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
053	CIP Original	00373	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	21,515.00	0.00	21,515.00	04/04/2022	25/04/2022	26/04/2022	29/04/2022
053	CIP Original	00377	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	1,992.00	0.00	1,992.00	31/03/2022	25/04/2022	26/04/2022	29/04/2022
053	CIP Original	00381	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	1,930.00	0.00	1,930.00	04/04/2022	25/04/2022	26/04/2022	28/04/2022
053	CIP Original	00382	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	6,527.00	0.00	6,527.00	19/04/2022	26/04/2022	29/04/2022	06/05/2022
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
058	CIP Original	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
050	CIP Original	00430	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	20,384.00	0.00	20,384.00	19/04/2022	04/05/2022	06/05/2022	06/05/2022
053	CIP Original	00431	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	10,989.00	0.00	10,989.00	19/04/2022	25/04/2022	26/04/2022	06/05/2022
053	CIP Original	00433	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	67,941.15	0.00	67,941.15	19/04/2022	04/05/2022	06/05/2022	06/05/2022
053	CIP Original	00438	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,519,564.00	0.00	1,519,564.00	17/03/2022	21/03/2022	22/03/2022	30/04/2022
056	CIP Original	00441	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	600.00	0.00	600.00	06/04/2022	25/04/2022	26/04/2022	06/05/2022
049	CIP Original	00482	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	14,560.00	0.00	14,560.00	19/04/2022	09/05/2022	10/05/2022	06/05/2022
049	CIP Original	00576	01	00001	00	RTN	08019018017029	HN	DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV	17,550.00	0.00	17,550.00	20/04/2022	04/05/2022	06/05/2022	31/05/2022
053	CIP Original	00577	01	00001	00	RTN	08019018017029	HN	DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV	46,480.00	0.00	46,480.00	20/04/2022	04/05/2022	06/05/2022	31/05/2022
053	CIP Original	00600	01	00001	00	RTN	08019009238519	HN	SELCOMTEL,S.DE R.L.	39,500.00	0.00	39,500.00	19/04/2022	04/05/2022	06/05/2022	06/05/2022
053	CIP Original	00604	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	4,882,222.22	0.00	4,882,222.22	25/03/2022	31/03/2022	31/03/2022	09/05/2022
053	CIP Original	00605	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	1,220,555.56	0.00	1,220,555.56	25/03/2022	31/03/2022	31/03/2022	09/05/2022
053	CIP Original	00626	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	11,401.20	0.00	11,401.20	20/04/2022	04/05/2022	06/05/2022	31/05/2022
053	CIP Original	00627	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	139,447.38	0.00	139,447.38	20/04/2022	04/05/2022	06/05/2022	31/05/2022
049	CIP Original	00628	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	49,110.00	0.00	49,110.00	20/04/2022	04/05/2022	06/05/2022	31/05/2022
049	CIP Original	00629	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	1,860.00	0.00	1,860.00	20/04/2022	04/05/2022	06/05/2022	31/05/2022
053	CIP Original	00630	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	116,625.00	0.00	116,625.00	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00631	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	54,626.40	0.00	54,626.40	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00633	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	147,968.59	0.00	147,968.59	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00634	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	80,080.00	0.00	80,080.00	29/03/2022	25/04/2022	29/04/2022	18/04/2022
053	CIP Original	00637	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	75,294.00	0.00	75,294.00	29/03/2022	28/04/2022	29/04/2022	18/04/2022
053	CIP Original	00638	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	39,884.00	0.00	39,884.00	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00639	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	103,739.87	0.00	103,739.87	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00640	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	123,645.60	0.00	123,645.60	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00641	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	49,764.00	0.00	49,764.00	29/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00642	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	23,723.26	0.00	23,723.26	30/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00667	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	6,113.30	0.00	6,113.30	30/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00668	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	15,118.24	0.00	15,118.24	30/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00669	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	99,946.00	0.00	99,946.00	30/03/2022	25/04/2022	26/04/2022	18/04/2022
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
053	CIP Original	00671	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	84,345.20	0.00	84,345.20	30/03/2022	25/04/2022	26/04/2022	18/04/2022
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	00722	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	27,650.00	0.00	27,650.00	31/03/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00723	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	41,014.87	0.00	41,014.87	01/04/2022	25/04/2022	26/04/2022	22/04/2022
053	CIP Original	00724	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	5,383.18	0.00	5,383.18	04/04/2022	25/04/2022	26/04/2022	18/04/2022
053	CIP Original	00726	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	55,818.00	0.00	55,818.00	04/04/2022	28/04/2022	29/04/2022	18/04/2022
053	CIP Original	00727	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	41,924.70	0.00	41,924.70	04/04/2022	28/04/2022	29/04/2022	18/04/2022
053	CIP Original	00728	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	26,386.62	0.00	26,386.62	04/04/2022	28/04/2022	29/04/2022	18/04/2022
053	CIP Original	00729	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	7,300.74	0.00	7,300.74	04/04/2022	28/04/2022	29/04/2022	18/04/2022
053	CIP Original	00757	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	105,642.40	0.00	105,642.40	08/04/2022	25/04/2022	26/04/2022	13/05/2022
053	CIP Original	00758	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	22,486.80	0.00	22,486.80	08/04/2022	25/04/2022	26/04/2022	13/05/2022
053	CIP Original	00759	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	22,486.80	0.00	22,486.80	08/04/2022	25/04/2022	26/04/2022	13/05/2022
053	CIP Original	00760	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	186,141.84	0.00	186,141.84	08/04/2022	25/04/2022	26/04/2022	13/05/2022
053	CIP Original	00761	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	116,358.05	0.00	116,358.05	08/04/2022	25/04/2022	26/04/2022	13/05/2022
053	CIP Original	00762	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	16,900,000.00	0.00	16,900,000.00	08/04/2022	04/05/2022	05/05/2022	10/05/2022
053	CIP Original	00826	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	150,000.00	0.00	150,000.00	28/04/2022	02/05/2022	06/05/2022	31/05/2022
053	CIP Original	00908	01	00001	00	RTN	08019019132342	HN	CRECE, S DE R.L. DE C.V.	260,000.00	0.00	260,000.00	21/04/2022	28/04/2022	29/04/2022	31/05/2022
053	CIP Original	00917	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	134,754.56	0.00	134,754.56	22/04/2022	04/05/2022	06/05/2022	31/05/2022
053	CIP Original	00974	01	00001	00	TID	0206-1966-00060	HN	JULIA ENRIQUETA RAMIREZ SOLANO	620,155.71	0.00	620,155.71	22/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00976	01	00001	00	TID	0801-1977-15323	HN	MARIA JOSEFINA ELVIR	354,958.76	0.00	354,958.76	22/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00979	01	00001	00	TID	0816-1955-00134	HN	VICTORIA FLORES AVILA	425,493.08	0.00	425,493.08	22/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00984	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	127,434,403.00	23,869,190.00	103,565,213.00	25/04/2022	25/04/2022	25/04/2022	31/05/2022
053	CIP Original	00985	01	00001	00	TID	0816-1956-00339	HN	DIONICIA CARRASCO ORDOÑEZ	442,614.92	0.00	442,614.92	27/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00986	01	00001	00	TID	1701-1957-00766	HN	URCINA DE LA PAZ RIOS ARGUETA	455,209.62	0.00	455,209.62	27/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00987	01	00001	00	TID	0801-1960-02883	HN	RANDOLFO GUTIERREZ HERNANDEZ	525,614.10	0.00	525,614.10	27/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00988	01	00001	00	TID	0801-1956-01954	HN	FRANCISCO ESTEBAN COELLO VALLADARES	423,006.26	0.00	423,006.26	28/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00989	01	00001	00	TID	0615-1961-00061	HN	SOTERO CAYETANO MEJIA FONSECA	545,371.10	0.00	545,371.10	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	00993	01	00001	00	TID	0801-1959-02061	HN	AIDA SIOMARA MONTES POLIO	395,555.53	0.00	395,555.53	26/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	00994	01	00001	00	TID	0801-1955-01095	HN	ROSINDA LUNA	279,033.16	0.00	279,033.16	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00995	01	00001	00	TID	0606-1960-00096	HN	ARICELA DEL CARMEN AYALA GOMEZ	421,392.47	0.00	421,392.47	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00996	01	00001	00	TID	0801-1955-04644	HN	GLADYS EMINDA COREA DURON	347,666.62	0.00	347,666.62	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00997	01	00001	00	TID	0806-1960-00179	HN	DIGNA MARIA ZUNIGA AYESTAS	347,026.79	0.00	347,026.79	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00998	01	00001	00	TID	0615-1954-00030	HN	MARIA ISRRAEL ALVAREZ ACEBEDO	424,440.00	0.00	424,440.00	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	00999	01	00001	00	TID	1702-1984-00135	HN	NUMIDIA MARGARITA HANDRES FLORES	735,608.72	0.00	735,608.72	26/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01000	01	00001	00	TID	0707-1953-00036	HN	SANTOS CASIMIRO LOPEZ IZAGUIRRE	491,043.12	0.00	491,043.12	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01001	01	00001	00	TID	1503-1953-00318	HN	FRANCISCA ANTONIA OSORIO PADILLA	491,951.55	0.00	491,951.55	26/04/2022	09/05/2022	11/05/2022	31/05/2022

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
053	CIP Original	01002	01	00001	00	TID	1501-1966-01161	HN	NELLY ELIZABETH CASTRO	472,362.54	0.00	472,362.54	26/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01003	01	00001	00	TID	0714-1966-00217	HN	HILDA YUDITH CERRATO GARCIA	778,847.92	0.00	778,847.92	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01004	01	00001	00	TID	0801-1958-07944	HN	MIRNA LUCILA LOPEZ CRUZ	510,177.00	0.00	510,177.00	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01005	01	00001	00	TID	1706-1955-00275	HN	ENRIQUE JUAREZ	572,672.02	0.00	572,672.02	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01006	01	00001	00	TID	1801-1960-00270	HN	XIOMARA JANETT LICONA	445,193.63	0.00	445,193.63	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01007	01	00001	00	TID	0801-1957-03267	HN	ROSA ARMIDA MARTINEZ AGUILAR	335,535.33	0.00	335,535.33	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01008	01	00001	00	TID	1501-1960-00850	HN	DIGNA LUZ HERNANDEZ CRUZ	516,020.22	0.00	516,020.22	26/04/2022	03/05/2022	10/05/2022	21/05/2022
053	CIP Original	01009	01	00001	00	TID	0612-1960-00002	HN	MARIA DE JESUS NUÑEZ FUNES	537,664.07	0.00	537,664.07	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01010	01	00001	00	TID	0703-1958-00481	HN	MARTHA EDILIA CASTELLANOS PINEDA	607,378.77	0.00	607,378.77	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01011	01	00001	00	TID	1619-1952-00079	HN	NIMIA ESTELA SABILLON MEJIA	349,740.73	0.00	349,740.73	26/04/2022	03/05/2022	10/05/2022	31/05/2022
053	CIP Original	01012	01	00001	00	TID	0605-1961-00048	HN	HILDA RIVERA GOMEZ	599,079.53	0.00	599,079.53	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01018	01	00001	00	TID	0801-1959-02519	HN	ANGELA AGUILAR VASQUEZ	373,678.28	0.00	373,678.28	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01019	01	00001	00	TID	0817-1951-00068	HN	JOSEFINA MARADIAGA MEDINA	509,656.17	0.00	509,656.17	27/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01028	01	00001	00	TID	1514-1953-00120	HN	ANA MARIA GUERRERO	339,974.06	0.00	339,974.06	27/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01029	01	00001	00	TID	0802-1954-00015	HN	ROBERTINA EDELMA MUNGUIA RAMIREZ	508,028.00	0.00	508,028.00	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01032	01	00001	00	TID	0801-1959-05560	HN	SARA ARGENTINA DEL CID REYES	513,278.83	0.00	513,278.83	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01033	01	00001	00	TID	0824-1953-00302	HN	MANUELA DE JESUS ZELAYA CARIAS	297,006.36	0.00	297,006.36	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01034	01	00001	00	TID	0822-1955-00166	HN	ERASMO NUÑEZ CERRATO	500,619.72	0.00	500,619.72	27/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01035	01	00001	00	TID	1410-1976-00021	HN	NOLBIA BEATRIZ CHINCHILLA MURCIA	324,932.02	0.00	324,932.02	27/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01041	01	00001	00	TID	0801-1961-01022	HN	JUANA DAISY RODRIGUEZ PINEDA	498,950.00	0.00	498,950.00	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01050	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	51,449.42	0.00	51,449.42	28/04/2022	02/05/2022	03/05/2022	20/05/2022
053	CIP Original	01068	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	47,245.20	0.00	47,245.20	28/04/2022	02/05/2022	03/05/2022	20/05/2022
053	CIP Original	01069	01	00001	00	TID	0714-1981-00274	HN	MARGARITA ANTONIA CASCO	279,934.08	0.00	279,934.08	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01070	01	00001	00	TID	0401-1958-00299	HN	DIGNA MAVIS DUBON ZALDIVAR	436,199.87	0.00	436,199.87	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01071	01	00001	00	TID	0401-1963-00418	HN	NORMA ESPERANZA URRUTIA MONGE	560,914.61	0.00	560,914.61	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01072	01	00001	00	TID	0201-1958-00197	HN	ANA VITALINA VALLADARES ALVAREZ	584,117.13	0.00	584,117.13	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01073	01	00001	00	TID	0801-1958-05667	HN	LETICIA ARACELY FLORES ANDINO	633,254.50	0.00	633,254.50	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01074	01	00001	00	TID	0801-1959-07588	HN	CARLOS ALBERTO SOTO ALONZO	321,426.27	0.00	321,426.27	09/05/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01075	01	00001	00	TID	0801-1955-02559	HN	REINA ESPERANZA SAUCEDA FLORES	348,375.22	0.00	348,375.22	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01076	01	00001	00	TID	1801-1956-00274	HN	OSCAR ARMANDO AGUILAR	366,712.92	0.00	366,712.92	28/04/2022	09/05/2022	11/05/2022	31/05/2022
053	CIP Original	01077	01	00001	00	TID	0501-1962-06035	HN	LUIS ALONSO CHOU LEAN	6,146,777.82	0.00	6,146,777.82	29/04/2022	29/04/2022	03/05/2022	31/05/2022
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	01083	01	00001	00	TID	0801-1958-02109	HN	INGRID MARIBEL DEL CID OYUELA	5,908,907.63	0.00	5,908,907.63	02/05/2022	02/05/2022	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	01115	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	30,617.76	0.00	30,617.76	02/05/2022	04/05/2022	06/05/2022	31/05/2022
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	01122	01	00001	00	RTN	08019005012023	HN	FUNDACION AMIGOS DEL HOSPITAL	12,400,710.40	0.00	12,400,710.40	02/05/2022	11/05/2022	11/05/2022	17/06/2022

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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053	CIP Original	01124	01	00001	00	RTN	17099010303801	HN	FUNDACION DE APOYO Y VIGILANCIA PRO- MEJORAMIENTO DEL HOSPIT MARIA	1,862,780.85	0.00	1,862,780.85	04/05/2022	11/05/2022	11/05/2022	15/06/2022
053	CIP Original	01139	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	7,559,808.38	0.00	7,559,808.38	03/05/2022	04/05/2022	04/05/2022	30/06/2022
053	CIP Original	01140	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	8,049.60	0.00	8,049.60	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01141	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	14,664.00	0.00	14,664.00	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01142	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	19,968.00	0.00	19,968.00	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01144	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	48,226.07	0.00	48,226.07	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01145	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	57,499.16	0.00	57,499.16	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01146	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	17,069.40	0.00	17,069.40	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01147	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	9,709.21	0.00	9,709.21	06/05/2022	10/05/2022	10/05/2022	03/06/2022
053	CIP Original	01215	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	169,740,642.00	0.00	169,740,642.00	05/05/2022	05/05/2022	05/05/2022	30/06/2022
053	CIP Original	01216	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,762.37	0.00	24,762.37	04/05/2022	04/05/2022		04/05/2022
053	CIP Original	01227	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	1,184,043.30	0.00	1,184,043.30	05/05/2022	05/05/2022	05/05/2022	30/06/2022
053	CIP Original	01228	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	370,215.00	0.00	370,215.00	05/05/2022	06/05/2022	06/05/2022	30/06/2022
053	CIP Original	01234	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	8,750,000.00	0.00	8,750,000.00	05/05/2022	05/05/2022	05/05/2022	30/06/2022
049	CIP Original	01261	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,600.00	0.00	4,600.00	06/05/2022	06/05/2022		06/05/2022
053	CIP Original	01262	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
058	CIP Original	01263	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,100.00	0.00	7,100.00	06/05/2022	06/05/2022		06/05/2022
058	CIP Original	01264	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	383.00	0.00	383.00	06/05/2022	06/05/2022		06/05/2022
056	CIP Original	01265	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
058	CIP Original	01266	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,959.09	0.00	6,959.09	06/05/2022	06/05/2022		06/05/2022
054	CIP Original	01267	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,600.00	0.00	4,600.00	06/05/2022	06/05/2022		06/05/2022
053	CIP Original	01268	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
054	CIP Original	01269	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
054	CIP Original	01270	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
056	CIP Original	01271	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
058	CIP Original	01272	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,306.00	0.00	5,306.00	06/05/2022	06/05/2022		06/05/2022
053	CIP Original	01273	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,809.00	0.00	10,809.00	06/05/2022	06/05/2022		06/05/2022
052	CIP Original	01274	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
058	CIP Original	01275	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,500.00	0.00	2,500.00	06/05/2022	06/05/2022		06/05/2022
054	CIP Original	01276	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,800.00	0.00	4,800.00	06/05/2022	06/05/2022		06/05/2022
054	CIP Original	01277	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,600.00	0.00	4,600.00	06/05/2022	06/05/2022		06/05/2022
053	CIP Original	01279	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,609.00	0.00	1,609.00	09/05/2022	09/05/2022		09/05/2022
053	CIP Original	01280	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	09/05/2022	09/05/2022		09/05/2022
054	CIP Original	01281	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	09/05/2022	09/05/2022		09/05/2022
054	CIP Original	01282	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,300.00	0.00	2,300.00	09/05/2022	09/05/2022		09/05/2022
053	CIP Original	01307	01	00001	00	ENG	0507001	HN	INST HOND PARA LA PREV DEL ALCOHOLISMO D Y F IHADFA	10,974,747.00	0.00	10,974,747.00	10/05/2022	10/05/2022	10/05/2022	30/06/2022

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**

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Total Covenio :										411,096,225.56	23,869,190.00	387,227,035.56				

Fuente de Financiamiento: 13 **Crédito Interno**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
Total Covenio :										787,725.00	0.00	787,725.00				

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	00982	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	2,175,000.00	0.00	2,175,000.00	22/04/2022	22/04/2022	25/04/2022	31/05/2022
053	CIP Original	01214	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	2,861,848.00	0.00	2,861,848.00	04/05/2022	05/05/2022	05/05/2022	30/06/2022
053	CIP Original	01308	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	2,959,969.00	0.00	2,959,969.00	10/05/2022	10/05/2022	11/05/2022	30/06/2022
Total Covenio :										7,996,817.00	0.00	7,996,817.00				

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

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	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80	0.00	52,028.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20	0.00	9,081.20	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62	0.00	1,015.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00	0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00017	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00018	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00019	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00020	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,489.51	0.00	2,489.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00021	00	TID	0801-1980-04773	HN	LILIAN JARED GONZALEZ RAMOS	1,875.00	0.00	1,875.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00022	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00023	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	3,062.50	0.00	3,062.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00024	00	TID	0801-1975-23240	HN	ROXANA PATRICIA ARAUJO VALLADARES	175.85	0.00	175.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00025	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	2,187.50	0.00	2,187.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00026	00	TID	1007-1955-00091	HN	CESAR AUGUSTO GIRON TOSTA	3,656.25	0.00	3,656.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00027	00	TID	0801-1979-05606	HN	ALEX RENE ROVELO LICONA	6,019.37	0.00	6,019.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00028	00	RTN	08019003256310	HN	ENERGIA Y COMBUSTIBLES S.A DE C.V. (ECSA)	162,214.34	0.00	162,214.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00029	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	100,000.00	0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00030	00	TID	1804-1946-00769	HN	MARIA GUADALUPE SANCHEZ ZAMBRANO	406.25	0.00	406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00031	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	905.00	0.00	905.00	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	00037	00	TID	1603-1953-00236	HN	SILVIA RODRIGUEZ RIVERA	381.24	0.00	381.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00038	00	TID	1811-1971-00150	HN	ROSBINDA ORELI VAQUEDANO CASTILLO	984.75	0.00	984.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00039	00	TID	0703-1948-00607	HN	ZONIA ARGENTINA LEZAMA CASTELLANOS	879.90	0.00	879.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00040	00	TID	0801-1982-01341	HN	AEX YAHVER MEZA MARTINEZ	1,250.00	0.00	1,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00041	00	TID	0801-1974-02578	HN	HUGO FERNANDO GUTIERREZ ANDINO	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00042	00	TID	0810-1969-00156	HN	ALBA ARGENTINA AMADOR BARAHONA	28,260.41	0.00	28,260.41	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00043	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	6,350.37	0.00	6,350.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00044	00	TID	0801-1986-12392	HN	JOSSUE RAPHAEL HERRERA SANCHEZ	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00045	00	TID	0813-1982-00099	HN	JUANA MARIA GONZALEZ AGUILAR	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00046	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	26,019.59	0.00	26,019.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00047	00	TID	0107-1978-02110	HN	OLIMPIA REYES ESPINAL	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00048	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00049	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	1,810.00	0.00	1,810.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00050	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00051	00	TID	0319-1982-00151	HN	MARYINA LILIANA ZUNIGA O	216.67	0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00052	00	TID	1804-1955-00746	HN	MELBA EMPERATRIZ MEJIA ESPINAL	907.24	0.00	907.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00053	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	36,334.82	0.00	36,334.82	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00054	00	TID	0826-1980-00047	HN	CARLA PATRICIA CHONG LARA	984.75	0.00	984.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00055	00	TID	0611-1980-00064	HN	JAVIER OCTAVIO MOLINA ORTEZ	1,250.00	0.00	1,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	00064	00	TID	0609-1964-00285	HN	DIGNA EMERITA HERRERA	3,000.00	0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00065	00	TID	0601-1977-01230	HN	DORIS OLIVIA ORDOÑEZ FUENTES	3,500.00	0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00066	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00067	00	TID	0603-1967-00343	HN	REYNA ESPERANZA MARTINEZ VELASQUEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00068	00	TID	0603-1977-00361	HN	MARCIA ARLENIS CASTILLO VELASQUEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00069	00	TID	0801-1994-20882	HN	EDGAR DE JESUS MARTINEZ MARTINEZ	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00070	00	TID	0801-1986-02457	HN	ERICK ANTONIO MARADIAGA ESPINAL	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00072	00	TID	0601-1984-05180	HN	HERMAN ADOLFO ESCALANTE MARTINEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00073	00	TID	1010-1977-00090	HN	DINORA MABEL CANTARERO MENDOZA	6,398.00	0.00	6,398.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00074	00	TID	0409-1985-00508	HN	GERSON ENOC DUBON AUXUME	10,800.00	0.00	10,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00074	00	TID	0501-1960-04863	HN	XIOMARA JEANNETTE MORAN POSSE	5,961.00	0.00	5,961.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00075	00	TID	0704-1987-00243	HN	ORLIN OMAR ANDRADE SIERRA	216.67	0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00076	00	TID	0502-1965-00145	HN	MARIA LOURDES CHACON RUBIO	208.33	0.00	208.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00077	00	TID	1807-1983-01567	HN	LEYLA XIOMARA LOZANO OCAMPO	269.08	0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00078	00	TID	0813-1988-00086	HN	SAYDA YADIRA TRIMINIO GARCIA	1,068.17	0.00	1,068.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00079	00	TID	0703-1982-03995	HN	ANA MARIA VINDEL 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

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	00093	00	TID	0309-1957-00060	HN	MARIA ELA PADILLA MENDEZ	2,578.33	0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00094	00	TID	1705-1971-00012	HN	ADELMIRA RAMOS ARIAS	2,578.33	0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00095	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00096	00	TID	0101-1984-01551	HN	WENDY JOSSARY VALLE POSAS	2,795.00	0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00097	00	TID	0301-1966-00972	HN	ROSIBANY FRANCISCA AVILA MENDEZ	2,578.33	0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	0201-1949-00025	HN	BLAS REMBERT HERNANDEZ RUIZ	2,795.00	0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	1807-1968-01353	HN	CLAUDIA BELINDA LOZANO ALEMAN	1,763.33	0.00	1,763.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41	0.00	1,606.41	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	0101-1995-02502	HN	KAREN JANNETH PEREZ MENCIA	3,471.17	0.00	3,471.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00099	00	TID	0301-1932-00158	HN	ANDRES AGUSTIN ULLOA MELENDEZ	1,076.83	0.00	1,076.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00100	00	TID	1805-1966-00046	HN	ROSA CRISTINA MARTINEZ	3,878.33	0.00	3,878.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00101	00	TID	0101-1983-00271	HN	JESSY SULEMA ALVAREZ ARRIOLA	1,057.50	0.00	1,057.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1981-03568	HN	ACTAVIO ALBERTO CANELAS NIÑO	3,661.67	0.00	3,661.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1975-00676	HN	ALMA SUYAPA BLAIR CARCAMO	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	1101-1941-00055	HN	BRIGIDA CANELAS CRUZ HERRERA	4,095.00	0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1982-02825	HN	CLAUDIA INES TEJEDA ANDINO	1,595.66	0.00	1,595.66	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00103	00	TID	0411-1982-00294	HN	ELBA TRINIDAD PINEDA	1,943.00	0.00	1,943.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00103	00	TID	0101-1972-02343	HN	EVA ALBERTINA ALONZO GARCIA	3,878.33	0.00	3,878.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00104	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	4,095.00	0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00104	00	TID	0601-1986-02695	HN	MIGUEL ANTONIO TORRES AMADOR	2,361.67	0.00	2,361.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00105	00	TID	0901-1985-02839	HN	RONY BELL RASION	1,875.51	0.00	1,875.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00106	00	TID	0901-1997-02027	HN	JOB ALVAREZ MARLEY	5,052.99	0.00	5,052.99	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00107	00	TID	0901-1981-00828	HN	MARGARITA SOTO GREHAM	183.33	0.00	183.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00108	00	TID	0901-1981-01159	HN	LOVINIA JULIAN SIMON	1,285.92	0.00	1,285.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00109	00	TID	1501-2000-02572	HN	SONIA MATILDE TURCIOS VALLECILLO	3,148.28	0.00	3,148.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00110	00	TID	0901-1973-00102	HN	GUZMAN TOLEDO YUPEREL	42.17	0.00	42.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	00114	00	TID	0801-1980-01846	HN	TANIA MAGDALENA BACA MIRALDA	9,930.00	0.00	9,930.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00114	00	TID	1501-1986-02051	HN	YURY LEONELA MARTINEZ RAMOS	4,212.60	0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00115	00	TID	1804-1983-03739	HN	JOSE RIGOBERTO GOMEZ SIERRA	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1807-1959-00423	HN	FRANCISCA ONEIDA RAMIREZ ANTUNEZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1802-1973-00107	HN	JUANA DINORA LOZANO MEJIA	2,413.67	0.00	2,413.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1807-1978-01847	HN	MARCO TULIO NUÑEZ ARITA	2,045.04	0.00	2,045.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00117	00	TID	1807-1975-00380	HN	RINA YESSENIA RUIZ MARTINEZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1807-1979-00035	HN	ERLIN EDWIN ROMERO PALACIOS	1,219.84	0.00	1,219.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1313-1981-00680	HN	ETELVINA VEGA CLAROS	2,071.94	0.00	2,071.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1802-1965-00071	HN	JUANA CONCEPCION LOZANO CRUZ	538.16	0.00	538.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	0101-1965-00987	HN	JULIA ARGENTINA ZELAYA AVILA	2,394.84	0.00	2,394.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00119	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	4,566.34	0.00	4,566.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00119	00	TID	1517-1951-00123	HN	MARIA VICTORINA ZELAYA	1,068.26	0.00	1,068.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00120	00	TID	0801-1984-13921	HN	YENNY MARCELA KUHRY BANEGAS	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00121	00	TID	0801-1977-09337	HN	ZOILA MILAGRO RAUDALES FUNES	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00122	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00123	00	TID	0801-1983-01700	HN	ODILIA GEORGINA ALVAREZ ORTEGA	1,883.58	0.00	1,883.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00124	00	TID	0801-1987-10748	HN	JEFFERSON ROBERTO VALLADARES MATAMOROS	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00125	00	TID	0510-1966-00027	HN	MARLEN ANABEL BARDALES CABALLERO	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00126	00	TID	0318-1985-00588	HN	MIRIAN HERRERA CASTELLON	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00126	00	TID	0801-1961-09341	HN	RIGOBERTO LOPEZ CERRATO	15,349.04	0.00	15,349.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00127	00	TID	0801-1982-06568	HN	CAROL YESSENIA NUÑEZ MARCIA	4,278.42	0.00	4,278.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00128	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00129	00	TID	0606-1964-00422	HN	TERESA DE JESUS VELASQUEZ	7,800.00	0.00	7,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ MARTINEZ	1,501.50	0.00	1,501.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00138	00	TID	0604-1985-00027	HN	DORIS DEL CARMEN CASCO PASTRANA	7,465.00	0.00	7,465.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	EVELYN YAMILETH MACHADO ENAMORADO	2,975.00	0.00	2,975.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	JUAN ADAN PEREZ SANCHEZ	2,641.42	0.00	2,641.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91	0.00	2,402.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES AGUILAR	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0606-1976-00105	HN	SANDRA PATRICIA MUÑOZ	3,156.35	0.00	3,156.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00143	00	TID	0608-1983-00051	HN	NALDA ESTELINDA MENDOZA VALLADARES	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00144	00	TID	1415-1981-00098	HN	RICARDO ARMANDO CHINCHILLA CHAVEZ	30,379.94	0.00	30,379.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00144	00	TID	1804-1986-02090	HN	SANDRA MARIA DELCID MARTINEZ	4,566.60	0.00	4,566.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00145	00	TID	0703-1971-02727	HN	EDI SANDRA GODOY	4,417.50	0.00	4,417.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00146	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	4,045.17	0.00	4,045.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00146	00	TID	0803-1949-00184	HN	MARIA ISBELA GUTIERREZ	2,795.00	0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00147	00	TID	0306-1978-00199	HN	REINA ESTELA GRADIS CALDERON	2,578.33	0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00148	00	TID	0311-1947-00045	HN	MARIA CATALINA CANALES CACERES	2,578.33	0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00149	00	TID	0501-1987-11331	HN	KEREN REBECA RODRIGUEZ UMAÑA	807.25	0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00150	00	TID	0506-1986-01165	HN	WILMER LENIN RAMIREZ LOPEZ	269.08	0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00151	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	208.33	0.00	208.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00151	00	TID	0506-1979-00873	HN	LUIS ALBERTO BARDALES VASQUEZ	1,614.50	0.00	1,614.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00152	00	TID	0506-1952-00520	HN	ADA ESTER VELASQUEZ ROMERO	3,790.80	0.00	3,790.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00153	00	TID	0801-1986-02182	HN	KENIA JAQUELINE UCLES MARTINEZ	2,223.25	0.00	2,223.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00153	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	5,050.69	0.00	5,050.69	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	00158	00	TID	1503-1967-01078	HN	LUIS RAMON VALDERRAMOS IRIAS	17,907.22	0.00	17,907.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	0890-1987-00696	HN	MARIO JOSE GONZALEZ ALVAREZ	10,291.50	0.00	10,291.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	1523-1997-00941	HN	OSMAN NOLBERTO CASTELLANO VELASQUEZ	1,875.60	0.00	1,875.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00159	00	TID	0801-1961-05059	HN	MARIA CONCEPCION GARCIA	851.50	0.00	851.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00160	00	TID	0820-1976-00175	HN	GENCY NAHUN PINEDA CABALLERO	1,041.35	0.00	1,041.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00160	00	TID	0801-1988-09600	HN	JORGE ALBERTO PALMA MORALES	216.67	0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	0801-1979-03427	HN	EVA JANETH ACEVEDO MURILLO	1,076.33	0.00	1,076.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42	0.00	1,345.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	807.25	0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00162	00	TID	1807-1969-00566	HN	JUAN RAMON QUESADA CARDOZA	492.42	0.00	492.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00163	00	TID	1807-1986-01278	HN	LUIS CARLOS MUNGUIA NUÑEZ	1,391.22	0.00	1,391.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00164	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	4,908.75	0.00	4,908.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00165	00	TID	0205-1966-00390	HN	LEONOR ORTIZ FRANCO	1,444.98	0.00	1,444.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00165	00	TID	0201-1985-00249	HN	QUENSY NOHEMY GONZALEZ ROMERO	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00166	00	TID	0801-1976-07311	HN	ALBA LUZ VALLADARES AMADOR	2,332.95	0.00	2,332.95	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00167	00	TID	0206-1984-00179	HN	KARLA ANDREA ALVAREZ ELIS	4,212.60	0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00168	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25	0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00168	00	TID	0801-1978-08080	HN	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

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	0107-1972-02250	HN	ELIA MARLEN ARBIZU GARCIA	6,719.01	0.00	6,719.01	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	HN	EVELIN PATRICIA BOBADILLA CASTRO	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0101-1976-00781	HN	GABRIEL ARNULFO LAZO BORJAS	43,812.59	0.00	43,812.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1976-02408	HN	HILDA YOLANDA MENDOZA VELASQUEZ	8,333.51	0.00	8,333.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0501-1955-01581	HN	JORGE ALBERTO REYES	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1965-01534	HN	JOSE RAMON RODRIGUEZ RIVERA	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1984-03229	HN	MARCOS JOEL PORTILLO MURILLO	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0101-1970-00906	HN	MARIA ELENA SILVAS	4,095.00	0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0107-1973-00409	HN	MAURICIO NOEL NUÑEZ FERRERA	8,117.22	0.00	8,117.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0107-1951-00601	HN	MELVIN DAVID CALIX ROMERO	37,553.65	0.00	37,553.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1964-00475	HN	ANA MARIBEL AMAYA ORELLANA	6,695.00	0.00	6,695.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1975-02692	HN	BELKIS GUADALUPE CRUZ VEGA	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0106-1964-00203	HN	ELIAS ALONZO HERNANDEZ	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0501-1964-01117	HN	ELSY JANNETTE CABALLERO PEÑA	4,095.00	0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1954-01515	HN	ERLINDO VASQUEZ RAMIREZ	1,587.59	0.00	1,587.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1984-04665	HN	FARIS RAFAEL ALFARO ULLOA	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1971-00781	HN	GELLIN LIZETH FUNEZ CRUZ	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1975-01582	HN	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

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	00190	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00190	00	TID	1804-1971-02654	HN	RORY ELIZABETH MENDEZ GUTIERREZ	6,618.55	0.00	6,618.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00191	00	TID	0501-1984-01134	HN	MARIA LOURDES HERNANDEZ RODRIGUEZ	2,376.83	0.00	2,376.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00192	00	TID	0501-1961-04376	HN	FERNANDO ENRIQUE PASCUA BOBADILLA	15,349.04	0.00	15,349.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00193	00	TID	0801-1942-00052	HN	JOSE JORGE DIAZ LAGOS	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00194	00	TID	0801-1957-03336	HN	GLADYS MARINA DURAN ANDINO	9,450.00	0.00	9,450.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00195	00	TID	0503-1985-01014	HN	ANA MARIBEL VARELA MARTINEZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00197	00	TID	1501-1981-02586	HN	OSMAN CONRADO GARCIA CRUZ	4,212.60	0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00198	00	TID	0801-1958-03470	HN	ANTONIO ORLANDO ANDRADE SOTO	9,170.00	0.00	9,170.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00199	00	TID	0505-1971-00123	HN	MARTHA LIDIA CRUZ CALDERON	1,424.37	0.00	1,424.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00199	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,399.46	0.00	1,399.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00200	00	TID	0101-1973-00107	HN	ANA CAROLINA SUAZO ZALDIVAR	29,837.50	0.00	29,837.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00201	00	TID	0107-1957-00142	HN	ISRAEL CASTELLANOS TREJO	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00202	00	TID	0107-1979-01638	HN	LEONIDAS MARTEL CHAVARRIA	6,690.60	0.00	6,690.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00203	00	TID	0201-1991-00272	HN	ELA MILEN CACHO ROCHEZ	3,748.30	0.00	3,748.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00203	00	TID	0201-1984-01431	HN	GLADIS ONEIDA ESCOBAR MONTOYA	3,011.67	0.00	3,011.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00204	00	TID	0501-1966-06432	HN	LOURDES YOLANDA GUIFARRO	2,376.83	0.00	2,376.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00205	00	TID	0803-1971-00468	HN	MIRIAN JAQUELINE TORRES TORRES	3,879.25	0.00	3,879.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00206	00	TID	1804-1962-00756	HN	NELLY MARITZA HERNANDEZ REYES	8,074.40	0.00	8,074.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00207	00	TID	0801-1984-13142	HN	RUBEN ADONAY RODRIGUEZ ANDINO	4,816.59	0.00	4,816.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0302-1960-00088	HN	CRISTINA PACHECO BENITEZ	1,516.67	0.00	1,516.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0313-1973-00353	HN	DONAL CASTILLO ANDARA	269.08	0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0301-1963-00828	HN	DORIS ARGENTINA ACOSTA	216.67	0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	00220	00	TID	0204-1987-00121	HN	JACOB ABENEGO LANZA ANTUNEZ	2,144.59	0.00	2,144.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00221	00	TID	0801-1989-02031	HN	CARLOS JAVIER IRIAS DOMINGUEZ	4,494.02	0.00	4,494.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00222	00	TID	0401-1960-00575	HN	ANGEL AUGUSTO BAUTISTA LOPEZ	51,990.00	0.00	51,990.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00223	00	TID	0704-1964-00064	HN	CARLOS ADALBERTO SALINAS LOPEZ	22,744.80	0.00	22,744.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00224	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	11,372.40	0.00	11,372.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00225	00	TID	1501-1970-01068	HN	SANDRA LUZ RODRIGUEZ GUIFARRO	26,535.80	0.00	26,535.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00226	00	TID	0801-1967-09912	HN	IRIS JANETH CASTEJON GUEVARA	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00227	00	TID	0203-1977-00032	HN	DELMY LIZETH LINO SUAZO	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00229	00	TID	0801-1967-00842	HN	LOURDES ANABEL ANDRADE AVILA	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00230	00	TID	0506-1977-01174	HN	YOLANY ANGELICA MOREIRA ARZU	4,950.00	0.00	4,950.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00231	00	TID	0801-1967-03537	HN	MARTHA ISABEL GIRON ANDINO	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00232	00	TID	0824-1963-00092	HN	ALVER OVIDIO CERRATO DIAZ	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00233	00	TID	0801-1959-05273	HN	JORGE PONCE ROSALES	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00234	00	OTR	0209200500942	NI	ZARIFFE DE LOS ANGELES NAVARRETE	2,600.00	0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00235	00	TID	0401-1984-00654	HN	JUANA ESTRELLA AMAYA RODRIGUEZ	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00236	00	TID	1323-1959-00140	HN	MA. CONCEPCION CONTRERAS HENRIQUEZ	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00237	00	TID	0421-1983-00196	HN	OLGA AVIGAIL CARDONA CASTILLO	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00238	00	TID	0401-1973-00614	HN	HONORIA GRISELDA LOPEZ	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00239	00	TID	0401-1979-01926	HN	MARIA CRISTINA BENITEZ	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00240	00	TID	1706-1984-01586	HN	JOSE ROMULO CRUZ	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00241	00	TID	0406-1955-00180	HN	JULIA ALVARADO	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00242	00	TID	0401-1979-00617	HN	JINMY MILENY MARTINEZ LARA	2,500.00	0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00243	00	TID	0801-1977-02356	HN	MIRIAM AZUCENA HERNANDEZ MARTINEZ	3,500.00	0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00244	00	TID	0801-1954-03017	HN	ROGER ANTONIO CALIX TURCIOS	3,500.00	0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	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
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,	59,526.12	0.00	59,526.12	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
									S. DE R.L. DE C.V.							
052	SIP Original	00000	00	00314	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	16,901.83	0.00	16,901.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00315	00	TID	0801-1972-04206	HN	ERICKA NINOSKA CASTILLO CANELAS	1,796.88	0.00	1,796.88	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00316	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,000.00	0.00	5,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00317	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	26,354.84	0.00	26,354.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00318	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00319	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00320	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,543.32	0.00	5,543.32	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00321	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00322	00	TID	1701-1972-00949	HN	CARLOS ANIBAL AGUILAR HERNANDEZ	4,671.87	0.00	4,671.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00323	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	67,483.67	0.00	67,483.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00324	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	162,232.80	0.00	162,232.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00325	00	TID	0801-1959-04688	HN	JOSE LUIS MEDINA BARAHONA/ AVANTE PRODUCCIONES	152,100.00	0.00	152,100.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00326	00	RTN	08019010323290	HN	SOCIEDAD INFORMATIVA DE TELEVISION CON VALORES S.A.	100,000.00	0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00327	00	TID	1701-1971-01387	HN	JOSE ENIESSER MALDONADO CANALES	6,720.00	0.00	6,720.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00329	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	261,592.56	0.00	261,592.56	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00330	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	296,950.30	0.00	296,950.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00331	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	284,413.00	0.00	284,413.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00332	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	150,467.00	0.00	150,467.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00333	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	200,010.00	0.00	200,010.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	9,989.92	0.00	9,989.92	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
									RAMIREZ/LUIFER ADMINIST							
053	SIP Original	00000	00	00347	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00348	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00349	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00350	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	11,600.00	0.00	11,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00351	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	13,000.00	0.00	13,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00352	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	1,477.00	0.00	1,477.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00353	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00355	00	RTN	08019011350520	HN	DISTRIBUCIONES ALFA S DE R L DE C V	65,400.00	0.00	65,400.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00356	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	738.18	0.00	738.18	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00357	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	279.93	0.00	279.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00358	00	TID	0301-1991-02161	HN	CESIA YOLIBETH GONZALES CASTILLO	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00359	00	TID	0601198400102	HN	SAIDA YORLENY AGUILERA PERLA	2,131.25	0.00	2,131.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00360	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	1,235.00	0.00	1,235.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00361	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	2,031.25	0.00	2,031.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00362	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00363	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	3,453.12	0.00	3,453.12	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00364	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	1,625.00	0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00365	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	800,000.00	0.00	800,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00368	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	387.50	0.00	387.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00369	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,000.00	0.00	200,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00370	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,437.50	0.00	1,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00371	00	TID	1707-1956-00643	HN	ANGEL ANIBAL ZAVALA	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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	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
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	80,300.00	0.00	80,300.00	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:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00417	00	RTN	08019004240592	HN	ROQUE/QUALITY SISTEMAS DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00	0.00	330,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00418	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	209,250.00	0.00	209,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00419	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70	0.00	273,503.70	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00420	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	295,360.00	0.00	295,360.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00421	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	171,000.00	0.00	171,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00422	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	245,600.00	0.00	245,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00423	00	RTN	08019995253766	HN	DROGUERIA PROCONSUMO S.A. DE C.V.	391,230.00	0.00	391,230.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00424	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	310,000.00	0.00	310,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00425	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	177,200.00	0.00	177,200.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00426	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	438,200.00	0.00	438,200.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00427	00	TID	0801198606632	HN	BELGICA SARAI CASTILLO RODRIGUEZ	7,651.80	0.00	7,651.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00428	00	TID	0801199201433	HN	GABRIELA ELIZABETH DUEÑAS BACA	7,651.80	0.00	7,651.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00429	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	449,500.00	0.00	449,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00430	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	280,600.00	0.00	280,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00431	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	448,100.00	0.00	448,100.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00432	00	RTN	15019000437476	HN	INVERSIONES ESPINAL S.DE.R.L. DE C.V.	253,750.00	0.00	253,750.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00433	00	TID	1701-1957-00695	HN	DIGNA ESPERANZA PAZ MEJIA	9,000.00	0.00	9,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00434	00	RTN	05019003081268	HN	IMLAB SRL DE CV	421,800.00	0.00	421,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00435	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	2,515.62	0.00	2,515.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00436	00	RTN	05019003081268	HN	IMLAB SRL DE CV	172,469.00	0.00	172,469.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00437	00	RTN	05019003081268	HN	IMLAB SRL DE CV	62,128.00	0.00	62,128.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00449	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00450	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00451	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00452	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00453	00	TID	0801-1985-09452	HN	SILVIA VANESSA PADILLA LOPEZ	6,812.50	0.00	6,812.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00454	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	25,000,000.00	0.00	25,000,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00455	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	48,600.00	0.00	48,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00456	00	TID	1804-1961-01292	HN	MARIA MELANIA CASTRO ZAVALA	366,104.60	0.00	366,104.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00457	00	TID	0801-1971-01887	HN	JORGE AMILCAR SILVA CRUZ	85,384.80	0.00	85,384.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00458	00	TID	0801-1963-04167	HN	JULIO CESAR VILLALTA RIVERA	104,280.00	0.00	104,280.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00459	00	TID	0801-1991-07371	HN	CLAUDIA MELISSA ROMERO QUIROZ	3,937.50	0.00	3,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0501-1968-07839	HN	MARIA VICTORIA RUIZ ANTUNEZ	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	1501-1971-00932	HN	MIRIAN MARGARITA SANTOS	7,437.50	0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00461	00	TID	0501-1976-05299	HN	DINORA ELIZABETH CABALLERO MERINO	5,687.50	0.00	5,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00462	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	72,812.00	0.00	72,812.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00463	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	9,480.00	0.00	9,480.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00464	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	129,385.00	0.00	129,385.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00465	00	TID	1804-1952-00044	HN	DORIS AZUCENA ZALDIVAR CASTELLANOS	409,836.50	0.00	409,836.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00466	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	43,465.00	0.00	43,465.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00467	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	187,520.60	0.00	187,520.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00468	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	26,703.00	0.00	26,703.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00470	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	762.81	0.00	762.81	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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

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
056	SIP Original	00000	00	00487	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00488	00	ENG	0602001	HN	INJUPEMP	886,077.29	0.00	886,077.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00489	00	ENG	0602001	HN	INJUPEMP	168,627.10	0.00	168,627.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00490	00	ENG	0602001	HN	INJUPEMP	155,021.05	0.00	155,021.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00491	00	ENG	0602001	HN	INJUPEMP	144,046.16	0.00	144,046.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00492	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00493	00	ENG	0602001	HN	INJUPEMP	684,006.30	0.00	684,006.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00494	00	ENG	0602001	HN	INJUPEMP	589,921.36	0.00	589,921.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00495	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00496	00	ENG	0602001	HN	INJUPEMP	886,077.29	0.00	886,077.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00497	00	ENG	0602001	HN	INJUPEMP	155,021.05	0.00	155,021.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00498	00	ENG	0602001	HN	INJUPEMP	144,046.16	0.00	144,046.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00499	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00500	00	ENG	0602001	HN	INJUPEMP	589,921.36	0.00	589,921.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00501	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
107	SIP Original	00000	00	00503	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	6,215,767.34	0.00	6,215,767.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00646	00	TID	0410-1960-00441	HN	MARIA CRISTINA AGUILAR	616,049.24	0.00	616,049.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00677	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	48,335.59	0.00	48,335.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00697	00	TID	0608-1973-00161	HN	MILSA CONCEPCION VALLADARES 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 :				362,473,273.89	0.00	362,473,273.89				
						Total Gerencia Administrativa:			**001**	782,777,964.98	23,869,190.00	758,908,774.98				

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	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		12/05/2022
002	CIP Original	00088	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	202,052.00	0.00	202,052.00	02/05/2022	03/05/2022		16/05/2022
002	CIP Original	00089	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	135,000.00	0.00	135,000.00	02/05/2022	03/05/2022		16/05/2022
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

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	00143	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,223.59	0.00	16,223.59	30/03/2022	30/03/2022		30/03/2022
002	CIP Original	00160	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	83,000.00	0.00	83,000.00	02/05/2022	03/05/2022		20/06/2022
002	CIP Original	00225	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	910,000.00	0.00	910,000.00	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00226	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	455,000.00	0.00	455,000.00	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00230	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	771,687.83	0.00	771,687.83	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00231	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,167,758.27	0.00	1,167,758.27	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00235	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	28,509.72	0.00	28,509.72	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00236	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,041.96	0.00	6,041.96	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00237	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	28,750.26	0.00	28,750.26	03/05/2022	04/05/2022		17/06/2022
002	CIP Original	00247	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	221,752.87	0.00	221,752.87	04/05/2022	05/05/2022		17/06/2022
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		17/06/2022
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		17/06/2022
002	CIP Original	00254	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	221,163.37	0.00	221,163.37	04/05/2022	05/05/2022		17/06/2022
002	CIP Original	00275	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,019.20	0.00	20,019.20	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00276	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,552.73	0.00	19,552.73	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00277	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,250.45	0.00	11,250.45	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00278	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	44,000.23	0.00	44,000.23	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00279	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,250.45	0.00	11,250.45	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00280	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	19,552.73	0.00	19,552.73	04/05/2022	04/05/2022		04/05/2022
002	CIP Original	00281	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	79,947.24	0.00	79,947.24	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00282	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	179,457.42	0.00	179,457.42	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00283	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	49,988.55	0.00	49,988.55	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00284	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	20,963.70	0.00	20,963.70	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00285	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	115,300.35	0.00	115,300.35	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00286	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	10,481.85	0.00	10,481.85	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00287	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,084.47	0.00	106,084.47	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00288	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	50,301.65	0.00	50,301.65	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00289	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,754.95	0.00	123,754.95	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00290	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	22,500.90	0.00	22,500.90	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	103,421.45	0.00	103,421.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00292	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	85,040.20	0.00	85,040.20	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00293	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	11,250.45	0.00	11,250.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00294	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,174.60	0.00	182,174.60	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00295	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	103,421.45	0.00	103,421.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00296	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	50,301.65	0.00	50,301.65	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00297	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,174.60	0.00	182,174.60	06/05/2022	06/05/2022		06/05/2022

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	00298	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,754.95	0.00	123,754.95	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00299	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	85,040.20	0.00	85,040.20	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00300	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	22,500.90	0.00	22,500.90	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00301	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	11,250.45	0.00	11,250.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00302	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	11,250.45	0.00	11,250.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00303	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	50,301.65	0.00	50,301.65	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00304	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	85,040.20	0.00	85,040.20	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00305	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	22,500.90	0.00	22,500.90	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00306	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,174.60	0.00	182,174.60	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00307	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	103,421.45	0.00	103,421.45	06/05/2022	06/05/2022		06/05/2022
002	CIP Original	00308	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,754.95	0.00	123,754.95	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				12,455,992.13	0.00	12,455,992.13				

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	00248	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,379.37	0.00	12,379.37	04/05/2022	05/05/2022		17/06/2022
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		17/06/2022
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		17/06/2022
002	CIP Original	00255	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,379.37	0.00	12,379.37	04/05/2022	05/05/2022		17/06/2022
						Total Covenio :				320,516.38	0.00	320,516.38				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	SIP Original	00000	00	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**	18,678,190.28	0.00	18,678,190.28				

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	00078	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	21/03/2022	29/04/2022		30/03/2022
003	CIP Original	00079	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	21/03/2022	29/04/2022		30/03/2022
003	CIP Original	00114	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	145,605.02	0.00	145,605.02	01/04/2022	29/04/2022		20/04/2022
003	CIP Original	00116	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	144,426.03	0.00	144,426.03	01/04/2022	29/04/2022		20/04/2022
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		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		25/04/2022
003	CIP Original	00138	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,004.85	0.00	29,004.85	22/04/2022	22/04/2022		22/04/2022
003	CIP Original	00191	01	00001	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	4,502.02	0.00	4,502.02	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	3,826.87	0.00	3,826.87	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	1501-1953-00215	HN	ESENCION VILLEDA MELENDEZ	3,229.50	0.00	3,229.50	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1965-01445	HN	JOSE ADAN GARAY ESCOBAR	3,817.50	0.00	3,817.50	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0813-1977-00152	HN	JOSE BIBIAN GONZALEZ	3,695.62	0.00	3,695.62	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1963-05755	HN	JOSE PORFIRIO SOSA MENDEZ	3,975.00	0.00	3,975.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1970-04317	HN	MARCO ANTONIO TERCERO ANDINO	3,945.00	0.00	3,945.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1967-05170	HN	MARIO ROBERTO ROJAS ESCOBAR	4,671.79	0.00	4,671.79	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0707-1997-00407	HN	MELVIN ANTONIO CABRERA AGUILAR	3,731.25	0.00	3,731.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00191	01	00001	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	3,731.25	0.00	3,731.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1991-03069	HN	ALLISON STEPHANIE BARRIENTOS ANDINO	3,412.50	0.00	3,412.50	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA	850.16	0.00	850.16	09/05/2022	09/05/2022		27/05/2022

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	00192	01	00001	00	TID	0801-1981-00954	HN	FLORES DELMER ABELARDO MEZA RAUDALES	2,838.56	0.00	2,838.56	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,960.00	0.00	3,960.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	4,297.68	0.00	4,297.68	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1974-02846	HN	LILIAN LETICIA ROSALES ORDOÑEZ	3,731.25	0.00	3,731.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0715-1960-00216	HN	MARCOS CALERO MARADIAGA	4,378.27	0.00	4,378.27	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	1317-1963-00009	HN	NICANOR ORELLANA	3,540.37	0.00	3,540.37	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1965-08820	HN	OMAR FRANCISCO CRUZ ANDINO	3,812.25	0.00	3,812.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00192	01	00001	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	3,025.50	0.00	3,025.50	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0801-1958-04404	HN	BLANCA ERLINDA LOPEZ MUÑOZ	4,656.56	0.00	4,656.56	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0801-1989-25666	HN	DAVID ALEJANDRO MARTINEZ CARIAS	2,730.00	0.00	2,730.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0506-1975-01926	HN	ENA VIANEY BARRALAGA VASQUEZ	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0813-1977-00012	HN	JHONY JAVIER AVILEZ VALENZUELA	3,826.87	0.00	3,826.87	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	4,107.18	0.00	4,107.18	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0801-1972-07259	HN	NIMIA REGINA REYES	3,825.00	0.00	3,825.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	1325-1978-00036	HN	ORBELIA FREDESBINDA LOPEZ ORELLANA	5,464.11	0.00	5,464.11	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00193	01	00001	00	TID	0801-1974-12764	HN	SONIA ARACELY FLORES	5,394.56	0.00	5,394.56	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0801-1985-20279	HN	ALIZON MELISSA GOMEZ BANEGAS	3,206.25	0.00	3,206.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	3,600.00	0.00	3,600.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	3,731.25	0.00	3,731.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	1516-1974-00119	HN	GLENDA JUDITH GONZALEZ PAZ	3,209.70	0.00	3,209.70	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0305-1983-00006	HN	LESLI SUYAPA MORAN MANUELES	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	1501-1978-01536	HN	MARITZA MARLENE RUBI MARTINEZ	4,232.06	0.00	4,232.06	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0801-1981-25770	HN	MATILDE CAROLINA VARGAS LOZANO	5,715.64	0.00	5,715.64	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0801-1974-12416	HN	NELSON RAPALO FLORES	4,134.00	0.00	4,134.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00194	01	00001	00	TID	0601-1980-01547	HN	PAULA WALESKA VINDEL	4,012.12	0.00	4,012.12	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	4,089.37	0.00	4,089.37	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0801-1980-10810	HN	CARLOS DAVID ROMERO RIVERA	3,581.25	0.00	3,581.25	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	4,369.68	0.00	4,369.68	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	4,637.06	0.00	4,637.06	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0703-1977-02915	HN	JUSTO SUAZO SIERRA	3,480.00	0.00	3,480.00	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0301-1971-01123	HN	MAIRA AZUCENA GARRIDO BU	5,779.41	0.00	5,779.41	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0804-1986-00737	HN	ORLANDO ALVARADO GARCIA	2,239.35	0.00	2,239.35	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00195	01	00001	00	TID	0801-1970-02902	HN	ROGER ALEXIS GODOY SILVA	2,239.35	0.00	2,239.35	09/05/2022	09/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	3,731.25	0.00	3,731.25	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0714-1965-00021	HN	AMELIA ZUNIGA ESPINAL	3,811.87	0.00	3,811.87	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0801-1987-12748	HN	CARLOS GUSTAVO AMADOR	3,309.84	0.00	3,309.84	09/05/2022	11/05/2022		27/05/2022

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	00196	01	00001	00	TID	0801-1960-01765	HN	CARRASCO FREDY JOSE ALVAREZ LOPEZ	4,746.09	0.00	4,746.09	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0801-1969-09694	HN	KARLA EDITH ROMERO DIAZ	895.74	0.00	895.74	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	4,369.68	0.00	4,369.68	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	4,084.68	0.00	4,084.68	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0801-1974-10214	HN	MIRIAM CARCAMO VARELA	6,345.94	0.00	6,345.94	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	4,444.87	0.00	4,444.87	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00196	01	00001	00	TID	0823-1961-00013	HN	SANTOS EFRAIN SANCHEZ MURILLO	3,517.50	0.00	3,517.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00197	01	00001	00	TID	0602-1982-00089	HN	DARWIN JOEL BAQUEDANO CABRERA	2,239.35	0.00	2,239.35	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00197	01	00001	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,746.09	0.00	4,746.09	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00197	01	00001	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00197	01	00001	00	TID	0801-1963-02769	HN	NELSON DONATO BANEGAS OSEGUERA	4,496.40	0.00	4,496.40	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0717-1955-00057	HN	ADA MARGOTH MONCADA ESPINAL	4,654.68	0.00	4,654.68	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	2,865.00	0.00	2,865.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	2,730.00	0.00	2,730.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0801-1980-01215	HN	MARLEN DINORA FLORES FUENTES	3,480.00	0.00	3,480.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0814-1990-00358	HN	OLMEDA JANETH COELLO LICONA	1,282.50	0.00	1,282.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0801-1959-02810	HN	ROBERTO PINEDA GONZALEZ	1,937.70	0.00	1,937.70	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,717.48	0.00	2,717.48	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00198	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	2,160.00	0.00	2,160.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	1506-1988-00030	HN	GLENDY FRANCISCA OCAMPO FUNES	2,730.00	0.00	2,730.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0708-1991-00248	HN	JOSE HUMBERTO MARADIAGA PONCE	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0809-1965-00177	HN	JUAN BAUTISTA FUNES	3,353.25	0.00	3,353.25	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	1501-1987-02233	HN	MARIA DOLORES ZAMBRANO	522.87	0.00	522.87	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	1316-1997-00001	HN	MARIA JUANA MATEO RODRIGUEZ	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0703-1981-07492	HN	NOHEMY ZUNIGA MARTINEZ	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0803-1978-00588	HN	RITA MARIGEL RIVERA RAUDALES	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00199	01	00001	00	TID	0819-1992-00108	HN	YEIMY ORTELIA RAMOS LOPEZ	2,730.00	0.00	2,730.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00200	01	00001	00	TID	0801-1984-13367	HN	CLAUDIA PAOLA ROMERO ALEMAN	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00200	01	00001	00	TID	0207-1986-00159	HN	GLENDA SELINA OVIEDO ALVAREZ	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00200	01	00001	00	TID	0801-1991-09391	HN	KAREN LIZETH GODOY ROSALES	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00200	01	00001	00	TID	0801-1978-13331	HN	LIGIA YAMILETH LAGOS FLORES	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00201	01	00001	00	TID	0816-1989-00574	HN	FLOR IVETH ERAZO HERNANDEZ	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00201	01	00001	00	TID	0801-1977-09670	HN	JESSICA CAROLINA PALMA CARIAS	3,731.25	0.00	3,731.25	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00201	01	00001	00	TID	0801-1970-12666	HN	JUANA ERICKA PACHECO SANCHEZ	6,043.86	0.00	6,043.86	09/05/2022	11/05/2022		27/05/2022

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	00201	01	00001	00	TID	0801-1973-03787	HN	LOURDES XIOMARA OYUELA FLORES	4,012.12	0.00	4,012.12	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	0610-1962-00041	HN	LOURDES BERNARDA CORRALES HERNANDEZ	5,998.20	0.00	5,998.20	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	0801-1966-04406	HN	MARLENE TERESA MARTINEZ FIGUEROA	5,761.86	0.00	5,761.86	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	0501198105554	HN	MAYRA CRISTINA SALGADO SALGADO	3,412.50	0.00	3,412.50	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	1702-1957-00282	HN	OSCAR MORENO	4,482.00	0.00	4,482.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	0820-1971-00203	HN	REYNEL ALEXIS PINEDA	3,783.00	0.00	3,783.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00202	01	00001	00	TID	0801-1981-01556	HN	YIMI ALBERTO ORTIZ AVILA	3,480.00	0.00	3,480.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00203	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00203	01	00001	00	TID	1802-1958-00075	HN	HECTOR DANIEL VILORIO MACIS	6,331.21	0.00	6,331.21	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00203	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	6,083.71	0.00	6,083.71	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00203	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	1,333.65	0.00	1,333.65	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00204	01	00001	00	TID	0801-1985-17641	HN	DENNIS JOSUE LAZO CARDENAS	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00204	01	00001	00	TID	0801-1989-06724	HN	DOUGLAS OSWALDO HERNANDEZ GOMEZ	3,600.00	0.00	3,600.00	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00204	01	00001	00	TID	1207-1957-00050	HN	FLORINDA AMAYA	2,717.48	0.00	2,717.48	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00204	01	00001	00	TID	0801-1979-13422	HN	SYNDY YULISSA BANEGAS HERNANDEZ	3,769.68	0.00	3,769.68	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00205	01	00001	00	TID	0805-1973-00388	HN	EDMAN OBDULIO MARADIAGA CABRERA	6,179.25	0.00	6,179.25	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00206	01	00001	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	4,481.96	0.00	4,481.96	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00206	01	00001	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	4,019.81	0.00	4,019.81	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00206	01	00001	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	4,191.56	0.00	4,191.56	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00206	01	00001	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	3,821.81	0.00	3,821.81	09/05/2022	11/05/2022		27/05/2022
003	CIP Original	00207	01	00001	00	TID	0801-1972-07503	HN	IRIS VERONICA SIERRA ALVARADO	6,272.16	0.00	6,272.16	09/05/2022	11/05/2022		27/05/2022
						Total Covenio :				3,837,021.01	0.00	3,837,021.01				

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	00117	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	01/04/2022	29/04/2022		20/04/2022
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		25/04/2022
						Total Covenio :				46,327.57	0.00	46,327.57				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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
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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00012	00	TID	0801-1986-11796	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
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**		9,106,036.06	0.00	9,106,036.06				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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	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	00096	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,688.97	0.00	1,688.97	16/03/2022	06/04/2022	22/04/2022	02/05/2022
004	CIP Original	00097	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,592.75	0.00	1,592.75	16/03/2022	06/04/2022	22/04/2022	02/05/2022
004	CIP Original	00128	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	7,187.40	0.00	7,187.40	22/03/2022	22/03/2022		22/03/2022
004	CIP Original	00129	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,434.33	0.00	25,434.33	22/03/2022	22/03/2022		22/03/2022
004	CIP Original	00130	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,997.88	0.00	7,997.88	22/03/2022	22/03/2022		22/03/2022
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	00216	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	25/04/2022	02/05/2022		23/05/2022
004	CIP Original	00217	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	25/04/2022	02/05/2022		23/05/2022
004	CIP Original	00218	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	27/04/2022	02/05/2022		23/05/2022
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	00233	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,598.21	0.00	1,598.21	02/05/2022	02/05/2022		16/05/2022
004	CIP Original	00234	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,493.54	0.00	10,493.54	02/05/2022	02/05/2022		16/05/2022
004	CIP Original	00236	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	117,104.38	0.00	117,104.38	04/05/2022	06/05/2022		20/06/2022
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		20/06/2022
						Total Covenio :				4,557,506.81	0.00	4,557,506.81				

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
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	00237	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,527.23	0.00	26,527.23	04/05/2022	06/05/2022		20/06/2022
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		20/06/2022
						Total Covenio :				842,812.83	0.00	842,812.83				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	SIP Original	00000	00	00062	00	TID	0703197000939	HN	ADA MIRIAM RODRIGUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0704-1965-00310	HN	BLANCA ROSA GOMEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703195600584	HN	CLAUDIA DEL CARMEN RODRIGUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	1701196200973	HN	CRIMILDA DONAID ARIAS VELASQUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703197603371	HN	ERIKA JAQUELIN FLORES LOPEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0806196100094	HN	MARIA SUYAPA RIVERA DURON	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703-1975-02071	HN	MELVIN JOAQUIN GALINDO	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00063	00	TID	0703197202565	HN	EDA VELINDA ALVARADO AVILA	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00064	00	TID	0703-1961-00975	HN	ROSA MARIA RUIZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00065	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,214.12	0.00	7,214.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	648,683.92	0.00	648,683.92	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	1,303,229.76	0.00	1,303,229.76	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				3,932,862.81	0.00	3,932,862.81				
						Total Gerencia Administrativa:		**005**		9,333,182.45	0.00	9,333,182.45				

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	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	251,754.00	0.00	251,754.00	31/03/2022	31/03/2022	06/05/2022	30/04/2022
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	00041	01	00002	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	528,964.80	0.00	528,964.80	22/04/2022	22/04/2022		30/05/2022
005	CIP Original	00042	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	50,660.00	0.00	50,660.00	16/03/2022	16/03/2022		30/03/2022
005	CIP Original	00043	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	77,125.00	0.00	77,125.00	16/03/2022	16/03/2022		30/04/2022
005	CIP Original	00044	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	106,730.75	0.00	106,730.75	16/03/2022	16/03/2022		30/04/2022
005	CIP Original	00045	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	63,000.00	0.00	63,000.00	15/02/2022	16/03/2022		30/03/2022
005	CIP Original	00046	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	49,500.00	0.00	49,500.00	21/02/2022	16/03/2022		30/03/2022
005	CIP Original	00047	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	14,050.00	0.00	14,050.00	16/02/2022	16/03/2022		30/03/2022
005	CIP Original	00048	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	31,455.00	0.00	31,455.00	18/02/2022	16/03/2022		30/03/2022
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	00136	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	22/03/2022	22/03/2022		22/03/2022
005	CIP Original	00137	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	22/03/2022	22/03/2022		22/03/2022

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	00153	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	29,400.00	0.00	29,400.00	29/04/2022	29/04/2022		30/05/2022
005	CIP Original	00154	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	9,187.00	0.00	9,187.00	29/04/2022	29/04/2022		30/05/2022
005	CIP Original	00155	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	464,393.00	0.00	464,393.00	28/04/2022	28/04/2022		30/05/2022
005	CIP Original	00158	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	124,500.00	0.00	124,500.00	28/04/2022	28/04/2022		30/05/2022
005	CIP Original	00159	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	43,016.40	0.00	43,016.40	29/04/2022	29/04/2022		30/05/2022
005	CIP Original	00164	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	154,750.00	0.00	154,750.00	27/04/2022	27/04/2022		30/05/2022
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		30/05/2022
005	CIP Original	00167	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	18,600.00	0.00	18,600.00	27/04/2022	27/04/2022		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	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	00189	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	162,675.06	0.00	162,675.06	18/04/2022	18/04/2022		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	00194	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	162,675.06	0.00	162,675.06	18/04/2022	18/04/2022		15/05/2022
005	CIP Original	00215	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	592,046.00	0.00	592,046.00	25/04/2022	25/04/2022	06/05/2022	30/05/2022
005	CIP Original	00216	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	594,100.00	0.00	594,100.00	06/05/2022	06/05/2022		30/06/2022
005	CIP Original	00275	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	19,838.61	0.00	19,838.61	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00276	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,631.45	0.00	10,631.45	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00277	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,603.30	0.00	33,603.30	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00278	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	282,313.71	0.00	282,313.71	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00279	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	182,016.65	0.00	182,016.65	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00280	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,396.14	0.00	24,396.14	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00281	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	117,470.20	0.00	117,470.20	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00282	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,894.35	0.00	31,894.35	29/04/2022	29/04/2022		29/04/2022
005	CIP Original	00283	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,631.45	0.00	10,631.45	29/04/2022	29/04/2022		29/04/2022
						Total Covenio :				8,721,410.68	0.00	8,721,410.68				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

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	00190	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,663.42	0.00	7,663.42	18/04/2022	18/04/2022		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	00193	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,663.42	0.00	7,663.42	18/04/2022	18/04/2022		15/05/2022
						Total Covenio :				258,917.21	0.00	258,917.21				

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
005	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	450,000.00	0.00	450,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00002	00	TID	1705-1983-00041	HN	DAYSY IDALIA MALDONADO ESPINOZA	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00003	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	253,000.00	0.00	253,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00004	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00004	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00005	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	16,088.40	0.00	16,088.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00005	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	16,088.40	0.00	16,088.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00006	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00006	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00007	00	RTN	08019006024672	HN	MEDICAMENTOS EQUIPOS Y DISTRIBUCIONES SA DE CV	55,003.68	0.00	55,003.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,321.93	0.00	13,321.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,187.00	0.00	4,187.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	868,455.07	0.00	868,455.07	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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**	14,107,074.98	0.00	14,107,074.98				

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

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	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	00212	01	00001	00	RTN	05019012482901	HN	FUNDACION HOSPITAL LEONARDO MARTINEZ VALENZUELA	673,870.13	0.00	673,870.13	29/04/2022	11/05/2022		10/06/2022
006	CIP Original	00213	01	00001	00	RTN	05019012482901	HN	FUNDACION HOSPITAL LEONARDO MARTINEZ VALENZUELA	682,566.66	0.00	682,566.66	29/04/2022	11/05/2022		10/06/2022
						Total Covenio :				2,258,879.42	0.00	2,258,879.42				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
						Total Covenio :				81,859.37	0.00	81,859.37				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	SIP Original	00000	00	00002	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	185,550.00	0.00	185,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00003	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	2,400.00	0.00	2,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00004	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	47,456.50	0.00	47,456.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00005	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,049,423.30	0.00	1,049,423.30	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00006	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,195,413.68	0.00	1,195,413.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00007	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,087,819.53	0.00	1,087,819.53	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00008	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,309,367.75	0.00	1,309,367.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00009	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,381,579.25	0.00	1,381,579.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00010	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,176.35	0.00	1,385,176.35	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00011	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,367.57	0.00	1,385,367.57	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00012	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,424,957.91	0.00	1,424,957.91	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00013	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,459,944.96	0.00	1,459,944.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

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	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**	22,687,422.36	0.00	22,687,422.36				

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	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		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		20/03/2022
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		25/03/2022
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	00189	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00191	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	24,860.27	0.00	24,860.27	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00193	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00194	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,816.91	0.00	40,816.91	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00195	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,817.37	0.00	47,817.37	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00197	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	114,192.63	0.00	114,192.63	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00198	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,060.27	0.00	4,060.27	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				2,321,353.51	0.00	2,321,353.51				

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
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

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	00190	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00192	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,250.00	0.00	17,250.00	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00196	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	153.00	0.00	153.00	05/05/2022	05/05/2022		05/05/2022
007	CIP Original	00199	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				253,059.28	0.00	253,059.28				

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**		7,650,188.36	0.00	7,650,188.36				

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	00075	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	464,360.00	0.00	464,360.00	07/03/2022	10/03/2022	08/04/2022	18/04/2022

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	00079	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	248,165.00	0.00	248,165.00	16/03/2022	16/03/2022	08/04/2022	29/04/2022
008	CIP Original	00081	01	00001	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	544,000.00	0.00	544,000.00	05/05/2022	06/05/2022		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		16/05/2022
008	CIP Original	00115	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	219,524.47	0.00	219,524.47	31/03/2022	04/05/2022		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	00167	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,846.00	0.00	27,846.00	04/05/2022	04/05/2022		04/05/2022
008	CIP Original	00168	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	84,037.63	0.00	84,037.63	04/05/2022	04/05/2022		04/05/2022
008	CIP Original	00170	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	65,568.36	0.00	65,568.36	04/05/2022	04/05/2022		04/05/2022
008	CIP Original	00174	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,524.74	0.00	49,524.74	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00175	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	549,351.48	0.00	549,351.48	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00176	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,842.85	0.00	9,842.85	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00177	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,004.85	0.00	29,004.85	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00178	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	49,214.25	0.00	49,214.25	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00179	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	382,941.93	0.00	382,941.93	07/05/2022	07/05/2022		07/05/2022
008	CIP Original	00182	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00183	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00184	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	53,057.25	0.00	53,057.25	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00185	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	581,721.50	0.00	581,721.50	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00186	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	467,246.64	0.00	467,246.64	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00187	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,855.00	0.00	48,855.00	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00188	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	581,721.50	0.00	581,721.50	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00189	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,855.00	0.00	48,855.00	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00190	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	53,057.25	0.00	53,057.25	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00191	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	467,246.64	0.00	467,246.64	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00192	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00193	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	09/05/2022	09/05/2022		09/05/2022
008	CIP Original	00200	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,855.00	0.00	48,855.00	10/05/2022	10/05/2022		10/05/2022
008	CIP Original	00201	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	10/05/2022	10/05/2022		10/05/2022
008	CIP Original	00202	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	53,057.25	0.00	53,057.25	10/05/2022	10/05/2022		10/05/2022
008	CIP Original	00203	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	580,650.88	0.00	580,650.88	10/05/2022	10/05/2022		10/05/2022
008	CIP Original	00204	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	10/05/2022	10/05/2022		10/05/2022
008	CIP Original	00205	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	467,246.64	0.00	467,246.64	10/05/2022	10/05/2022		10/05/2022
		Total Covenio :								8,054,042.22	0.00	8,054,042.22				

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

Institución: 0060 Secretaría de Salud

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

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	00096	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,243.13	0.00	6,243.13	22/03/2022	22/03/2022		22/03/2022
008	CIP Original	00165	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,139.27	0.00	13,139.27	04/05/2022	04/05/2022		04/05/2022
008	CIP Original	00166	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,807.00	0.00	11,807.00	04/05/2022	04/05/2022		04/05/2022
008	CIP Original	00169	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,789.36	0.00	8,789.36	04/05/2022	04/05/2022		04/05/2022
						Total Covenio :				398,678.01	0.00	398,678.01				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**	11,984,225.47	0.00	11,984,225.47				

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	00177	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	91,844.93	0.00	91,844.93	05/05/2022	11/05/2022		12/05/2022

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	00178	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	91,760.54	0.00	91,760.54	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00179	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	37,047.59	0.00	37,047.59	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00180	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	205,095.98	0.00	205,095.98	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00181	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	205,256.20	0.00	205,256.20	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00182	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	265,837.82	0.00	265,837.82	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00183	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	318,318.48	0.00	318,318.48	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00184	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	277,418.05	0.00	277,418.05	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00185	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	234,895.40	0.00	234,895.40	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00186	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	286,988.41	0.00	286,988.41	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00187	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00188	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00189	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	05/05/2022	11/05/2022		12/05/2022
009	CIP Original	00202	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	90,000.25	0.00	90,000.25	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00203	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	24,762.37	0.00	24,762.37	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00204	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	70,635.04	0.00	70,635.04	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00205	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	7,824.19	0.00	7,824.19	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00206	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	105,099.62	0.00	105,099.62	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00207	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	193,519.42	0.00	193,519.42	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00208	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	898,928.13	0.00	898,928.13	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00209	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	162,275.13	0.00	162,275.13	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00210	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	600,901.82	0.00	600,901.82	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00211	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	177,579.07	0.00	177,579.07	09/05/2022	09/05/2022		09/05/2022
009	CIP Original	00212	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	163,487.48	0.00	163,487.48	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00213	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	174,345.75	0.00	174,345.75	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00214	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	97,003.05	0.00	97,003.05	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00215	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,384.48	0.00	8,384.48	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00216	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	71,587.90	0.00	71,587.90	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00217	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	608,124.09	0.00	608,124.09	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00218	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	198,883.89	0.00	198,883.89	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00219	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	107,777.33	0.00	107,777.33	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00220	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	24,427.50	0.00	24,427.50	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	920,951.12	0.00	920,951.12	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00222	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	97,003.05	0.00	97,003.05	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00223	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	608,124.09	0.00	608,124.09	11/05/2022	11/05/2022		11/05/2022

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	00224	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	163,487.48	0.00	163,487.48	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	920,951.12	0.00	920,951.12	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00226	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	174,345.75	0.00	174,345.75	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00227	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	71,587.90	0.00	71,587.90	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00228	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	198,883.89	0.00	198,883.89	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00229	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	107,777.33	0.00	107,777.33	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00230	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,384.48	0.00	8,384.48	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00231	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	24,427.50	0.00	24,427.50	11/05/2022	11/05/2022		11/05/2022
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
						Total Covenio :				9,139,076.47	0.00	9,139,076.47				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	SIP Original	00000	00	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	97,321.00	0.00	97,321.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
009	SIP Original	00000	00	00002	00	TID	0601-1985-06336	HN	ORQUIDIA ESPERANZA MONDRAGON LINARES	7,333.33	0.00	7,333.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00003	00	TID	0601-1977-02365	HN	FELIPE ANTONIO RIVERA CERRATO	6,416.66	0.00	6,416.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00004	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	66,252.00	0.00	66,252.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	1,120,904.66	0.00	1,120,904.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	1,119,483.37	0.00	1,119,483.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	1,109,242.95	0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	1,109,242.95	0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
009	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	1,109,242.95	0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				5,745,439.87	0.00	5,745,439.87				
						Total Gerencia Administrativa:			**010**	14,884,516.34	0.00	14,884,516.34				

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		30/04/2022
010	CIP Original	00069	01	00001	00	ENG	0602001	HN	INJUPEMP	1,171,774.85	0.00	1,171,774.85	24/03/2022	24/03/2022		02/04/2022
010	CIP Original	00071	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	204,432.32	0.00	204,432.32	17/03/2022	23/03/2022		01/04/2022

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	00073	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	203,916.47	0.00	203,916.47	22/03/2022	23/03/2022		01/04/2022
010	CIP Original	00177	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	252,825.00	0.00	252,825.00	28/04/2022	29/04/2022		11/06/2022
010	CIP Original	00179	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	389,300.00	0.00	389,300.00	28/04/2022	29/04/2022		11/06/2022
010	CIP Original	00181	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,590.00	0.00	191,590.00	28/04/2022	29/04/2022		12/06/2022
010	CIP Original	00182	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,590.00	0.00	191,590.00	28/04/2022	29/04/2022		12/06/2022
010	CIP Original	00183	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,590.00	0.00	191,590.00	28/04/2022	29/04/2022		12/06/2022
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	00196	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,842.85	0.00	9,842.85	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00197	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,685.70	0.00	19,685.70	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00198	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	108,271.35	0.00	108,271.35	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00199	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,222.90	0.00	21,222.90	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00200	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00201	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,725.95	0.00	116,725.95	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,222.90	0.00	21,222.90	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00203	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00204	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,725.95	0.00	116,725.95	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00205	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,725.95	0.00	116,725.95	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00206	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00207	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,222.90	0.00	21,222.90	04/05/2022	04/05/2022		04/05/2022
010	CIP Original	00208	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	271,075.00	0.00	271,075.00	09/05/2022	11/05/2022		23/06/2022
010	CIP Original	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	1,155,397.17	0.00	1,155,397.17	09/05/2022	11/05/2022		23/06/2022
010	CIP Original	00211	01	00001	00	ENG	0602001	HN	INJUPEMP	1,152,539.94	0.00	1,152,539.94	09/05/2022	11/05/2022		23/06/2022
010	CIP Original	00213	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	201,558.50	0.00	201,558.50	10/05/2022	11/05/2022		24/06/2022
010	CIP Original	00215	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	200,969.00	0.00	200,969.00	10/05/2022	11/05/2022		14/06/2022
						Total Covenio :				7,553,373.89	0.00	7,553,373.89				

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	00068	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	22/03/2022	23/03/2022		30/04/2022
010	CIP Original	00070	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	22/03/2022	23/03/2022		01/04/2022
010	CIP Original	00072	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	22/03/2022	23/03/2022		16/03/2022
010	CIP Original	00074	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	22/03/2022	23/03/2022		01/04/2022
010	CIP Original	00210	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	09/05/2022	11/05/2022		23/05/2022
010	CIP Original	00212	01	00001	00	ENG	0602001	HN	INJUPEMP	130,152.09	0.00	130,152.09	09/05/2022	11/05/2022		23/06/2022
010	CIP Original	00214	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	10/05/2022	11/05/2022		24/06/2022

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	00216	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	10/05/2022	11/05/2022		24/06/2022
						Total Covenio :				602,020.85	0.00	602,020.85				

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
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**	14,898,641.33	0.00	14,898,641.33				

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	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	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	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
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	00200	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	186,357.28	0.00	186,357.28	21/04/2022	25/04/2022	10/05/2022	05/05/2022
011	CIP Original	00202	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	65,041.56	0.00	65,041.56	22/04/2022	25/04/2022	10/05/2022	06/06/2022
011	CIP Original	00203	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	56,889.72	0.00	56,889.72	22/04/2022	25/04/2022	10/05/2022	06/06/2022
011	CIP Original	00222	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	818,274.48	0.00	818,274.48	29/04/2022	06/05/2022		13/06/2022
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	00225	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y	60,300.38	0.00	60,300.38	29/04/2022	06/05/2022		13/06/2022

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
									ALCANTARILLADOS							
011	CIP Original	00226	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	186,946.78	0.00	186,946.78	29/04/2022	30/04/2022		13/06/2022
011	CIP Original	00235	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,223.00	0.00	22,223.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00236	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	12,635.91	0.00	12,635.91	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00238	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	118,797.36	0.00	118,797.36	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00240	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	18,283.27	0.00	18,283.27	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00241	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,662.91	0.00	22,662.91	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00242	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,441.00	0.00	6,441.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00243	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	148,221.64	0.00	148,221.64	04/05/2022	04/05/2022		04/05/2022
						Total Covenio :				4,935,881.76	0.00	4,935,881.76				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00227	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	29/04/2022	29/04/2022	10/05/2022	13/06/2022
011	CIP Original	00234	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,141.00	0.00	4,141.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00237	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00239	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,418.00	0.00	19,418.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00244	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,212.00	0.00	5,212.00	04/05/2022	04/05/2022		04/05/2022
011	CIP Original	00245	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,941.00	0.00	17,941.00	04/05/2022	04/05/2022		04/05/2022
						Total Covenio :				310,811.24	0.00	310,811.24				

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
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	401,775.88	0.00	401,775.88	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
011	SIP Original	00000	00	00007	00	TID	0101-1972-01440	HN	DE ACUEDUCTOS Y ALCANTARILLADOS EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	62,010.00	0.00	62,010.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00008	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	188,500.00	0.00	188,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00009	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	169,100.00	0.00	169,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00010	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	57,000.00	0.00	57,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00013	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	1,021,912.83	0.00	1,021,912.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
011	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				5,167,400.03	0.00	5,167,400.03				
						Total Gerencia Administrativa:			**012**	10,414,093.03	0.00	10,414,093.03				

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	00027	01	00002	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	275,717.56	0.00	275,717.56	21/04/2022	21/04/2022	10/05/2022	18/04/2022
012	CIP Original	00028	01	00002	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	52,498.25	0.00	52,498.25	21/04/2022	21/04/2022	10/05/2022	15/04/2022
012	CIP Original	00030	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	80,017.49	0.00	80,017.49	14/02/2022	14/02/2022		05/04/2022
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		05/04/2022
012	CIP Original	00033	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	60,785.00	0.00	60,785.00	22/03/2022	24/03/2022		26/04/2022
012	CIP Original	00051	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	99,880.00	0.00	99,880.00	25/03/2022	29/03/2022		27/05/2022
012	CIP Original	00052	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	193,200.00	0.00	193,200.00	16/03/2022	24/03/2022		25/04/2022
012	CIP Original	00054	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	80,017.49	0.00	80,017.49	16/03/2022	24/03/2022		03/05/2022

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	00056	01	00001	00	ENG	0602001	HN	INJUPEMP	453,307.51	0.00	453,307.51	16/03/2022	24/03/2022		03/05/2022
012	CIP Original	00058	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	29,687.06	0.00	29,687.06	19/04/2022	19/04/2022		27/05/2022
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	00060	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	238,000.00	0.00	238,000.00	18/03/2022	19/04/2022		20/05/2022
012	CIP Original	00061	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	826.79	0.00	826.79	21/03/2022	24/03/2022	03/05/2022	08/04/2022
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		06/06/2022
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		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		03/06/2022
012	CIP Original	00088	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	80,017.49	0.00	80,017.49	01/04/2022	06/04/2022		03/06/2022
012	CIP Original	00093	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	790.00	0.00	790.00	30/03/2022	06/04/2022	03/05/2022	06/05/2022
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		06/06/2022
012	CIP Original	00102	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	297,596.02	0.00	297,596.02	11/04/2022	11/04/2022	03/05/2022	13/06/2022
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	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		27/06/2022
012	CIP Original	00118	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	162,400.00	0.00	162,400.00	21/04/2022	04/05/2022		23/06/2022
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
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	00122	01	00001	00	TID	0201-1976-00040	HN	NILDA LETICIA MENA MIGUEL	7,546.88	0.00	7,546.88	21/04/2022	21/04/2022		28/03/2022
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	00126	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	9,097.50	0.00	9,097.50	21/04/2022	21/04/2022		18/03/2022
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	00135	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	61,176.45	0.00	61,176.45	23/04/2022	23/04/2022		23/04/2022
012	CIP Original	00136	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	165,015.61	0.00	165,015.61	23/04/2022	23/04/2022		23/04/2022
012	CIP Original	00137	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	707,032.17	0.00	707,032.17	23/04/2022	23/04/2022		23/04/2022
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		28/06/2022
012	CIP Original	00141	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	609,934.00	0.00	609,934.00	05/05/2022	05/05/2022		28/06/2022
012	CIP Original	00142	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	793.05	0.00	793.05	25/04/2022	25/04/2022	03/05/2022	10/06/2022
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	00154	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,511,800.03	0.00	1,511,800.03	10/05/2022	10/05/2022		19/05/2022

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	00155	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	05/05/2022	05/05/2022		05/05/2022
012	CIP Original	00157	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,513.73	0.00	96,513.73	05/05/2022	05/05/2022		05/05/2022
012	CIP Original	00159	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,200.00	0.00	9,200.00	05/05/2022	05/05/2022		05/05/2022
012	CIP Original	00160	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	73,991.55	0.00	73,991.55	05/05/2022	05/05/2022		05/05/2022
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
						Total Covenio :				9,225,782.20	0.00	9,225,782.20				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00029	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	14/02/2022	14/02/2022		05/04/2022
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		05/04/2022
012	CIP Original	00053	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	16/03/2022	24/03/2022		03/05/2022
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		03/05/2022
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		03/06/2022
012	CIP Original	00089	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	01/04/2022	06/04/2022		03/06/2022
012	CIP Original	00156	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,393.18	0.00	10,393.18	05/05/2022	05/05/2022		05/05/2022
012	CIP Original	00158	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,803.00	0.00	12,803.00	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				362,013.08	0.00	362,013.08				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	00038	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00039	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00040	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,000.00	0.00	136,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00041	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	123,200.00	0.00	123,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00042	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,760.25	0.00	7,760.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00043	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,613.99	0.00	9,613.99	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00044	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,063.48	0.00	206,063.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00045	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,134.04	0.00	233,134.04	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00046	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,641.37	0.00	231,641.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00047	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	162,058.22	0.00	162,058.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	438,177.50	0.00	438,177.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	436,757.47	0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	436,757.47	0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	436,757.47	0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				4,928,185.76	0.00	4,928,185.76				
						Total Gerencia Administrativa: 013				14,515,981.04	0.00	14,515,981.04				

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	00054	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	17,147.85	0.00	17,147.85	17/03/2022	28/03/2022	22/04/2022	29/04/2022
013	CIP Original	00055	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	156,550.00	0.00	156,550.00	14/03/2022	28/03/2022	22/04/2022	27/04/2022
013	CIP Original	00073	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	578,250.00	0.00	578,250.00	14/03/2022	14/03/2022	06/05/2022	29/04/2022
013	CIP Original	00075	01	00001	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	357,819.00	0.00	357,819.00	18/03/2022	19/04/2022	06/05/2022	29/04/2022
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	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		02/06/2022
013	CIP Original	00085	01	00001	00	RTN	08019011345423	HN	GAMEDICAL S. DE R.L	14,400.00	0.00	14,400.00	11/03/2022	11/03/2022	27/04/2022	29/04/2022
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		10/05/2022
013	CIP Original	00097	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	381,920.00	0.00	381,920.00	01/04/2022	19/04/2022	06/05/2022	10/05/2022

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	00098	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	224,220.00	0.00	224,220.00	15/03/2022	28/03/2022	06/05/2022	29/04/2022
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	00101	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	34,000.00	0.00	34,000.00	18/03/2022	21/03/2022	22/04/2022	02/05/2022
013	CIP Original	00102	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	111,157.65	0.00	111,157.65	06/04/2022	19/04/2022	06/05/2022	19/05/2022
013	CIP Original	00103	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	11,000.00	0.00	11,000.00	10/03/2022	11/03/2022	27/04/2022	22/04/2022
013	CIP Original	00104	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	110,000.00	0.00	110,000.00	01/04/2022	22/04/2022		06/05/2022
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	00108	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	25,583.80	0.00	25,583.80	10/03/2022	11/03/2022	01/04/2022	22/04/2022
013	CIP Original	00110	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	18,452.00	0.00	18,452.00	17/03/2022	21/03/2022	06/05/2022	29/04/2022
013	CIP Original	00111	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	13,549.00	0.00	13,549.00	18/03/2022	30/03/2022	06/05/2022	28/04/2022
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		10/05/2022
013	CIP Original	00126	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	12,725.00	0.00	12,725.00	01/04/2022	19/04/2022	06/05/2022	10/05/2022
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		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		16/05/2022
013	CIP Original	00130	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	133,400.00	0.00	133,400.00	06/04/2022	19/04/2022	06/05/2022	18/05/2022
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		17/06/2022
013	CIP Original	00134	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	9,487.50	0.00	9,487.50	16/03/2022	28/03/2022	22/04/2022	29/04/2022
013	CIP Original	00135	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	64,512.00	0.00	64,512.00	08/04/2022	19/04/2022		16/05/2022
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		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		17/05/2022
013	CIP Original	00138	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	133,750.00	0.00	133,750.00	04/05/2022	04/05/2022		03/06/2022
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		17/05/2022
013	CIP Original	00140	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	329,000.00	0.00	329,000.00	06/04/2022	19/04/2022	06/05/2022	12/05/2022
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		13/06/2022
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		10/05/2022
013	CIP Original	00143	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	29,500.00	0.00	29,500.00	06/04/2022	19/04/2022	06/05/2022	18/05/2022
013	CIP Original	00144	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	80,000.00	0.00	80,000.00	06/04/2022	19/04/2022	06/05/2022	18/05/2022
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	00147	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	282,996.00	0.00	282,996.00	01/04/2022	19/04/2022	06/05/2022	16/05/2022
013	CIP Original	00148	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	291,100.00	0.00	291,100.00	06/04/2022	19/04/2022	06/05/2022	17/05/2022
013	CIP Original	00152	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	538,857.06	0.00	538,857.06	28/04/2022	28/04/2022		10/06/2022
013	CIP Original	00155	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	328,000.00	0.00	328,000.00	30/03/2022	30/03/2022	06/05/2022	16/05/2022
013	CIP Original	00156	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	20,000.00	0.00	20,000.00	02/05/2022	06/05/2022		15/06/2022

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	00157	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	7,380.00	0.00	7,380.00	08/04/2022	06/05/2022		17/05/2022
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		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	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	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	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	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		19/05/2022
013	CIP Original	00233	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	358,410.44	0.00	358,410.44	31/03/2022	31/03/2022	27/04/2022	16/05/2022
013	CIP Original	00234	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	534,118.89	0.00	534,118.89	01/04/2022	27/04/2022	03/05/2022	16/05/2022
013	CIP Original	00235	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	06/04/2022	08/04/2022	22/04/2022	24/05/2022
013	CIP Original	00246	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	18/04/2022	19/04/2022	27/04/2022	01/06/2022
013	CIP Original	00247	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	18/04/2022	19/04/2022	27/04/2022	01/06/2022
013	CIP Original	00248	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	18/04/2022	19/04/2022	27/04/2022	01/06/2022
013	CIP Original	00249	01	00001	00	TID	1519-1971-00254	HN	MILTON MATEO MONTALVAN MEJIA	5,031.25	0.00	5,031.25	19/04/2022	19/04/2022		02/06/2022
013	CIP Original	00312	01	00001	00	TID	1508-1968-00079	HN	LETICIA AZUCENA ANTUNEZ VELIZ	2,625.00	0.00	2,625.00	22/04/2022	27/04/2022		03/06/2022
013	CIP Original	00313	01	00001	00	TID	0101-1987-02107	HN	JOSE DONALDO MENENDEZ PADILLA	2,625.00	0.00	2,625.00	22/04/2022	27/04/2022		03/06/2022
013	CIP Original	00316	01	00001	00	TID	1501-1985-00979	HN	JUAN PABLO ELVIR ESCOBAR	2,531.25	0.00	2,531.25	26/04/2022	27/04/2022		03/06/2022
013	CIP Original	00317	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	716,612.41	0.00	716,612.41	04/05/2022	06/05/2022		10/06/2022
013	CIP Original	00318	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,019.00	0.00	1,019.00	04/05/2022	06/05/2022		10/06/2022
013	CIP Original	00319	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,754.00	0.00	12,754.00	27/04/2022	27/04/2022		27/04/2022
013	CIP Original	00320	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,912.00	0.00	24,912.00	27/04/2022	27/04/2022		27/04/2022
013	CIP Original	00332	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	599,750.00	0.00	599,750.00	02/05/2022	04/05/2022		15/06/2022
013	CIP Original	00333	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	599,750.00	0.00	599,750.00	04/05/2022	04/05/2022		15/06/2022
013	CIP Original	00334	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	599,750.00	0.00	599,750.00	02/05/2022	04/05/2022		15/06/2022
013	CIP Original	00339	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	172,132.25	0.00	172,132.25	04/05/2022	06/05/2022		20/06/2022
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		20/06/2022
013	CIP Original	00343	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,369.45	0.00	32,369.45	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00345	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	29,733.00	0.00	29,733.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00346	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,527.18	0.00	12,527.18	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00349	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	108,215.82	0.00	108,215.82	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00351	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA	5,220.55	0.00	5,220.55	05/05/2022	05/05/2022		05/05/2022

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
									CENTROAMERICANA S A							
013	CIP Original	00352	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,941.00	0.00	18,941.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00353	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,306.00	0.00	5,306.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00354	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	25,168.55	0.00	25,168.55	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00356	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,481.85	0.00	10,481.85	10/05/2022	10/05/2022		10/05/2022
013	CIP Original	00357	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,250.45	0.00	11,250.45	10/05/2022	10/05/2022		10/05/2022
013	CIP Original	00358	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,250.45	0.00	11,250.45	10/05/2022	10/05/2022		10/05/2022
013	CIP Original	00359	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,250.45	0.00	11,250.45	10/05/2022	10/05/2022		10/05/2022
013	CIP Original	00360	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,413.00	0.00	2,413.00	10/05/2022	10/05/2022		10/05/2022
						Total Covenio :				17,087,850.54	0.00	17,087,850.54				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00341	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	04/05/2022	06/05/2022		20/06/2022
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		20/06/2022
013	CIP Original	00344	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00347	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00348	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00350	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,159.00	0.00	12,159.00	05/05/2022	05/05/2022		05/05/2022
013	CIP Original	00355	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,150.00	0.00	1,150.00	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				519,395.92	0.00	519,395.92				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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				
						Total Gerencia Administrativa:			**014**	22,581,223.68	0.00	22,581,223.68				

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	00105	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	7,293.00	0.00	7,293.00	25/04/2022	26/04/2022		04/06/2022
014	CIP Original	00106	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	122,000.30	0.00	122,000.30	25/04/2022	26/04/2022		09/06/2022
014	CIP Original	00107	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	9,984.00	0.00	9,984.00	25/04/2022	26/04/2022		04/06/2022
014	CIP Original	00108	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	13,000.00	0.00	13,000.00	29/04/2022	03/05/2022		04/06/2022
014	CIP Original	00109	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	45,937.50	0.00	45,937.50	25/04/2022	26/04/2022		22/05/2022
014	CIP Original	00110	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	2,900.00	0.00	2,900.00	25/04/2022	26/04/2022		04/06/2022
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		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		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		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		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		04/06/2022
014	CIP Original	00117	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	1,482.00	0.00	1,482.00	25/04/2022	26/04/2022		06/06/2022
014	CIP Original	00118	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	400.00	0.00	400.00	29/04/2022	03/05/2022		03/06/2022
014	CIP Original	00120	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	33,264.48	0.00	33,264.48	25/04/2022	26/04/2022		26/05/2022
014	CIP Original	00121	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	2,650.00	0.00	2,650.00	26/04/2022	26/04/2022		09/06/2022
014	CIP Original	00122	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	282,635.00	0.00	282,635.00	25/04/2022	26/04/2022		05/06/2022
014	CIP Original	00123	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	2,000.00	0.00	2,000.00	25/04/2022	26/04/2022		04/06/2022
014	CIP Original	00126	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	310,973.21	0.00	310,973.21	06/04/2022	19/04/2022	03/05/2022	18/04/2022
014	CIP Original	00141	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,660.00	0.00	9,660.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00142	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	26,006.00	0.00	26,006.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00144	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,878.73	0.00	32,878.73	22/04/2022	22/04/2022		22/04/2022

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	00147	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	73,521.73	0.00	73,521.73	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00149	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	74,571.54	0.00	74,571.54	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00152	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,367.00	0.00	5,367.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00153	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	985,000.00	0.00	985,000.00	04/05/2022	04/05/2022		31/05/2022
014	CIP Original	00154	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	985,000.00	0.00	985,000.00	04/05/2022	04/05/2022		31/05/2022
014	CIP Original	00156	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	29/04/2022	04/05/2022		31/05/2022
014	CIP Original	00157	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	29/04/2022	04/05/2022		31/05/2022
014	CIP Original	00158	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	29/04/2022	04/05/2022		31/05/2022
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		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		12/06/2022
014	CIP Original	00163	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	534,567.83	0.00	534,567.83	02/05/2022	03/05/2022		10/06/2022
014	CIP Original	00169	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	127,877.33	0.00	127,877.33	02/05/2022	02/05/2022		02/05/2022
014	CIP Original	00170	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	265,210.58	0.00	265,210.58	02/05/2022	02/05/2022		02/05/2022
014	CIP Original	00171	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	118,645.93	0.00	118,645.93	02/05/2022	02/05/2022		02/05/2022
014	CIP Original	00172	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,351.45	0.00	12,351.45	02/05/2022	02/05/2022		02/05/2022
014	CIP Original	00173	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	155,581.80	0.00	155,581.80	02/05/2022	02/05/2022		02/05/2022
014	CIP Original	00203	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,895.00	0.00	48,895.00	06/05/2022	06/05/2022		06/05/2022
014	CIP Original	00204	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,662.15	0.00	116,662.15	06/05/2022	06/05/2022		06/05/2022
014	CIP Original	00205	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,404.48	0.00	8,404.48	06/05/2022	06/05/2022		06/05/2022
014	CIP Original	00206	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	93,325.70	0.00	93,325.70	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				7,701,382.43	0.00	7,701,382.43				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00143	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,900.00	0.00	6,900.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00145	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,683.00	0.00	2,683.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00146	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,543.81	0.00	6,543.81	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00148	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,689.00	0.00	5,689.00	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00150	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,152.27	0.00	3,152.27	22/04/2022	22/04/2022		22/04/2022
014	CIP Original	00151	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,379.55	0.00	3,379.55	22/04/2022	22/04/2022		22/04/2022
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		12/06/2022

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	109,223.16	0.00	109,223.16	02/05/2022	04/05/2022		12/06/2022
						Total Covenio :				479,388.13	0.00	479,388.13				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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**	11,988,614.81	0.00	11,988,614.81				

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	00036	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,280.84	0.00	5,280.84	08/02/2022	08/02/2022		08/02/2022
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		23/04/2022
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	00064	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	599,720.68	0.00	599,720.68	18/03/2022	18/03/2022	29/03/2022	17/05/2022
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	00071	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,399.98	0.00	9,399.98	28/02/2022	28/02/2022		28/02/2022
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	00137	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	139,684.79	0.00	139,684.79	01/04/2022	09/05/2022		02/06/2022
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		02/06/2022
015	CIP Original	00142	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	495,602.00	0.00	495,602.00	04/04/2022	09/05/2022		03/06/2022
015	CIP Original	00177	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	256,700.00	0.00	256,700.00	29/04/2022	09/05/2022		27/06/2022
015	CIP Original	00212	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	139,684.79	0.00	139,684.79	10/05/2022	10/05/2022		11/07/2022

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	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	721,796.98	0.00	721,796.98	10/05/2022	10/05/2022		11/07/2022
015	CIP Original	00216	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,275.17	0.00	1,275.17	10/05/2022	10/05/2022		06/07/2022
						Total Covenio :				5,700,109.31	0.00	5,700,109.31				

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	00107	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,480.00	0.00	2,480.00	22/03/2022	22/03/2022		22/03/2022
015	CIP Original	00138	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	145,083.98	0.00	145,083.98	01/04/2022	09/05/2022		02/06/2022
015	CIP Original	00140	01	00001	00	ENG	0602001	HN	INJUPEMP	15,916.34	0.00	15,916.34	01/04/2022	09/05/2022		02/06/2022
015	CIP Original	00213	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	10/05/2022	10/05/2022		11/07/2022
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		11/07/2022
						Total Covenio :				529,890.95	0.00	529,890.95				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				3,188,549.11	0.00	3,188,549.11				
						Total Gerencia Administrativa:		**016**		9,418,549.37	0.00	9,418,549.37				

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	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	00147	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	59,290.14	0.00	59,290.14	06/05/2022	06/05/2022		06/05/2022
016	CIP Original	00148	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,989.92	0.00	18,989.92	06/05/2022	06/05/2022		06/05/2022
016	CIP Original	00150	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,026.86	0.00	116,026.86	06/05/2022	06/05/2022		06/05/2022
016	CIP Original	00151	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,842.85	0.00	9,842.85	06/05/2022	06/05/2022		06/05/2022
016	CIP Original	00153	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,992.72	0.00	19,992.72	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00154	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,646.86	0.00	123,646.86	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00155	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00156	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,918.34	0.00	62,918.34	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00157	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,992.72	0.00	19,992.72	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00158	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00160	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,918.34	0.00	62,918.34	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00161	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,646.86	0.00	123,646.86	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00162	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,918.34	0.00	62,918.34	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00163	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,992.72	0.00	19,992.72	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00164	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,646.86	0.00	123,646.86	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00165	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
						Total Covenio :				2,242,165.75	0.00	2,242,165.75				

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

Institución: 0060 **Secretaría de Salud**

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

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	00149	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,842.85	0.00	9,842.85	06/05/2022	06/05/2022		06/05/2022
016	CIP Original	00152	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00159	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
016	CIP Original	00166	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,611.45	0.00	10,611.45	11/05/2022	11/05/2022		11/05/2022
						Total Covenio :				331,845.16	0.00	331,845.16				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	080190092531195	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 ELECTRICA	357,343.01	0.00	357,343.01	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00018	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47	0.00	87,973.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	649,111.96	0.00	649,111.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	646,551.55	0.00	646,551.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	662,888.00	0.00	662,888.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	662,888.00	0.00	662,888.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	4,301.10	0.00	4,301.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				5,993,083.95	0.00	5,993,083.95				
						Total Gerencia Administrativa:			**017**	8,567,094.86	0.00	8,567,094.86				

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

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	00262	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	62,540.00	0.00	62,540.00	19/04/2022	04/05/2022		30/05/2022
017	CIP Original	00263	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	312,000.00	0.00	312,000.00	19/04/2022	04/05/2022		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		23/04/2022
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	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	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
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	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	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	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	00397	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	40,402.94	0.00	40,402.94	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00398	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,481.85	0.00	10,481.85	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00399	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	82,082.95	0.00	82,082.95	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00400	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	575,706.66	0.00	575,706.66	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00401	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	916,676.28	0.00	916,676.28	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00402	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	770,112.93	0.00	770,112.93	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00403	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	152,160.87	0.00	152,160.87	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00404	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	228,119.88	0.00	228,119.88	02/05/2022	02/05/2022		02/05/2022
017	CIP Original	00429	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,824.71	0.00	51,824.71	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00430	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00431	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	67,867.73	0.00	67,867.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00432	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	52,208.35	0.00	52,208.35	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00433	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00434	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,824.71	0.00	51,824.71	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00435	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00436	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	52,208.35	0.00	52,208.35	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00437	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00438	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	67,867.73	0.00	67,867.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00439	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00440	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	67,867.73	0.00	67,867.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,012.73	0.00	19,012.73	04/05/2022	04/05/2022		04/05/2022
017	CIP Original	00442	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	52,208.35	0.00	52,208.35	04/05/2022	04/05/2022		04/05/2022

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	00443	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,824.71	0.00	51,824.71	04/05/2022	04/05/2022		04/05/2022
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		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		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		20/06/2022
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	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
						Total Covenio :				9,278,874.53	0.00	9,278,874.53				

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
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**		27,836,630.49	0.00	27,836,630.49				

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	00125	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,997.80	0.00	19,997.80	22/03/2022	22/03/2022		22/03/2022
018	CIP Original	00126	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,997.80	0.00	19,997.80	22/03/2022	22/03/2022		22/03/2022
018	CIP Original	00127	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	59,199.67	0.00	59,199.67	22/03/2022	22/03/2022		22/03/2022
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	00154	01	00001	00	RTN	08019005005580	HN	DELICIAS DEL CARMEN S. DE R.L	8,112.00	0.00	8,112.00	31/03/2022	31/03/2022	10/05/2022	15/05/2022
018	CIP Original	00155	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	41,480.00	0.00	41,480.00	30/03/2022	30/03/2022	10/05/2022	15/05/2022
018	CIP Original	00169	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	269,980.00	0.00	269,980.00	27/04/2022	04/05/2022		10/06/2022
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	00171	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	40,670.00	0.00	40,670.00	12/04/2022	20/04/2022		30/05/2022
018	CIP Original	00172	01	00001	00	RTN	08019005005580	HN	DELICIAS DEL CARMEN S. DE R.L	13,910.00	0.00	13,910.00	21/04/2022	25/04/2022		31/05/2022
018	CIP Original	00173	01	00001	00	TID	0801-1961-07830	HN	JUAN MANUEL OSORIO	132,855.00	0.00	132,855.00	26/04/2022	27/04/2022		10/06/2022
018	CIP Original	00174	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	30,240.00	0.00	30,240.00	21/04/2022	25/04/2022		03/06/2022
018	CIP Original	00176	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	21,800.00	0.00	21,800.00	12/04/2022	20/04/2022		30/05/2022
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	00178	01	00002	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	42,000.00	0.00	42,000.00	21/04/2022	25/04/2022		03/06/2022
018	CIP Original	00179	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	18,460.00	0.00	18,460.00	12/04/2022	20/04/2022		30/05/2022
018	CIP Original	00180	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	27,000.00	0.00	27,000.00	21/04/2022	25/04/2022		31/05/2022
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	00183	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	237,500.00	0.00	237,500.00	21/04/2022	25/04/2022		31/05/2022
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	00186	01	00001	00	RTN	08019005005580	HN	DELICIAS DEL CARMEN S. DE R.L	135,736.30	0.00	135,736.30	21/04/2022	27/04/2022		31/05/2022
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	00189	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	249,079.85	0.00	249,079.85	12/04/2022	27/04/2022		30/05/2022
018	CIP Original	00190	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	29,748.87	0.00	29,748.87	11/04/2022	11/04/2022	22/04/2022	30/05/2022
018	CIP Original	00227	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,844.19	0.00	7,844.19	29/04/2022	29/04/2022		29/04/2022
018	CIP Original	00228	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,404.48	0.00	8,404.48	29/04/2022	29/04/2022		29/04/2022
018	CIP Original	00229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,404.48	0.00	8,404.48	29/04/2022	29/04/2022		29/04/2022
018	CIP Original	00230	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,404.48	0.00	8,404.48	29/04/2022	29/04/2022		29/04/2022
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		17/06/2022
018	CIP Original	00233	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	107,570.01	0.00	107,570.01	02/05/2022	03/05/2022		17/06/2022
018	CIP Original	00235	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	277,666.62	0.00	277,666.62	02/05/2022	04/05/2022		17/06/2022

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	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	00241	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,973.92	0.00	18,973.92	02/05/2022	02/05/2022		02/05/2022
018	CIP Original	00242	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,983.20	0.00	19,983.20	02/05/2022	02/05/2022		02/05/2022
018	CIP Original	00245	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,983.20	0.00	19,983.20	02/05/2022	02/05/2022		02/05/2022
018	CIP Original	00256	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	55,820.93	0.00	55,820.93	04/05/2022	04/05/2022		18/06/2022
						Total Covenio :				6,256,541.65	0.00	6,256,541.65				

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	00128	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,039.75	0.00	25,039.75	22/03/2022	22/03/2022		22/03/2022
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		17/06/2022
018	CIP Original	00234	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	02/05/2022	03/05/2022		17/06/2022
018	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,609.29	0.00	22,609.29	02/05/2022	02/05/2022		02/05/2022
018	CIP Original	00243	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,427.49	0.00	24,427.49	02/05/2022	02/05/2022		02/05/2022
018	CIP Original	00244	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,427.49	0.00	24,427.49	02/05/2022	02/05/2022		02/05/2022
						Total Covenio :				220,396.33	0.00	220,396.33				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	SIP Original	00000	00	00002	00	RTN	2EPR4Ñ-W	HN	MOLINO DE CAFE MAYA S.A.DE C.V.	3,525.00	0.00	3,525.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00003	00	RTN	08019011377465	HN	COMPAÑIA DE NEGOCIOS DIVERSOS SA DE CV.	35,710.00	0.00	35,710.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00004	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	47,250.00	0.00	47,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00005	00	RTN	08019995363112	HN	MEDICA DENTAL NACIONAL, S. DE R.L.	10,690.20	0.00	10,690.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00006	00	TID	0611-1968-00505	HN	ESTEBAN ALCIDES ZUNIGA GARCIA	4,687.50	0.00	4,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	26,830.69	0.00	26,830.69	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	734,176.40	0.00	734,176.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
018	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	683,625.22	0.00	683,625.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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	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				11,163,175.99	0.00	11,163,175.99				

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	00025	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	22,243.58	0.00	22,243.58	02/02/2022	15/03/2022	11/05/2022	31/03/2022
019	CIP Original	00048	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	194,660.92	0.00	194,660.92	28/02/2022	15/03/2022	11/05/2022	31/03/2022
019	CIP Original	00049	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	47,592.57	0.00	47,592.57	28/02/2022	15/03/2022	11/05/2022	31/03/2022
019	CIP Original	00050	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,085.12	0.00	19,085.12	28/02/2022	15/03/2022	11/05/2022	31/03/2022
019	CIP Original	00051	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	71,286.49	0.00	71,286.49	28/02/2022	15/03/2022	11/05/2022	31/03/2022
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		31/03/2022
019	CIP Original	00054	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	82,964.96	0.00	82,964.96	28/02/2022	08/03/2022		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	00058	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	25,593.52	0.00	25,593.52	01/03/2022	15/03/2022	11/05/2022	29/04/2022
019	CIP Original	00059	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	74,386.73	0.00	74,386.73	01/03/2022	15/03/2022	11/05/2022	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		29/04/2022
019	CIP Original	00062	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	82,964.96	0.00	82,964.96	03/03/2022	08/03/2022		29/04/2022
019	CIP Original	00103	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	13,182.64	0.00	13,182.64	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00105	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,443.00	0.00	28,443.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00106	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,300.00	0.00	2,300.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00107	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	95,689.74	0.00	95,689.74	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00108	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	4,600.00	0.00	4,600.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00109	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,659.09	0.00	6,659.09	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00110	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00144	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	223,177.29	0.00	223,177.29	25/04/2022	27/04/2022	10/05/2022	31/05/2022
019	CIP Original	00145	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	61,637.11	0.00	61,637.11	25/04/2022	28/04/2022	10/05/2022	31/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00146	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,634.74	0.00	17,634.74	25/04/2022	28/04/2022	10/05/2022	31/05/2022
019	CIP Original	00147	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,949.05	0.00	79,949.05	25/04/2022	28/04/2022	10/05/2022	31/05/2022
019	CIP Original	00150	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,430.11	0.00	18,430.11	25/04/2022	28/04/2022	10/05/2022	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	00153	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	145,415.44	0.00	145,415.44	25/04/2022	04/05/2022		31/05/2022
019	CIP Original	00190	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	3,848,120.31	0.00	3,848,120.31	04/05/2022	06/05/2022		30/06/2022
019	CIP Original	00191	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	505,186.65	0.00	505,186.65	04/05/2022	06/05/2022		30/06/2022
019	CIP Original	00192	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	110,354.00	0.00	110,354.00	04/05/2022	06/05/2022		30/06/2022
019	CIP Original	00193	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	110,354.00	0.00	110,354.00	04/05/2022	06/05/2022		30/06/2022
019	CIP Original	00194	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	110,354.00	0.00	110,354.00	04/05/2022	06/05/2022		30/06/2022
019	CIP Original	00195	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,081.33	0.00	17,081.33	05/05/2022	05/05/2022		05/05/2022
019	CIP Original	00196	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,081.33	0.00	17,081.33	05/05/2022	05/05/2022		05/05/2022
019	CIP Original	00197	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	29,024.85	0.00	29,024.85	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00198	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	9,862.85	0.00	9,862.85	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00199	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,737.74	0.00	35,737.74	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00200	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	116,099.40	0.00	116,099.40	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00201	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	17,675.45	0.00	17,675.45	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00202	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	161,661.94	0.00	161,661.94	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00203	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,198.38	0.00	67,198.38	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00204	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	111,136.76	0.00	111,136.76	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00205	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,784.19	0.00	27,784.19	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00206	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	10,631.45	0.00	10,631.45	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00207	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,205.51	0.00	36,205.51	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00208	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	167,689.66	0.00	167,689.66	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00209	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	18,531.57	0.00	18,531.57	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00210	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,718.21	0.00	67,718.21	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00211	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	10,631.45	0.00	10,631.45	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00212	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	167,689.66	0.00	167,689.66	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00213	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	111,136.76	0.00	111,136.76	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00214	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,205.51	0.00	36,205.51	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00215	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	18,531.57	0.00	18,531.57	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00216	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,718.21	0.00	67,718.21	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00217	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,784.19	0.00	27,784.19	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00218	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	167,689.66	0.00	167,689.66	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00219	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	10,631.45	0.00	10,631.45	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00220	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,205.51	0.00	36,205.51	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00221	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	111,136.76	0.00	111,136.76	07/05/2022	07/05/2022		07/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00222	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	18,531.57	0.00	18,531.57	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00223	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,718.21	0.00	67,718.21	07/05/2022	07/05/2022		07/05/2022
019	CIP Original	00224	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,784.19	0.00	27,784.19	07/05/2022	07/05/2022		07/05/2022
						Total Covenio :				11,456,730.06	0.00	11,456,730.06				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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		31/03/2022
019	CIP Original	00055	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	28/02/2022	08/03/2022		31/03/2022
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		29/04/2022
019	CIP Original	00063	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	03/03/2022	08/03/2022		29/04/2022
019	CIP Original	00101	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,800.00	0.00	13,800.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00102	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,300.00	0.00	2,300.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00104	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,533.00	0.00	1,533.00	31/03/2022	31/03/2022		31/03/2022
019	CIP Original	00111	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,578.00	0.00	11,578.00	31/03/2022	31/03/2022		31/03/2022
						Total Covenio :				244,469.12	0.00	244,469.12				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				3,877,089.08	0.00	3,877,089.08				
						Total Gerencia Administrativa:		**020**		15,578,288.26	0.00	15,578,288.26				

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	00023	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	97,548.61	0.00	97,548.61	10/02/2022	10/02/2022		08/04/2022
020	CIP Original	00098	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	97,548.61	0.00	97,548.61	05/04/2022	27/04/2022		19/05/2022
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		19/05/2022
020	CIP Original	00101	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	97,548.61	0.00	97,548.61	05/04/2022	27/04/2022		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		19/05/2022
020	CIP Original	00105	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	97,548.61	0.00	97,548.61	05/04/2022	27/04/2022		19/05/2022
020	CIP Original	00123	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	300,000.00	0.00	300,000.00	26/04/2022	27/04/2022		10/06/2022
020	CIP Original	00124	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	318,406.91	0.00	318,406.91	02/05/2022	02/05/2022		02/05/2022
020	CIP Original	00125	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	554,838.05	0.00	554,838.05	02/05/2022	02/05/2022		02/05/2022
020	CIP Original	00126	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	75,876.17	0.00	75,876.17	02/05/2022	02/05/2022		02/05/2022
020	CIP Original	00127	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	59,057.10	0.00	59,057.10	02/05/2022	02/05/2022		02/05/2022
020	CIP Original	00128	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	114,262.53	0.00	114,262.53	02/05/2022	02/05/2022		02/05/2022
020	CIP Original	00167	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00168	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00169	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,830.64	0.00	45,830.64	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00170	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	5,679.54	0.00	5,679.54	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00171	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00172	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,803.91	0.00	123,803.91	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				3,589,317.98	0.00	3,589,317.98				

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	00100	01	00001	00	ENG	0602001	HN	INJUPEMP	109,095.99	0.00	109,095.99	05/04/2022	27/04/2022		19/05/2022
020	CIP Original	00102	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	05/04/2022	27/04/2022		19/05/2022

Institución: 0060 Secretaría de Salud

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

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	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	05/04/2022	27/04/2022		19/05/2022
020	CIP Original	00173	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,453.00	0.00	2,453.00	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00174	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,300.00	0.00	2,300.00	06/05/2022	06/05/2022		06/05/2022
020	CIP Original	00175	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,168.00	0.00	23,168.00	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				168,849.67	0.00	168,849.67				

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
020	SIP Original	00000	00	00001	00	RTN	08011985225444	HN	QUALITY REACTIVOS E INSTRUMENTOS / EDWIN EDUARDO TURCIOS C	365,000.00	0.00	365,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
020	SIP Original	00000	00	00006	00	RTN	08019005003503	HN	SUMEDI S DE RL	88,000.00	0.00	88,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00007	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	105,968.90	0.00	105,968.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00008	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,747.86	0.00	54,747.86	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	534,623.14	0.00	534,623.14	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				2,717,157.83	0.00	2,717,157.83				
						Total Gerencia Administrativa:			**021**	6,475,325.48	0.00	6,475,325.48				

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		14/04/2022
021	CIP Original	00030	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	58,846.94	0.00	58,846.94	10/02/2022	11/02/2022		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		13/05/2022
021	CIP Original	00055	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	58,846.94	0.00	58,846.94	14/03/2022	15/03/2022		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	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	00061	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	19,715.85	0.00	19,715.85	20/04/2022	22/04/2022		27/05/2022

República de Honduras

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	00062	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	530,586.00	0.00	530,586.00	31/03/2022	20/04/2022		23/05/2022
021	CIP Original	00063	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	161,450.00	0.00	161,450.00	31/03/2022	20/04/2022		24/05/2022
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		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		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		01/06/2022
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		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		24/05/2022
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		03/06/2022
021	CIP Original	00072	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	25,304.60	0.00	25,304.60	31/03/2022	20/04/2022		27/05/2022
021	CIP Original	00073	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	40,110.00	0.00	40,110.00	31/03/2022	20/04/2022		27/05/2022
021	CIP Original	00074	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	411,940.00	0.00	411,940.00	31/03/2022	20/04/2022		24/05/2022
021	CIP Original	00075	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	164,633.64	0.00	164,633.64	31/03/2022	20/04/2022		24/05/2022
021	CIP Original	00076	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	70,573.53	0.00	70,573.53	04/05/2022	05/05/2022		22/06/2022
021	CIP Original	00077	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	598,478.25	0.00	598,478.25	04/05/2022	05/05/2022		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		24/05/2022
021	CIP Original	00079	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	15,620.10	0.00	15,620.10	31/03/2022	20/04/2022		20/05/2022
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	00105	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	57,667.95	0.00	57,667.95	28/03/2022	29/03/2022		27/05/2022
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		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	00133	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00	0.00	340,000.00	29/04/2022	29/04/2022		21/06/2022
021	CIP Original	00134	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00	0.00	340,000.00	29/04/2022	29/04/2022		21/06/2022
021	CIP Original	00135	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00	0.00	340,000.00	29/04/2022	29/04/2022		21/06/2022
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	00152	01	00001	00	ENG	0602001	HN	INJUPEMP	748,195.17	0.00	748,195.17	29/04/2022	02/05/2022		01/07/2022
021	CIP Original	00154	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	57,667.95	0.00	57,667.95	29/04/2022	02/05/2022		01/07/2022
021	CIP Original	00156	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		05/07/2022
021	CIP Original	00157	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	281,600.00	0.00	281,600.00	05/05/2022	05/05/2022		05/07/2022
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		05/07/2022
021	CIP Original	00159	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,143,204.78	0.00	1,143,204.78	04/05/2022	04/05/2022		04/05/2022
021	CIP Original	00160	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	226,734.24	0.00	226,734.24	04/05/2022	04/05/2022		04/05/2022
021	CIP Original	00161	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	24,782.37	0.00	24,782.37	04/05/2022	04/05/2022		04/05/2022
021	CIP Original	00162	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,782.37	0.00	24,782.37	04/05/2022	04/05/2022		04/05/2022
021	CIP Original	00163	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	53,807.22	0.00	53,807.22	04/05/2022	04/05/2022		04/05/2022
021	CIP Original	00164	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,232.03	0.00	599,232.03	05/05/2022	10/05/2022		06/07/2022

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	00165	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	399,991.75	0.00	399,991.75	05/05/2022	10/05/2022		06/07/2022
021	CIP Original	00166	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	98,127.21	0.00	98,127.21	06/05/2022	06/05/2022		06/05/2022
021	CIP Original	00167	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	323,389.99	0.00	323,389.99	06/05/2022	06/05/2022		06/05/2022
021	CIP Original	00168	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,626.56	0.00	32,626.56	06/05/2022	06/05/2022		06/05/2022
021	CIP Original	00169	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,024.85	0.00	29,024.85	06/05/2022	06/05/2022		06/05/2022
021	CIP Original	00170	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	31,524.00	0.00	31,524.00	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00171	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,609.00	0.00	1,609.00	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00174	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	211,364.17	0.00	211,364.17	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00175	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,606.00	0.00	30,606.00	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00176	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,764.00	0.00	1,764.00	10/05/2022	10/05/2022		10/05/2022
						Total Covenio :				13,170,158.97	0.00	13,170,158.97				

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
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		14/04/2022
021	CIP Original	00031	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,431.90	0.00	9,431.90	10/02/2022	11/02/2022		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		13/05/2022
021	CIP Original	00056	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,431.90	0.00	9,431.90	14/03/2022	15/03/2022		13/05/2022
021	CIP Original	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,431.90	0.00	9,431.90	28/03/2022	29/03/2022		27/05/2022
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		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		01/07/2022
021	CIP Original	00155	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,252.92	0.00	8,252.92	29/04/2022	02/05/2022		01/07/2022
021	CIP Original	00172	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,306.00	0.00	5,306.00	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00173	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,364.00	0.00	6,364.00	10/05/2022	10/05/2022		10/05/2022
021	CIP Original	00177	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,291.00	0.00	12,291.00	10/05/2022	10/05/2022		10/05/2022
						Total Covenio :				737,222.09	0.00	737,222.09				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	434.59	0.00	434.59	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.03	0.00	212.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.84	0.00	212.84	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	618.75	0.00	618.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00018	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	689.48	0.00	689.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	731,753.28	0.00	731,753.28	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	725,452.89	0.00	725,452.89	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	740,257.31	0.00	740,257.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	254,111.78	0.00	254,111.78	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				2,483,680.20	0.00	2,483,680.20				
						Total Gerencia Administrativa:			**022**	16,391,061.26	0.00	16,391,061.26				

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	00215	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	726,737.55	0.00	726,737.55	22/04/2022	26/04/2022		22/04/2022
022	CIP Original	00216	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	743,872.93	0.00	743,872.93	22/04/2022	26/04/2022		22/04/2022
022	CIP Original	00264	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	788,186.07	0.00	788,186.07	29/04/2022	29/04/2022		29/04/2022
022	CIP Original	00310	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	67,912.55	0.00	67,912.55	06/05/2022	06/05/2022		06/05/2022
022	CIP Original	00311	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,807.22	0.00	53,807.22	06/05/2022	06/05/2022		06/05/2022
022	CIP Original	00312	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,024.85	0.00	29,024.85	06/05/2022	06/05/2022		06/05/2022
022	CIP Original	00313	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,784.19	0.00	27,784.19	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00314	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,180.33	0.00	52,180.33	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00315	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	66,199.83	0.00	66,199.83	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00316	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,180.33	0.00	52,180.33	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00317	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	66,199.83	0.00	66,199.83	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00318	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,784.19	0.00	27,784.19	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00319	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,180.33	0.00	52,180.33	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00320	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,784.19	0.00	27,784.19	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00321	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	66,199.83	0.00	66,199.83	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00322	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	11,468,520.00	0.00	11,468,520.00	10/05/2022	11/05/2022		10/05/2022
022	CIP Original	00323	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	11,890,368.00	0.00	11,890,368.00	10/05/2022	11/05/2022		10/05/2022
022	CIP Original	00324	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,227,212.00	0.00	1,227,212.00	10/05/2022	11/05/2022		10/05/2022
022	CIP Original	00325	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,782.37	0.00	24,782.37	10/05/2022	10/05/2022		10/05/2022

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	00326	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,024.85	0.00	29,024.85	10/05/2022	10/05/2022		10/05/2022
022	CIP Original	00327	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,396.14	0.00	24,396.14	11/05/2022	11/05/2022		11/05/2022
022	CIP Original	00328	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,784.19	0.00	27,784.19	11/05/2022	11/05/2022		11/05/2022
022	CIP Original	00329	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,784.19	0.00	27,784.19	11/05/2022	11/05/2022		11/05/2022
022	CIP Original	00330	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,396.14	0.00	24,396.14	11/05/2022	11/05/2022		11/05/2022
022	CIP Original	00331	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,784.19	0.00	27,784.19	11/05/2022	11/05/2022		11/05/2022
022	CIP Original	00332	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,396.14	0.00	24,396.14	11/05/2022	11/05/2022		11/05/2022
						Total Covenio :				27,644,482.43	0.00	27,644,482.43				

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		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

República de Honduras

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	00015	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	308,000.00	0.00	308,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00016	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	336,300.00	0.00	336,300.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00017	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00018	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00019	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	349,425.00	0.00	349,425.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00020	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	230,448.00	0.00	230,448.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00021	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	599,400.00	0.00	599,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00022	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	248,637.04	0.00	248,637.04	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00023	00	TID	0206-1983-00100	HN	ELENA ANDREA MIRANDA FERNANDEZ	28,800.00	0.00	28,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00024	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	163,853.01	0.00	163,853.01	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00025	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,305,645.21	0.00	1,305,645.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00026	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	672,660.00	0.00	672,660.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00027	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	42,454.50	0.00	42,454.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0507-1982-00158	HN	ANA DELIA HERNANDEZ GARCIA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0501-1978-09573	HN	DIGNA LISSETH MEJIA TORRES	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0506-1966-00339	HN	MARCIA YASMINA PEREZ GOMEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ HERNANDEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1010-1973-00059	HN	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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00029	00	TID	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
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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00033	00	TID	1801-1987-00637	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**	43,347,552.43	0.00	43,347,552.43				

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	00013	01	00002	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	323,360.00	0.00	323,360.00	12/04/2022	12/04/2022	10/05/2022	13/05/2022
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	00020	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	260,848.00	0.00	260,848.00	19/04/2022	19/04/2022		13/05/2022
023	CIP Original	00021	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	304,346.00	0.00	304,346.00	19/04/2022	19/04/2022		13/05/2022
023	CIP Original	00022	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	234,325.00	0.00	234,325.00	24/03/2022	25/03/2022		22/04/2022
023	CIP Original	00022	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	26,325.00	0.00	26,325.00	25/04/2022	25/04/2022		13/05/2022
023	CIP Original	00023	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,940.00	0.00	599,940.00	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00024	01	00003	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	468,255.00	0.00	468,255.00	12/04/2022	12/04/2022	10/05/2022	13/05/2022
023	CIP Original	00025	01	00001	00	RTN	08019012463052	HN	MEDICAM	292,110.28	0.00	292,110.28	25/03/2022	25/03/2022		22/04/2022
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

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	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	00035	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	99,920.00	0.00	99,920.00	12/04/2022	12/04/2022		13/05/2022
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		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		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	00042	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	49,410.00	0.00	49,410.00	12/04/2022	12/04/2022	10/05/2022	13/05/2022
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	00046	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	41,475.00	0.00	41,475.00	24/03/2022	24/03/2022	21/04/2022	22/04/2022
023	CIP Original	00046	01	00002	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	63,500.00	0.00	63,500.00	11/04/2022	11/04/2022	10/05/2022	06/05/2022
023	CIP Original	00047	01	00002	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	127,174.00	0.00	127,174.00	11/04/2022	11/04/2022		06/05/2022
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	00074	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	56,141.30	0.00	56,141.30	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00075	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	14,000.00	0.00	14,000.00	12/04/2022	12/04/2022		05/06/2022
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		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		13/05/2022
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
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	00098	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	27,984.70	0.00	27,984.70	13/04/2022	13/04/2022		13/05/2022
023	CIP Original	00099	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	355,379.40	0.00	355,379.40	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00100	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	84,112.25	0.00	84,112.25	12/04/2022	12/04/2022		06/05/2022

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	00101	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	11,200.00	0.00	11,200.00	18/04/2022	26/04/2022		13/05/2022
023	CIP Original	00102	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	82,880.00	0.00	82,880.00	22/04/2022	26/04/2022		27/05/2022
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	00120	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	173,835.50	0.00	173,835.50	22/04/2022	26/04/2022		27/05/2022
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		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		06/05/2022
023	CIP Original	00127	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	965.91	0.00	965.91	28/03/2022	28/03/2022		28/03/2022
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	00136	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	425,350.00	0.00	425,350.00	05/04/2022	05/04/2022	22/04/2022	22/04/2022
023	CIP Original	00145	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	235,870.99	0.00	235,870.99	27/04/2022	27/04/2022		27/04/2022
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	00163	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	199,444.00	0.00	199,444.00	29/04/2022	29/04/2022		25/05/2022
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	00169	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	02/05/2022	02/05/2022		02/05/2022
023	CIP Original	00170	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	02/05/2022	02/05/2022		02/05/2022
023	CIP Original	00171	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	02/05/2022	02/05/2022		02/05/2022
023	CIP Original	00172	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	02/05/2022	02/05/2022		02/05/2022
						Total Covenio :				12,883,916.48	0.00	12,883,916.48				

Fuente de Financiamiento: 26 **MDRI**

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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 024 **GERENCIA ADMINISTRATIVA PUERTO 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
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
023	CIP Original	00144	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,275.00	0.00	24,275.00	27/04/2022	27/04/2022		27/04/2022
023	CIP Original	00146	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	997.00	0.00	997.00	27/04/2022	27/04/2022		27/04/2022
						Total Covenio :				232,282.74	0.00	232,282.74				

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
						Total Covenio :				2,246,146.09	0.00	2,246,146.09				
						Total Gerencia Administrativa:			**024**	15,362,345.31	0.00	15,362,345.31				

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	00033	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	28,824.00	0.00	28,824.00	29/04/2022	04/05/2022		30/05/2022

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	00037	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	186,744.00	0.00	186,744.00	28/04/2022	04/05/2022		30/05/2022
024	CIP Original	00038	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	2,400.00	0.00	2,400.00	20/04/2022	04/05/2022		16/05/2022
024	CIP Original	00039	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	158,216.00	0.00	158,216.00	28/04/2022	04/05/2022		30/05/2022
024	CIP Original	00040	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	15,000.00	0.00	15,000.00	06/05/2022	09/05/2022		30/05/2022
024	CIP Original	00041	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	5,145.00	0.00	5,145.00	20/04/2022	04/05/2022		16/05/2022
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		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	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	00095	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	5,790.00	0.00	5,790.00	29/04/2022	04/05/2022		30/05/2022
024	CIP Original	00096	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	190,000.00	0.00	190,000.00	29/04/2022	04/05/2022		30/05/2022
024	CIP Original	00097	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	103,950.00	0.00	103,950.00	04/05/2022	04/05/2022		30/05/2022
024	CIP Original	00098	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	144,840.00	0.00	144,840.00	20/04/2022	04/05/2022		29/04/2022
024	CIP Original	00101	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	45,000.00	0.00	45,000.00	04/05/2022	04/05/2022		30/05/2022
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	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	00127	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	191,562.59	0.00	191,562.59	01/04/2022	28/04/2022		29/04/2022
024	CIP Original	00128	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	260,149.28	0.00	260,149.28	01/04/2022	28/04/2022		29/04/2022
024	CIP Original	00129	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	214,090.74	0.00	214,090.74	01/04/2022	04/04/2022		29/04/2022
024	CIP Original	00130	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	254,476.18	0.00	254,476.18	01/04/2022	10/05/2022		29/04/2022
024	CIP Original	00141	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,994.64	0.00	2,994.64	18/04/2022	18/04/2022	10/05/2022	29/04/2022
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	00202	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	83,016.19	0.00	83,016.19	03/05/2022	03/05/2022	10/05/2022	30/05/2022
						Total Covenio :				4,621,852.24	0.00	4,621,852.24				

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	00099	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,273.12	0.00	27,273.12	22/03/2022	22/03/2022		22/03/2022
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 025 **GERENCIA ADMINISTRATIVA SAN MARCOS 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
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	00203	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	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		30/05/2022
						Total Covenio :				624,080.78	0.00	624,080.78				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	SIP Original	00000	00	00004	00	TID	1413-1969-00176	HN	MIGUEL ANGEL GARCIA LOPEZ	80,000.00	0.00	80,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00005	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,317.18	0.00	6,317.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00006	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	28,490.00	0.00	28,490.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00007	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,835.31	0.00	16,835.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00008	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,125.00	0.00	4,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00009	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	5,972.25	0.00	5,972.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00010	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50	0.00	1,762.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00	0.00	48,165.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00	0.00	4,085.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67	0.00	5,185.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	671,773.25	0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	671,773.25	0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	671,773.25	0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
024	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	671,773.25	0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				2,888,030.91	0.00	2,888,030.91				
						Total Gerencia Administrativa:			**025**	8,133,963.93	0.00	8,133,963.93				

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

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	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	00093	01	00001	00	RTN	10019015758943	HN	FUNDACION GESTORA DE SALUD HOSPITAL ENRIQUE AGUILAR CERRATO	9,739,482.20	0.00	9,739,482.20	03/05/2022	11/05/2022	11/05/2022	10/06/2022
025	CIP Original	00094	01	00001	00	RTN	10019015758943	HN	FUNDACION GESTORA DE SALUD HOSPITAL ENRIQUE AGUILAR CERRATO	363,105.72	0.00	363,105.72	03/05/2022	11/05/2022	11/05/2022	10/06/2022
025	CIP Original	00099	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,784.19	0.00	27,784.19	04/05/2022	04/05/2022		04/05/2022
025	CIP Original	00100	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,631.45	0.00	10,631.45	04/05/2022	04/05/2022		04/05/2022
025	CIP Original	00101	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,671.68	0.00	237,671.68	04/05/2022	04/05/2022		04/05/2022
025	CIP Original	00102	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	444,865.39	0.00	444,865.39	04/05/2022	04/05/2022		04/05/2022
025	CIP Original	00103	01	00001	00	RTN	10019015758943	HN	FUNDACION GESTORA DE SALUD HOSPITAL ENRIQUE AGUILAR CERRATO	437,689.64	0.00	437,689.64	04/05/2022	11/05/2022	11/05/2022	15/06/2022
025	CIP Original	00105	01	00001	00	RTN	10019015758943	HN	FUNDACION GESTORA DE SALUD HOSPITAL ENRIQUE AGUILAR CERRATO	1,340,408.53	0.00	1,340,408.53	05/05/2022	11/05/2022	11/05/2022	20/06/2022
025	CIP Original	00110	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,608.68	0.00	19,608.68	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00111	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,341.45	0.00	12,341.45	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00112	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	154,464.18	0.00	154,464.18	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00113	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,849.02	0.00	43,849.02	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00114	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,341.45	0.00	12,341.45	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00115	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	154,464.18	0.00	154,464.18	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00116	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,608.68	0.00	19,608.68	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00117	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,849.02	0.00	43,849.02	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00118	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,341.45	0.00	12,341.45	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00119	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,608.68	0.00	19,608.68	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00120	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,849.02	0.00	43,849.02	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00121	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	154,464.18	0.00	154,464.18	05/05/2022	05/05/2022		05/05/2022
025	CIP Original	00122	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	121,717.87	0.00	121,717.87	05/05/2022	09/05/2022	10/05/2022	15/07/2022
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
						Total Covenio :				16,323,413.20	0.00	16,323,413.20				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

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	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	00123	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,789.88	0.00	11,789.88	05/05/2022	09/05/2022	10/05/2022	15/06/2022
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
						Total Covenio :				450,559.12	0.00	450,559.12				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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**	19,776,030.24	0.00	19,776,030.24				

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	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	00076	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	420,000.00	0.00	420,000.00	29/04/2022	29/04/2022		02/05/2022
026	CIP Original	00077	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	420,000.00	0.00	420,000.00	29/04/2022	29/04/2022		02/05/2022
026	CIP Original	00078	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	16/03/2022	28/04/2022		02/05/2022
026	CIP Original	00141	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	18/04/2022	28/04/2022		02/06/2022
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		06/06/2022
026	CIP Original	00175	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	93,473.39	0.00	93,473.39	20/04/2022	28/04/2022		06/06/2022
026	CIP Original	00177	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	214,054.18	0.00	214,054.18	21/04/2022	28/04/2022		07/06/2022
026	CIP Original	00191	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	26/04/2022	28/04/2022		13/06/2022
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	00193	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	420,000.00	0.00	420,000.00	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		13/06/2022
026	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,532.73	0.00	19,532.73	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00203	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	37,594.35	0.00	37,594.35	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00204	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	134,939.16	0.00	134,939.16	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00205	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,532.73	0.00	19,532.73	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00206	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	134,939.16	0.00	134,939.16	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00207	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	37,594.35	0.00	37,594.35	29/04/2022	29/04/2022		29/04/2022
026	CIP Original	00212	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,531.45	0.00	12,531.45	30/04/2022	30/04/2022		30/04/2022
026	CIP Original	00213	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,208.90	0.00	24,208.90	30/04/2022	30/04/2022		30/04/2022
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	00237	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	15,648.38	0.00	15,648.38	06/05/2022	06/05/2022		06/05/2022
026	CIP Original	00238	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,768.96	0.00	16,768.96	06/05/2022	06/05/2022		06/05/2022
026	CIP Original	00239	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,768.96	0.00	16,768.96	06/05/2022	06/05/2022		06/05/2022
026	CIP Original	00240	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,768.96	0.00	16,768.96	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				4,768,759.36	0.00	4,768,759.36				

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		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		06/06/2022
026	CIP Original	00176	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	20/04/2022	28/04/2022		03/06/2022

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				347,175.82	0.00	347,175.82				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		7,304,948.29	0.00	7,304,948.29				

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	00078	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	31/03/2022	31/03/2022		31/03/2022
027	CIP Original	00098	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	137,734.80	0.00	137,734.80	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00099	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,961.00	0.00	16,961.00	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00101	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	76,517.36	0.00	76,517.36	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00102	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	47,435.27	0.00	47,435.27	22/04/2022	22/04/2022		22/04/2022

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	00104	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	664,437.50	0.00	664,437.50	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00105	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	9,862.85	0.00	9,862.85	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00107	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	42,700.60	0.00	42,700.60	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00108	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,862.85	0.00	9,862.85	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00109	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,024.85	0.00	29,024.85	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00110	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	396,417.39	0.00	396,417.39	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00115	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	673,368.64	0.00	673,368.64	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00116	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	45,945.80	0.00	45,945.80	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00117	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00119	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,593.59	0.00	27,593.59	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00120	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00121	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	413,848.86	0.00	413,848.86	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00122	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	45,945.80	0.00	45,945.80	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00123	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,593.59	0.00	27,593.59	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00125	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00126	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	673,368.64	0.00	673,368.64	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00127	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00128	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	413,848.86	0.00	413,848.86	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00129	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	413,848.86	0.00	413,848.86	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00130	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00132	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,593.59	0.00	27,593.59	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00133	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,631.45	0.00	10,631.45	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00134	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	673,368.64	0.00	673,368.64	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00135	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	45,945.80	0.00	45,945.80	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00136	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,396.14	0.00	24,396.14	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00137	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	41,205.10	0.00	41,205.10	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00138	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,396.14	0.00	24,396.14	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00139	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	41,205.10	0.00	41,205.10	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00140	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	41,205.10	0.00	41,205.10	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00141	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,396.14	0.00	24,396.14	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00142	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,782.37	0.00	24,782.37	07/05/2022	07/05/2022		07/05/2022
027	CIP Original	00143	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,470.75	0.00	40,470.75	07/05/2022	07/05/2022		07/05/2022
						Total Covenio :				6,914,983.97	0.00	6,914,983.97				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	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	00097	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,573.00	0.00	12,573.00	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00100	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	12,284.00	0.00	12,284.00	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00103	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,900.00	0.00	6,900.00	22/04/2022	22/04/2022		22/04/2022
027	CIP Original	00106	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,782.37	0.00	24,782.37	04/05/2022	04/05/2022		04/05/2022
027	CIP Original	00118	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,240.34	0.00	24,240.34	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00124	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,240.34	0.00	24,240.34	05/05/2022	05/05/2022		05/05/2022
027	CIP Original	00131	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,240.34	0.00	24,240.34	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				317,539.17	0.00	317,539.17				

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
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
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**		11,422,501.65	0.00	11,422,501.65				

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:

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	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	00188	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,931.00	0.00	23,931.00	30/04/2022	30/04/2022		30/04/2022
						Total Covenio :				920,408.34	0.00	920,408.34				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
						Total Covenio :				344,374.09	0.00	344,374.09				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	110,341.38	0.00	110,341.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00003	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	812.50	0.00	812.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00004	00	TID	1701-1970-00506	HN	MERCY JAQUELINE GARCIA REINA	1,406.25	0.00	1,406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00005	00	TID	0101-1964-00707	HN	GENY ANTONIO MELENDEZ SALMERON	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00006	00	TID	0801-1969-02424	HN	MARICRUZ ARRIOLA ARIAS	1,687.50	0.00	1,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00007	00	TID	0501-1964-08532	HN	LUIS FLORENTINO MARTINEZ MENDEZ	3,937.50	0.00	3,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00008	00	TID	1620-1972-00057	HN	KARLA MARIA PINEDA RODRIGUEZ	1,625.00	0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00009	00	TID	0101-1971-00223	HN	FABIOLA GIOCONDA RAMIREZ SAN 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 HENRIQUE HERRERA HERNANDEZ	1,015.63	0.00	1,015.63	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	00012	00	TID	0101-1977-02133	HN	SADY CAROLINA MORALES COLINDRES	1,015.63	0.00	1,015.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00013	00	TID	0801-1967-02289	HN	MARIA ELENA DURON VALERIANO	1,406.25	0.00	1,406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00014	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	3,453.13	0.00	3,453.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00015	00	TID	0101-1962-01449	HN	ANA DONATILA LANZA DUARTE	1,687.50	0.00	1,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00016	00	TID	0101-1985-02393	HN	WILFREDO ANTONIO ALMENDAREZ ZELAYA	2,325.00	0.00	2,325.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00017	00	TID	0101-1975-00188	HN	ENMA LINETH LEMUS CARIAS	2,640.63	0.00	2,640.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00018	00	TID	0101-1963-01986	HN	JUDITH DAVID PEREZ	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00019	00	TID	0101-1992-03562	HN	JOYCE KERLIN MALDONADO MENDOZA	3,375.00	0.00	3,375.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00020	00	TID	0208-1985-00405	HN	RAFAEL GUILLERMO RICO SALAZAR	2,531.25	0.00	2,531.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00021	00	TID	0106-1972-00120	HN	RAMON GEOVANY URBINA YANES	1,937.50	0.00	1,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00022	00	TID	1807-1965-01474	HN	MARIA ELENA MELENDEZ SEVILLA	4,500.00	0.00	4,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00023	00	TID	0101-1988-05004	HN	INDIRA NEREYDA LOBO PADILLA	2,640.63	0.00	2,640.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00024	00	TID	0101-1966-00868	HN	LUIS TURCIOS	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00087	00	TID	0101-1965-00224	HN	HORTENSIA PAVON	2,640.63	0.00	2,640.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00088	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00089	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,380.00	0.00	1,380.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00090	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00091	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	192,686.11	0.00	192,686.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00092	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	450,000.00	0.00	450,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00093	00	TID	0101-1972-01760	HN	SERGIO AUGUSTO HERNANDEZ MEDINA	14,683.50	0.00	14,683.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00094	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	246,779.00	0.00	246,779.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00095	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	449,928.00	0.00	449,928.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00096	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00097	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00098	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00099	00	TID	0202-1955-00013	HN	JULIO CESAR VEGA CALIX	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00100	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00101	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00102	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00103	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00104	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00105	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00106	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00107	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	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	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**	8,615,613.78	0.00	8,615,613.78				

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	00070	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE	64,101.15	0.00	64,101.15	22/03/2022	31/03/2022	10/05/2022	23/05/2022

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
									SEGURIDAD SOCIAL							
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	00097	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	64,101.15	0.00	64,101.15	23/03/2022	31/03/2022		24/05/2022
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	00105	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	64,101.15	0.00	64,101.15	31/03/2022	31/03/2022		01/06/2022
030	CIP Original	00144	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	124,093.60	0.00	124,093.60	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00145	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	39,926.40	0.00	39,926.40	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00146	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	236,530.28	0.00	236,530.28	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00147	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,025.46	0.00	38,025.46	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00148	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	236,530.28	0.00	236,530.28	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00149	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,025.46	0.00	38,025.46	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00150	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	39,926.40	0.00	39,926.40	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00151	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	124,093.60	0.00	124,093.60	29/04/2022	29/04/2022		29/04/2022
030	CIP Original	00172	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	215,027.34	0.00	215,027.34	06/05/2022	06/05/2022		06/05/2022
030	CIP Original	00173	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	06/05/2022	06/05/2022		06/05/2022
030	CIP Original	00174	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	126,140.56	0.00	126,140.56	06/05/2022	06/05/2022		06/05/2022
						Total Covenio :				2,584,663.37	0.00	2,584,663.37				

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
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	00079	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,081.18	0.00	22,081.18	22/03/2022	31/03/2022	10/05/2022	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	00098	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	23/03/2022	31/03/2022		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	00107	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	31/03/2022	31/03/2022		01/06/2022
						Total Covenio :				540,067.67	0.00	540,067.67				

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
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

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	0203-1969-00219	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
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				4,628,598.96	0.00	4,628,598.96				

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:

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	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
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	00230	01	00001	00	RTN	03019002029102	HN	ESTACION DE SERVICIO TEXACO EL TUCAN,S.DE R.L.	599,903.75	0.00	599,903.75	26/04/2022	27/04/2022		30/05/2022
031	CIP Original	00231	01	00001	00	RTN	03019002029102	HN	ESTACION DE SERVICIO TEXACO EL TUCAN,S.DE R.L.	524,947.72	0.00	524,947.72	26/04/2022	27/04/2022		30/05/2022
031	CIP Original	00232	01	00001	00	RTN	03019002029102	HN	ESTACION DE SERVICIO TEXACO EL TUCAN,S.DE R.L.	56,150.00	0.00	56,150.00	29/04/2022	02/05/2022		30/05/2022
031	CIP Original	00267	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,352.63	0.00	8,352.63	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00270	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,800.00	0.00	1,800.00	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00271	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,700.00	0.00	2,700.00	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00273	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,163.93	0.00	10,163.93	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00274	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,452.64	0.00	7,452.64	04/05/2022	04/05/2022		04/05/2022
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		30/05/2022
031	CIP Original	00286	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	230,415.64	0.00	230,415.64	10/05/2022	10/05/2022		30/05/2022
						Total Covenio :				6,353,332.47	0.00	6,353,332.47				

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
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	00268	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,802.77	0.00	15,802.77	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00269	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,348.33	0.00	14,348.33	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00272	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	04/05/2022	04/05/2022		04/05/2022
031	CIP Original	00275	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	16,702.77	0.00	16,702.77	04/05/2022	04/05/2022		04/05/2022
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		30/04/2022
031	CIP Original	00287	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	10/05/2022	10/05/2022		30/05/2022
						Total Covenio :				1,129,534.55	0.00	1,129,534.55				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	SIP Original	00000	00	00171	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00172	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00173	00	TID	0301-1971-01280	HN	ROBERTO ANTONIO RODRIGUEZ AGUILAR	2,156.25	0.00	2,156.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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	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
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

Institución: 0060 Secretaría de Salud

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

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Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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
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

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	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				13,453,339.45	0.00	13,453,339.45				

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	00110	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	9,031.25	0.00	9,031.25	06/04/2022	10/05/2022		30/04/2022
032	CIP Original	00141	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	7,203,815.03	0.00	7,203,815.03	09/05/2022	10/05/2022		13/06/2022
032	CIP Original	00142	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	213,000.00	0.00	213,000.00	03/05/2022	04/05/2022		31/05/2022
032	CIP Original	00143	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	213,000.00	0.00	213,000.00	03/05/2022	04/05/2022		31/05/2022
032	CIP Original	00144	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	1,867,724.25	0.00	1,867,724.25	03/05/2022	04/05/2022		30/05/2022
032	CIP Original	00145	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	186,000.00	0.00	186,000.00	03/05/2022	04/05/2022		31/05/2022
032	CIP Original	00147	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	195,000.00	0.00	195,000.00	03/05/2022	04/05/2022		31/05/2022
032	CIP Original	00152	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,457.00	0.00	8,457.00	04/05/2022	04/05/2022		04/05/2022

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	00153	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,250.00	0.00	1,250.00	04/05/2022	04/05/2022		04/05/2022
						Total Covenio :				9,922,435.53	0.00	9,922,435.53				

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	00154	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	04/05/2022	04/05/2022		04/05/2022
						Total Covenio :				2,300.00	0.00	2,300.00				

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
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

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	00045	00	TID	0401-1979-00351	HN	MARIA LOURDES CASTILLO DIONICIO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	1313196500261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,625.00	0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0417-1990-00073	HN	CINDY PAOLA MARIN MURILLO	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0801-1982-06694	HN	FANNY ESMERALDA FERRUFINO PONCE	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1991-01125	HN	GIANKARLO RAPHAEL VEGA FUENTES	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1975-00564	HN	KARLA MARIELA ORELLANA DUKE	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0413-1986-00246	HN	KARLA MARITZA SALVADOR ORELLANA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0415-1991-00185	HN	LIGIA EUNICE MEJIA CHINCHILLA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0418-1986-00207	HN	MARIA CONCEPCION MATEO CONTRERAS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	1313-1963-00494	HN	TEODOLINDA MENJIVAR PINEDA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1983-01861	HN	TRANSITO MARYLIN HENRIQUEZ CASTELLANOS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00048	00	TID	0401-1989-00190	HN	DESY MARGARITA ARITA LARA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00049	00	TID	0401-1969-00565	HN	MARIO EDGARDO HERNANDEZ	35,316.00	0.00	35,316.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00050	00	TID	1321-1985-00311	HN	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 SALDIVAR	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	1,148,684.75	0.00	1,148,684.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	1,162,191.24	0.00	1,162,191.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				5,045,364.02	0.00	5,045,364.02				
						Total Gerencia Administrativa:			**033**	14,970,099.55	0.00	14,970,099.55				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	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		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		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	00133	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	13,354.65	0.00	13,354.65	31/03/2022	10/05/2022		03/06/2022
033	CIP Original	00142	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	413,304.74	0.00	413,304.74	06/04/2022	08/04/2022	27/04/2022	22/04/2022
033	CIP Original	00143	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	484,600.71	0.00	484,600.71	06/04/2022	08/04/2022	27/04/2022	13/05/2022
033	CIP Original	00192	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	176,028.65	0.00	176,028.65	02/05/2022	10/05/2022		01/07/2022
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		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	00197	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	1,015.63	0.00	1,015.63	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00198	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	1,218.75	0.00	1,218.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00198	01	00001	00	TID	0506-1968-00408	HN	MAVIS ESTHER OCHOA BENAVIDES	1,218.75	0.00	1,218.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00199	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	1,550.00	0.00	1,550.00	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00200	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	1,218.75	0.00	1,218.75	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
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	00202	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	812.50	0.00	812.50	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00202	01	00001	00	TID	0506-1964-01047	HN	MARIA TERESA ROMERO SERRANO	1,687.50	0.00	1,687.50	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00202	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	968.75	0.00	968.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00202	01	00001	00	TID	0506-1980-01220	HN	VIRGINIA PATRICIA MANCIA GUARDADO	609.38	0.00	609.38	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00203	01	00001	00	TID	0107-1965-00509	HN	DELFINA MARTINEZ MIRANDA	581.25	0.00	581.25	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00203	01	00001	00	TID	0506-1964-00944	HN	GLENDA LIZETH LAING CARCAMO	1,218.75	0.00	1,218.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00204	01	00001	00	TID	0506-1960-00638	HN	MANUEL DE JESUS CALDERON ROMERO	2,325.00	0.00	2,325.00	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00205	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	1,218.75	0.00	1,218.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00205	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	1,218.75	0.00	1,218.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00206	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	1,015.63	0.00	1,015.63	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00207	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	775.00	0.00	775.00	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00208	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	968.75	0.00	968.75	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00208	01	00001	00	TID	0506-1985-00041	HN	SHERLY ARACELY BARRIOS ZACASA	1,015.63	0.00	1,015.63	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00212	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	159,625.13	0.00	159,625.13	05/05/2022	10/05/2022		15/04/2022
033	CIP Original	00213	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	4,750.00	0.00	4,750.00	05/05/2022	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	00214	01	00001	00	TID	0505-1964-00271	HN	ALBA LUZ BAUTISTA DISCUA	1,550.00	0.00	1,550.00	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00214	01	00001	00	TID	0510-1977-00677	HN	ESTELA PINEDA DOMINGUEZ	1,625.00	0.00	1,625.00	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00214	01	00001	00	TID	0505-1979-00471	HN	FREDY LARA ENAMORADO	2,587.50	0.00	2,587.50	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00214	01	00001	00	TID	0401-1976-00227	HN	GLADIZ LUATANY MIRANDA MOYA	2,640.63	0.00	2,640.63	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00214	01	00001	00	TID	1613-1974-00063	HN	OSCAR JESUS SUAZO ALTAMIRANO	2,868.75	0.00	2,868.75	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00215	01	00001	00	TID	0801-1987-17385	HN	MARVIN JOSUE ORTIZ AGUIRRE	4,312.50	0.00	4,312.50	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00216	01	00001	00	TID	0507-1962-00278	HN	ZOILA MELIDA HERNANDEZ MANZANO	1,937.50	0.00	1,937.50	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00217	01	00001	00	TID	0507-1970-00158	HN	YAMELI MEJIA PADILLA	2,906.25	0.00	2,906.25	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00218	01	00001	00	TID	1209-1966-00006	HN	ALFONZO MALDONADO MORENO	3,875.00	0.00	3,875.00	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00218	01	00001	00	TID	1506-1981-00122	HN	WENDY LORENA CRUZ ZELAYA	4,312.50	0.00	4,312.50	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00219	01	00001	00	TID	0507-1988-00495	HN	ANA DOLORES MEJIA CASTRO	2,234.38	0.00	2,234.38	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00219	01	00001	00	TID	0507-1979-00151	HN	ARELIS ELIZABETH YANES GARCIA	2,031.25	0.00	2,031.25	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00219	01	00001	00	TID	0507-1963-00145	HN	GLORIA ELIZABET GARCIA MADRID	2,031.25	0.00	2,031.25	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00219	01	00001	00	TID	0203-1970-00126	HN	MIGUEL ANGEL FIGUEROA RAMOS	2,031.25	0.00	2,031.25	05/05/2022	10/05/2022		03/06/2022
033	CIP Original	00220	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	900.00	0.00	900.00	07/05/2022	07/05/2022		07/05/2022
033	CIP Original	00221	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	07/05/2022	07/05/2022		07/05/2022
033	CIP Original	00222	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	07/05/2022	07/05/2022		07/05/2022
033	CIP Original	00223	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	07/05/2022	07/05/2022		07/05/2022
						Total Covenio :				5,006,226.60	0.00	5,006,226.60				

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		15/04/2022
033	CIP Original	00193	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,937.74	0.00	25,937.74	02/05/2022	10/05/2022		01/07/2022
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		01/07/2022
						Total Covenio :				1,146,489.98	0.00	1,146,489.98				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
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**	10,017,967.43	0.00	10,017,967.43				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	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
		Total Covenio :								4,032,477.53	0.00	4,032,477.53				

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
		Total Covenio :								629,615.14	0.00	629,615.14				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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

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	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
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

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	00098	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00099	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00100	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00101	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00102	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00103	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00104	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00105	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00106	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00107	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00108	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,015.62	0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00109	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00110	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00111	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00112	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00113	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00114	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00115	00	TID	0611-1982-01187	HN	SAIDA SIOMARA RODRIGUEZ FLORES	30,000.00	0.00	30,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00116	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00117	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00118	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00119	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00120	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,015.62	0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00121	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

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	00131	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00131	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	4,218.75	0.00	4,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00132	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00133	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00134	00	TID	0612-1977-00009	HN	LILIAN SULEMA FONSECA ORTEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00135	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00136	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	93,147.19	0.00	93,147.19	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00137	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00138	00	TID	0101-1961-00435	HN	MARIA DE LOS ANGELES GUIDO VALDIVIO	1,687.50	0.00	1,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00139	00	TID	0615-1983-00645	HN	DANELY ROSMERY RODRIGUEZ CAÑADA	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00140	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603-1995-00511	HN	KATY LISBETH MENDEZ OSORIO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603198700801	HN	SEILIN ALINA MONDRAGON OSORIO	1,356.26	0.00	1,356.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603-1979-00133	HN	SONIA ROSIBEL MARTINEZ ESPINO	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00142	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00143	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00144	00	TID	0601-1986-00048	HN	GLORIA LIZETH HERNANDEZ RODRIGUEZ	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00145	00	TID	0601-1987-02776	HN	DANIA LIZETH GONZALEZ MONCADA	1,015.63	0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	1,542,686.73	0.00	1,542,686.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00147	00	ENG	0602001	HN	INJUPEMP	1,597,964.50	0.00	1,597,964.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00148	00	ENG	0602001	HN	INJUPEMP	1,596,065.56	0.00	1,596,065.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00151	00	ENG	0602001	HN	INJUPEMP	1,587,527.38	0.00	1,587,527.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00152	00	ENG	0602001	HN	INJUPEMP	1,584,368.70	0.00	1,584,368.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00153	00	ENG	0602001	HN	INJUPEMP	1,601,381.64	0.00	1,601,381.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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**	17,242,371.10	0.00	17,242,371.10				

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

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	00093	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	87,100.00	0.00	87,100.00	15/03/2022	22/03/2022		31/03/2022
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	00150	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	14,777.80	0.00	14,777.80	29/03/2022	29/03/2022		13/05/2022
035	CIP Original	00214	01	00001	00	ENG	0602001	HN	INJUPEMP	644,546.99	0.00	644,546.99	02/05/2022	03/05/2022		15/06/2022
035	CIP Original	00216	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	127,664.04	0.00	127,664.04	02/05/2022	03/05/2022		15/06/2022
035	CIP Original	00218	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,700.00	0.00	2,700.00	05/05/2022	05/05/2022		05/05/2022
035	CIP Original	00219	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,600.00	0.00	3,600.00	05/05/2022	05/05/2022		05/05/2022
035	CIP Original	00220	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,600.00	0.00	3,600.00	05/05/2022	05/05/2022		05/05/2022
035	CIP Original	00222	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	05/05/2022	05/05/2022		05/05/2022
035	CIP Original	00223	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	150,000.00	0.00	150,000.00	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00224	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	132,000.00	0.00	132,000.00	06/05/2022	09/05/2022		20/06/2022
035	CIP Original	00226	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	1,044,438.27	0.00	1,044,438.27	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00227	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	90,450.00	0.00	90,450.00	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00228	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	113,900.00	0.00	113,900.00	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00229	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	348,606.25	0.00	348,606.25	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00230	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	65,620.01	0.00	65,620.01	05/05/2022	09/05/2022		20/06/2022
035	CIP Original	00244	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	123,000.00	0.00	123,000.00	10/05/2022	10/05/2022		24/06/2022
						Total Covenio :				4,946,971.41	0.00	4,946,971.41				

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
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		15/06/2022
035	CIP Original	00217	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,400.77	0.00	22,400.77	02/05/2022	03/05/2022		15/06/2022
035	CIP Original	00221	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,237.97	0.00	9,237.97	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				674,643.76	0.00	674,643.76				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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**	8,340,854.02	0.00	8,340,854.02				

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	00170	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	97,500.00	0.00	97,500.00	30/03/2022	30/03/2022	07/04/2022	16/05/2022
036	CIP Original	00183	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	225,375.00	0.00	225,375.00	30/03/2022	21/04/2022	27/04/2022	16/05/2022
036	CIP Original	00184	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	192,030.00	0.00	192,030.00	29/03/2022	29/03/2022	07/04/2022	12/05/2022
036	CIP Original	00185	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	454,503.00	0.00	454,503.00	29/03/2022	29/03/2022	07/04/2022	12/05/2022
036	CIP Original	00186	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	262,500.00	0.00	262,500.00	30/03/2022	21/04/2022	27/04/2022	16/05/2022
036	CIP Original	00187	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	268,500.00	0.00	268,500.00	30/03/2022	21/04/2022	27/04/2022	16/05/2022
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	00270	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	38,339.43	0.00	38,339.43	22/04/2022	26/04/2022	03/05/2022	06/06/2022
036	CIP Original	00271	01	00001	00	TID	0801-1960-03544	HN	WALTER GEOVANNY LENIGAN CALIX	417,258.98	0.00	417,258.98	27/04/2022	27/04/2022		13/06/2022
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	00313	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	84,401.10	0.00	84,401.10	05/05/2022	06/05/2022		20/06/2022
						Total Covenio :				5,986,949.25	0.00	5,986,949.25				

Fuente de Financiamiento: 26 **MDRI**

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

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	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
		Total Covenio :								913,596.17	0.00	913,596.17				

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
036	SIP Original	00000	00	00001	00	TID	0801-1977-03345	HN	OSCAR SAUL GARCIA CACERES	3,375.00	0.00	3,375.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
036	SIP Original	00000	00	00196	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00197	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	540.00	0.00	540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00198	00	TID	0801-1980-10437	HN	IRIS ARACELY MATUTE GUDIEL	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00199	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00200	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00201	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00202	00	TID	0613-1975-00034	HN	NORMA YOLANDA CANALES CARRASCO	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00203	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,940.00	0.00	2,940.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00204	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	780.00	0.00	780.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00205	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,020.00	0.00	1,020.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00206	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	540.00	0.00	540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00207	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	1,980.00	0.00	1,980.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00208	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	2,183,877.00	0.00	2,183,877.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00209	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	780.00	0.00	780.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00210	00	TID	0804-1983-00450	HN	HIPOLITO GARCIA MUNGUIA	2,400.00	0.00	2,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00211	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00213	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	180,000.00	0.00	180,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

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

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	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**	13,348,503.37	0.00	13,348,503.37				

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	00054	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	98,943.50	0.00	98,943.50	25/03/2022	31/03/2022		21/04/2022
037	CIP Original	00055	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	172,956.64	0.00	172,956.64	21/04/2022	21/04/2022		20/05/2022
037	CIP Original	00056	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	110,355.60	0.00	110,355.60	21/04/2022	28/04/2022		20/05/2022
037	CIP Original	00057	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	33,912.80	0.00	33,912.80	25/03/2022	31/03/2022		21/04/2022
037	CIP Original	00058	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	217,350.00	0.00	217,350.00	29/03/2022	31/03/2022		21/04/2022
037	CIP Original	00060	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	249,895.00	0.00	249,895.00	21/04/2022	28/04/2022		20/05/2022
037	CIP Original	00061	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	123,167.00	0.00	123,167.00	25/03/2022	31/03/2022		21/04/2022
037	CIP Original	00062	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	191,676.00	0.00	191,676.00	29/04/2022	29/04/2022		27/05/2022
037	CIP Original	00065	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	86,956.50	0.00	86,956.50	25/03/2022	31/03/2022		21/04/2022
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

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	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	00103	01	00001	00	TID	0902-1977-00135	HN	ELIO SAMUEL GONZALES VALLE	1,743.75	0.00	1,743.75	07/04/2022	22/04/2022	10/05/2022	06/05/2022
037	CIP Original	00104	01	00001	00	TID	0903-1997-00447	HN	SAILICIA SUNIGA URBINA	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		08/04/2022
037	CIP Original	00106	01	00001	00	TID	0901-1989-00108	HN	OSCAR REMIGIO BENDLES GOMEZ	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		08/04/2022
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	00109	01	00001	00	TID	0901-1987-00873	HN	ROSELBA GREHAM RONAS	1,743.75	0.00	1,743.75	07/04/2022	22/04/2022		08/04/2022
037	CIP Original	00110	01	00001	00	TID	0901-1993-00493	HN	ROSMERI ZELAYA LOPEZ	2,640.63	0.00	2,640.63	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00112	01	00001	00	TID	0902-1979-02322	HN	JOSEFA BLACKAUSE DERECK	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		08/04/2022
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	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	396,653.00	0.00	396,653.00	21/04/2022	28/04/2022		20/05/2022
037	CIP Original	00131	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	199,992.00	0.00	199,992.00	23/03/2022	25/03/2022	10/05/2022	20/04/2022
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	00143	01	00001	00	TID	0901-1982-00002	HN	ADELIA ARIAS QUANT	3,293.75	0.00	3,293.75	21/04/2022	22/04/2022		08/04/2022
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	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	147,796.00	0.00	147,796.00	21/04/2022	28/04/2022		20/05/2022
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	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	146,855.00	0.00	146,855.00	27/04/2022	28/04/2022		27/05/2022
037	CIP Original	00173	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	15,312.50	0.00	15,312.50	08/04/2022	20/04/2022		08/04/2022
037	CIP Original	00174	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	15,312.50	0.00	15,312.50	08/04/2022	20/04/2022		22/04/2022
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	00176	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	9,843.75	0.00	9,843.75	08/04/2022	20/04/2022		08/04/2022
037	CIP Original	00177	01	00001	00	TID	0901-1999-00013	HN	ELVIS GEOVANNY HAYLOCK ESCOTO	5,062.50	0.00	5,062.50	08/04/2022	20/04/2022		04/04/2022
037	CIP Original	00178	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	15,112.50	0.00	15,112.50	08/04/2022	21/04/2022		18/03/2022

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	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 GOSTAS	3,293.75	0.00	3,293.75	08/04/2022	20/04/2022		06/05/2022
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	00191	01	00001	00	TID	0901-1980-00047	HN	EDGAR SALOMON MACLIN	1,015.63	0.00	1,015.63	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	00194	01	00001	00	TID	0901-1975-00064	HN	EMILIA MIRANDA MARTINEZ	5,031.25	0.00	5,031.25	08/04/2022	20/04/2022		11/04/2022
037	CIP Original	00195	01	00001	00	TID	0801-1982-05978	HN	JOSUE ALFREDO GARCIA SALGADO	5,062.50	0.00	5,062.50	08/04/2022	20/04/2022		15/04/2022
037	CIP Original	00196	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	15,812.50	0.00	15,812.50	18/04/2022	20/04/2022		22/03/2022
037	CIP Original	00199	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	81,785.97	0.00	81,785.97	18/04/2022	20/04/2022		31/03/2022
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		31/03/2022
037	CIP Original	00203	01	00001	00	TID	0901-1980-00001	HN	REYNELDA ANGULO MENA	1,015.63	0.00	1,015.63	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00204	01	00001	00	TID	0906-1997-00361	HN	BERNA CRUZ BARAHONA	1,828.13	0.00	1,828.13	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00205	01	00001	00	TID	0902-1988-00178	HN	ANA MIRTA CARDONA MAKLIN	1,828.13	0.00	1,828.13	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00207	01	00001	00	TID	0901-1988-00032	HN	JOSE MISAEL SALINAS HONDURAY	1,015.63	0.00	1,015.63	19/04/2022	22/04/2022		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	00223	01	00001	00	TID	0901198000197	HN	MARISOL FERMIN TELA	1,828.13	0.00	1,828.13	19/04/2022	22/04/2022	10/05/2022	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	00226	01	00001	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,828.13	0.00	1,828.13	19/04/2022	22/04/2022	10/05/2022	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	00228	01	00001	00	TID	0901-1982-00658	HN	ANTONIO DANIEL COELLO	3,293.75	0.00	3,293.75	19/04/2022	22/04/2022		13/05/2022
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	00240	01	00001	00	ENG	0602001	HN	INJUPEMP	716,095.38	0.00	716,095.38	26/04/2022	27/04/2022		09/06/2022

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	00242	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	81,785.97	0.00	81,785.97	26/04/2022	27/04/2022		09/06/2022
037	CIP Original	00250	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	154,755.00	0.00	154,755.00	02/05/2022	03/05/2022		02/06/2022
037	CIP Original	00251	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	67,300.00	0.00	67,300.00	03/05/2022	06/05/2022		03/06/2022
037	CIP Original	00314	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	35,000.00	0.00	35,000.00	05/05/2022	10/05/2022		15/04/2022
						Total Covenio :				4,371,980.03	0.00	4,371,980.03				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00200	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	18/04/2022	20/04/2022		31/03/2022
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		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		09/06/2022
037	CIP Original	00243	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	26/04/2022	27/04/2022		09/06/2022
						Total Covenio :				439,389.92	0.00	439,389.92				

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
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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	SIP Original	00000	00	00065	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00066	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	118,400.00	0.00	118,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00067	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,906.25	0.00	2,906.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00068	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	118,800.00	0.00	118,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00069	00	TID	0901-1997-00914	HN	MARVIN CURBELO MANISTER	23,000.00	0.00	23,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00070	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	5,037.50	0.00	5,037.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	2,518.75	0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1987-00266	HN	CEDRACK WALDAN MENDOZA	5,812.50	0.00	5,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901200500247	HN	EMELDA BISMARCK MITCHEL	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1984-00271	HN	MARLEN YANETH MARTINEZ MARCOS	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1978-00192	HN	YANEIDA ARACELI FLORES DUARTE	3,656.25	0.00	3,656.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00072	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00073	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00074	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00075	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00076	00	TID	0901-1965-00222	HN	ANGEL ALFONZO BRAVO FENLY	8,999.47	0.00	8,999.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00076	00	TID	0901-1981-01066	HN	KELY DARIO MAXUEL	8,181.33	0.00	8,181.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00077	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00078	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00079	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00080	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00081	00	TID	0902-1971-00087	HN	FROYLAN LOPEZ KUIN	1,015.63	0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00082	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00083	00	TID	0901-1997-00088	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00084	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00085	00	ENG	0602001	HN	INJUPEMP	551,164.50	0.00	551,164.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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				

Institución: 0060 Secretaría de Salud

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

Total Gerencia Administrativa: 038 8,372,548.16 0.00 8,372,548.16

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	00081	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,298.62	0.00	79,298.62	10/03/2022	23/03/2022	22/04/2022	29/04/2022
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	00142	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	261.26	0.00	261.26	26/04/2022	27/04/2022		10/06/2022
038	CIP Original	00145	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	249,636.34	0.00	249,636.34	27/04/2022	27/04/2022		10/06/2022
038	CIP Original	00152	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	114,786.23	0.00	114,786.23	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00154	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	146,444.50	0.00	146,444.50	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00155	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,557.08	0.00	148,557.08	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00157	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,714.81	0.00	118,714.81	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00159	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,714.81	0.00	118,714.81	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00160	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,557.08	0.00	148,557.08	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00161	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,557.08	0.00	148,557.08	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00163	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	108,103.36	0.00	108,103.36	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00164	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	2,738,235.01	0.00	2,738,235.01	03/05/2022	09/05/2022	10/05/2022	20/05/2022
038	CIP Original	00165	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	63,000.00	0.00	63,000.00	03/05/2022	09/05/2022	10/05/2022	20/05/2022
038	CIP Original	00166	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	54,000.00	0.00	54,000.00	04/05/2022	09/05/2022		20/05/2022
038	CIP Original	00167	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	39,456.54	0.00	39,456.54	06/05/2022	09/05/2022	10/05/2022	03/06/2022
038	CIP Original	00168	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	39,456.54	0.00	39,456.54	04/05/2022	09/05/2022		03/06/2022
038	CIP Original	00169	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	2,500,000.00	0.00	2,500,000.00	04/05/2022	09/05/2022	10/05/2022	10/06/2022
038	CIP Original	00170	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	1,899,944.00	0.00	1,899,944.00	04/05/2022	09/05/2022		10/06/2022
038	CIP Original	00174	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	2,578,717.31	0.00	2,578,717.31	06/05/2022	09/05/2022		10/06/2022
						Total Covenio :				12,365,066.84	0.00	12,365,066.84				

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
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	00153	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,762.37	0.00	24,762.37	03/05/2022	03/05/2022		03/05/2022

Institución: 0060 **Secretaría de Salud**

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

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	00156	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,427.50	0.00	24,427.50	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00158	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,427.50	0.00	24,427.50	03/05/2022	03/05/2022		03/05/2022
038	CIP Original	00162	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,427.50	0.00	24,427.50	03/05/2022	03/05/2022		03/05/2022
					Total Covenio :					588,934.12	0.00	588,934.12				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	00138	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1001-1988-00020	HN	CARLOS RIGOBERTO URQUIA RAMOS	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	2,437.50	0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00140	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00141	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00142	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	20,805.00	0.00	20,805.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00143	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	15,364.00	0.00	15,364.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00144	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00145	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00146	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00147	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00148	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00149	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00150	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,531.25	0.00	2,531.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00151	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00152	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,812.50	0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00153	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	4,218.75	0.00	4,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00154	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00155	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	4,200.00	0.00	4,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00156	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,621.44	0.00	8,621.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00157	00	ENG	0602001	HN	INJUPEMP	323,565.25	0.00	323,565.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00158	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00159	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00160	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				1,410,886.04	0.00	1,410,886.04				
						Total Gerencia Administrativa:			**039**	14,364,887.00	0.00	14,364,887.00				

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	SIP Original	00000	00	00125	00	TID	0801-1981-22383	HN	ANA RUTH AGUILAR URBINA	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00126	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	3,859.37	0.00	3,859.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00126	00	TID	0107-1968-02270	HN	YUDDY FEURTADO URREA	2,759.37	0.00	2,759.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00127	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00128	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00129	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00130	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00131	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00132	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,114.68	0.00	4,114.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00133	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,812.50	0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00134	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00135	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00136	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00137	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00138	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00139	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	13,888.02	0.00	13,888.02	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00140	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00141	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00142	00	RTN	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**	724,968.51	0.00	724,968.51				

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

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	00059	01	00001	00	RTN	12189008160683	HN	ASOC DE LA SALUD COMUNITARIA DE SANTIAGO PURINGLA NUEVA VIDA	7,350.00	0.00	7,350.00	16/03/2022	16/03/2022		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		31/05/2022
040	CIP Original	00127	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	85,963.66	0.00	85,963.66	27/04/2022	28/04/2022		31/05/2022
040	CIP Original	00129	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	74,914.22	0.00	74,914.22	27/04/2022	28/04/2022		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		10/06/2022
040	CIP Original	00132	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	84,784.67	0.00	84,784.67	03/05/2022	05/05/2022		10/06/2022
040	CIP Original	00134	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	18,000.00	0.00	18,000.00	03/05/2022	05/05/2022	10/05/2022	03/06/2022
040	CIP Original	00135	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	21,000.00	0.00	21,000.00	03/05/2022	05/05/2022		03/06/2022
040	CIP Original	00136	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	3,104,297.96	0.00	3,104,297.96	03/05/2022	05/05/2022	10/05/2022	03/06/2022
040	CIP Original	00137	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	3,992,732.55	0.00	3,992,732.55	03/05/2022	05/05/2022	10/05/2022	03/06/2022
040	CIP Original	00141	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,800.00	0.00	1,800.00	03/05/2022	03/05/2022		03/05/2022
040	CIP Original	00143	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	03/05/2022	03/05/2022		03/05/2022
040	CIP Original	00144	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,087.93	0.00	16,087.93	03/05/2022	03/05/2022		03/05/2022
040	CIP Original	00146	01	00001	00	RTN	12189008160683	HN	ASOC DE LA SALUD COMUNITARIA DE SANTIAGO PURINGLA NUEVA VIDA	15,000.00	0.00	15,000.00	05/05/2022	05/05/2022		10/06/2022
040	CIP Original	00147	01	00001	00	RTN	12189008160683	HN	ASOC DE LA SALUD COMUNITARIA DE SANTIAGO PURINGLA NUEVA VIDA	21,000.00	0.00	21,000.00	05/05/2022	05/05/2022		10/06/2022
040	CIP Original	00148	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,794.65	0.00	7,794.65	05/05/2022	05/05/2022		05/05/2022
						Total Covenio :				9,339,477.50	0.00	9,339,477.50				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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		31/05/2022
040	CIP Original	00128	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	27/04/2022	28/04/2022		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		10/06/2022
040	CIP Original	00133	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	03/05/2022	05/05/2022		10/06/2022
040	CIP Original	00142	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,984.00	0.00	6,984.00	03/05/2022	03/05/2022		03/05/2022
						Total Covenio :				596,927.46	0.00	596,927.46				

Fuente de Financiamiento:

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	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
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

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
						Total Covenio :				1,658,894.78	0.00	1,658,894.78				
						Total Gerencia Administrativa:		**041**		11,595,299.74	0.00	11,595,299.74				

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	00141	01	00001	00	TID	1301-1990-00518	HN	BAYRON OSMIN CORTEZ QUINTANILLA	3,562.50	0.00	3,562.50	07/04/2022	09/05/2022		23/05/2022
041	CIP Original	00141	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	1,406.25	0.00	1,406.25	07/04/2022	09/05/2022		23/05/2022
041	CIP Original	00141	01	00001	00	TID	1301-1980-00514	HN	MIRIAN JACQUELINE RAMIREZ ORTEGA	193.75	0.00	193.75	07/04/2022	09/05/2022		23/05/2022
041	CIP Original	00142	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	1,125.00	0.00	1,125.00	07/04/2022	09/05/2022		23/05/2022
041	CIP Original	00143	01	00001	00	TID	1310-1974-00046	HN	NOEL ANTONIO GUERRA BOBADILLA	3,562.50	0.00	3,562.50	07/04/2022	09/05/2022		23/05/2022
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		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		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		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		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		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		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 MENBREÑO 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		23/05/2022
041	CIP Original	00146	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	3,343.75	0.00	3,343.75	07/04/2022	11/05/2022		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		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		23/05/2022
041	CIP Original	00147	01	00001	00	TID	0504-1983-00081	HN	ELIZABETH CAROLINA MUÑOZ FLORES	281.25	0.00	281.25	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00147	01	00001	00	TID	1310-1970-00087	HN	ERMES DANILO ROSALES PERDOMO	193.75	0.00	193.75	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00147	01	00001	00	TID	0501-1975-01470	HN	PAULINA EMILIA CODD SANTOS	281.25	0.00	281.25	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00148	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	2,906.25	0.00	2,906.25	07/04/2022	09/05/2022		23/05/2022
041	CIP Original	00149	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	2,781.25	0.00	2,781.25	07/04/2022	09/05/2022		23/05/2022

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	00150	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	203.13	0.00	203.13	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00150	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	203.13	0.00	203.13	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00154	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	45,000.00	0.00	45,000.00	04/05/2022	04/05/2022		06/06/2022
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	00168	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	812.50	0.00	812.50	21/04/2022	11/05/2022		06/06/2022
041	CIP Original	00168	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	1,125.00	0.00	1,125.00	21/04/2022	11/05/2022		06/06/2022
041	CIP Original	00168	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	562.50	0.00	562.50	21/04/2022	11/05/2022		06/06/2022
041	CIP Original	00168	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	562.50	0.00	562.50	21/04/2022	11/05/2022		06/06/2022
041	CIP Original	00169	01	00001	00	TID	0207-1984-00215	HN	LESNY ANCELMA PALACIOS ROCHEZ	562.50	0.00	562.50	21/04/2022	09/05/2022		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		06/06/2022
041	CIP Original	00171	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	437.50	0.00	437.50	21/04/2022	09/05/2022		06/06/2022
041	CIP Original	00174	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	33,000.00	0.00	33,000.00	22/04/2022	04/05/2022		06/06/2022
041	CIP Original	00178	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	105,000.00	0.00	105,000.00	25/04/2022	04/05/2022		08/06/2022
041	CIP Original	00179	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	7,500.00	0.00	7,500.00	25/04/2022	04/05/2022		08/06/2022
041	CIP Original	00181	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	144,000.00	0.00	144,000.00	25/04/2022	04/05/2022		08/06/2022
041	CIP Original	00189	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	409.98	0.00	409.98	26/04/2022	27/04/2022		09/06/2022
041	CIP Original	00190	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	390.00	0.00	390.00	26/04/2022	27/04/2022		09/06/2022
041	CIP Original	00194	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	557,446.50	0.00	557,446.50	28/04/2022	04/05/2022	09/05/2022	13/06/2022
041	CIP Original	00195	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	26,518.05	0.00	26,518.05	28/04/2022	04/05/2022	09/05/2022	13/06/2022
041	CIP Original	00196	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	26,518.05	0.00	26,518.05	28/04/2022	04/05/2022	09/05/2022	13/06/2022
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		14/06/2022
041	CIP Original	00198	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,130.00	0.00	13,130.00	30/04/2022	30/04/2022		30/04/2022
041	CIP Original	00199	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,097.55	0.00	6,097.55	02/05/2022	03/05/2022		17/06/2022
041	CIP Original	00201	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	54,079.75	0.00	54,079.75	02/05/2022	04/05/2022		17/06/2022
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		17/06/2022
041	CIP Original	00225	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	04/05/2022	09/05/2022		24/06/2022
041	CIP Original	00226	01	00001	00	TID	1301198100737	HN	ERICK ANTONIO MARTINEZ	812.50	0.00	812.50	09/05/2022	11/05/2022		23/06/2022
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		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		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		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		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

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	00230	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MENBREÑO 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		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		23/06/2022
041	CIP Original	00232	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	609.38	0.00	609.38	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00232	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	609.38	0.00	609.38	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00232	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	843.75	0.00	843.75	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00233	01	00001	00	TID	0207-1984-00215	HN	LESNY ANCELMA PALACIOS ROCHEZ	562.50	0.00	562.50	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00234	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	2,843.75	0.00	2,843.75	09/05/2022	09/05/2022		23/06/2022
						Total Covenio :				3,355,590.70	0.00	3,355,590.70				

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		13/05/2022
041	CIP Original	00202	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		17/06/2022
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		17/06/2022
						Total Covenio :				798,855.94	0.00	798,855.94				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	SIP Original	00000	00	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**		6,834,765.32	0.00	6,834,765.32				

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	00103	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	7,437.50	0.00	7,437.50	04/04/2022	05/05/2022		29/04/2022
042	CIP Original	00104	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	510,529.03	0.00	510,529.03	05/05/2022	06/05/2022		19/05/2022
042	CIP Original	00109	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	96,496.58	0.00	96,496.58	08/04/2022	06/05/2022		19/05/2022
042	CIP Original	00160	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	146,823.47	0.00	146,823.47	06/05/2022	09/05/2022		30/06/2022
042	CIP Original	00176	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,747.37	0.00	24,747.37	11/05/2022	11/05/2022		11/05/2022
						Total Covenio :				786,033.95	0.00	786,033.95				

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	00093	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	25/03/2022	25/03/2022		25/03/2022
042	CIP Original	00094	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	25/03/2022	25/03/2022		25/03/2022
042	CIP Original	00177	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	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	00179	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
						Total Covenio :				2,750.00	0.00	2,750.00				

Fuente de Financiamiento:

Organismo Financiador:

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	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
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				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 043 2,493,756.39 0.00 2,493,756.39

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	00174	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	598,291.20	0.00	598,291.20	22/03/2022	22/03/2022		23/05/2022
043	CIP Original	00217	01	00001	00	TID	1501-1973-00054	HN	FIDEL DE JESUS ALVARADO QUINTANILLA	4,000.00	0.00	4,000.00	25/03/2022	29/03/2022	10/05/2022	09/05/2022
043	CIP Original	00217	01	00001	00	TID	1501-1972-00227	HN	ISRRAEL ANTONIO LOBO JUAREZ	4,000.00	0.00	4,000.00	25/03/2022	29/03/2022	10/05/2022	09/05/2022
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	00239	01	00001	00	TID	0301-1960-00698	HN	RONNIE ALBERTO TROCHEZ BARAHONA	2,031.25	0.00	2,031.25	29/03/2022	29/03/2022	10/05/2022	13/05/2022
043	CIP Original	00241	01	00001	00	TID	1501-1978-01696	HN	MARIO FRANCISCO ORTEGA AYALA	4,906.25	0.00	4,906.25	28/03/2022	29/03/2022	10/05/2022	12/05/2022
043	CIP Original	00266	01	00001	00	TID	0318-1980-01380	HN	ANGEL SALUSTIO ESTRADA GOMEZ	6,262.50	0.00	6,262.50	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00267	01	00001	00	TID	1519-1985-00967	HN	JIUBER LIZANDRO GALINDO	3,000.00	0.00	3,000.00	25/04/2022	25/04/2022	10/05/2022	09/06/2022
043	CIP Original	00268	01	00001	00	TID	1501-1962-00587	HN	CARLOS EDUARDO GODOY CASCO	9,218.75	0.00	9,218.75	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00269	01	00001	00	TID	1501-1984-05462	HN	NOLYN ETHELINDA TORRES	5,300.00	0.00	5,300.00	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00270	01	00001	00	TID	1519-1969-00113	HN	JOSE FRANCISCO SEVILLA FLORES	5,300.00	0.00	5,300.00	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00271	01	00001	00	TID	1501-1984-02582	HN	CARLOS ARMANDO VILLATORO ROMERO	8,375.00	0.00	8,375.00	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00272	01	00001	00	TID	1501-1963-01191	HN	NORMANDINA ZELAYA URBINA	7,568.75	0.00	7,568.75	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00273	01	00001	00	TID	1501-1991-01137	HN	MARTHA ISSABELLE MEZA SALGADO	6,187.50	0.00	6,187.50	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00296	01	00001	00	TID	1501199300698	HN	KAREN JULISSA MARROQUIN CARDONA	2,518.75	0.00	2,518.75	03/05/2022	03/05/2022		17/06/2022
043	CIP Original	00297	01	00001	00	TID	1516-1987-00280	HN	ANGEL ARTURO OSORIO RUIZ	3,984.37	0.00	3,984.37	03/05/2022	03/05/2022		17/06/2022
043	CIP Original	00297	01	00001	00	TID	1804-1978-02717	HN	YADIRA GISELA BONILLA MARTINEZ	4,012.50	0.00	4,012.50	03/05/2022	03/05/2022		17/06/2022
043	CIP Original	00298	01	00001	00	TID	1501-1995-01041	HN	MELISSA GABRIELA GARRIDO MARTINEZ	4,012.50	0.00	4,012.50	25/04/2022	25/04/2022	10/05/2022	09/06/2022
043	CIP Original	00304	01	00001	00	TID	1501-1988-01220	HN	EDGAR EDUARDO MENDEZ CARRASCO	6,093.75	0.00	6,093.75	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00305	01	00001	00	TID	1501-1961-00968	HN	MARIO ENRIQUE MENA	3,081.25	0.00	3,081.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00306	01	00001	00	TID	0801-1966-05619	HN	MARIO ROBERTO LANZA COELLO	7,050.00	0.00	7,050.00	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00307	01	00001	00	TID	0605-1973-00509	HN	PEDRO ANGEL MORENO MONTOYA	4,081.25	0.00	4,081.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00308	01	00001	00	TID	1501-1980-02008	HN	JOSE LUIS GOMEZ VELASQUEZ	4,081.25	0.00	4,081.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00309	01	00001	00	TID	0801-1960-01958	HN	JUAN MANUEL DEL CID IZAGUIRRE	7,006.25	0.00	7,006.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00310	01	00001	00	TID	1501-1985-00815	HN	CARLOS ENRIQUE COELLO IRIAS	5,068.75	0.00	5,068.75	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00329	01	00001	00	TID	1501-1982-02492	HN	MARTHA CONCEPCION GALLEGOS BULNES	3,043.75	0.00	3,043.75	28/04/2022	28/04/2022	10/05/2022	13/06/2022
043	CIP Original	00353	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	10,449,620.14	0.00	10,449,620.14	25/04/2022	04/05/2022	11/05/2022	09/06/2022
043	CIP Original	00354	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	4,481,490.06	0.00	4,481,490.06	25/04/2022	05/05/2022	11/05/2022	09/06/2022
043	CIP Original	00355	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	57,000.00	0.00	57,000.00	25/04/2022	04/05/2022		09/06/2022
043	CIP Original	00356	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,382.98	0.00	2,382.98	26/04/2022	05/05/2022		27/06/2022
043	CIP Original	00357	01	00001	00	TID	0801-1977-01708	HN	ANA LUISA REYES GALVEZ	7,281.25	0.00	7,281.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00357	01	00001	00	TID	1501-2002-00559	HN	DULCE MARIA ORTIZ ROMERO	7,281.25	0.00	7,281.25	25/04/2022	25/04/2022		09/06/2022
043	CIP Original	00359	01	00001	00	TID	1501-1987-01135	HN	ANA ISSEL TROCHEZ FERRERA	10,125.00	0.00	10,125.00	25/04/2022	25/04/2022	10/05/2022	09/06/2022

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	00361	01	00001	00	TID	1701-1964-01039	HN	FRANCISCO ERNESTO MEJIA BANEGAS	6,015.62	0.00	6,015.62	26/04/2022	28/04/2022		10/06/2022
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	00397	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	231,799.55	0.00	231,799.55	03/05/2022	03/05/2022	10/05/2022	04/07/2022
043	CIP Original	00458	01	00001	00	TID	1519-1970-00350	HN	RAUL ARMANDO ROMERO ROJAS	8,937.50	0.00	8,937.50	05/05/2022	05/05/2022		20/06/2022
043	CIP Original	00459	01	00001	00	TID	1501-1957-00574	HN	LIZANDRO FEDERICO MARTINEZ MUÑOZ	3,750.00	0.00	3,750.00	05/05/2022	05/05/2022		20/06/2022
043	CIP Original	00461	01	00001	00	TID	1501-1974-01051	HN	OMNY OMARA MOLINA CRUZ	3,093.75	0.00	3,093.75	05/05/2022	05/05/2022		20/06/2022
043	CIP Original	00462	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	114,000.00	0.00	114,000.00	06/05/2022	10/05/2022		20/06/2022
043	CIP Original	00463	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	790,851.19	0.00	790,851.19	11/05/2022	11/05/2022		27/06/2022
043	CIP Original	00464	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	28,989.21	0.00	28,989.21	06/05/2022	11/05/2022		20/06/2022
043	CIP Original	00469	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	73,815.61	0.00	73,815.61	11/05/2022	11/05/2022		27/06/2022
043	CIP Original	00479	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	73,815.61	0.00	73,815.61	06/05/2022	11/05/2022		20/06/2022
043	CIP Original	00480	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	1,844,050.61	0.00	1,844,050.61	11/05/2022	11/05/2022		27/06/2022
043	CIP Original	00481	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	93,000.00	0.00	93,000.00	06/05/2022	11/05/2022		20/06/2022
043	CIP Original	00482	01	00001	00	RTN	15039009223697	HN	ASOCIACION DE SALUD MUNICIPAL DE CATACAMAS	4,534,654.28	0.00	4,534,654.28	06/05/2022	11/05/2022		20/06/2022
						Total Covenio :				28,905,373.09	0.00	28,905,373.09				

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		04/07/2022
043	CIP Original	00398	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,400.77	0.00	22,400.77	03/05/2022	05/05/2022		04/07/2022
						Total Covenio :				858,217.81	0.00	858,217.81				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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	581.25	0.00	581.25	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	00103	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO CABRERA	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**	35,614,099.82	0.00	35,614,099.82				

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	00102	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,901.04	0.00	19,901.04	07/04/2022	08/04/2022	03/05/2022	06/05/2022
044	CIP Original	00103	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	21,427.72	0.00	21,427.72	08/04/2022	08/04/2022	03/05/2022	30/04/2022
044	CIP Original	00150	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,219.13	0.00	23,219.13	25/04/2022	26/04/2022	03/05/2022	20/05/2022
044	CIP Original	00151	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,314,884.55	0.00	1,314,884.55	27/04/2022	27/04/2022		06/05/2022
044	CIP Original	00164	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	2,122,683.75	0.00	2,122,683.75	27/04/2022	27/04/2022		06/06/2022
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	00167	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	88,219.17	0.00	88,219.17	29/04/2022	02/05/2022		30/05/2022
044	CIP Original	00174	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	2,043,666.26	0.00	2,043,666.26	02/05/2022	09/05/2022		30/05/2022
044	CIP Original	00175	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	388,412.93	0.00	388,412.93	02/05/2022	09/05/2022		30/05/2022
044	CIP Original	00176	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	117,000.00	0.00	117,000.00	04/05/2022	09/05/2022		31/05/2022

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	00177	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	123,000.00	0.00	123,000.00	05/05/2022	09/05/2022		31/05/2022
044	CIP Original	00178	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	406,268.42	0.00	406,268.42	04/05/2022	09/05/2022		31/05/2022
044	CIP Original	00179	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	651,995.89	0.00	651,995.89	04/05/2022	09/05/2022		27/05/2022
044	CIP Original	00180	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	399,564.01	0.00	399,564.01	04/05/2022	09/05/2022		31/05/2022
044	CIP Original	00181	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	236,791.45	0.00	236,791.45	09/05/2022	09/05/2022		31/05/2022
044	CIP Original	00182	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	87,000.00	0.00	87,000.00	06/05/2022	09/05/2022		31/05/2022
044	CIP Original	00183	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	33,000.00	0.00	33,000.00	10/05/2022	10/05/2022		31/05/2022
						Total Covenio :				10,057,308.91	0.00	10,057,308.91				

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
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	00168	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	29/04/2022	02/05/2022	10/05/2022	30/05/2022
						Total Covenio :				678,028.90	0.00	678,028.90				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	SIP Original	00000	00	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
						Total Covenio :				2,791,124.01	0.00	2,791,124.01				
						Total Gerencia Administrativa:			**045**	13,526,461.82	0.00	13,526,461.82				

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		30/12/2022
045	CIP Original	00112	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	96,420.86	0.00	96,420.86	31/03/2022	31/03/2022		30/12/2022
045	CIP Original	00114	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,243.33	0.00	54,243.33	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00115	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,406.81	0.00	8,406.81	31/03/2022	31/03/2022		31/03/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00117	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,884.08	0.00	9,884.08	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00120	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,193.18	0.00	1,193.18	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00121	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,020.45	0.00	6,020.45	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00122	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,673.36	0.00	8,673.36	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00174	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,600.00	0.00	3,600.00	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00175	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,344.39	0.00	24,344.39	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00176	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,800.00	0.00	1,800.00	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00177	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00178	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,600.00	0.00	3,600.00	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00179	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,719.53	0.00	18,719.53	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00180	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	508,492.31	0.00	508,492.31	10/05/2022	10/05/2022		30/12/2022
045	CIP Original	00181	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	139,407.87	0.00	139,407.87	10/05/2022	10/05/2022		30/12/2022
						Total Covenio :				2,966,992.38	0.00	2,966,992.38				

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		30/12/2022
045	CIP Original	00113	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	31/03/2022	18/04/2022		30/12/2022
045	CIP Original	00116	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,603.36	0.00	6,603.36	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00118	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,079.55	0.00	1,079.55	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00119	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,131.81	0.00	9,131.81	31/03/2022	31/03/2022		31/03/2022
045	CIP Original	00172	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,154.69	0.00	12,154.69	07/05/2022	07/05/2022		07/05/2022
045	CIP Original	00173	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,348.33	0.00	14,348.33	07/05/2022	07/05/2022		07/05/2022
						Total Covenio :				541,931.32	0.00	541,931.32				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	SIP Original	00000	00	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				6,195,475.45	0.00	6,195,475.45				

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	00138	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	941,888.68	0.00	941,888.68	30/03/2022	05/05/2022		31/05/2022
046	CIP Original	00139	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	505,446.83	0.00	505,446.83	30/03/2022	05/05/2022		31/05/2022
046	CIP Original	00158	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	592,200.00	0.00	592,200.00	25/04/2022	27/04/2022		31/05/2022
046	CIP Original	00159	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	490,500.00	0.00	490,500.00	25/04/2022	27/04/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1993-00324	HN	CESAR OSBERTO BURGOS RAMIREZ	12,968.75	0.00	12,968.75	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1990-01552	HN	DAVID ALONSO ANDINO RAMIREZ	5,343.75	0.00	5,343.75	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1995-00871	HN	DELMYS JESSENIA MENCIA PONCE	2,531.25	0.00	2,531.25	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1811-1988-00230	HN	ELIZABETH COELLO CASTRO	2,156.25	0.00	2,156.25	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1990-01296	HN	ELMER NOEL SUAREZ ALMENDAREZ	7,031.25	0.00	7,031.25	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1997-02718	HN	JUAN JOSE HERNANDEZ AGUILAR	2,181.25	0.00	2,181.25	25/04/2022	02/05/2022		31/05/2022

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	00234	01	00001	00	TID	1801-1973-00655	HN	MARIA FELICITA ARIAS CORTEZ	3,818.75	0.00	3,818.75	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	9,318.75	0.00	9,318.75	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1987-01175	HN	MIRIAM ALEJANDRA ZAVALA PAGUADA	3,687.50	0.00	3,687.50	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00234	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	2,312.50	0.00	2,312.50	25/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	2,250.00	0.00	2,250.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1807-1980-00645	HN	ENA YADIRA REYES PEREZ	4,500.00	0.00	4,500.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	9,212.50	0.00	9,212.50	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1981-01697	HN	LADY DIANA CHAVEZ ZAMBRANO	950.00	0.00	950.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	7,806.25	0.00	7,806.25	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1989-06098	HN	MIRNA ESMERALDA ORTEGA GEORGE	1,900.00	0.00	1,900.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	12,306.25	0.00	12,306.25	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801199201206	HN	NORMA LIZETH CANTILLANO FUNEZ	2,250.00	0.00	2,250.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1801-1963-00401	HN	YOVANY RAMIREZ MEJIA	1,143.75	0.00	1,143.75	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00235	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	4,000.00	0.00	4,000.00	20/04/2022	02/05/2022		31/05/2022
046	CIP Original	00236	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	4,093.75	0.00	4,093.75	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	1801-1981-02924	HN	JENNY DANELIA MARTINEZ PALMA	1,618.75	0.00	1,618.75	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	3,078.13	0.00	3,078.13	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	1801197400637	HN	MARCO ANTONIO FUNEZ	2,287.50	0.00	2,287.50	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	1801-1972-00544	HN	MARVIN RAUL ORELLANA SUAREZ	1,162.50	0.00	1,162.50	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	2,637.50	0.00	2,637.50	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00236	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	4,906.25	0.00	4,906.25	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00237	01	00001	00	TID	1807-1988-01675	HN	DELSY MARIELA CARCAMO CARDONA	5,750.00	0.00	5,750.00	20/04/2022	02/05/2022	10/05/2022	31/05/2022
046	CIP Original	00244	01	00002	00	TID	0208-1938-00157	HN	MARCO TULIO RIVERA RUIZ	600,000.00	0.00	600,000.00	06/05/2022	06/05/2022		31/05/2022
046	CIP Original	00249	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	387,426.68	0.00	387,426.68	27/04/2022	27/04/2022		31/05/2022
046	CIP Original	00251	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	2,006,176.59	0.00	2,006,176.59	29/04/2022	05/05/2022		31/05/2022
046	CIP Original	00252	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,787,193.64	0.00	1,787,193.64	29/04/2022	05/05/2022		31/05/2022
046	CIP Original	00253	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	4,478,023.55	0.00	4,478,023.55	05/05/2022	05/05/2022		31/05/2022
046	CIP Original	00254	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	3,323,708.89	0.00	3,323,708.89	29/04/2022	05/05/2022		31/05/2022
046	CIP Original	00303	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	550.00	0.00	550.00	03/05/2022	03/05/2022		03/05/2022
						Total Covenio :				16,509,276.81	0.00	16,509,276.81				

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
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
						Total Covenio :				514,006.98	0.00	514,006.98				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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**	21,572,702.35	0.00	21,572,702.35				

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	00115	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
047	CIP Original	00116	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
047	CIP Original	00117	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
047	CIP Original	00118	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
047	CIP Original	00119	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
047	CIP Original	00120	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,696.37	0.00	2,696.37	28/02/2022	28/02/2022		28/02/2022
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	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
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	00230	01	00001	00	RTN	15019019153580	HN	INVERSIONES RASM, S.A. DE C.V.	457,470.00	0.00	457,470.00	28/04/2022	09/05/2022		10/06/2022
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		17/06/2022
047	CIP Original	00456	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	748,711.26	0.00	748,711.26	02/05/2022	04/05/2022		17/06/2022

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	00466	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	247,823.70	0.00	247,823.70	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00467	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	425,542.77	0.00	425,542.77	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00468	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	24,782.37	0.00	24,782.37	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00469	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	74,347.11	0.00	74,347.11	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00470	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	24,782.37	0.00	24,782.37	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00471	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	588,968.43	0.00	588,968.43	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00472	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	751,315.29	0.00	751,315.29	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00473	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	171,722.54	0.00	171,722.54	05/05/2022	05/05/2022		05/05/2022
047	CIP Original	00523	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,596.36	0.00	11,596.36	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00524	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,357.42	0.00	12,357.42	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00525	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,357.42	0.00	12,357.42	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00526	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,357.42	0.00	12,357.42	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00527	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	8,593.35	0.00	8,593.35	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00528	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,207.16	0.00	9,207.16	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00529	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,207.16	0.00	9,207.16	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00530	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,207.16	0.00	9,207.16	10/05/2022	10/05/2022		10/05/2022
047	CIP Original	00531	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	99,129.48	0.00	99,129.48	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00532	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,844.19	0.00	7,844.19	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00533	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	74,347.11	0.00	74,347.11	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00534	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00535	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00536	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,404.48	0.00	8,404.48	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00537	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00538	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00539	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,404.48	0.00	8,404.48	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00540	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00541	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,404.48	0.00	8,404.48	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00542	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,584.56	0.00	97,584.56	11/05/2022	11/05/2022		11/05/2022
047	CIP Original	00543	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,781.00	0.00	24,781.00	11/05/2022	11/05/2022		11/05/2022
						Total Covenio :				19,989,556.98	0.00	19,989,556.98				

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

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	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		17/06/2022
047	CIP Original	00457	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,033.06	0.00	43,033.06	02/05/2022	04/05/2022		17/06/2022
						Total Covenio :				1,432,631.60	0.00	1,432,631.60				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	SIP Original	00000	00	00019	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00	0.00	16,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00020	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00	0.00	16,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00021	00	RTN	TEDTYU-Ñ	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	296,000.00	0.00	296,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00022	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00	0.00	720.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00023	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00024	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00024	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00025	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00025	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00026	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00	0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00027	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00	0.00	660.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00028	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00	0.00	11,772.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00029	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20	0.00	10,006.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00030	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64	0.00	11,611.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00031	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50	0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	3,155,925.85	0.00	3,155,925.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	6,200,967.54	0.00	6,200,967.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022
047	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	3,100,483.77	0.00	3,100,483.77	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				12,828,624.50	0.00	12,828,624.50				
						Total Gerencia Administrativa:		**048**		34,250,813.08	0.00	34,250,813.08				

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:

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	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	00138	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	70,923.74	0.00	70,923.74	21/04/2022	21/04/2022	10/05/2022	05/04/2022
048	CIP Original	00139	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	74,259.37	0.00	74,259.37	09/03/2022	21/04/2022	10/05/2022	09/05/2022
048	CIP Original	00196	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	287,566.80	0.00	287,566.80	18/04/2022	02/05/2022		02/06/2022
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	00201	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	79,308.64	0.00	79,308.64	18/04/2022	21/04/2022	10/05/2022	16/06/2022
048	CIP Original	00221	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,029.82	0.00	233,029.82	29/04/2022	02/05/2022		29/06/2022
048	CIP Original	00222	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	223,329.45	0.00	223,329.45	29/04/2022	02/05/2022		29/06/2022
048	CIP Original	00223	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,965.00	0.00	42,965.00	30/04/2022	30/04/2022		30/04/2022
048	CIP Original	00225	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,658.00	0.00	17,658.00	30/04/2022	30/04/2022		30/04/2022
048	CIP Original	00252	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,500.00	0.00	2,500.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00253	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,800.00	0.00	4,800.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00255	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,136.36	0.00	16,136.36	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00256	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,000.00	0.00	5,000.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00257	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,600.00	0.00	9,600.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00258	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,250.00	0.00	1,250.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00259	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,084.10	0.00	10,084.10	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00262	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,811.37	0.00	22,811.37	10/05/2022	10/05/2022		10/05/2022
						Total Covenio :				3,114,231.54	0.00	3,114,231.54				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00224	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	100,772.63	0.00	100,772.63	30/04/2022	30/04/2022		30/04/2022
048	CIP Original	00226	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,600.00	0.00	16,600.00	30/04/2022	30/04/2022		30/04/2022
048	CIP Original	00227	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,966.84	0.00	26,966.84	30/04/2022	30/04/2022		30/04/2022
048	CIP Original	00251	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,579.54	0.00	3,579.54	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00254	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	227.27	0.00	227.27	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00260	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,022.73	0.00	1,022.73	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00261	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	10/05/2022	10/05/2022		10/05/2022
048	CIP Original	00263	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,000.00	0.00	5,000.00	10/05/2022	10/05/2022		10/05/2022

Institución: 0060 **Secretaría de Salud**

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

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 :										699,772.15	0.00	699,772.15				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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**	8,127,231.49	0.00	8,127,231.49				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
059	SIP Original	00000	00	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: **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: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **BID 4518/BL- HO- 3** Código BIP: **23986**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
095	CIP Original	00035	01	00002	00	TID	1503-1980-01991	HN	AXEL ENRIQUE MEJIA MOLINA	109,519.20	0.00	109,519.20	05/05/2022	09/05/2022		06/05/2022
						Total Covenio :	**BID 4518/BL- HO- 3**			109,519.20	0.00	109,519.20				
						Total Gerencia Administrativa:	**056**			109,519.20	0.00	109,519.20				

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				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
105	SIP Original	00000	00	00001	00	RTN	08019004476178	HN	IPSAN-NAH S DE R L	5,300.00	0.00	5,300.00	16/01/2022	16/01/2022	16/01/2022	31/12/2022
						Total Covenio :				5,300.00	0.00	5,300.00				
						Total Gerencia Administrativa:			**059**	5,300.00	0.00	5,300.00				

Gerencia Administrativa: 060 **PROTECCIÓN DE LA SALUD HONDURAS - PROSALH**

Fuente de Financiamiento: 21 **Crédito Externo**

Organismo Financiador: 171 **Asociación Internacional de Fomento**

Numero Convenio de Financiamiento: **IDA 6626- HN** Código BIP: **23888**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	CIP Original	00017	01	00001	00	TID	0501-1980-08907	HN	AIDA VALENTINA PEREZ SABILLON	26,369.66	0.00	26,369.66	28/04/2022	10/05/2022		15/05/2022
						Total Covenio :	**IDA 6626- HN**			26,369.66	0.00	26,369.66				
						Total Gerencia Administrativa:			**060**	26,369.66	0.00	26,369.66				
						Total Institucion:	**0060**			1,434,070,679.39	23,869,190.00	1,410,201,489.39				
						Total General:				1,434,070,679.39	23,869,190.00	1,410,201,489.39				