República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
055	SIP Original	00000	00	00354	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00366	00	TID	0801-1969-08268	HN	ARMANDO SAGASTUME CRUZ	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00367	00	TID	0703-1981-06373	HN	DILCIA DOMINGA GODOY FLORES	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00390	00	TID	0801-1983-10296	HN	FANY GABRIELA MARQUINA ROMERO	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :	**JAPON CARTA NO. 4**			399,486.05	0.00	399,486.05				

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	00496	01	00001	00	RTN	08019004459775	HN	MEDIOS DE COMUNICACION ALTERNATIVOS Y CONEXOS, S.DE R.L.	50,000.00	0.00	50,000.00	16/02/2023	09/03/2023	09/03/2023	03/03/2023
049	CIP Original	00835	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	06/03/2023	06/03/2023		06/03/2023
053	CIP Original	00893	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	9,500,000.00	0.00	9,500,000.00	13/03/2023	14/03/2023	14/03/2023	01/05/2023
056	CIP Original	00948	01	00001	00	TID	0703-1964-01001	HN	OSCAR ORLANDO URRUTIA COLINDRES	6,109.38	0.00	6,109.38	15/03/2023	12/04/2023	14/04/2023	24/04/2023
056	CIP Original	00949	01	00001	00	TID	1804-1982-00988	HN	CARLOS JAVIER DOBLADO MENDOZA	4,781.25	0.00	4,781.25	15/03/2023	12/04/2023	14/04/2023	24/04/2023
056	CIP Original	00950	01	00001	00	TID	0801-1968-09693	HN	HENRY ALEJANDRO ZELAYA LANZA	4,781.25	0.00	4,781.25	15/03/2023	12/04/2023	14/04/2023	24/04/2023
058	CIP Original	01154	01	00001	00	TID	0801-1969-10933	HN	DAFNE CARIAS MOSSI	7,484.63	0.00	7,484.63	24/03/2023	12/04/2023		04/05/2023
053	CIP Original	01223	01	00001	00	ENG	0602001	HN	INJUPEMP	20,330.16	0.00	20,330.16	27/03/2023	27/03/2023	28/03/2023	15/05/2023
103	CIP Original	01224	01	00001	00	TID	0801-1995-22073	HN	OSCAR ANDRES PAREDES VELASQUEZ	875.00	0.00	875.00	28/03/2023	12/04/2023	14/04/2023	15/05/2023
053	CIP Original	01353	01	00001	00	TID	0801-1961-03479	HN	LELIS LUCILA CARDENAS ARDON	614,425.90	0.00	614,425.90	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01355	01	00001	00	TID	1502-1981-00077	HN	FAUSTINO PADILLA MALDONADO	433,176.07	0.00	433,176.07	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01357	01	00001	00	TID	0501-1959-02550	HN	MARLENE GLORIA ZAVALA ROMERO	480,243.69	0.00	480,243.69	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01361	01	00001	00	TID	0714-1940-00049	HN	ESTEBAN DE JESUS AGUILAR	340,673.27	0.00	340,673.27	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01364	01	00001	00	TID	0401-1961-00376	HN	ANTONIO ZALDIVAR CHACON	469,447.27	0.00	469,447.27	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01365	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	12,742,571.86	0.00	12,742,571.86	31/03/2023	13/04/2023	13/04/2023	30/05/2023
053	CIP Original	01367	01	00001	00	TID	0605-1969-00004	HN	NORMANDO CRUZ SORIANO	389,384.71	0.00	389,384.71	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01369	01	00001	00	TID	0901-1962-00178	HN	IRIS YANETH BROWN ANTUNEZ	398,364.11	0.00	398,364.11	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01371	01	00001	00	TID	0501-1962-04306	HN	TRINIDAD RODRIGUEZ REYES	516,206.24	0.00	516,206.24	31/03/2023	31/03/2023	14/04/2023	15/05/2023

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	01373	01	00001	00	TID	0821-1956-00043	HN	ANTONIA CRUZ FLORES	429,722.42	0.00	429,722.42	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01374	01	00001	00	TID	0503-1984-01291	HN	MARIA MAGDALENA VELASQUEZ MARTINEZ	560,631.64	0.00	560,631.64	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01375	01	00001	00	TID	0607-1962-00244	HN	ROSA DOMINGA SIERRA MARQUINA	491,586.99	0.00	491,586.99	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01376	01	00001	00	TID	0318-1954-00472	HN	MIRTALA ROSINDA MEZA MUÑOZ	421,704.66	0.00	421,704.66	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01377	01	00001	00	TID	0601-1956-01021	HN	REINA ISABEL MOTIÑO MENDOZA	539,354.00	0.00	539,354.00	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01378	01	00001	00	TID	0601-1960-01283	HN	SOBEYDA DIAZ	485,947.87	0.00	485,947.87	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01379	01	00001	00	TID	1601-1960-00282	HN	JULIO CESAR PAZ AMAYA	396,083.99	0.00	396,083.99	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01380	01	00001	00	TID	1613-1962-00605	HN	ERLIN YOLANDA MEJIA SALVADOR	593,640.54	0.00	593,640.54	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01381	01	00001	00	TID	0501-1964-00603	HN	ARGENTINA PAVON ROMERO	205,235.83	0.00	205,235.83	31/03/2023	31/03/2023	14/04/2023	20/05/2023
053	CIP Original	01382	01	00001	00	TID	1610-1962-00141	HN	RUDVELINDA RIVERA LOPEZ	1,288,937.99	0.00	1,288,937.99	31/03/2023	31/03/2023	14/04/2023	20/05/2023
053	CIP Original	01383	01	00001	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	89,035.81	0.00	89,035.81	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01384	01	00001	00	TID	0801-1959-00950	HN	LILIA ELIZABETH ROMERO VALLADARES	38,332.09	0.00	38,332.09	31/03/2023	31/03/2023	14/04/2023	30/04/2023
053	CIP Original	01385	01	00001	00	TID	0107-1956-01679	HN	VICTOR ORLANDO MAZIER VIEDA	355,509.39	0.00	355,509.39	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01386	01	00001	00	TID	1601-1963-00020	HN	ROSA MARGARITA GUZMAN CHAVEZ	349,988.40	0.00	349,988.40	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01387	01	00001	00	TID	1804-1960-00477	HN	MARIO ENRIQUE MENCIA MENCIA	281,486.28	0.00	281,486.28	31/03/2023	31/03/2023	14/04/2023	30/04/2023
053	CIP Original	01388	01	00001	00	TID	1706-1958-00245	HN	TRINIDAD MEJIA MORENO	465,026.59	0.00	465,026.59	31/03/2023	31/03/2023	14/04/2023	20/05/2023
053	CIP Original	01389	01	00001	00	TID	0801-1966-02775	HN	LESLY MARICELA VASQUEZ ROQUE	622,532.37	0.00	622,532.37	31/03/2023	31/03/2023	14/04/2023	30/04/2023
053	CIP Original	01390	01	00001	00	TID	0801-1962-05921	HN	ELVIA REBECA AGUILAR ARMIJO	1,592,233.80	0.00	1,592,233.80	31/03/2023	31/03/2023	14/04/2023	15/05/2023
053	CIP Original	01391	01	00001	00	TID	1801-1962-00543	HN	RUBEN ANTONIO LOZANO URBINA	353,851.11	0.00	353,851.11	31/03/2023	31/03/2023	14/04/2023	30/04/2023
053	CIP Original	01392	01	00001	00	TID	0101-1962-01734	HN	DIGNA MARIBEL GARCIA SUAREZ	787,786.35	0.00	787,786.35	31/03/2023	31/03/2023	14/04/2023	20/05/2023
053	CIP Original	01393	01	00001	00	TID	1804-1959-00230	HN	LOURDES SUYAPA PARHAM CASTRO	276,716.64	0.00	276,716.64	31/03/2023	31/03/2023	14/04/2023	20/05/2023
053	CIP Original	01471	01	00001	00	TID	1801-1963-00253	HN	HILDA RAMONA HERNANDEZ VARELA	481,953.50	0.00	481,953.50	12/04/2023	13/04/2023	14/04/2023	15/04/2023
053	CIP Original	01472	01	00001	00	TID	1325-1955-00104	HN	HILDA MORENA MEJIA MURCIA	659,223.74	0.00	659,223.74	12/04/2023	13/04/2023	14/04/2023	15/05/2023
053	CIP Original	01473	01	00001	00	TID	1201-1957-00110	HN	ROSA TRINIDAD RAMOS	414,255.37	0.00	414,255.37	12/04/2023	13/04/2023	14/04/2023	15/05/2023
053	CIP Original	01474	01	00001	00	TID	0318-1974-00915	HN	DELMIS GERTRUDIZ CLAROS HERNANDEZ	564,428.08	0.00	564,428.08	13/04/2023	13/04/2023	14/04/2023	15/05/2023
097	CIP Original	01501	01	00001	00	TID	1707-1961-00455	HN	MARIA ANGELA VIJIL MORENO	203.13	0.00	203.13	13/04/2023	20/04/2023		25/04/2023
097	CIP Original	01502	01	00001	00	TID	0801-1998-01543	HN	NAHOMY ROCHELLE RODAS ELVIR	359.38	0.00	359.38	13/04/2023	20/04/2023		10/05/2023
097	CIP Original	01503	01	00001	00	TID	0801-1991-19238	HN	ROGER ANTONIO LUNA MATUTE	359.38	0.00	359.38	13/04/2023	20/04/2023		25/04/2023
097	CIP Original	01504	01	00001	00	TID	0801-1991-19238	HN	ROGER ANTONIO LUNA MATUTE	359.38	0.00	359.38	13/04/2023	20/04/2023		24/04/2023
097	CIP Original	01505	01	00001	00	TID	0801-1973-02960	HN	OSCAR OMAR RAMOS ANDINO	203.13	0.00	203.13	13/04/2023	20/04/2023		24/04/2023
097	CIP Original	01506	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	203.13	0.00	203.13	13/04/2023	20/04/2023		24/04/2023
097	CIP Original	01507	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	281.25	0.00	281.25	13/04/2023	20/04/2023		15/05/2023
097	CIP Original	01509	01	00001	00	TID	0801-1986-12783	HN	DIXON JASSER ROMERO BUSTILLO	281.25	0.00	281.25	13/04/2023	20/04/2023		25/04/2023
097	CIP Original	01512	01	00001	00	TID	0701-1989-00090	HN	HERLAN SABIER PEREZ EGUIGURE	437.50	0.00	437.50	13/04/2023	20/04/2023		25/04/2023
097	CIP Original	01513	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	281.25	0.00	281.25	13/04/2023	20/04/2023		25/04/2023
097	CIP Original	01515	01	00001	00	TID	0701-1989-00090	HN	HERLAN SABIER PEREZ EGUIGURE	437.50	0.00	437.50	13/04/2023	20/04/2023		10/05/2023
097	CIP Original	01517	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	281.25	0.00	281.25	13/04/2023	20/04/2023		10/05/2023
053	CIP Original	01559	01	00001	00	TID	0801-1966-08856	HN	GUSTAVO ADOLFO RODRIGUEZ MARADIAGA	184,823.10	0.00	184,823.10	14/04/2023	19/04/2023	19/04/2023	31/05/2023

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	01560	01	00001	00	TID	0801-1987-08130	HN	FELIX MANUEL RODEZNO CASTILLO	107,872.27	0.00	107,872.27	14/04/2023	19/04/2023	19/04/2023	31/05/2023
053	CIP Original	01562	01	00001	00	TID	1804-1978-02009	HN	LILIAN JULISSA CARCAMO TOME	29,820.00	0.00	29,820.00	14/04/2023	19/04/2023	19/04/2023	31/05/2023
053	CIP Original	01563	01	00001	00	TID	0801-1981-08729	HN	GYPSY HEIDY SALDIVAR PORTILLO	30,000.00	0.00	30,000.00	14/04/2023	19/04/2023	19/04/2023	31/05/2023
053	CIP Original	01565	01	00001	00	TID	0801-1991-06813	HN	YESICA MARIBEL SIERRA RAUDALES	9,243.75	0.00	9,243.75	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01566	01	00001	00	TID	0801-1984-22175	HN	SARA NOHEMY GUTIERREZ SANCHEZ	6,052.12	0.00	6,052.12	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01568	01	00001	00	TID	0801-1994-11030	HN	KATYA DANIELA CASTILLO IDIAQUEZ	2,343.75	0.00	2,343.75	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01568	01	00001	00	TID	0801-1976-08812	HN	LESLY MARIA CORTES VARELA	5,124.48	0.00	5,124.48	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01570	01	00001	00	TID	1522-1978-00120	HN	DORIAN JAVIER FUNEZ	4,432.30	0.00	4,432.30	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01570	01	00001	00	TID	0801-1992-20255	HN	LESLY ALEJANDRA MARADIAGA ORELLANA	7,549.12	0.00	7,549.12	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01571	01	00001	00	TID	0801-1994-10094	HN	DIGNA PAOLA HERRERA LEON	6,431.25	0.00	6,431.25	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01571	01	00001	00	TID	0801-1982-01117	HN	JUAN FRANCISCO SANCHEZ VELASQUEZ	1,475.50	0.00	1,475.50	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01571	01	00001	00	TID	0801-1977-02688	HN	RONY JAVIER MC CARTY CRUZ	6,693.50	0.00	6,693.50	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0801-1999-19512	HN	GRISELDA ABIGAIL MORENO VALDEZ	5,156.25	0.00	5,156.25	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0801-1991-12388	HN	JUAN ANTONIO LUPIAC FLORES	3,906.25	0.00	3,906.25	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0801-1995-16823	HN	KAREN VANESSA RODRIGUEZ PERDOMO	7,343.75	0.00	7,343.75	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0318-1989-01415	HN	KELVIN RENE LARA BUESO	2,343.75	0.00	2,343.75	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0801-1998-03033	HN	NICOLE STEPHANIE MENDOZA SIERRA	4,218.75	0.00	4,218.75	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0803-1982-00534	HN	REYNA ISABEL ARRAZOLA RAUDALES	6,287.81	0.00	6,287.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01572	01	00001	00	TID	0708-2001-00094	HN	RICARDO GERONIMO TICAS LAZO	7,031.25	0.00	7,031.25	18/04/2023	18/04/2023	19/04/2023	31/05/2023
053	CIP Original	01575	01	00001	00	TID	1708-1973-00011	HN	MARIA JULIA NUÑEZ	364,294.87	0.00	364,294.87	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01576	01	00001	00	TID	0801-1963-02948	HN	JUANA ZULEMA ELVIR CRUZ	229,964.67	0.00	229,964.67	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01610	01	00001	00	TID	1626-1983-00522	HN	SANDRA ELIZABETH RIVERA PEREZ	358,770.25	0.00	358,770.25	20/04/2023	20/04/2023		31/05/2023
101	CIP Original	01613	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	1,560.91	0.00	1,560.91	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01614	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01615	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01616	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01617	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01618	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01619	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	3,344.81	0.00	3,344.81	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01620	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	2,564.36	0.00	2,564.36	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01621	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	222.98	0.00	222.98	18/04/2023	18/04/2023	19/04/2023	31/05/2023
101	CIP Original	01646	01	00001	00	TID	1801-1974-00866	HN	ROSA ELIDA ZUNIGA LOPEZ	2,229.88	0.00	2,229.88	18/04/2023	18/04/2023	19/04/2023	31/05/2023
097	CIP Original	01647	01	00001	00	TID	0801-1998-01543	HN	NAHOMY ROCHELLE RODAS ELVIR	359.38	0.00	359.38	18/04/2023	20/04/2023		25/05/2023
097	CIP Original	01648	01	00001	00	TID	0801-1986-12783	HN	DIXON JASSER ROMERO BUSTILLO	281.25	0.00	281.25	18/04/2023	20/04/2023		25/05/2023
097	CIP Original	01649	01	00001	00	TID	0701-1989-00090	HN	HERLAN SABIER PEREZ EGUIGURE	437.50	0.00	437.50	18/04/2023	20/04/2023		25/05/2023
053	CIP Original	01666	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	791,922.02	0.00	791,922.02	18/04/2023	18/04/2023	19/04/2023	18/04/2023
099	CIP Original	01667	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	41,254.39	0.00	41,254.39	18/04/2023	18/04/2023	19/04/2023	18/04/2023
055	CIP Original	01668	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	127,201.86	0.00	127,201.86	18/04/2023	18/04/2023	19/04/2023	18/04/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	CIP Original	01669	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	72,314.26	0.00	72,314.26	18/04/2023	18/04/2023	19/04/2023	18/04/2023
053	CIP Original	01670	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	366,668.43	0.00	366,668.43	18/04/2023	18/04/2023	19/04/2023	18/04/2023
056	CIP Original	01671	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	51,746.97	0.00	51,746.97	18/04/2023	18/04/2023	19/04/2023	18/04/2023
053	CIP Original	01672	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,555,827.44	0.00	2,555,827.44	18/04/2023	18/04/2023	19/04/2023	18/04/2023
049	CIP Original	01673	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	411,184.05	0.00	411,184.05	18/04/2023	18/04/2023	19/04/2023	18/04/2023
053	CIP Original	01674	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,065,189.65	0.00	1,065,189.65	18/04/2023	18/04/2023	19/04/2023	18/04/2023
058	CIP Original	01675	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,181,023.49	0.00	1,181,023.49	18/04/2023	18/04/2023	19/04/2023	18/04/2023
053	CIP Original	01768	01	00001	00	TID	0409-1979-00908	HN	ZOILA VASQUEZ	372,015.96	0.00	372,015.96	20/04/2023	20/04/2023		31/05/2023
053	CIP Original	01769	01	00001	00	TID	0601-1956-00822	HN	PEDRO JOSE OSORTO PASTRANA	380,683.42	0.00	380,683.42	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01770	01	00001	00	TID	0801-1989-11543	HN	ROSA YOJHANA PACHECO CASTRO	56,751.61	0.00	56,751.61	20/04/2023	20/04/2023		31/05/2023
053	CIP Original	01771	01	00001	00	TID	0814-1961-00055	HN	ILSE ANGELINA LICONA FUENTES	544,430.00	0.00	544,430.00	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01772	01	00001	00	TID	0601-1987-03179	HN	LORENA PATRICIA COELLO ESPINAL	426,088.00	0.00	426,088.00	20/04/2023	20/04/2023		31/05/2023
053	CIP Original	01773	01	00001	00	TID	1807-1960-00990	HN	JUANA JUVENTINA PADILLA CRUZ	478,285.76	0.00	478,285.76	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01774	01	00001	00	TID	0801-1960-00826	HN	REINA EDUVIGES MONTOYA MARADIAGA	252,918.97	0.00	252,918.97	19/04/2023	20/04/2023		31/05/2023
053	CIP Original	01777	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	161,180.92	0.00	161,180.92	19/04/2023	19/04/2023		19/04/2023
091	CIP Original	01778	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,283.49	0.00	21,283.49	19/04/2023	19/04/2023		19/04/2023
049	CIP Original	01779	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	94,364.49	0.00	94,364.49	19/04/2023	19/04/2023		19/04/2023
054	CIP Original	01780	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	101,394.19	0.00	101,394.19	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01781	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	461,583.18	0.00	461,583.18	19/04/2023	19/04/2023		19/04/2023
049	CIP Original	01782	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	94,364.42	0.00	94,364.42	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01783	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	312,826.36	0.00	312,826.36	19/04/2023	19/04/2023		19/04/2023
054	CIP Original	01784	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	26,983.57	0.00	26,983.57	19/04/2023	19/04/2023		19/04/2023
102	CIP Original	01785	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	143,987.51	0.00	143,987.51	19/04/2023	19/04/2023		19/04/2023
055	CIP Original	01786	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,415.83	0.00	35,415.83	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01787	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	19,633.49	0.00	19,633.49	19/04/2023	19/04/2023		19/04/2023
055	CIP Original	01788	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	60,482.82	0.00	60,482.82	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01789	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,074,453.50	0.00	1,074,453.50	19/04/2023	19/04/2023		19/04/2023
055	CIP Original	01790	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,820.33	0.00	32,820.33	19/04/2023	19/04/2023		19/04/2023
102	CIP Original	01791	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,633.49	0.00	13,633.49	19/04/2023	19/04/2023		19/04/2023
096	CIP Original	01792	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,763.51	0.00	23,763.51	19/04/2023	19/04/2023		19/04/2023
096	CIP Original	01793	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,633.49	0.00	19,633.49	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01794	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	55,250.55	0.00	55,250.55	19/04/2023	19/04/2023		19/04/2023
054	CIP Original	01795	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,112.73	0.00	9,112.73	19/04/2023	19/04/2023		19/04/2023
096	CIP Original	01796	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,633.49	0.00	14,633.49	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01797	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	119,540.12	0.00	119,540.12	19/04/2023	19/04/2023		19/04/2023
054	CIP Original	01798	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,665.54	0.00	29,665.54	19/04/2023	19/04/2023		19/04/2023
058	CIP Original	01799	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	47,093.23	0.00	47,093.23	19/04/2023	19/04/2023		19/04/2023
058	CIP Original	01800	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,671.15	0.00	28,671.15	19/04/2023	19/04/2023		19/04/2023
102	CIP Original	01801	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,190.90	0.00	43,190.90	19/04/2023	19/04/2023		19/04/2023
055	CIP Original	01802	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,932.01	0.00	25,932.01	19/04/2023	19/04/2023		19/04/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
103	CIP Original	01803	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,779.21	0.00	9,779.21	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01804	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	734,369.87	0.00	734,369.87	19/04/2023	19/04/2023		19/04/2023
102	CIP Original	01805	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,968.36	0.00	123,968.36	19/04/2023	19/04/2023		19/04/2023
054	CIP Original	01806	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	89,285.16	0.00	89,285.16	19/04/2023	19/04/2023		19/04/2023
049	CIP Original	01807	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,479.51	0.00	20,479.51	19/04/2023	19/04/2023		19/04/2023
049	CIP Original	01808	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	34,585.27	0.00	34,585.27	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01809	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	70,167.45	0.00	70,167.45	19/04/2023	19/04/2023		19/04/2023
053	CIP Original	01810	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,914,614.83	0.00	1,914,614.83	19/04/2023	19/04/2023		19/04/2023
102	CIP Original	01811	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,469.30	0.00	27,469.30	19/04/2023	19/04/2023		19/04/2023
		Total Covenio :								55,419,271.18	0.00	55,419,271.18				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	00867	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	10,170.00	0.00	10,170.00	08/03/2023	13/03/2023	14/03/2023	31/03/2023
106	CIP Original	00868	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	57,254.60	0.00	57,254.60	08/03/2023	13/03/2023	14/03/2023	31/03/2023
053	CIP Original	01328	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	2,091,016.00	0.00	2,091,016.00	30/03/2023	30/03/2023	31/03/2023	15/05/2023
053	CIP Original	01331	01	00001	00	RTN	08019002264922	HN	SOLUCIONES INTEGRALES S.A DE C.V	25,870,000.00	0.00	25,870,000.00	31/03/2023	14/04/2023	14/04/2023	15/05/2023
053	CIP Original	01462	01	00001	00	RTN	08019010270827	HN	HOSPITAL CATOLICO SANTO HERMANO PEDRO BETANCOURT	2,303,852.33	0.00	2,303,852.33	12/04/2023	20/04/2023		30/04/2023
053	CIP Original	01463	01	00001	00	RTN	08019010270827	HN	HOSPITAL CATOLICO SANTO HERMANO PEDRO BETANCOURT	2,053,808.17	0.00	2,053,808.17	12/04/2023	20/04/2023		05/05/2023
053	CIP Original	01481	01	00001	00	RTN	08019010271773	HN	HC PHARMA HONDURAS S DE RL	777,075.00	0.00	777,075.00	13/04/2023	13/04/2023	13/04/2023	10/05/2023
053	CIP Original	01561	01	00001	00	RTN	08019000236401	HN	DROGUERIA MEDICA INTERNACIONAL, S.A.	537,421.50	0.00	537,421.50	18/04/2023	19/04/2023	19/04/2023	15/09/2022
053	CIP Original	01564	01	00001	00	RTN	08019000236401	HN	DROGUERIA MEDICA INTERNACIONAL, S.A.	3,389,778.93	0.00	3,389,778.93	18/04/2023	19/04/2023	19/04/2023	10/09/2022
053	CIP Original	01573	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	13,818,648.00	0.00	13,818,648.00	20/04/2023	20/04/2023		31/05/2023
053	CIP Original	01609	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	3,329,312.00	0.00	3,329,312.00	18/04/2023	19/04/2023	19/04/2023	10/09/2022
053	CIP Original	01611	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	3,018,694.00	0.00	3,018,694.00	18/04/2023	19/04/2023	19/04/2023	10/09/2022
053	CIP Original	01612	01	00001	00	RTN	08019001211383	HN	FRANCESCA S DE RL DE CV	6,990,643.44	0.00	6,990,643.44	18/04/2023	19/04/2023	19/04/2023	15/09/2023
		Total Covenio :								64,247,673.97	0.00	64,247,673.97				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00002	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	281.25	0.00	281.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00003	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	14,343.75	0.00	14,343.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00004	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	3,100.00	0.00	3,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00005	00	TID	0708-1980-00316	HN	ALLAN MANUEL PINEDA IRIAS	2,640.63	0.00	2,640.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00006	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	1706-1984-01247	HN	CARLOS GILBERTO ORDOÑEZ ZUNIGA	1,218.75	0.00	1,218.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0701-1977-00058	HN	JOSE EDUARDO LAGOS TORREZ	1,015.63	0.00	1,015.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0703-1965-01903	HN	JOSUE NOEL ROJAS ZELAYA	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00008	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00009	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	2,214.00	0.00	2,214.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80	0.00	52,028.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20	0.00	9,081.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62	0.00	1,015.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00017	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00018	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00019	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00020	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,489.51	0.00	2,489.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00021	00	TID	0801-1980-04773	HN	LILIAN JARED GONZALEZ RAMOS	1,875.00	0.00	1,875.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00022	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00023	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	3,062.50	0.00	3,062.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00024	00	TID	0801-1975-23240	HN	ROXANA PATRICIA ARAUJO VALLADARES	175.85	0.00	175.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00025	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	2,187.50	0.00	2,187.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00026	00	TID	1007-1955-00091	HN	CESAR AUGUSTO GIRON TOSTA	3,656.25	0.00	3,656.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00027	00	TID	0801-1979-05606	HN	ALEX RENE ROVELO LICONA	6,019.37	0.00	6,019.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00030	00	TID	1804-1946-00769	HN	MARIA GUADALUPE SANCHEZ ZAMBRANO	406.25	0.00	406.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00031	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00032	00	TID	0204-1975-00037	HN	NATY ANTOLINA MARTINEZ ORDOÑEZ	24,550.00	0.00	24,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00033	00	TID	1703-1985-00305	HN	DELMIS GERTRUDIS OLIVA MOREIRA	9,687.00	0.00	9,687.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00034	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,250.00	0.00	2,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00035	00	TID	0703-1960-01014	HN	NELIDA ESPERANZA SOSA ARDON	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	1501-1966-01266	HN	GLORIA MARIA MENDOZA OSEGUERA	1,810.00	0.00	1,810.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	205.00	0.00	205.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0704-1968-00292	HN	MARIA DE LOS ANGELES CACERES CACERES	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0824-1953-00175	HN	MARIA DEL ROSARIO MEJIA SALINAS	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0806-1958-00122	HN	MARIA EROINA DURON SIERRA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	196.75	0.00	196.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0801-1986-08557	HN	OCTAVIA FAVIOLA SALGADO PONCE	199.25	0.00	199.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00036	00	TID	0801-1952-02708	HN	REINA VERONICA SALGADO ESTRADA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00037	00	TID	1603-1953-00236	HN	SILVIA RODRIGUEZ RIVERA	381.24	0.00	381.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00038	00	TID	1811-1971-00150	HN	ROSBINDA ORELI VAQUEDANO CASTILLO	984.75	0.00	984.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00039	00	TID	0703-1948-00607	HN	ZONIA ARGENTINA LEZAMA CASTELLANOS	879.90	0.00	879.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00040	00	TID	0801-1982-01341	HN	AEX YAHVER MEZA MARTINEZ	1,250.00	0.00	1,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00041	00	TID	0801-1974-02578	HN	HUGO FERNANDO GUTIERREZ ANDINO	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00042	00	TID	0810-1969-00156	HN	ALBA ARGENTINA AMADOR BARAHONA	28,260.41	0.00	28,260.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00043	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	6,350.37	0.00	6,350.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00044	00	TID	0801-1986-12392	HN	JOSSUE RAPHAEL HERRERA SANCHEZ	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00045	00	TID	0813-1982-00099	HN	JUANA MARIA GONZALEZ AGUILAR	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00046	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	26,019.59	0.00	26,019.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00047	00	TID	0107-1978-02110	HN	OLIMPIA REYES ESPINAL	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00048	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00049	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	1,810.00	0.00	1,810.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00050	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00051	00	TID	0319-1982-00151	HN	MARYINA LILIANA ZUNIGA O	216.67	0.00	216.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00052	00	TID	1804-1955-00746	HN	MELBA EMPERATRIZ MEJIA ESPINAL	907.24	0.00	907.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00053	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	36,334.82	0.00	36,334.82	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00054	00	TID	0826-1980-00047	HN	CARLA PATRICIA CHONG LARA	984.75	0.00	984.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00055	00	TID	0611-1980-00064	HN	JAVIER OCTAVIO MOLINA ORTEZ	1,250.00	0.00	1,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00056	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00056	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00057	00	TID	0801-1988-12581	HN	MARIELIZ LIZETH DIAZ CRUZ	341.74	0.00	341.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00058	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00059	00	TID	0418-1971-00099	HN	MARIA ANAVEL PEREZ CRUZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00059	00	TID	1305-1979-00246	HN	MARIA REYNA LOPEZ TURCIOS	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00060	00	TID	0510-1951-00297	HN	FELIX CASTILLO REDONDO	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00061	00	TID	0502-1951-00014	HN	ALICIA PAVON CLAROS	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00062	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00064	00	TID	0609-1964-00285	HN	DIGNA EMERITA HERRERA	3,000.00	0.00	3,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00065	00	TID	0601-1977-01230	HN	DORIS OLIVIA ORDOÑEZ FUENTES	3,500.00	0.00	3,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00066	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00067	00	TID	0603-1967-00343	HN	REYNA ESPERANZA MARTINEZ VELASQUEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00068	00	TID	0603-1977-00361	HN	MARCIA ARLENIS CASTILLO VELASQUEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00070	00	TID	0801-1986-02457	HN	ERICK ANTONIO MARADIAGA ESPINAL	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00072	00	TID	0601-1984-05180	HN	HERMAN ADOLFO ESCALANTE MARTINEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00073	00	TID	1010-1977-00090	HN	DINORA MABEL CANTARERO MENDOZA	6,398.00	0.00	6,398.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00074	00	TID	0409-1985-00508	HN	GERSON ENOC DUBON AUXUME	10,800.00	0.00	10,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00074	00	TID	0501-1960-04863	HN	XIOMARA JEANNETTE MORAN POSSE	5,961.00	0.00	5,961.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00075	00	TID	0704-1987-00243	HN	ORLIN OMAR ANDRADE SIERRA	216.67	0.00	216.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00076	00	TID	0502-1965-00145	HN	MARIA LOURDES CHACON RUBIO	208.33	0.00	208.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00077	00	TID	1807-1983-01567	HN	LEYLA XIOMARA LOZANO OCAMPO	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00078	00	TID	0813-1988-00086	HN	SAYDA YADIRA TRIMINIO GARCIA	1,068.17	0.00	1,068.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00079	00	TID	0703-1982-03995	HN	ANA MARIA VINDEL MORGA	7,713.33	0.00	7,713.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00080	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	2,394.84	0.00	2,394.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00081	00	TID	1801-1970-00021	HN	ALBA LUZ ALEMAN ALEMAN	3,011.67	0.00	3,011.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00081	00	TID	1804-1982-01984	HN	LINDA ROSIBEL ANTUNEZ	1,284.84	0.00	1,284.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00082	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81	0.00	349.81	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00083	00	TID	0801-1984-15953	HN	DAVID JOEL RIVERA HERNANDEZ	1,380.40	0.00	1,380.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00084	00	TID	1801-1977-00678	HN	MAGDALENA ESCALANTE MARTINEZ	1,934.83	0.00	1,934.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00085	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29	0.00	3,113.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00086	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25	0.00	807.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00086	00	TID	0801-1988-10780	HN	GABRIELA ALEJANDRA FLORES PONCE	699.62	0.00	699.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00087	00	TID	0601-1970-01113	HN	LILIAN ELENA ROQUE APLICANO	761.51	0.00	761.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00088	00	TID	0401-1969-00676	HN	JOSE MAURICIO RODRIGUEZ PEÑA	4,012.50	0.00	4,012.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00089	00	TID	1401-1987-00054	HN	KARLA BANESA SANTOS HERNANDEZ	6,451.10	0.00	6,451.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00090	00	TID	0204-1981-00099	HN	LISABET ALETSANDRA BERMUDEZ ARZU	2,413.68	0.00	2,413.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00090	00	TID	0101-1964-01634	HN	MARIA DEL CARMEN ROJAS	4,409.50	0.00	4,409.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00090	00	TID	0101-1978-00416	HN	NUBIA DARILENE CERRATO MADRID	1,895.40	0.00	1,895.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00090	00	TID	1807-1987-01144	HN	SELVIN LEONARDO CALIX PADILLA	2,915.25	0.00	2,915.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00090	00	TID	0101-1973-01081	HN	YADIRA LIZZETT PINEDA MENDEZ	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00091	00	TID	0208-1970-00047	HN	YENI ALEJANDRINA HERNANDEZ	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00092	00	TID	0401-1983-00995	HN	XIOMARA AZUCENA EUCEDA MIRANDA	2,479.17	0.00	2,479.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00093	00	TID	0309-1957-00060	HN	MARIA ELA PADILLA MENDEZ	2,578.33	0.00	2,578.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00094	00	TID	1705-1971-00012	HN	ADELMIRA RAMOS ARIAS	2,578.33	0.00	2,578.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00095	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00096	00	TID	0101-1984-01551	HN	WENDY JOSSARY VALLE POSAS	2,795.00	0.00	2,795.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00097	00	TID	0301-1966-00972	HN	ROSIBANY FRANCISCA AVILA MENDEZ	2,578.33	0.00	2,578.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00098	00	TID	0201-1949-00025	HN	BLAS REMBERT HERNANDEZ RUIZ	2,795.00	0.00	2,795.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00098	00	TID	1807-1968-01353	HN	CLAUDIA BELINDA LOZANO ALEMAN	1,763.33	0.00	1,763.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41	0.00	1,606.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00098	00	TID	0101-1995-02502	HN	KAREN JANNETH PEREZ MENCIA	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00099	00	TID	0301-1932-00158	HN	ANDRES AGUSTIN ULLOA MELENDEZ	1,076.83	0.00	1,076.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00100	00	TID	1805-1966-00046	HN	ROSA CRISTINA MARTINEZ	3,878.33	0.00	3,878.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00101	00	TID	0101-1983-00271	HN	JESSY SULEMA ALVAREZ ARRIOLA	1,057.50	0.00	1,057.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00102	00	TID	0101-1981-03568	HN	ACTAVIO ALBERTO CANELAS NIÑO	3,661.67	0.00	3,661.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00102	00	TID	0101-1975-00676	HN	ALMA SUYAPA BLAIR CARCAMO	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00102	00	TID	1101-1941-00055	HN	BRIGIDA CANELAS CRUZ HERRERA	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00102	00	TID	0101-1982-02825	HN	CLAUDIA INES TEJEDA ANDINO	1,595.66	0.00	1,595.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00103	00	TID	0411-1982-00294	HN	ELBA TRINIDAD PINEDA	1,943.00	0.00	1,943.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00103	00	TID	0101-1972-02343	HN	EVA ALBERTINA ALONZO GARCIA	3,878.33	0.00	3,878.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00104	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00104	00	TID	0601-1986-02695	HN	MIGUEL ANTONIO TORRES AMADOR	2,361.67	0.00	2,361.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00105	00	TID	0901-1985-02839	HN	RONY BELL RASION	1,875.51	0.00	1,875.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00106	00	TID	0901-1997-02027	HN	JOB ALVAREZ MARLEY	5,052.99	0.00	5,052.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00107	00	TID	0901-1981-00828	HN	MARGARITA SOTO GREHAM	183.33	0.00	183.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00108	00	TID	0901-1981-01159	HN	LOVINIA JULIAN SIMON	1,285.92	0.00	1,285.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00109	00	TID	1501-2000-02572	HN	SONIA MATILDE TURCIOS VALLECILLO	3,148.28	0.00	3,148.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00110	00	TID	0901-1973-00102	HN	GUZMAN TOLEDO YUPEREL	42.17	0.00	42.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	00110	00	TID	0901-1958-00001	HN	MARCO ROMULO GREHAM GODFRE	42.17	0.00	42.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00110	00	TID	0901-1979-00460	HN	NETLER HANS VARELA	2,262.09	0.00	2,262.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00110	00	TID	0906-1997-01219	HN	VIDIALINA CRUZ DIXON	733.33	0.00	733.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00111	00	TID	1807-1981-00177	HN	IRIS YANETH VELASQUEZ CARCAMO	1,822.86	0.00	1,822.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00112	00	TID	0901-1971-00019	HN	BELLELIN LOPEZ ANTONIO	183.33	0.00	183.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00112	00	TID	0901-1971-00277	HN	FLORENTINO WICHO BECAM	73.33	0.00	73.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1967-00922	HN	CARMEN PATRICIA GOMEZ SIBRIAN	4,969.97	0.00	4,969.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1964-00435	HN	ELIA HERRERA RUIZ	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1968-01014	HN	ELSEY YOLANY SANCHEZ	4,932.29	0.00	4,932.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1980-01757	HN	ERIKA YADIRA DUARTE	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1982-01457	HN	EVELIN LINAS CARCAMO MARTINEZ	4,905.39	0.00	4,905.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1985-00819	HN	FRANCI EMELINA MARTINEZ ARTEAGA	4,655.14	0.00	4,655.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1981-02894	HN	JOSE RAMON ESCOBAR MUNGUIA	2,080.02	0.00	2,080.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00113	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,921.13	0.00	4,921.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00114	00	TID	0801-1980-01846	HN	TANIA MAGDALENA BACA MIRALDA	9,930.00	0.00	9,930.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00114	00	TID	1501-1986-02051	HN	YURY LEONELA MARTINEZ RAMOS	4,212.60	0.00	4,212.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00115	00	TID	1804-1983-03739	HN	JOSE RIGOBERTO GOMEZ SIERRA	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00116	00	TID	1807-1959-00423	HN	FRANCISCA ONEIDA RAMIREZ ANTUNEZ	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00116	00	TID	1802-1973-00107	HN	JUANA DINORA LOZANO MEJIA	2,413.67	0.00	2,413.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00116	00	TID	1807-1978-01847	HN	MARCO TULIO NUÑEZ ARITA	2,045.04	0.00	2,045.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00117	00	TID	1807-1975-00380	HN	RINA YESSENIA RUIZ MARTINEZ	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00118	00	TID	1807-1979-00035	HN	ERLIN EDWIN ROMERO PALACIOS	1,219.84	0.00	1,219.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00118	00	TID	1313-1981-00680	HN	ETELVINA VEGA CLAROS	2,071.94	0.00	2,071.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00118	00	TID	1802-1965-00071	HN	JUANA CONCEPCION LOZANO CRUZ	538.16	0.00	538.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00118	00	TID	0101-1965-00987	HN	JULIA ARGENTINA ZELAYA AVILA	2,394.84	0.00	2,394.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00119	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	4,566.34	0.00	4,566.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00119	00	TID	1517-1951-00123	HN	MARIA VICTORINA ZELAYA	1,068.26	0.00	1,068.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00120	00	TID	0801-1984-13921	HN	YENNY MARCELA KUHRY BANEGAS	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00121	00	TID	0801-1977-09337	HN	ZOILA MILAGRO RAUDALES FUNES	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00122	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00123	00	TID	0801-1983-01700	HN	ODILIA GEORGINA ALVAREZ ORTEGA	1,883.58	0.00	1,883.58	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00124	00	TID	0801-1987-10748	HN	JEFFERSON ROBERTO VALLADARES MATAMOROS	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00125	00	TID	0510-1966-00027	HN	MARLEN ANABEL BARDALES CABALLERO	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00126	00	TID	0318-1985-00588	HN	MIRIAN HERRERA CASTELLON	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00126	00	TID	0801-1961-09341	HN	RIGOBERTO LOPEZ CERRATO	15,349.04	0.00	15,349.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00127	00	TID	0801-1982-06568	HN	CAROL YESSENIA NUÑEZ MARCIA	4,278.42	0.00	4,278.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00128	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00129	00	TID	0606-1964-00422	HN	TERESA DE JESUS VELASQUEZ	7,800.00	0.00	7,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	00130	00	TID	0201-1981-00723	HN	WILMER LINO LACAYO BENEDITH	6,690.60	0.00	6,690.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00131	00	TID	0209-1973-00333	HN	EDNA YIZETH LARA HERNANDEZ	4,771.17	0.00	4,771.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00132	00	TID	1208-1979-00119	HN	JILLIAN YASMIN BAUTISTA DAVID	21,404.85	0.00	21,404.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00133	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	530.09	0.00	530.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00133	00	TID	1708-1957-00228	HN	LEONIDAS LOPEZ	1,068.17	0.00	1,068.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00133	00	TID	1707-1961-00085	HN	RONI ATANACIO CALIX PINEDA	1,068.16	0.00	1,068.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00134	00	TID	1707-1950-00008	HN	JOSE MARIA MORALES CORTEZ	650.00	0.00	650.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00134	00	TID	1702-1990-00154	HN	YENIA SAMARY CRUZ ESCOBAR	2,151.50	0.00	2,151.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00135	00	TID	1601-1970-01010	HN	ALEXANDER ENAMORADO TOLEDO	4,554.50	0.00	4,554.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00135	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00136	00	TID	1601-1966-00453	HN	ALLAN JOBANY SABILLON RODRIGUEZ	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00136	00	TID	1601-1970-00011	HN	GERMAN ADOLFO PAZ GOMEZ	5,912.02	0.00	5,912.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00136	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	3,490.01	0.00	3,490.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00137	00	TID	0313-1975-00103	HN	MAIRA ARGENTINA MALDONADO CARDONA	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	EVELYN YAMILETH MACHADO ENAMORADO	2,975.00	0.00	2,975.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	JUAN ADAN PEREZ SANCHEZ	2,641.42	0.00	2,641.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91	0.00	2,402.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES AGUILAR	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00142	00	TID	0606-1976-00105	HN	SANDRA PATRICIA MUÑOZ	3,156.35	0.00	3,156.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00143	00	TID	0608-1983-00051	HN	NALDA ESTELINDA MENDOZA VALLADARES	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00144	00	TID	1415-1981-00098	HN	RICARDO ARMANDO CHINCHILLA CHAVEZ	30,379.94	0.00	30,379.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00144	00	TID	1804-1986-02090	HN	SANDRA MARIA DELCID MARTINEZ	4,566.60	0.00	4,566.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00145	00	TID	0703-1971-02727	HN	EDI SANDRA GODOY	4,417.50	0.00	4,417.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00146	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	4,045.17	0.00	4,045.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00146	00	TID	0803-1949-00184	HN	MARIA ISBELA GUTIERREZ	2,795.00	0.00	2,795.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00147	00	TID	0306-1978-00199	HN	REINA ESTELA GRADIS CALDERON	2,578.33	0.00	2,578.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00148	00	TID	0311-1947-00045	HN	MARIA CATALINA CANALES CACERES	2,578.33	0.00	2,578.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00149	00	TID	0501-1987-11331	HN	KEREN REBECA RODRIGUEZ UMAÑA	807.25	0.00	807.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00150	00	TID	0506-1986-01165	HN	WILMER LENIN RAMIREZ LOPEZ	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00151	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	208.33	0.00	208.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00151	00	TID	0506-1979-00873	HN	LUIS ALBERTO BARDALES VASQUEZ	1,614.50	0.00	1,614.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00152	00	TID	0506-1952-00520	HN	ADA ESTER VELASQUEZ ROMERO	3,790.80	0.00	3,790.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00153	00	TID	0801-1986-02182	HN	KENIA JAQUELINE UCLES MARTINEZ	2,223.25	0.00	2,223.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00153	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	5,050.69	0.00	5,050.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	00154	00	TID	0801-1983-15877	HN	KAREN GISSEL CALIX ESPINAL	3,156.34	0.00	3,156.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00154	00	TID	0801-1973-05556	HN	KARLA DOLORES ANDINO PADILLA	1,875.51	0.00	1,875.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00155	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50	0.00	4,738.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00156	00	TID	1701-1984-00637	HN	DILMA ACOSTA REYES	2,475.00	0.00	2,475.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00156	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	1,614.50	0.00	1,614.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00156	00	TID	1804-1979-03579	HN	LUDIS GRICELDA RODRIGUEZ CABRERA	1,614.50	0.00	1,614.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	1606-1962-00037	HN	ANA MARITZA PINEDA	4,101.50	0.00	4,101.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	1803-1973-00057	HN	DWASLYN NOHEMY PEÑA DUBON	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	0501-1971-05813	HN	GERARDO ALFREDO LEIVA SUAZO	11,372.40	0.00	11,372.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	1609-1967-00092	HN	JAVIER ESTANY MADRID MEDINA	807.25	0.00	807.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	1623-1975-00102	HN	MERSY YOHANA MAIRENA CALLES	2,690.83	0.00	2,690.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	0801-1968-03849	HN	SAYRA GEORGINA MONCADA SANCHEZ	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00157	00	TID	1016-1947-00158	HN	SUSANA SANCHEZ	216.67	0.00	216.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00158	00	TID	0801-1962-00454	HN	EVA LUZ NUÑEZ PORTILLO	15,349.04	0.00	15,349.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00158	00	TID	1503-1967-01078	HN	LUIS RAMON VALDERRAMOS IRIAS	17,907.22	0.00	17,907.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00158	00	TID	0890-1987-00696	HN	MARIO JOSE GONZALEZ ALVAREZ	10,291.50	0.00	10,291.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00158	00	TID	1523-1997-00941	HN	OSMAN NOLBERTO CASTELLANO VELASQUEZ	1,875.60	0.00	1,875.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00159	00	TID	0801-1961-05059	HN	MARIA CONCEPCION GARCIA	851.50	0.00	851.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00160	00	TID	0820-1976-00175	HN	GENCY NAHUN PINEDA CABALLERO	1,041.35	0.00	1,041.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00160	00	TID	0801-1988-09600	HN	JORGE ALBERTO PALMA MORALES	216.67	0.00	216.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00161	00	TID	0801-1979-03427	HN	EVA JANETH ACEVEDO MURILLO	1,076.33	0.00	1,076.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42	0.00	1,345.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00161	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	807.25	0.00	807.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00162	00	TID	1807-1969-00566	HN	JUAN RAMON QUESADA CARDOZA	492.42	0.00	492.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00163	00	TID	1807-1986-01278	HN	LUIS CARLOS MUNGUIA NUÑEZ	1,391.22	0.00	1,391.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00164	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	4,908.75	0.00	4,908.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00165	00	TID	0205-1966-00390	HN	LEONOR ORTIZ FRANCO	1,444.98	0.00	1,444.98	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00165	00	TID	0201-1985-00249	HN	QUENSY NOHEMY GONZALEZ ROMERO	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00166	00	TID	0801-1976-07311	HN	ALBA LUZ VALLADARES AMADOR	2,332.95	0.00	2,332.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00167	00	TID	0206-1984-00179	HN	KARLA ANDREA ALVAREZ ELIS	4,212.60	0.00	4,212.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00168	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25	0.00	807.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00168	00	TID	0801-1978-08080	HN	LESLY JAQUELINNE LARA ZUNIGA	842.23	0.00	842.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00169	00	TID	1413-1960-00262	HN	RAFAEL ANTONIO SORIANO	4,794.50	0.00	4,794.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00170	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	3,901.71	0.00	3,901.71	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00171	00	TID	0801-1986-06652	HN	HENRY OSWALD CARBAJAL ZALDAÑA	5,751.67	0.00	5,751.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00172	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81	0.00	349.81	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00172	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29	0.00	3,113.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00173	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	2,323.33	0.00	2,323.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00174	00	TID	0302-1976-00158	HN	BLANCA ROSA ALCERRO CHAVARRIA	1,333.33	0.00	1,333.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00175	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	333.33	0.00	333.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00176	00	TID	0401-1965-00497	HN	ISMENIA BUESO PERDOMO	3,622.50	0.00	3,622.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00177	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	2,983.33	0.00	2,983.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00178	00	TID	0107-1982-02897	HN	LIGIA MARINA AMAYA MADRID	4,036.25	0.00	4,036.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00179	00	TID	0107-1966-01729	HN	SALVADOR HERRERA LEMUS	4,547.50	0.00	4,547.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00180	00	TID	0107-1986-00493	HN	INGRID MARYORIE DIAZ DIAZ	6,859.75	0.00	6,859.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00180	00	TID	0107-1978-01459	HN	JUAN CARLOS CABALLERO MARTINEZ	8,333.51	0.00	8,333.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00180	00	TID	1320-1963-00033	HN	JUVENTINA MILLA CORTES	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00180	00	TID	0107-1969-02092	HN	NORMA LYDIA GARCIA BUSTILLO	8,333.51	0.00	8,333.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00180	00	TID	0209-1985-01377	HN	ODALMA IBETT MELENDEZ GARCIA	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1954-00655	HN	AURA ESTELA GUEVARA MENDEZ	6,695.00	0.00	6,695.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1969-00195	HN	CRISTINA YOLIBETH DURAN REYES	3,000.00	0.00	3,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1972-02250	HN	ELIA MARLEN ARBIZU GARCIA	6,719.01	0.00	6,719.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	HN	EVELIN PATRICIA BOBADILLA CASTRO	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0101-1976-00781	HN	GABRIEL ARNULFO LAZO BORJAS	43,812.59	0.00	43,812.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1976-02408	HN	HILDA YOLANDA MENDOZA VELASQUEZ	8,333.51	0.00	8,333.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0501-1955-01581	HN	JORGE ALBERTO REYES	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1965-01534	HN	JOSE RAMON RODRIGUEZ RIVERA	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1984-03229	HN	MARCOS JOEL PORTILLO MURILLO	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00182	00	TID	0101-1970-00906	HN	MARIA ELENA SILVAS	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00182	00	TID	0107-1973-00409	HN	MAURICIO NOEL NUÑEZ FERRERA	8,117.22	0.00	8,117.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00182	00	TID	0107-1951-00601	HN	MELVIN DAVID CALIX ROMERO	37,553.65	0.00	37,553.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1964-00475	HN	ANA MARIBEL AMAYA ORELLANA	6,695.00	0.00	6,695.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1975-02692	HN	BELKIS GUADALUPE CRUZ VEGA	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0106-1964-00203	HN	ELIAS ALONZO HERNANDEZ	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0501-1964-01117	HN	ELSY JANNETTE CABALLERO PEÑA	4,095.00	0.00	4,095.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1954-01515	HN	ERLINDO VASQUEZ RAMIREZ	1,587.59	0.00	1,587.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1984-04665	HN	FARIS RAFAEL ALFARO ULLOA	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1971-00781	HN	GELLIN LIZETH FUNEZ CRUZ	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1975-01582	HN	GLENDA PATRICIA MARTINEZ AYALA	23,435.22	0.00	23,435.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1983-00198	HN	KAREN JULIETTE ARGUETA PADILLA	8,333.51	0.00	8,333.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00183	00	TID	0107-1980-02051	HN	REINA ELIZABETH MALDONADO DIAZ	14,842.50	0.00	14,842.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00184	00	TID	1804-1958-01324	HN	JOSE EDUARDO TROSTY HERRERA	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00184	00	TID	0107-1964-01513	HN	ROSA ALCIDA BONILLA HERNANDEZ	6,690.60	0.00	6,690.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00185	00	TID	0511-1984-00808	HN	EVA CAROLINA PAZ ESCOBAR	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00185	00	TID	0107-1982-00823	HN	GLORIA MAGDALENA CASTILLO LOPEZ	8,332.51	0.00	8,332.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00185	00	TID	0801-1964-06997	HN	JUAN CARLOS INTERIANO MATTA	37,553.65	0.00	37,553.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00185	00	TID	0705-1948-00117	HN	RAFAEL ANGEL FERRERA	6,284.75	0.00	6,284.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0501-1988-00339	HN	CINTHYA PAMELA ENAMORADO MERCADO	2,821.38	0.00	2,821.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0501-1978-03059	HN	DORIS YAMILETH BARDALES DIAZ	11,042.50	0.00	11,042.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0501-1992-00294	HN	EDELMIRA MARTINEZ DIAZ	4,101.50	0.00	4,101.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0505-1966-00315	HN	ELIZABETH CRUZ HERNANDEZ	3,220.92	0.00	3,220.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0501-1986-10538	HN	RUTH YESENIA MEJIA CUEVAS	6,191.72	0.00	6,191.72	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	0209-1989-00210	HN	SAYRA EDUVIGES CENTENO UMANZOR	1,726.84	0.00	1,726.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00186	00	TID	1618-1954-00065	HN	ZONIA MEMBREÑO GARCIA	5,093.74	0.00	5,093.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00187	00	TID	0801-1972-07345	HN	DOUGLAS FERNANDO TEJADA VALLE	6,701.22	0.00	6,701.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00187	00	TID	0101-1972-00355	HN	LIA YANETT GOTFRE ESCOBAR	3,479.24	0.00	3,479.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00188	00	TID	0501-1970-00582	HN	CHEYLA PATRICIA SAAVEDRA ZAPATA	37,472.91	0.00	37,472.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00189	00	TID	0502-1976-01007	HN	MARCO TULIO ENAMORADO MARTINEZ	4,566.35	0.00	4,566.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00190	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00190	00	TID	1804-1971-02654	HN	RORY ELIZABETH MENDEZ GUTIERREZ	6,618.55	0.00	6,618.55	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00191	00	TID	0501-1984-01134	HN	MARIA LOURDES HERNANDEZ RODRIGUEZ	2,376.83	0.00	2,376.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00192	00	TID	0501-1961-04376	HN	FERNANDO ENRIQUE PASCUA BOBADILLA	15,349.04	0.00	15,349.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00193	00	TID	0801-1942-00052	HN	JOSE JORGE DIAZ LAGOS	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00194	00	TID	0801-1957-03336	HN	GLADYS MARINA DURAN ANDINO	9,450.00	0.00	9,450.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00195	00	TID	0503-1985-01014	HN	ANA MARIBEL VARELA MARTINEZ	5,104.51	0.00	5,104.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00197	00	TID	1501-1981-02586	HN	OSMAN CONRADO GARCIA CRUZ	4,212.60	0.00	4,212.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00198	00	TID	0801-1958-03470	HN	ANTONIO ORLANDO ANDRADE SOTO	9,170.00	0.00	9,170.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00199	00	TID	0505-1971-00123	HN	MARTHA LIDIA CRUZ CALDERON	1,424.37	0.00	1,424.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00199	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,399.46	0.00	1,399.46	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00200	00	TID	0101-1973-00107	HN	ANA CAROLINA SUAZO ZALDIVAR	29,837.50	0.00	29,837.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00201	00	TID	0107-1957-00142	HN	ISRAEL CASTELLANOS TREJO	8,314.67	0.00	8,314.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00202	00	TID	0107-1979-01638	HN	LEONIDAS MARTEL CHAVARRIA	6,690.60	0.00	6,690.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00203	00	TID	0201-1991-00272	HN	ELA MILEN CACHO ROCHEZ	3,748.30	0.00	3,748.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00203	00	TID	0201-1984-01431	HN	GLADIS ONEIDA ESCOBAR MONTOYA	3,011.67	0.00	3,011.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00204	00	TID	0501-1966-06432	HN	LOURDES YOLANDA GUIFARRO	2,376.83	0.00	2,376.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00205	00	TID	0803-1971-00468	HN	MIRIAN JAQUELINE TORRES TORRES	3,879.25	0.00	3,879.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00206	00	TID	1804-1962-00756	HN	NELLY MARITZA HERNANDEZ REYES	8,074.40	0.00	8,074.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00207	00	TID	0801-1984-13142	HN	RUBEN ADONAY RODRIGUEZ ANDINO	4,816.59	0.00	4,816.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00208	00	TID	0302-1960-00088	HN	CRISTINA PACHECO BENITEZ	1,516.67	0.00	1,516.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00208	00	TID	0313-1973-00353	HN	DONAL CASTILLO ANDARA	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00208	00	TID	0301-1963-00828	HN	DORIS ARGENTINA ACOSTA	216.67	0.00	216.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00208	00	TID	0301-1985-01440	HN	DULCE MARIA GUZMAN CERNA	269.08	0.00	269.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00209	00	TID	1504-1974-00037	HN	SELVIN TOMAS MOTIÑO MATUTE	3,228.33	0.00	3,228.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00210	00	TID	0801-1979-12671	HN	YORLENI ALEJANDRA AGUILAR AGUILAR	1,891.65	0.00	1,891.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00211	00	TID	0801-1972-08518	HN	FREDY YAVANI FLORES VALERIANO	1,291.60	0.00	1,291.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00211	00	TID	0804-1975-00315	HN	MERCY BARRIENTOS MENDOZA	538.17	0.00	538.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00212	00	TID	0801-1975-22318	HN	JOSE LUIS CACERES BONILLA	2,715.18	0.00	2,715.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00213	00	TID	1211-1949-00089	HN	ADRIAN MOLINA RODRIGUEZ .	40,400.00	0.00	40,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00214	00	TID	0801-1978-03089	HN	FRANCISCO ORLANDO MELENDEZ DUARTE	7,993.40	0.00	7,993.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00215	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	5,933.00	0.00	5,933.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00216	00	TID	0615-1969-00112	HN	ROSA ICELA HERNANDEZ	9,687.00	0.00	9,687.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00217	00	TID	0801-1978-05432	HN	ERICK GABRIEL DURON VELASQUEZ	7,800.00	0.00	7,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00218	00	TID	0801-1939-02439	HN	FRANCIA ESTER ORTIZ LANZA	5,061.96	0.00	5,061.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00219	00	TID	0801-1979-05825	HN	ZUNILDA LIZETH GONZALEZ MONCADA	150.00	0.00	150.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00220	00	TID	0204-1987-00121	HN	JACOB ABENEGO LANZA ANTUNEZ	2,144.59	0.00	2,144.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00221	00	TID	0801-1989-02031	HN	CARLOS JAVIER IRIAS DOMINGUEZ	4,494.02	0.00	4,494.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00222	00	TID	0401-1960-00575	HN	ANGEL AUGUSTO BAUTISTA LOPEZ	51,990.00	0.00	51,990.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00223	00	TID	0704-1964-00064	HN	CARLOS ADALBERTO SALINAS LOPEZ	22,744.80	0.00	22,744.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00224	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	11,372.40	0.00	11,372.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00225	00	TID	1501-1970-01068	HN	SANDRA LUZ RODRIGUEZ GUIFARRO	26,535.80	0.00	26,535.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00226	00	TID	0801-1967-09912	HN	IRIS JANETH CASTEJON GUEVARA	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00227	00	TID	0203-1977-00032	HN	DELMY LIZETH LINO SUAZO	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00229	00	TID	0801-1967-00842	HN	LOURDES ANABEL ANDRADE AVILA	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00230	00	TID	0506-1977-01174	HN	YOLANY ANGELICA MOREIRA ARZU	4,950.00	0.00	4,950.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00231	00	TID	0801-1967-03537	HN	MARTHA ISABEL GIRON ANDINO	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00232	00	TID	0824-1963-00092	HN	ALVER OVIDIO CERRATO DIAZ	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00233	00	TID	0801-1959-05273	HN	JORGE PONCE ROSALES	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00234	00	OTR	0209200500942	NI	ZARIFFE DE LOS ANGELES NAVARRETE	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00235	00	TID	0401-1984-00654	HN	JUANA ESTRELLA AMAYA RODRIGUEZ	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00236	00	TID	1323-1959-00140	HN	MA. CONCEPCION CONTRERAS HENRIQUEZ	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00237	00	TID	0421-1983-00196	HN	OLGA AVIGAIL CARDONA CASTILLO	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00238	00	TID	0401-1973-00614	HN	HONORIA GRISELDA LOPEZ	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00239	00	TID	0401-1979-01926	HN	MARIA CRISTINA BENITEZ	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00240	00	TID	1706-1984-01586	HN	JOSE ROMULO CRUZ	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00241	00	TID	0406-1955-00180	HN	JULIA ALVARADO	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00242	00	TID	0401-1979-00617	HN	JINMY MILENY MARTINEZ LARA	2,500.00	0.00	2,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00243	00	TID	0801-1977-02356	HN	MIRIAM AZUCENA HERNANDEZ MARTINEZ	3,500.00	0.00	3,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00244	00	TID	0801-1954-03017	HN	ROGER ANTONIO CALIX TURCIOS	3,500.00	0.00	3,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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
049	SIP Original	00000	00	00245	00	TID	1801-1971-00666	HN	NELMA ESPERANZA RODRIGUEZ MARTINEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00246	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00247	00	TID	1804-1973-03238	HN	CARLOS ROBERTO BENETT LINTON	4,248.00	0.00	4,248.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00248	00	TID	1811-1989-00461	HN	JUAN ANTONIO DOMINGUEZ LOPEZ	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00249	00	TID	1806-1976-00950	HN	SILVIA ESTELA GARAY FLORES	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00250	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00251	00	TID	0401-1986-00174	HN	SELVIN JOSUE RODRIGUEZ	3,000.00	0.00	3,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00252	00	TID	0801-1974-03360	HN	JESSICA SORAYA MEJIA RODAS	4,676.47	0.00	4,676.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00253	00	TID	0407-1953-00014	HN	DELFINA GONZALES GAMEZ	2,000.00	0.00	2,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00254	00	TID	0401-1959-00399	HN	MARIA HAYDEE TABORA LOPEZ	1,900.00	0.00	1,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00255	00	TID	1310-1955-00061	HN	OSCAR MEDINA	1,800.00	0.00	1,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00256	00	TID	0401-1985-01049	HN	NELSON JAVIER RIOS HERNANDEZ	3,250.00	0.00	3,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00257	00	TID	0401-1964-00259	HN	RICARDO HERNANDEZ	3,000.00	0.00	3,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00258	00	TID	0506-1976-02565	HN	JULIA MARGARITA AVILA MARTINEZ	6,458.00	0.00	6,458.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00259	00	TID	0801-1974-05702	HN	IRIS JANETH NIETO AVILA	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00260	00	TID	0801-1961-07655	HN	BERLINDA ELIZABETH PAVON ROSALES	4,000.00	0.00	4,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00261	00	TID	0801-1971-03512	HN	RAFAEL RIVERA URBINA	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00262	00	TID	0801-1965-04917	HN	JAQUELINE ELVIR VARELA	2,600.00	0.00	2,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00263	00	TID	0401-1973-00872	HN	OSCAR ARMANDO RAMIREZ ERAZO	99,840.00	0.00	99,840.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00264	00	RTN	08019000235532	HN	TROPIGAS DE HONDURAS SA	83,743.29	0.00	83,743.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00265	00	TID	0101-1975-02225	HN	JOSE DALMIRO LOPEZ GONZALES	728.68	0.00	728.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00266	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	2,700.00	0.00	2,700.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00	0.00	90,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00269	00	TID	0801-1979-03417	HN	KAREN IVETH MEZA VALENCIA	1,249.99	0.00	1,249.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00270	00	TID	0801-1977-08761	HN	ELIAR DOUGLAS CARRANZA COELLO	1,250.00	0.00	1,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00271	00	TID	0101-1978-00046	HN	ERLIS ALCIDES LEON PUERTO	1,249.99	0.00	1,249.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00272	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	1,614.50	0.00	1,614.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00273	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00	0.00	6,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00274	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	3,254.02	0.00	3,254.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00275	00	TID	0601-1973-01449	HN	DILCIA XIOMARA MENDOZA CORRALES	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00276	00	TID	1701-1984-04875	HN	DIONICIA GLORIBEL REYES GUTIERREZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0101-1981-02908	HN	CAROL MARLLERY CARCAMO VILLEDA	2,671.99	0.00	2,671.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0201-1981-00599	HN	EDA MALENY CACHO MENA	5,085.67	0.00	5,085.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0209-1963-00059	HN	EGNA LILI FUNEZ GARCIA	1,875.51	0.00	1,875.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0101-1980-00992	HN	ENGELS JOSUE BUSTILLO CENTENO	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	22,617.29	0.00	22,617.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00277	00	TID	0101-1968-01381	HN	HILDA JUDITH MORADEL DIAZ	4,566.60	0.00	4,566.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0801-1961-04258	HN	JOSE ARNALDO FLORES SIERRA	43,647.74	0.00	43,647.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	1513-1968-00044	HN	JOSE DOMINGO BARRIOS ZAPATA	2,795.00	0.00	2,795.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0601-1971-00575	HN	JUAN RAMON TORRES ORDOÑEZ	4,045.17	0.00	4,045.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00277	00	TID	0103-1986-00204	HN	LEONILO ABREGO ORTEGA	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00278	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50	0.00	4,738.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00281	00	TID	0107-1953-01048	HN	IRIS TRINIDAD MEZA CHOTO	5,600.00	0.00	5,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00282	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	684.00	0.00	684.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00283	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	725.00	0.00	725.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	920.00	0.00	920.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00287	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	650.00	0.00	650.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00288	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,316.00	0.00	1,316.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00289	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	641.36	0.00	641.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00290	00	TID	0824-1979-00439	HN	FABRICIO RODOLFO RIVERA MARTINEZ	1,356.25	0.00	1,356.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00290	00	TID	0824-1972-00470	HN	LOURDES XIOMARA SALINAS DURON	1,356.25	0.00	1,356.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00290	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	2,234.37	0.00	2,234.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00290	00	TID	0824-1974-00159	HN	MAURICIO EULOGIO FERRERA BAIDE	1,743.75	0.00	1,743.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00291	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,248.00	0.00	1,248.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00292	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,582.00	0.00	1,582.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00293	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00294	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00295	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00296	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00	0.00	6,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00297	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00298	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00300	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	21,242.00	0.00	21,242.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00301	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	42,870.00	0.00	42,870.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00302	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	59,850.00	0.00	59,850.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00304	00	TID	0609-1974-00035	HN	NELSON EMILIO MARTINEZ	905.00	0.00	905.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00305	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	18,765.61	0.00	18,765.61	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00313	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	59,526.12	0.00	59,526.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
056	SIP Original	00000	00	00315	00	TID	0801-1972-04206	HN	ERICKA NINOSKA CASTILLO CANELAS	1,796.88	0.00	1,796.88	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00322	00	TID	1701-1972-00949	HN	CARLOS ANIBAL AGUILAR HERNANDEZ	4,671.87	0.00	4,671.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00327	00	TID	1701-1971-01387	HN	JOSE ENIESSER MALDONADO CANALES	6,720.00	0.00	6,720.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00331	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	284,413.00	0.00	284,413.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00332	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	150,467.00	0.00	150,467.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00333	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	200,010.00	0.00	200,010.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	00334	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	159,990.00	0.00	159,990.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00335	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	408,480.00	0.00	408,480.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00336	00	ENG	4473001	HN	COMISION INTERINSTITUCIONAL DE MEDICAMENTOS	800,000.00	0.00	800,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
051	SIP Original	00000	00	00340	00	TID	0801198107553	HN	OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY	2,556.00	0.00	2,556.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00342	00	TID	1701-1987-01790	HN	EDWIN IBRAM VALDEZ LOPEZ	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00344	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00346	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	9,989.92	0.00	9,989.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00347	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00348	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00349	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
056	SIP Original	00000	00	00352	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	1,477.00	0.00	1,477.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00353	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00356	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	738.18	0.00	738.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00357	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	279.93	0.00	279.93	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00358	00	TID	0301-1991-02161	HN	CESIA YOLIBETH GONZALES CASTILLO	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00359	00	TID	0601198400102	HN	SAIDA YORLENY AGUILERA PERLA	2,131.25	0.00	2,131.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00362	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00365	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	800,000.00	0.00	800,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00368	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	387.50	0.00	387.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00369	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,000.00	0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00370	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,437.50	0.00	1,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00371	00	TID	1707-1956-00643	HN	ANGEL ANIBAL ZAVALA	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00371	00	TID	0609-1953-00031	HN	JUAN ANGEL RAMIREZ CORDOVA	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00374	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00376	00	RTN	08019007100664	HN	PRIMER AMANECER S. DE R.L.	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00377	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00378	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00379	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00380	00	TID	0606-1963-00271	HN	BENJAMIN ZEPEDA CARRANZA	10,000.00	0.00	10,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00381	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,743.75	0.00	1,743.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00382	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00383	00	TID	1201-1960-00195	HN	MARCO ANTONIO DAVID	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00383	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00384	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00385	00	TID	0801196202055	HN	OSCAR RENIERY MARADIAGA SALGADO	3,487.50	0.00	3,487.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00385	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	3,487.50	0.00	3,487.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00386	00	TID	1810-1978-00052	HN	ROMULO CHACON MARTINEZ	1,356.25	0.00	1,356.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00387	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00387	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	2,031.25	0.00	2,031.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00388	00	TID	0615-1986-00257	HN	JOSE IVAN ORDOÑEZ SANDOVAL	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00388	00	TID	0613-1957-00072	HN	PABLO ENRIQUE PORTILLO MERAZ	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00388	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00389	00	RTN	08019008169839	HN	HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO)	1,017.80	0.00	1,017.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00391	00	TID	0315-1983-00103	HN	MELIDA ARGENTINA DUBON MORENO	3,229.00	0.00	3,229.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00392	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00393	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00394	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00395	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00396	00	ENG	0602001	HN	INJUPEMP	95,539.33	0.00	95,539.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00397	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,271.70	0.00	1,271.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00398	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,408.00	0.00	1,408.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00399	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	24,517.65	0.00	24,517.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00400	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,250.01	0.00	2,250.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00401	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	5,952.50	0.00	5,952.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00402	00	RTN	08019007080447	HN	PLAZA INTERNACIONAL S. DE R.L.	4,420.00	0.00	4,420.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00403	00	ENG	0449001	HN	TESORERIA GENERAL DE LA	8,207.91	0.00	8,207.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	REPUBLICA CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00405	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	21,440.00	0.00	21,440.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00406	00	TID	0101-1965-00091	HN	NORMA LETICIA ARTILES MILLA	2,187.50	0.00	2,187.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00407	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	1,199.45	0.00	1,199.45	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00408	00	TID	0801-1975-22944	HN	KENIE ODETH PONCE BARAHONA	3,375.00	0.00	3,375.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
051	SIP Original	00000	00	00409	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
051	SIP Original	00000	00	00410	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00411	00	TID	0611-1981-01935	HN	MARIA ALEJANDRINA MEZA	160,168.65	0.00	160,168.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00412	00	TID	0801-1973-11219	HN	ALBA LETICIA RAUDALES CRUZ	2,748.38	0.00	2,748.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
051	SIP Original	00000	00	00413	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00415	00	TID	0801-1964-06183	HN	LILIANA ELIZABETH RAMIREZ CRUZ	1,802.75	0.00	1,802.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00416	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	80,300.00	0.00	80,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00417	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00	0.00	330,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00419	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70	0.00	273,503.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00427	00	TID	0801198606632	HN	BELGICA SARAI CASTILLO RODRIGUEZ	7,651.80	0.00	7,651.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00428	00	TID	0801199201433	HN	GABRIELA ELIZABETH DUEÑAS BACA	7,651.80	0.00	7,651.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00429	00	RTN	15019000437476	HN	INVERSIONES ESPINAL S.DE.R.L. DE C.V.	253,750.00	0.00	253,750.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00430	00	TID	1701-1957-00695	HN	DIGNA ESPERANZA PAZ MEJIA	9,000.00	0.00	9,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00431	00	RTN	05019003081268	HN	IMLAB SRL DE CV	421,800.00	0.00	421,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00432	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	2,515.62	0.00	2,515.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00433	00	RTN	05019003081268	HN	IMLAB SRL DE CV	172,469.00	0.00	172,469.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00434	00	RTN	05019003081268	HN	IMLAB SRL DE CV	62,128.00	0.00	62,128.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00435	00	TID	0608-1964-00147	HN	ROSIBEL LOPEZ	77,868.00	0.00	77,868.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00436	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	128,569.00	0.00	128,569.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00437	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	117,869.00	0.00	117,869.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00438	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE	5,278.55	0.00	5,278.55	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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
									TELECOMUNICACIONES							
053	SIP Original	00000	00	00439	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,478.13	0.00	11,478.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00440	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,245.32	0.00	11,245.32	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00441	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	316,569.00	0.00	316,569.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00442	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	303,500.00	0.00	303,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00443	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	315,000.00	0.00	315,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00444	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,540.15	0.00	49,540.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00445	00	TID	1303-1943-00169	HN	CRISTINA LAINEZ NUÑEZ	245,359.10	0.00	245,359.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00446	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00447	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00448	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00449	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00450	00	TID	0801-1985-09452	HN	SILVIA VANESSA PADILLA LOPEZ	6,812.50	0.00	6,812.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00451	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	25,000,000.00	0.00	25,000,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00452	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	48,600.00	0.00	48,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00453	00	TID	1804-1961-01292	HN	MARIA MELANIA CASTRO ZAVALA	366,104.60	0.00	366,104.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00454	00	TID	0801-1971-01887	HN	JORGE AMILCAR SILVA CRUZ	85,384.80	0.00	85,384.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00455	00	TID	0801-1963-04167	HN	JULIO CESAR VILLALTA RIVERA	104,280.00	0.00	104,280.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00456	00	TID	0801-1991-07371	HN	CLAUDIA MELISSA ROMERO QUIROZ	3,937.50	0.00	3,937.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00457	00	TID	0501-1968-07839	HN	MARIA VICTORIA RUIZ ANTUNEZ	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00457	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00457	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00457	00	TID	1501-1971-00932	HN	MIRIAN MARGARITA SANTOS	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00458	00	TID	0501-1976-05299	HN	DINORA ELIZABETH CABALLERO MERINO	5,687.50	0.00	5,687.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00459	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	72,812.00	0.00	72,812.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00460	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	9,480.00	0.00	9,480.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00461	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	129,385.00	0.00	129,385.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00462	00	TID	1804-1952-00044	HN	DORIS AZUCENA ZALDIVAR CASTELLANOS	409,836.50	0.00	409,836.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00463	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	43,465.00	0.00	43,465.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00464	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	187,520.60	0.00	187,520.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00465	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	26,703.00	0.00	26,703.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00466	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	762.81	0.00	762.81	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00467	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	772.36	0.00	772.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
107	SIP Original	00000	00	00468	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	6,215,767.34	0.00	6,215,767.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00469	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	48,335.59	0.00	48,335.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00471	00	ENG	0708001	HN	HOSPITAL ESCUELA	175,000,000.00	0.00	175,000,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00474	00	TID	0101-1984-04424	HN	ALIRIO OQUELI ZUNIGA REYES	151,145.68	0.00	151,145.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	00474	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	151,145.68	0.00	151,145.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00475	00	ENG	0708001	HN	HOSPITAL ESCUELA	129,729,174.00	0.00	129,729,174.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00488	00	RTN	08019005012023	HN	FUNDACION AMIGOS DEL HOSPITAL MARIA	89,489,088.99	0.00	89,489,088.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00498	00	TID	1003-1958-00313	HN	MA.DE LA CRUZ JAVIER	370,456.36	0.00	370,456.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00499	00	ENG	0602001	HN	INJUPEMP	2,194,726.29	0.00	2,194,726.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
050	SIP Original	00000	00	00500	00	ENG	0602001	HN	INJUPEMP	60,977.18	0.00	60,977.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
051	SIP Original	00000	00	00501	00	ENG	0602001	HN	INJUPEMP	387,335.16	0.00	387,335.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
052	SIP Original	00000	00	00502	00	ENG	0602001	HN	INJUPEMP	112,977.28	0.00	112,977.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00503	00	ENG	0602001	HN	INJUPEMP	11,611,907.19	0.00	11,611,907.19	10/01/2023	10/01/2023	10/01/2023	31/12/2023
054	SIP Original	00000	00	00504	00	ENG	0602001	HN	INJUPEMP	4,148,919.68	0.00	4,148,919.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00505	00	ENG	0602001	HN	INJUPEMP	957,666.11	0.00	957,666.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
056	SIP Original	00000	00	00506	00	ENG	0602001	HN	INJUPEMP	481,434.95	0.00	481,434.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00507	00	ENG	0602001	HN	INJUPEMP	3,724,867.23	0.00	3,724,867.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00508	00	ENG	0602001	HN	INJUPEMP	291,797.92	0.00	291,797.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
096	SIP Original	00000	00	00509	00	ENG	0602001	HN	INJUPEMP	1,189,898.24	0.00	1,189,898.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
097	SIP Original	00000	00	00510	00	ENG	0602001	HN	INJUPEMP	11,600.00	0.00	11,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
099	SIP Original	00000	00	00511	00	ENG	0602001	HN	INJUPEMP	80,475.00	0.00	80,475.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
102	SIP Original	00000	00	00512	00	ENG	0602001	HN	INJUPEMP	338,063.48	0.00	338,063.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023
103	SIP Original	00000	00	00513	00	ENG	0602001	HN	INJUPEMP	279,938.90	0.00	279,938.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00520	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	367,605.00	0.00	367,605.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00527	00	TID	1519-1972-00151	HN	ANA SULEMA PADILLA MUNGUIA	476,985.98	0.00	476,985.98	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :				597,533,278.43	0.00	597,533,278.43				
						Total Gerencia Administrativa:			**001**	717,624,147.11	0.00	717,624,147.11				

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	00094	01	00001	00	ENG	0602001	HN	INJUPEMP	2,200,989.68	0.00	2,200,989.68	09/03/2023	10/03/2023	16/03/2023	21/04/2023
002	CIP Original	00096	01	00001	00	ENG	0602001	HN	INJUPEMP	2,190,810.95	0.00	2,190,810.95	09/03/2023	10/03/2023	24/03/2023	21/04/2023
						Total Covenio :				4,391,800.63	0.00	4,391,800.63				

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	00095	01	00001	00	ENG	0602001	HN	INJUPEMP	92,337.54	0.00	92,337.54	09/03/2023	10/03/2023	16/03/2023	21/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	92,337.54	0.00	92,337.54	16/03/2023	16/03/2023	24/03/2023	21/04/2023
						Total Covenio :				184,675.08	0.00	184,675.08				

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
002	SIP Original	00000	00	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,109.69	0.00	8,109.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
002	SIP Original	00000	00	00002	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	218,082.61	0.00	218,082.61	10/01/2023	10/01/2023	10/01/2023	31/12/2023
002	SIP Original	00000	00	00003	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	385,900.00	0.00	385,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
002	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	112,966.11	0.00	112,966.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
002	SIP Original	00000	00	00191	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00192	00	RTN	08013948132459	HN	INVERSIONES MULTIPLES	40,680.00	0.00	40,680.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00193	00	TID	0814-1998-00363	HN	LUCIA FERNANDA FLORES DONAIRE	21,900.00	0.00	21,900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00194	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	35,880.00	0.00	35,880.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00195	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	475,000.00	0.00	475,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00196	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	215,736.11	0.00	215,736.11	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00197	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	3,610.94	0.00	3,610.94	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00198	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	13,289.67	0.00	13,289.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00199	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,379.77	0.00	6,379.77	24/01/2023	24/01/2023	24/01/2023	31/12/2023
002	SIP Original	00000	00	00214	00	ENG	0602001	HN	INJUPEMP	7,467,702.06	0.00	7,467,702.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				9,009,736.96	0.00	9,009,736.96				
						Total Gerencia Administrativa:			**003**	13,586,212.67	0.00	13,586,212.67				

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	00080	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	147,679.49	0.00	147,679.49	08/03/2023	09/03/2023		20/04/2023
003	CIP Original	00082	01	00001	00	ENG	0602001	HN	INJUPEMP	1,005,117.53	0.00	1,005,117.53	08/03/2023	09/03/2023	24/03/2023	20/04/2023
003	CIP Original	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	999,778.63	0.00	999,778.63	09/03/2023	09/03/2023	24/03/2023	20/04/2023
003	CIP Original	00123	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1965-01202	HN	DORA ARGENTINA FLORES TORRES	3,180.00	0.00	3,180.00	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	29/03/2023	11/04/2023		04/05/2023

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	00123	01	00001	00	TID	0708-1991-00248	HN	JOSE HUMBERTO MARADIAGA PONCE	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	1316-1997-00001	HN	MARIA JUANA MATEO RODRIGUEZ	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1959-02810	HN	ROBERTO PINEDA GONZALEZ	666.52	0.00	666.52	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,717.48	0.00	2,717.48	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00123	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	2,160.00	0.00	2,160.00	29/03/2023	11/04/2023		04/05/2023
003	CIP Original	00131	01	00001	00	TID	0801-1986-20772	HN	OSMIN JOEL AMADOR PERDOMO	2,239.35	0.00	2,239.35	20/03/2023	28/03/2023		04/05/2023
003	CIP Original	00142	01	00001	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	4,502.02	0.00	4,502.02	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	3,826.87	0.00	3,826.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1965-01445	HN	JOSE ADAN GARAY ESCOBAR	3,817.50	0.00	3,817.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0813-1977-00152	HN	JOSE BIBIAN GONZALEZ	3,695.62	0.00	3,695.62	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1963-05755	HN	JOSE PORFIRIO SOSA MENDEZ	3,975.00	0.00	3,975.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1970-04317	HN	MARCO ANTONIO TERCERO ANDINO	3,945.00	0.00	3,945.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1967-05170	HN	MARIO ROBERTO ROJAS ESCOBAR	4,671.79	0.00	4,671.79	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0707-1997-00407	HN	MELVIN ANTONIO CABRERA AGUILAR	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	1317-1963-00009	HN	NICANOR ORELLANA	3,540.37	0.00	3,540.37	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00142	01	00001	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0801-1991-03069	HN	ALLISON STEPHANIE BARRIENTOS ANDINO	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,550.48	0.00	2,550.48	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0801-1981-00954	HN	DELMER ABELARDO MEZA RAUDALES	2,838.56	0.00	2,838.56	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0813-1977-00012	HN	JHONY JAVIER AVILEZ VALENZUELA	3,826.87	0.00	3,826.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,960.00	0.00	3,960.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0305-1983-00006	HN	LESLI SUYAPA MORAN MANUELES	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0715-1960-00216	HN	MARCOS CALERO MARADIAGA	4,481.40	0.00	4,481.40	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	0801-1974-12416	HN	NELSON RAPALO FLORES	4,134.00	0.00	4,134.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00143	01	00001	00	TID	1325-1978-00036	HN	ORBELIA FREDESBINDA LOPEZ ORELLANA	5,891.47	0.00	5,891.47	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0801-1985-20279	HN	ALIZON MELISSA GOMEZ BANEGAS	3,206.25	0.00	3,206.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	4,369.68	0.00	4,369.68	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	4,297.68	0.00	4,297.68	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0301-1971-01123	HN	MAIRA AZUCENA GARRIDO BU	6,018.36	0.00	6,018.36	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0801-1981-25770	HN	MATILDE CAROLINA VARGAS LOZANO	5,954.59	0.00	5,954.59	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0801-1972-07259	HN	NIMIA REGINA REYES	3,825.00	0.00	3,825.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0804-1986-00737	HN	ORLANDO ALVARADO GARCIA	447.87	0.00	447.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00144	01	00001	00	TID	0801-1986-20772	HN	OSMIN JOEL AMADOR PERDOMO	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023

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	00144	01	00001	00	TID	0801-1970-02902	HN	ROGER ALEXIS GODOY SILVA	447.87	0.00	447.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	0801-1958-04404	HN	BLANCA ERLINDA LOPEZ MUÑOZ	4,656.56	0.00	4,656.56	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	0801-1980-10810	HN	CARLOS DAVID ROMERO RIVERA	3,684.37	0.00	3,684.37	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	1516-1974-00119	HN	GLENDA JUDITH GONZALEZ PAZ	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	4,107.18	0.00	4,107.18	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	4,637.06	0.00	4,637.06	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	0601-1980-01547	HN	PAULA WALESKA VINDEL	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00145	01	00001	00	TID	1503-1960-00401	HN	VILMA FLORIDA GUTIERRES CANELAS	1,723.50	0.00	1,723.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	4,089.37	0.00	4,089.37	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1980-06758	HN	DARWIN OSIRIS MALDONADO MATUTE	895.74	0.00	895.74	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1989-25666	HN	DAVID ALEJANDRO MARTINEZ CARIAS	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0506-1975-01926	HN	ENA VIANEY BARRALAGA VASQUEZ	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0703-1977-02915	HN	JUSTO SUAZO SIERRA	3,480.00	0.00	3,480.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1974-02846	HN	LILIAN LETICIA ROSALES ORDOÑEZ	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	1501-1978-01536	HN	MARITZA MARLENE RUBI MARTINEZ	4,232.06	0.00	4,232.06	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1965-08820	HN	OMAR FRANCISCO CRUZ ANDINO	3,812.25	0.00	3,812.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00146	01	00001	00	TID	0801-1974-12764	HN	SONIA ARACELY FLORES	5,394.56	0.00	5,394.56	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0714-1965-00021	HN	AMELIA ZUNIGA ESPINAL	3,811.87	0.00	3,811.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0801-1987-12748	HN	CARLOS GUSTAVO AMADOR CARRASCO	3,309.84	0.00	3,309.84	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	4,746.09	0.00	4,746.09	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0801-1969-09694	HN	KARLA EDITH ROMERO DIAZ	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	4,369.68	0.00	4,369.68	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	4,084.68	0.00	4,084.68	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	4,444.87	0.00	4,444.87	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00147	01	00001	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	3,821.81	0.00	3,821.81	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00148	01	00001	00	TID	0602-1982-00089	HN	DARWIN JOEL BAQUEDANO CABRERA	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00148	01	00001	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,746.09	0.00	4,746.09	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00148	01	00001	00	TID	0801-1975-01781	HN	GABINA MARIA REYES GUILLEN	6,911.21	0.00	6,911.21	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00148	01	00001	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	3,600.00	0.00	3,600.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00148	01	00001	00	TID	0801-1963-02769	HN	NELSON DONATO BANEGAS OSEGUERA	4,496.40	0.00	4,496.40	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0801-1965-01202	HN	DORA ARGENTINA FLORES TORRES	3,975.00	0.00	3,975.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0708-1991-00248	HN	JOSE HUMBERTO MARADIAGA PONCE	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023

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	00149	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	1316-1997-00001	HN	MARIA JUANA MATEO RODRIGUEZ	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,173.98	0.00	2,173.98	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00149	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	3,600.00	0.00	3,600.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	1506-1988-00030	HN	GLENDY FRANCISCA OCAMPO FUNES	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	3,684.37	0.00	3,684.37	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	1701-1966-00257	HN	JOSE CRISTINO MEJIA ORTIS	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	0801-1975-01243	HN	MARIA DE JESUS VARELA MELGAR	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	1501-1987-02233	HN	MARIA DOLORES ZAMBRANO	2,614.35	0.00	2,614.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	0801-1980-01215	HN	MARLEN DINORA FLORES FUENTES	3,583.12	0.00	3,583.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	0703-1981-07492	HN	NOHEMY ZUNIGA MARTINEZ	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	0803-1978-00588	HN	RITA MARIGEL RIVERA RAUDALES	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00150	01	00001	00	TID	0801-1979-13422	HN	SYNDY YULISSA BANEGAS HERNANDEZ	3,769.68	0.00	3,769.68	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0801-1984-13367	HN	CLAUDIA PAOLA ROMERO ALEMAN	3,600.00	0.00	3,600.00	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0207-1986-00159	HN	GLENDA SELINA OVIEDO ALVAREZ	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0801-1972-07503	HN	IRIS VERONICA SIERRA ALVARADO	6,511.11	0.00	6,511.11	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0801-1991-09391	HN	KAREN LIZETH GODOY ROSALES	3,412.50	0.00	3,412.50	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0801-1978-13331	HN	LIGIA YAMILETH LAGOS FLORES	3,600.00	0.00	3,600.00	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0801-1980-08246	HN	MABEL SARONI AGUILERA ANDINO	2,831.25	0.00	2,831.25	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00152	01	00001	00	TID	0307-1968-00028	HN	SANTOS AMELIA FUNES ESCOTO	2,239.35	0.00	2,239.35	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0816-1989-00574	HN	FLOR IVETH ERAZO HERNANDEZ	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0201-1993-00688	HN	ISMAEL ZALDIVAR FUENTES	2,239.35	0.00	2,239.35	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0801-1977-09670	HN	JESSICA CAROLINA PALMA CARIAS	3,731.25	0.00	3,731.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0801-1970-12666	HN	JUANA ERICKA PACHECO SANCHEZ	6,282.81	0.00	6,282.81	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0311-1980-00033	HN	LINDA MARIA CHAVEZ ARCE	1,698.75	0.00	1,698.75	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00153	01	00001	00	TID	0801-1973-03787	HN	LOURDES XIOMARA OYUELA FLORES	4,012.12	0.00	4,012.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	0801-1976-05320	HN	DILCIA YANETH MEDINA CHIRINOS	2,831.25	0.00	2,831.25	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	0610-1962-00041	HN	LOURDES BERNARDA CORRALES HERNANDEZ	6,237.15	0.00	6,237.15	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	0501198105554	HN	MAYRA CRISTINA SALGADO SALGADO	3,412.50	0.00	3,412.50	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	1702-1957-00282	HN	OSCAR MORENO	4,482.00	0.00	4,482.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	0820-1971-00203	HN	REYNEL ALEXIS PINEDA	3,783.00	0.00	3,783.00	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00154	01	00001	00	TID	0801-1981-01556	HN	YIMI ALBERTO ORTIZ AVILA	3,583.12	0.00	3,583.12	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00155	01	00001	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	3,209.70	0.00	3,209.70	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00155	01	00001	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,440.00	0.00	1,440.00	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00155	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00155	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	5,901.15	0.00	5,901.15	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00155	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	5,557.61	0.00	5,557.61	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00156	01	00001	00	TID	0801-1985-17641	HN	DENNIS JOSUE LAZO CARDENAS	3,600.00	0.00	3,600.00	29/03/2023	11/04/2023		12/05/2023

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	00156	01	00001	00	TID	0801-1989-06724	HN	DOUGLAS OSWALDO HERNANDEZ GOMEZ	3,600.00	0.00	3,600.00	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00156	01	00001	00	TID	1207-1957-00050	HN	FLORINDA AMAYA	2,717.48	0.00	2,717.48	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00156	01	00001	00	TID	0814-1990-00358	HN	OLMEDA JANETH COELLO LICONA	3,206.25	0.00	3,206.25	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00158	01	00001	00	TID	0805-1973-00388	HN	EDMAN OBDULIO MARADIAGA CABRERA	6,204.26	0.00	6,204.26	29/03/2023	29/03/2023		12/05/2023
003	CIP Original	00159	01	00001	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	4,019.81	0.00	4,019.81	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00159	01	00001	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	4,294.68	0.00	4,294.68	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00159	01	00001	00	TID	0801-1974-10214	HN	MIRIAM CARCAMO VARELA	6,584.89	0.00	6,584.89	29/03/2023	11/04/2023		12/05/2023
003	CIP Original	00175	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	440,200.00	0.00	440,200.00	31/03/2023	31/03/2023	18/04/2023	22/05/2023
003	CIP Original	00179	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	107,151.99	0.00	107,151.99	31/03/2023	19/04/2023		22/05/2023
003	CIP Original	00180	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	59,700.00	0.00	59,700.00	31/03/2023	19/04/2023		22/05/2023
003	CIP Original	00183	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	48,235.60	0.00	48,235.60	11/04/2023	11/04/2023		11/04/2023
003	CIP Original	00184	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,741.45	0.00	20,741.45	11/04/2023	11/04/2023		11/04/2023
003	CIP Original	00185	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	48,235.60	0.00	48,235.60	11/04/2023	11/04/2023		11/04/2023
003	CIP Original	00186	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,741.45	0.00	20,741.45	11/04/2023	11/04/2023		11/04/2023
003	CIP Original	00187	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,580.90	0.00	14,580.90	12/04/2023	12/04/2023		26/05/2023
003	CIP Original	00188	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,580.90	0.00	14,580.90	12/04/2023	12/04/2023		26/05/2023
003	CIP Original	00190	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	166,032.38	0.00	166,032.38	13/04/2023	13/04/2023		31/05/2023
003	CIP Original	00192	01	00001	00	ENG	0602001	HN	INJUPEMP	1,002,012.49	0.00	1,002,012.49	13/04/2023	13/04/2023		31/05/2023
003	CIP Original	00194	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	166,032.38	0.00	166,032.38	13/04/2023	13/04/2023	18/04/2023	31/05/2023
003	CIP Original	00196	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	34,328.96	0.00	34,328.96	17/04/2023	18/04/2023		31/05/2023
003	CIP Original	00199	01	00001	00	RTN	08019019159244	HN	SOLUCIONES EN CONSTRUCCION SA DE CV	268,476.52	0.00	268,476.52	18/04/2023	18/04/2023		31/05/2023
003	CIP Original	00200	01	00001	00	RTN	08019019159244	HN	SOLUCIONES EN CONSTRUCCION SA DE CV	191,286.96	0.00	191,286.96	18/04/2023	18/04/2023		31/05/2023
003	CIP Original	00210	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	176,971.79	0.00	176,971.79	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00212	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	149,544.41	0.00	149,544.41	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00213	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	4,893.97	0.00	4,893.97	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00214	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	428,432.89	0.00	428,432.89	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00216	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,102.96	0.00	34,102.96	19/04/2023	19/04/2023		19/04/2023
003	CIP Original	00217	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	40,888.75	0.00	40,888.75	19/04/2023	19/04/2023		19/04/2023
003	CIP Original	00218	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	102,895.45	0.00	102,895.45	19/04/2023	19/04/2023		19/04/2023
003	CIP Original	00219	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,668.90	0.00	20,668.90	19/04/2023	19/04/2023		19/04/2023
003	CIP Original	00220	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,919.66	0.00	51,919.66	19/04/2023	19/04/2023		19/04/2023
003	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,103.58	0.00	6,103.58	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				6,224,815.06	0.00	6,224,815.06				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 21 **Crédito Externo**

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	00178	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	23,736.00	0.00	23,736.00	31/03/2023	31/03/2023		22/05/2023
						Total Covenio :				23,736.00	0.00	23,736.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	46,425.59	0.00	46,425.59	08/03/2023	09/03/2023	24/03/2023	20/04/2023
003	CIP Original	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	46,425.59	0.00	46,425.59	09/03/2023	09/03/2023	24/03/2023	20/04/2023
003	CIP Original	00191	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	13/04/2023	13/04/2023		31/05/2023
003	CIP Original	00193	01	00001	00	ENG	0602001	HN	INJUPEMP	46,425.59	0.00	46,425.59	13/04/2023	13/04/2023	18/04/2023	31/05/2023
003	CIP Original	00195	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	13/04/2023	13/04/2023	18/04/2023	31/05/2023
003	CIP Original	00201	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,047.49	0.00	27,047.49	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00207	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.77	0.00	28,557.77	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00208	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	44,611.76	0.00	44,611.76	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00211	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,545.27	0.00	24,545.27	19/04/2023	19/04/2023	20/04/2023	19/04/2023
003	CIP Original	00215	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	58,700.81	0.00	58,700.81	19/04/2023	19/04/2023	20/04/2023	19/04/2023
						Total Covenio :				332,171.77	0.00	332,171.77				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00	0.00	22,891.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
003	SIP Original	00000	00	00089	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00090	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	1,898.62	0.00	1,898.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	1,769.25	0.00	1,769.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0821-1950-00016	HN	ERLINDO MATAMOROS VILLALTA	1,881.75	0.00	1,881.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	1,570.50	0.00	1,570.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	1,139.81	0.00	1,139.81	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1975-06293	HN	JORGE BERNARDO MARTINEZ ESPINOZA	1,422.37	0.00	1,422.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0601-1955-00702	HN	JOSE FLORES BETANCO	1,257.75	0.00	1,257.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	1,724.25	0.00	1,724.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	1,570.50	0.00	1,570.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1957-00857	HN	SANTOS EVARISTO LAGOS SANCHEZ	1,994.25	0.00	1,994.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00092	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	2,157.18	0.00	2,157.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,244.56	0.00	2,244.56	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	1,959.00	0.00	1,959.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	2,157.18	0.00	2,157.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	2,760.18	0.00	2,760.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	2,232.18	0.00	2,232.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	2,050.31	0.00	2,050.31	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	2,410.50	0.00	2,410.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00092	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	2,713.31	0.00	2,713.31	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	1,884.37	0.00	1,884.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	1,951.87	0.00	1,951.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	2,568.93	0.00	2,568.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	2,169.37	0.00	2,169.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	2,108.06	0.00	2,108.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0820-1961-00187	HN	MELIDA MENDOZA SALGADO	2,019.93	0.00	2,019.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	1,963.65	0.00	1,963.65	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	1,993.68	0.00	1,993.68	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1977-04605	HN	RUBEN EDGARDO GOMEZ DEL CID	2,157.18	0.00	2,157.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	2,905.87	0.00	2,905.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1964-02083	HN	CARMEN XIOMARA CASTRO ESPINOZA	5,555.20	0.00	5,555.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1952-01557	HN	JOSE ANGEL ESTRADA GOMEZ	3,799.87	0.00	3,799.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1975-08622	HN	MARTHA GUISELA FLORES PINEDA	1,923.60	0.00	1,923.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	1706-1956-00443	HN	NOE OSORIO PAZ	3,776.43	0.00	3,776.43	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,404.06	0.00	3,404.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0824-1957-00085	HN	DANIEL MEJIA NUÑEZ	4,701.84	0.00	4,701.84	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	3,684.56	0.00	3,684.56	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	1,339.12	0.00	1,339.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	2,997.93	0.00	2,997.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0813-1965-00094	HN	JOSE CARLOS ROQUE	4,149.60	0.00	4,149.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	3,633.93	0.00	3,633.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	3,275.81	0.00	3,275.81	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1974-11004	HN	NOHEMY JACKELINE SANTOS CALIX	2,990.25	0.00	2,990.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	2,990.25	0.00	2,990.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00096	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,554.06	0.00	3,554.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	2,181.75	0.00	2,181.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	2,859.37	0.00	2,859.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	3,065.62	0.00	3,065.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,088.12	0.00	3,088.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	3,140.25	0.00	3,140.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00096	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	3,140.25	0.00	3,140.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	1501-1960-00850	HN	DIGNA LUZ HERNANDEZ CRUZ	4,059.60	0.00	4,059.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,164.84	0.00	4,164.84	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	0822-1955-00166	HN	ERASMO NUÑEZ CERRATO	4,066.40	0.00	4,066.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,046.87	0.00	3,046.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	2,915.62	0.00	2,915.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00097	00	TID	0816-1952-00393	HN	JOSE AURELIO ORDOÑEZ ESPINOZA	3,460.87	0.00	3,460.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	2,370,670.78	0.00	2,370,670.78	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,557,640.68	0.00	2,557,640.68				
						Total Gerencia Administrativa:		**004**		9,138,363.51	0.00	9,138,363.51				

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	00225	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	284,113.32	0.00	284,113.32	12/04/2023	12/04/2023		18/02/2023
004	CIP Original	00227	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	299,900.00	0.00	299,900.00	12/04/2023	12/04/2023		15/05/2023
004	CIP Original	00245	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,404,092.23	0.00	1,404,092.23	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00247	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	249,955.15	0.00	249,955.15	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00249	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	79,300.91	0.00	79,300.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00251	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	268,531.05	0.00	268,531.05	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00253	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	127,012.84	0.00	127,012.84	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00254	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	166,615.23	0.00	166,615.23	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00257	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	789,558.89	0.00	789,558.89	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00259	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	321,037.59	0.00	321,037.59	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00260	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,285.52	0.00	2,285.52	19/04/2023	19/04/2023		19/04/2023
004	CIP Original	00261	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,285.52	0.00	2,285.52	19/04/2023	19/04/2023		19/04/2023
004	CIP Original	00262	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,285.52	0.00	2,285.52	19/04/2023	19/04/2023		19/04/2023

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	00263	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,803.34	0.00	12,803.34	19/04/2023	19/04/2023		19/04/2023
004	CIP Original	00264	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,814.41	0.00	3,814.41	19/04/2023	19/04/2023	20/04/2023	19/04/2023
						Total Covenio :				4,013,591.52	0.00	4,013,591.52				

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	00141	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,700.00	0.00	4,700.00	17/03/2023	17/03/2023		17/03/2023
004	CIP Original	00142	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,700.00	0.00	4,700.00	17/03/2023	17/03/2023		17/03/2023
004	CIP Original	00143	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,700.00	0.00	4,700.00	17/03/2023	17/03/2023		17/03/2023
004	CIP Original	00144	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,133.33	0.00	3,133.33	17/03/2023	17/03/2023		17/03/2023
004	CIP Original	00240	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,815.13	0.00	7,815.13	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00241	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	41,406.51	0.00	41,406.51	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00242	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,899.14	0.00	6,899.14	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00244	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	219,664.46	0.00	219,664.46	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00246	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	83,129.37	0.00	83,129.37	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00248	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	112,608.97	0.00	112,608.97	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00250	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	44,281.44	0.00	44,281.44	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00252	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,329.87	0.00	10,329.87	18/04/2023	18/04/2023	19/04/2023	18/04/2023
004	CIP Original	00258	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	159,527.80	0.00	159,527.80	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				702,896.02	0.00	702,896.02				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	SIP Original	00000	00	00258	00	TID	0703197000939	HN	ADA MIRIAM RODRIGUEZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	0704-1965-00310	HN	BLANCA ROSA GOMEZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	0703195600584	HN	CLAUDIA DEL CARMEN RODRIGUEZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	1701196200973	HN	CRIMILDA DONAID ARIAS VELASQUEZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	0703197603371	HN	ERIKA JAQUELIN FLORES LOPEZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	0806196100094	HN	MARIA SUYAPA RIVERA DURON	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00258	00	TID	0703-1975-02071	HN	MELVIN JOAQUIN GALINDO	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00259	00	TID	0703197202565	HN	EDA VELINDA ALVARADO AVILA	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00260	00	TID	0703-1961-00975	HN	ROSA MARIA RUIZ	2,943.00	0.00	2,943.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
004	SIP Original	00000	00	00261	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,214.12	0.00	7,214.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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
						Total Covenio :				33,701.12	0.00	33,701.12				
						Total Gerencia Administrativa: 005				4,750,188.66	0.00	4,750,188.66				

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	00068	01	00001	00	ENG	0602001	HN	INJUPEMP	1,327,022.34	0.00	1,327,022.34	10/03/2023	16/03/2023	31/03/2023	13/03/2023
005	CIP Original	00105	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	231,313.84	0.00	231,313.84	10/03/2023	16/03/2023		15/04/2023
005	CIP Original	00127	01	00001	00	ENG	0602001	HN	INJUPEMP	1,326,733.61	0.00	1,326,733.61	10/03/2023	16/03/2023	31/03/2023	15/04/2023
005	CIP Original	00131	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	9,818.90	0.00	9,818.90	16/03/2023	16/03/2023		16/04/2023
						Total Covenio :				2,894,888.69	0.00	2,894,888.69				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00125	01	00001	00	ENG	0602001	HN	INJUPEMP	101,042.45	0.00	101,042.45	10/03/2023	16/03/2023	31/03/2023	13/03/2023
005	CIP Original	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	101,042.45	0.00	101,042.45	10/03/2023	16/03/2023	31/03/2023	15/04/2023
005	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	62,077.02	0.00	62,077.02	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00204	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,832.84	0.00	48,832.84	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00205	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	4,955.01	0.00	4,955.01	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00208	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	33,695.26	0.00	33,695.26	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00214	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,270.32	0.00	106,270.32	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00215	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	34,624.52	0.00	34,624.52	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00219	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	47,361.58	0.00	47,361.58	18/04/2023	18/04/2023	20/04/2023	18/04/2023
005	CIP Original	00221	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,515.22	0.00	7,515.22	18/04/2023	18/04/2023	20/04/2023	18/04/2023
						Total Covenio :				547,416.67	0.00	547,416.67				

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
005	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	450,000.00	0.00	450,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	258,436.76	0.00	258,436.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023
005	SIP Original	00000	00	00025	00	TID	1705-1983-00041	HN	DAYSY IDALIA MALDONADO ESPINOZA	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00026	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	253,000.00	0.00	253,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00027	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00027	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00028	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	16,088.40	0.00	16,088.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00028	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	16,088.40	0.00	16,088.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00029	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00029	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00030	00	RTN	08019006024672	HN	MEDICAMENTOS EQUIPOS Y DISTRIBUCIONES SA DE CV	55,003.68	0.00	55,003.68	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00031	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,321.93	0.00	13,321.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00032	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,187.00	0.00	4,187.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
005	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	3,454,380.58	0.00	3,454,380.58	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				4,593,138.75	0.00	4,593,138.75				
						Total Gerencia Administrativa:			**006**	8,035,444.11	0.00	8,035,444.11				

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	00055	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,441.76	0.00	8,441.76	20/02/2023	20/02/2023		20/02/2023
006	CIP Original	00068	01	00001	00	ENG	0602001	HN	INJUPEMP	1,576,242.95	0.00	1,576,242.95	20/03/2023	31/03/2023	14/04/2023	20/04/2023
006	CIP Original	00145	01	00001	00	ENG	0602001	HN	INJUPEMP	1,571,141.03	0.00	1,571,141.03	20/03/2023	31/03/2023	14/04/2023	05/05/2023
006	CIP Original	00151	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	31,105.30	0.00	31,105.30	23/03/2023	23/03/2023	20/04/2023	23/03/2023
006	CIP Original	00152	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,774.99	0.00	22,774.99	23/03/2023	23/03/2023	20/04/2023	23/03/2023
006	CIP Original	00159	01	00001	00	RTN	05019012482901	HN	FUNDACION HOSPITAL LEONARDO MARTINEZ VALENZUELA	161,298.11	0.00	161,298.11	31/03/2023	18/04/2023	20/04/2023	27/05/2023
						Total Covenio :				3,371,004.14	0.00	3,371,004.14				

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	00142	01	00001	00	ENG	0602001	HN	INJUPEMP	88,150.34	0.00	88,150.34	20/03/2023	31/03/2023	14/04/2023	04/05/2023
006	CIP Original	00146	01	00001	00	ENG	0602001	HN	INJUPEMP	88,150.34	0.00	88,150.34	20/03/2023	31/03/2023	14/04/2023	05/05/2023

Institución: 0060 **Secretaría de Salud**

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

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	00164	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	565.47	0.00	565.47	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00167	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,478.71	0.00	25,478.71	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00169	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	64,420.58	0.00	64,420.58	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00171	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	47,446.00	0.00	47,446.00	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00174	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	49,298.73	0.00	49,298.73	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00175	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,426.00	0.00	47,426.00	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00177	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	44,884.21	0.00	44,884.21	14/04/2023	14/04/2023	19/04/2023	14/04/2023
006	CIP Original	00179	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
006	CIP Original	00181	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
006	CIP Original	00182	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,450.00	0.00	10,450.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
006	CIP Original	00192	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
006	CIP Original	00193	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				482,370.38	0.00	482,370.38				

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
006	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	24,207.56	0.00	24,207.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
006	SIP Original	00000	00	00180	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	185,550.00	0.00	185,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00181	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	2,400.00	0.00	2,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00182	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	47,456.50	0.00	47,456.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00183	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,395,546.32	0.00	1,395,546.32	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00184	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,485,483.21	0.00	1,485,483.21	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00185	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,587,666.92	0.00	1,587,666.92	24/01/2023	24/01/2023	24/01/2023	31/12/2023
006	SIP Original	00000	00	00186	00	ENG	0602001	HN	INJUPEMP	3,193,939.41	406.66	3,193,532.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				7,922,249.92	406.66	7,921,843.26				
						Total Gerencia Administrativa:			**007**	11,775,624.44	406.66	11,775,217.78				

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	00060	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	469,971.23	0.00	469,971.23	07/03/2023	07/03/2023		30/09/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00148	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	133,163.45	0.00	133,163.45	23/03/2023	27/03/2023		30/06/2023
007	CIP Original	00149	01	00001	00	TID	1607-1978-00185	HN	OSCAR DARIO TORRES MADRID	1,796.88	0.00	1,796.88	29/03/2023	29/03/2023		30/08/2023
007	CIP Original	00150	01	00001	00	TID	1601-1980-00886	HN	ANGEL DANILO SAGASTUME ERAZO	14,062.50	0.00	14,062.50	29/03/2023	29/03/2023		30/08/2023
007	CIP Original	00151	01	00001	00	TID	1611-1969-00078	HN	MIGDONIO PINEDA MEJIA	6,562.50	0.00	6,562.50	29/03/2023	29/03/2023		30/08/2023
007	CIP Original	00152	01	00001	00	TID	1611-1992-00054	HN	PEDRO OTONIEL VALLE FERNANDEZ	7,187.52	0.00	7,187.52	29/03/2023	29/03/2023		30/08/2023
007	CIP Original	00153	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	240,419.52	0.00	240,419.52	30/03/2023	30/03/2023		30/08/2023
007	CIP Original	00154	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	240,419.52	0.00	240,419.52	30/03/2023	30/03/2023		28/02/2023
007	CIP Original	00155	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	70,100.03	0.00	70,100.03	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00156	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	94,586.54	0.00	94,586.54	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00157	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,678.47	0.00	62,678.47	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00160	01	00001	00	ENG	0602001	HN	INJUPEMP	1,294,937.94	0.00	1,294,937.94	30/03/2023	30/03/2023		30/08/2023
007	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	1,294,937.94	0.00	1,294,937.94	30/03/2023	30/03/2023		30/08/2023
007	CIP Original	00163	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,318.92	0.00	62,318.92	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00164	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	93,089.21	0.00	93,089.21	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00165	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,792.43	0.00	67,792.43	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00166	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	67,792.43	0.00	67,792.43	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00167	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	93,089.21	0.00	93,089.21	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00168	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,318.92	0.00	62,318.92	30/03/2023	30/03/2023		30/03/2023
007	CIP Original	00195	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,800.00	0.00	16,800.00	13/04/2023	13/04/2023		13/04/2023
007	CIP Original	00196	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,481.67	0.00	33,481.67	13/04/2023	13/04/2023		13/04/2023
007	CIP Original	00197	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,881.67	0.00	41,881.67	13/04/2023	13/04/2023		13/04/2023
007	CIP Original	00215	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	176,845.42	0.00	176,845.42	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00216	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	48,843.24	0.00	48,843.24	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00217	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	45,578.26	0.00	45,578.26	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00218	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,700.00	0.00	10,700.00	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00219	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	225,878.32	0.00	225,878.32	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00220	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	380,155.93	0.00	380,155.93	19/04/2023	19/04/2023		19/04/2023
007	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,753.17	0.00	9,753.17	20/04/2023	20/04/2023		20/04/2023
007	CIP Original	00222	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	20/04/2023	20/04/2023		20/04/2023
007	CIP Original	00223	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,150.00	0.00	17,150.00	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				5,411,664.55	0.00	5,411,664.55				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00158	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	30/03/2023	30/03/2023		30/06/2023
007	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	129,710.72	0.00	129,710.72	30/03/2023	30/03/2023		30/01/2023

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	00169	01	00001	00	ENG	0602001	HN	INJUPEMP	129,795.16	0.00	129,795.16	30/03/2023	30/03/2023		30/08/2023
007	CIP Original	00170	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	31/03/2023	31/03/2023		30/08/2023
007	CIP Original	00198	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,903.95	0.00	14,903.95	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00199	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	136,792.34	0.00	136,792.34	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00203	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	153,854.04	0.00	153,854.04	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00205	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	40,304.06	0.00	40,304.06	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00206	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,357.63	0.00	13,357.63	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00213	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	41,139.99	0.00	41,139.99	18/04/2023	18/04/2023	19/04/2023	18/04/2023
007	CIP Original	00214	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	103,587.60	0.00	103,587.60	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				791,741.21	0.00	791,741.21				

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
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
007	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	76,235.00	0.00	76,235.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
007	SIP Original	00000	00	00016	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	147,200.00	0.00	147,200.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
007	SIP Original	00000	00	00043	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	175,003.44	0.00	175,003.44	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00044	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	89,958.90	0.00	89,958.90	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00045	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	99,526.00	0.00	99,526.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00046	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	39,935.00	0.00	39,935.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00047	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	439,920.54	0.00	439,920.54	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00048	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	467,160.00	0.00	467,160.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00049	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	451,681.09	0.00	451,681.09	24/01/2023	24/01/2023	24/01/2023	31/12/2023
007	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	245,660.00	0.00	245,660.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,312,154.97	0.00	2,312,154.97				
						Total Gerencia Administrativa:		**008**		8,515,560.73	0.00	8,515,560.73				

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

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	00058	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	203,453.92	0.00	203,453.92	08/03/2023	08/03/2023		18/04/2023
008	CIP Original	00059	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	194,244.96	0.00	194,244.96	08/03/2023	08/03/2023		18/04/2023
008	CIP Original	00106	01	00001	00	TID	0208-1938-00157	HN	MARCO TULIO RIVERA RUIZ	999,371.44	0.00	999,371.44	30/03/2023	30/03/2023		15/05/2023
008	CIP Original	00108	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,695.22	0.00	17,695.22	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00109	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	537,271.74	0.00	537,271.74	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00111	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,567,550.59	0.00	1,567,550.59	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00112	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,483.46	0.00	34,483.46	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00113	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	909,824.97	0.00	909,824.97	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00116	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	91,996.26	0.00	91,996.26	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00117	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	295,539.40	0.00	295,539.40	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00118	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	421,220.89	0.00	421,220.89	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00119	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	109,322.08	0.00	109,322.08	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				5,381,974.93	0.00	5,381,974.93				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00107	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	46,882.05	0.00	46,882.05	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00110	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,357.70	0.00	148,357.70	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00114	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	276,386.27	0.00	276,386.27	19/04/2023	19/04/2023		19/04/2023
008	CIP Original	00115	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	287,922.31	0.00	287,922.31	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				759,548.33	0.00	759,548.33				

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
008	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	74,691.76	0.00	74,691.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	94,948.97	0.00	94,948.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00008	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,172.00	0.00	11,172.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	134,972.00	0.00	134,972.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
008	SIP Original	00000	00	00099	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,628.20	0.00	2,628.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
008	SIP Original	00000	00	00100	00	ENG	0602001	HN	INJUPEMP	152,278.00	0.00	152,278.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,397,445.03	0.00	1,397,445.03				
						Total Gerencia Administrativa:			**009**	7,538,968.29	0.00	7,538,968.29				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	2,127,590.87	0.00	2,127,590.87	30/03/2023	30/03/2023	18/04/2023	14/04/2023
009	CIP Original	00219	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	366,662.24	0.00	366,662.24	30/03/2023	30/03/2023	18/04/2023	14/04/2023
009	CIP Original	00220	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,221,284.49	0.00	1,221,284.49	30/03/2023	30/03/2023		14/04/2023
009	CIP Original	00353	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	12,233.49	0.00	12,233.49	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00354	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	492,892.72	0.00	492,892.72	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00355	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	21,346.22	0.00	21,346.22	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00356	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	399,872.04	0.00	399,872.04	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00357	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	210,808.35	0.00	210,808.35	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00358	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	44,080.67	0.00	44,080.67	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00359	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	603,247.80	0.00	603,247.80	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00360	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	117,705.63	0.00	117,705.63	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00361	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	149,573.90	0.00	149,573.90	18/04/2023	18/04/2023		18/04/2023
009	CIP Original	00362	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	12,233.49	0.00	12,233.49	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				5,779,531.91	0.00	5,779,531.91				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00194	01	00001	00	TID	0610-1948-00029	HN	ROSA LIDIA OSORTO	86,000.00	0.00	86,000.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00195	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	23,895.00	0.00	23,895.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00196	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	42,588.00	0.00	42,588.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00197	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	36,821.00	0.00	36,821.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00198	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V.	155,600.00	0.00	155,600.00	29/03/2023	30/03/2023		28/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00199	01	00001	00	RTN	08019010299360	HN	CORINFAR INVERSIONES COBAN S DE R L	46,170.00	0.00	46,170.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00200	01	00001	00	TID	1707-1971-00795	HN	NICOLAS BERCID MALDONADO MEJIA	137,000.00	0.00	137,000.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00201	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	167,053.16	0.00	167,053.16	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00202	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	97,045.59	0.00	97,045.59	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00203	01	00001	00	TID	1707-1971-00795	HN	NICOLAS BERCID MALDONADO MEJIA	100,000.00	0.00	100,000.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00204	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	44,603.00	0.00	44,603.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00205	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	209,412.00	0.00	209,412.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00206	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	217,170.80	0.00	217,170.80	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00207	01	00001	00	TID	0601-1968-00812	HN	SARA VIRGINIA CASTILLO MIDENCE	195,000.00	0.00	195,000.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00208	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	56,515.00	0.00	56,515.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00209	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	264,400.00	0.00	264,400.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00210	01	00001	00	TID	1707-1971-00795	HN	NICOLAS BERCID MALDONADO MEJIA	106,500.00	0.00	106,500.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00211	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,917.00	0.00	1,917.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00212	01	00001	00	TID	0601-1948-00085	HN	GERSAN RAMON AYALA SOLANO	22,800.00	0.00	22,800.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00213	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	216,022.00	0.00	216,022.00	29/03/2023	30/03/2023		28/04/2023
009	CIP Original	00214	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	161,600.00	0.00	161,600.00	30/03/2023	30/03/2023		28/04/2023
009	CIP Original	00231	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	375,696.00	0.00	375,696.00	31/03/2023	31/03/2023		28/04/2023
009	CIP Original	00262	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	198,450.00	0.00	198,450.00	31/03/2023	31/03/2023		28/04/2023
009	CIP Original	00263	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	372,000.00	0.00	372,000.00	31/03/2023	31/03/2023		28/04/2023
009	CIP Original	00265	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	7,000.00	0.00	7,000.00	31/03/2023	31/03/2023		28/04/2023
						Total Covenio :				3,341,258.55	0.00	3,341,258.55				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00216	01	00001	00	ENG	0602001	HN	INJUPEMP	122,666.18	0.00	122,666.18	30/03/2023	30/03/2023	18/04/2023	14/04/2023
009	CIP Original	00218	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	30/03/2023	30/03/2023	18/04/2023	14/04/2023
009	CIP Original	00314	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,022.73	0.00	1,022.73	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00315	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,764.00	0.00	1,764.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00319	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,085.00	0.00	21,085.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00321	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00322	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00324	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	383.00	0.00	383.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
009	CIP Original	00336	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	4,278.20	0.00	4,278.20	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00337	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,423.66	0.00	44,423.66	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00341	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	52,946.81	0.00	52,946.81	18/04/2023	18/04/2023	19/04/2023	18/04/2023

Institución: 0060 **Secretaría de Salud**

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

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
									HONDUREÑO BGA							
009	CIP Original	00346	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	215,362.98	0.00	215,362.98	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00347	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,122.87	0.00	25,122.87	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00348	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	19,071.67	0.00	19,071.67	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00350	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,301.10	0.00	2,301.10	18/04/2023	18/04/2023	19/04/2023	18/04/2023
009	CIP Original	00352	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,088.94	0.00	14,088.94	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				549,691.45	0.00	549,691.45				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
009	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	58,897.00	0.00	58,897.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
009	SIP Original	00000	00	00210	00	TID	0601-1985-06336	HN	ORQUIDIA ESPERANZA MONDRAGON LINARES	7,333.33	0.00	7,333.33	24/01/2023	24/01/2023	24/01/2023	31/12/2023
009	SIP Original	00000	00	00211	00	TID	0601-1977-02365	HN	FELIPE ANTONIO RIVERA CERRATO	6,416.66	0.00	6,416.66	24/01/2023	24/01/2023	24/01/2023	31/12/2023
009	SIP Original	00000	00	00212	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	66,252.00	0.00	66,252.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
009	SIP Original	00000	00	00213	00	RTN	06019009224176	HN	AGUA PURIFICADA LA GOTITA, S. DE R.L.	150,000.00	0.00	150,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
009	SIP Original	00000	00	00214	00	ENG	0602001	HN	INJUPEMP	527,388.00	0.00	527,388.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				913,607.99	0.00	913,607.99				
						Total Gerencia Administrativa:			**010**	10,584,089.90	0.00	10,584,089.90				

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	00069	01	00001	00	ENG	0602001	HN	INJUPEMP	1,738,152.15	0.00	1,738,152.15	07/03/2023	31/03/2023		15/03/2023
010	CIP Original	00120	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	662,986.21	0.00	662,986.21	31/03/2023	31/03/2023		17/03/2023
010	CIP Original	00121	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	684,774.60	0.00	684,774.60	30/03/2023	31/03/2023		14/04/2023
010	CIP Original	00122	01	00001	00	TID	0401-1974-00049	HN	LESBIA GRISELDA VILLEDA MONTUFAR	2,531.25	0.00	2,531.25	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00123	01	00001	00	TID	0401-1977-00598	HN	JUAN CARLOS LOPEZ MIRANDA	12,218.75	0.00	12,218.75	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00124	01	00001	00	TID	0417-1993-00011	HN	DUNIA YOLANY TABORA DOMINGUEZ	4,781.25	0.00	4,781.25	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00125	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	30,625.00	0.00	30,625.00	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00126	01	00001	00	TID	0401-1997-00891	HN	GLENDA MARIBEL MATEO AYALA	10,968.75	0.00	10,968.75	31/03/2023	31/03/2023		11/05/2023

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	00127	01	00001	00	TID	0408-1992-00182	HN	ROSA ANGELICA CAMPOS ARDON	10,968.75	0.00	10,968.75	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00128	01	00001	00	TID	0401-1981-02104	HN	LOURDES MARTINA HERNANDEZ COREA	28,437.50	0.00	28,437.50	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00129	01	00001	00	TID	0401-1990-00302	HN	WENDY KARINA URQUIA MIRANDA	11,859.38	0.00	11,859.38	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00130	01	00001	00	TID	0404-1988-00501	HN	ROSA ELENA GUERRA MENDEZ	6,468.75	0.00	6,468.75	31/03/2023	31/03/2023		11/05/2023
010	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	1,738,152.15	0.00	1,738,152.15	31/03/2023	31/03/2023	19/04/2023	17/03/2023
010	CIP Original	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	1,733,546.72	0.00	1,733,546.72	31/03/2023	31/03/2023	19/04/2023	14/04/2023
010	CIP Original	00135	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	326,728.42	0.00	326,728.42	31/03/2023	31/03/2023	19/04/2023	17/03/2023
010	CIP Original	00141	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	326,354.23	0.00	326,354.23	31/03/2023	31/03/2023	19/04/2023	12/04/2023
010	CIP Original	00159	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	62,207.84	0.00	62,207.84	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00160	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	600,050.86	0.00	600,050.86	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00162	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	847,492.17	0.00	847,492.17	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00163	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,477.58	0.00	24,477.58	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00164	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	31,028.83	0.00	31,028.83	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00166	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,403,598.87	0.00	5,403,598.87	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00168	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	249,442.05	0.00	249,442.05	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00169	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	74,924.70	0.00	74,924.70	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00170	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,450.92	0.00	36,450.92	19/04/2023	19/04/2023		19/04/2023
010	CIP Original	00171	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	608,291.23	0.00	608,291.23	19/04/2023	19/04/2023		19/04/2023
010	CIP Original	00172	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	91,229.53	0.00	91,229.53	19/04/2023	19/04/2023		19/04/2023
010	CIP Original	00173	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,112.73	0.00	9,112.73	19/04/2023	19/04/2023		19/04/2023
010	CIP Original	00174	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	83,516.41	0.00	83,516.41	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				15,451,377.58	0.00	15,451,377.58				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	145,401.63	0.00	145,401.63	31/03/2023	31/03/2023	19/04/2023	17/03/2023
010	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	145,401.63	0.00	145,401.63	31/03/2023	31/03/2023	19/04/2023	14/04/2023
010	CIP Original	00140	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	31/03/2023	31/03/2023	19/04/2023	17/03/2023
010	CIP Original	00142	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	31/03/2023	31/03/2023	19/04/2023	12/04/2023
010	CIP Original	00148	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,856.00	0.00	8,856.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
010	CIP Original	00149	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,609.00	0.00	1,609.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
010	CIP Original	00151	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,936.00	0.00	30,936.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
010	CIP Original	00158	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,588.55	0.00	29,588.55	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00161	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	216,938.83	0.00	216,938.83	18/04/2023	18/04/2023		18/04/2023
010	CIP Original	00165	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	292,202.79	0.00	292,202.79	18/04/2023	18/04/2023		18/04/2023

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	00167	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	139,437.73	0.00	139,437.73	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				1,048,099.78	0.00	1,048,099.78				

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
010	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	63,180.00	0.00	63,180.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
010	SIP Original	00000	00	00107	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	273,000.00	0.00	273,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
010	SIP Original	00000	00	00108	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	390,000.00	0.00	390,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
010	SIP Original	00000	00	00110	00	ENG	0602001	HN	INJUPEMP	425,202.00	0.00	425,202.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,151,382.00	0.00	1,151,382.00				
						Total Gerencia Administrativa:		**011**		17,650,859.36	0.00	17,650,859.36				

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	00092	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	739,138.67	0.00	739,138.67	10/03/2023	10/03/2023		24/04/2023
011	CIP Original	00093	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	70,585.64	0.00	70,585.64	10/03/2023	10/03/2023		24/04/2023
011	CIP Original	00094	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	48,924.73	0.00	48,924.73	10/03/2023	10/03/2023		24/04/2023
011	CIP Original	00216	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,183.07	0.00	63,183.07	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00217	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,018.62	0.00	31,018.62	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00218	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,984.17	0.00	48,984.17	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00219	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	54,010.21	0.00	54,010.21	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00220	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	54,010.21	0.00	54,010.21	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00221	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,984.17	0.00	48,984.17	19/04/2023	19/04/2023		19/04/2023
011	CIP Original	00222	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	54,010.21	0.00	54,010.21	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,212,849.70	0.00	1,212,849.70				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

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

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

Fuente de Financiamiento: 21 **Crédito Externo**

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	00095	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,104,300.00	0.00	1,104,300.00	10/03/2023	10/03/2023		24/04/2023
011	CIP Original	00181	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	212,700.00	0.00	212,700.00	13/04/2023	13/04/2023		28/05/2023
011	CIP Original	00186	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	219,000.00	0.00	219,000.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00187	01	00001	00	RTN	05019020227330	HN	DISTRIBUIDORA Y DROGUERIA FARMACIA MAYA SA DE CV	249,200.00	0.00	249,200.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00188	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	163,200.00	0.00	163,200.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00189	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	150,000.00	0.00	150,000.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00190	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	211,680.00	0.00	211,680.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00191	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	150,000.00	0.00	150,000.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00192	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	65,550.00	0.00	65,550.00	18/04/2023	19/04/2023		02/06/2023
011	CIP Original	00193	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	46,800.00	0.00	46,800.00	18/04/2023	19/04/2023		02/06/2023
						Total Covenio :				2,572,430.00	0.00	2,572,430.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00196	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,302.58	0.00	23,302.58	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00197	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,416.96	0.00	12,416.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00198	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,662.60	0.00	33,662.60	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00200	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	161,286.19	0.00	161,286.19	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00201	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	24,502.90	0.00	24,502.90	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00202	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	121,290.18	0.00	121,290.18	18/04/2023	18/04/2023	19/04/2023	18/04/2023
011	CIP Original	00203	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	58,102.23	0.00	58,102.23	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				434,563.64	0.00	434,563.64				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	41,911.86	0.00	41,911.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
011	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	252,928.48	0.00	252,928.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023
011	SIP Original	00000	00	00151	00	TID	0101-1983-00261	HN	DUANIE BEATRIZ MORAN BUSH	40,045.01	0.00	40,045.01	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00152	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	44,624.51	0.00	44,624.51	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00153	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	101,588.48	0.00	101,588.48	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00154	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	401,775.88	0.00	401,775.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00155	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	62,010.00	0.00	62,010.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00156	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	188,500.00	0.00	188,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00157	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	169,100.00	0.00	169,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00158	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00159	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	57,000.00	0.00	57,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00160	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00161	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00162	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00163	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00164	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00165	00	ENG	0602001	HN	INJUPEMP	463,845.00	0.00	463,845.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,872,139.98	0.00	1,872,139.98				
						Total Gerencia Administrativa:			**012**	6,091,983.32	0.00	6,091,983.32				

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	00076	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	7,707.50	0.00	7,707.50	17/03/2023	21/03/2023		18/04/2023
012	CIP Original	00077	01	00001	00	ENG	0602001	HN	INJUPEMP	716,727.48	0.00	716,727.48	16/03/2023	21/03/2023		12/05/2023
012	CIP Original	00079	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,202.96	0.00	128,202.96	17/03/2023	21/03/2023		15/05/2023
012	CIP Original	00081	01	00001	00	ENG	0602001	HN	INJUPEMP	716,643.04	0.00	716,643.04	16/03/2023	21/03/2023		14/03/2023
012	CIP Original	00082	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,202.96	0.00	128,202.96	22/03/2023	14/04/2023		12/05/2023
012	CIP Original	00084	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,202.96	0.00	128,202.96	17/03/2023	21/03/2023		14/03/2023
012	CIP Original	00086	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	11,375.00	0.00	11,375.00	17/03/2023	21/03/2023		03/04/2023
012	CIP Original	00087	01	00001	00	TID	0207-1957-00051	HN	NELSON SAUL LOPEZ MAYORQUIN	19,682.50	0.00	19,682.50	17/03/2023	21/03/2023	14/04/2023	09/03/2023
012	CIP Original	00088	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	14,343.75	0.00	14,343.75	20/03/2023	21/03/2023		10/03/2023
012	CIP Original	00089	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	999,950.61	0.00	999,950.61	11/04/2023	14/04/2023		24/05/2023
012	CIP Original	00108	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	246,355.47	0.00	246,355.47	11/04/2023	14/04/2023		13/06/2023

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	00111	01	00001	00	TID	1509-1962-00091	HN	LILIAN DEL CARMEN GONZALES ALEMAN	4,416.25	0.00	4,416.25	12/04/2023	14/04/2023		21/04/2023
012	CIP Original	00112	01	00001	00	TID	0201-1976-00040	HN	NILDA LETICIA MENA MIGUEL	5,531.88	0.00	5,531.88	18/04/2023	19/04/2023		27/03/2023
012	CIP Original	00127	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,182,001.71	0.00	1,182,001.71	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				4,309,344.07	0.00	4,309,344.07				

Fuente de Financiamiento: 21 **Crédito Externo**

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	00075	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	135,300.00	0.00	135,300.00	22/03/2023	14/04/2023		16/05/2023
012	CIP Original	00090	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	211,200.00	0.00	211,200.00	22/03/2023	14/04/2023		24/05/2023
						Total Covenio :				346,500.00	0.00	346,500.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00078	01	00001	00	ENG	0602001	HN	INJUPEMP	107,834.06	0.00	107,834.06	16/03/2023	21/03/2023		15/05/2023
012	CIP Original	00080	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	17/03/2023	21/03/2023		15/05/2023
012	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	107,834.06	0.00	107,834.06	17/03/2023	14/04/2023		14/03/2023
012	CIP Original	00085	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	17/03/2023	21/03/2023		14/03/2023
012	CIP Original	00115	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,238.64	0.00	12,238.64	18/04/2023	18/04/2023	18/04/2023	18/04/2023
012	CIP Original	00118	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,336.36	0.00	10,336.36	18/04/2023	18/04/2023	18/04/2023	18/04/2023
012	CIP Original	00123	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	22,418.84	0.00	22,418.84	18/04/2023	18/04/2023	19/04/2023	18/04/2023
012	CIP Original	00125	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	78,887.35	0.00	78,887.35	18/04/2023	18/04/2023	19/04/2023	18/04/2023
012	CIP Original	00130	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	135,066.90	0.00	135,066.90	18/04/2023	18/04/2023	19/04/2023	18/04/2023
012	CIP Original	00131	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	120,615.06	0.00	120,615.06	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				622,347.99	0.00	622,347.99				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	54,452.00	0.00	54,452.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
012	SIP Original	00000	00	00014	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	72,492.00	0.00	72,492.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00015	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	59,400.00	0.00	59,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00016	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	73,538.00	0.00	73,538.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00017	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	56,658.00	0.00	56,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00018	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	228,800.00	0.00	228,800.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00019	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	169,500.00	0.00	169,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00020	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	18,830.50	0.00	18,830.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00021	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	58,866.00	0.00	58,866.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00022	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	350,410.00	0.00	350,410.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00023	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	276,750.00	0.00	276,750.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00024	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00025	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00026	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,000.00	0.00	136,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00027	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	123,200.00	0.00	123,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00028	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,760.25	0.00	7,760.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00029	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,613.99	0.00	9,613.99	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00030	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,063.48	0.00	206,063.48	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00031	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,134.04	0.00	233,134.04	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00032	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,641.37	0.00	231,641.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00033	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	162,058.22	0.00	162,058.22	24/01/2023	24/01/2023	24/01/2023	31/12/2023
012	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	163,860.00	0.00	163,860.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				3,398,047.85	0.00	3,398,047.85				
						Total Gerencia Administrativa:		**013**		8,676,239.91	0.00	8,676,239.91				

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	00167	01	00001	00	TID	1508-1968-00079	HN	LETICIA AZUCENA ANTUNEZ VELIZ	5,025.00	0.00	5,025.00	29/03/2023	30/03/2023		20/02/2023
013	CIP Original	00168	01	00001	00	TID	1501-1985-00979	HN	JUAN PABLO ELVIR ESCOBAR	5,375.00	0.00	5,375.00	30/03/2023	30/03/2023		20/02/2023
013	CIP Original	00168	01	00001	00	TID	1505-1980-00396	HN	ULISES MARLON FIALLOS CARRASCO	8,312.50	0.00	8,312.50	30/03/2023	30/03/2023		20/02/2023
013	CIP Original	00177	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	206,508.99	0.00	206,508.99	31/03/2023	31/03/2023		17/05/2023
013	CIP Original	00178	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	205,330.01	0.00	205,330.01	31/03/2023	31/03/2023		17/05/2023
013	CIP Original	00181	01	00001	00	ENG	0602001	HN	INJUPEMP	1,264,779.71	0.00	1,264,779.71	31/03/2023	31/03/2023	31/03/2023	17/05/2023

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	00182	01	00001	00	ENG	0602001	HN	INJUPEMP	1,259,789.31	0.00	1,259,789.31	31/03/2023	31/03/2023	31/03/2023	17/05/2023
013	CIP Original	00230	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,833.49	0.00	10,833.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00231	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,393.49	0.00	11,393.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00232	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,393.49	0.00	11,393.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00233	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,633.49	0.00	11,633.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00234	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,233.49	0.00	12,233.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00235	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,233.49	0.00	12,233.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00236	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,233.49	0.00	12,233.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00237	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,633.49	0.00	11,633.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00238	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,233.49	0.00	12,233.49	19/04/2023	19/04/2023		19/04/2023
013	CIP Original	00239	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	418,981.94	0.00	418,981.94	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00240	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	200,746.15	0.00	200,746.15	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00241	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	156,811.38	0.00	156,811.38	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00242	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	11,633.49	0.00	11,633.49	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00243	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	474,761.02	0.00	474,761.02	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00244	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,633.49	0.00	19,633.49	20/04/2023	20/04/2023		20/04/2023
013	CIP Original	00245	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,334.45	0.00	10,334.45	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				4,353,843.85	0.00	4,353,843.85				

Fuente de Financiamiento: 21 **Crédito Externo**

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	00176	01	00001	00	RTN	15019012501106	HN	GRUPO NUEVO MILENIO S DE R L	99,990.00	0.00	99,990.00	31/03/2023	31/03/2023		15/05/2023
						Total Covenio :				99,990.00	0.00	99,990.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00179	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	31/03/2023	31/03/2023		17/05/2023
013	CIP Original	00180	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	31/03/2023	31/03/2023		17/05/2023
013	CIP Original	00183	01	00001	00	ENG	0602001	HN	INJUPEMP	139,241.76	0.00	139,241.76	31/03/2023	31/03/2023	31/03/2023	17/05/2023
013	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	139,241.76	0.00	139,241.76	31/03/2023	31/03/2023	31/03/2023	17/05/2023
013	CIP Original	00205	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	565.52	0.00	565.52	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00206	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	93,636.89	0.00	93,636.89	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00211	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	126,664.62	0.00	126,664.62	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00212	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	37,264.99	0.00	37,264.99	18/04/2023	18/04/2023	19/04/2023	18/04/2023

Institución: 0060 **Secretaría de Salud**

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

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	00217	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	342.26	0.00	342.26	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00218	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	5,826.24	0.00	5,826.24	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00219	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	59,362.92	0.00	59,362.92	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00220	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	156,726.01	0.00	156,726.01	18/04/2023	18/04/2023	19/04/2023	18/04/2023
013	CIP Original	00221	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	13,667.70	0.00	13,667.70	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				800,836.39	0.00	800,836.39				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
013	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	90,760.00	0.00	90,760.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
013	SIP Original	00000	00	00036	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,371.79	0.00	1,371.79	24/01/2023	24/01/2023	24/01/2023	31/12/2023
013	SIP Original	00000	00	00037	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,390.09	0.00	1,390.09	24/01/2023	24/01/2023	24/01/2023	31/12/2023
013	SIP Original	00000	00	00038	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	23,838.54	0.00	23,838.54	24/01/2023	24/01/2023	24/01/2023	31/12/2023
013	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	340,280.00	0.00	340,280.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				540,090.42	0.00	540,090.42				
						Total Gerencia Administrativa:			**014**	5,794,760.66	0.00	5,794,760.66				

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	00214	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	900,000.00	0.00	900,000.00	18/04/2023	19/04/2023		28/05/2023
014	CIP Original	00215	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	900,000.00	0.00	900,000.00	18/04/2023	19/04/2023		28/05/2023
014	CIP Original	00216	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	900,000.00	0.00	900,000.00	18/04/2023	19/04/2023		28/05/2023
						Total Covenio :				2,700,000.00	0.00	2,700,000.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00190	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023

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	00192	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,095.45	0.00	3,095.45	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00193	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,600.00	0.00	4,600.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00194	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,689.00	0.00	5,689.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00197	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,929.54	0.00	6,929.54	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00199	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,550.00	0.00	3,550.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00200	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	52,534.62	0.00	52,534.62	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00204	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	99,930.91	0.00	99,930.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00207	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	67,282.14	0.00	67,282.14	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00208	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,092.82	0.00	26,092.82	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00211	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,413.79	0.00	63,413.79	18/04/2023	18/04/2023	19/04/2023	18/04/2023
014	CIP Original	00213	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	89,597.68	0.00	89,597.68	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				427,315.95	0.00	427,315.95				

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
014	SIP Original	00000	00	00019	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,568.55	0.00	1,568.55	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,568.55	0.00	1,568.55				
						Total Gerencia Administrativa:		**015**		3,128,884.50	0.00	3,128,884.50				

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	00147	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	12,289.42	0.00	12,289.42	13/04/2023	13/04/2023		13/04/2023
015	CIP Original	00148	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	13/04/2023	13/04/2023		13/04/2023
015	CIP Original	00149	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	13/04/2023	13/04/2023		13/04/2023
015	CIP Original	00166	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	299,557.24	0.00	299,557.24	18/04/2023	18/04/2023		18/04/2023
015	CIP Original	00167	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	18,225.46	0.00	18,225.46	18/04/2023	18/04/2023		18/04/2023
015	CIP Original	00168	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	41,971.68	0.00	41,971.68	18/04/2023	18/04/2023		18/04/2023
015	CIP Original	00169	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	95,200.80	0.00	95,200.80	18/04/2023	18/04/2023		18/04/2023
015	CIP Original	00170	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,633.49	0.00	14,633.49	18/04/2023	18/04/2023		18/04/2023
015	CIP Original	00171	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56,946.55	0.00	56,946.55	18/04/2023	18/04/2023		18/04/2023

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
						Total Covenio :				540,624.64	0.00	540,624.64				

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	00152	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,279.35	0.00	42,279.35	18/04/2023	18/04/2023	19/04/2023	18/04/2023
015	CIP Original	00153	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	23,250.21	0.00	23,250.21	18/04/2023	18/04/2023	19/04/2023	18/04/2023
015	CIP Original	00156	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	88,318.98	0.00	88,318.98	18/04/2023	18/04/2023	19/04/2023	18/04/2023
015	CIP Original	00162	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	81,309.96	0.00	81,309.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
015	CIP Original	00163	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	59,294.91	0.00	59,294.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
015	CIP Original	00165	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	54,668.20	0.00	54,668.20	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				349,121.61	0.00	349,121.61				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	SIP Original	00000	00	00008	00	TID	0209-1986-00589	HN	BEYDA ISALIA ORTIZ ZELAYA	37,111.00	0.00	37,111.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00009	00	TID	0209-1980-01592	HN	CELENIA NINOSKA ORELLANA ESCOBAR	9,579.36	0.00	9,579.36	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00010	00	TID	0801-1962-09100	HN	ANA BELINDA TEJEDA REYES	63,000.00	0.00	63,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00011	00	TID	0208-1956-00530	HN	CARLOS UMBERTO VINDEL MAIRENA	20,691.00	0.00	20,691.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,244.70	0.00	1,244.70	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00013	00	RTN	18071976019792	HN	IMPRENTA NAJERA	47,550.00	0.00	47,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00014	00	RTN	18071976019792	HN	IMPRENTA NAJERA	23,500.00	0.00	23,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00015	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	26,550.00	0.00	26,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00016	00	RTN	18071976019792	HN	IMPRENTA NAJERA	58,587.90	0.00	58,587.90	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00017	00	RTN	18071976019792	HN	IMPRENTA NAJERA	170,016.00	0.00	170,016.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00018	00	TID	0209-1977-00588	HN	FREDY ORLANDO MOLINA CARIAS	171,304.30	0.00	171,304.30	24/01/2023	24/01/2023	24/01/2023	31/12/2023
015	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	196,035.00	0.00	196,035.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				825,169.26	0.00	825,169.26				
						Total Gerencia Administrativa:			**016**	1,714,915.51	0.00	1,714,915.51				

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

Fuente de Financiamiento: 26 **MDRI**

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

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	00185	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00186	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00189	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	51,340.29	0.00	51,340.29	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00192	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	153,006.67	0.00	153,006.67	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00194	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	135,237.79	0.00	135,237.79	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00201	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	64,114.19	0.00	64,114.19	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00202	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,100.54	0.00	38,100.54	18/04/2023	18/04/2023	19/04/2023	18/04/2023
016	CIP Original	00203	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	51,590.84	0.00	51,590.84	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				497,990.32	0.00	497,990.32				

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
016	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	89,230.00	0.00	89,230.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
016	SIP Original	00000	00	00222	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	239,950.00	0.00	239,950.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00223	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	246,644.54	0.00	246,644.54	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00224	00	RTN	18049007102651	HN	CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C	280,625.00	0.00	280,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00225	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	318,150.00	0.00	318,150.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00226	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	248,181.00	0.00	248,181.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00227	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,571.39	0.00	3,571.39	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00228	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,730.55	0.00	3,730.55	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00229	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00230	00	TID	0107-1971-00773	HN	JUAN CARLOS PERELLO SANTOS	2,156.62	0.00	2,156.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00231	00	TID	1804-1991-01799	HN	DIANA CELESTE MELENDEZ MOLINA	4,699.38	0.00	4,699.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00232	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00233	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	17,430.66	0.00	17,430.66	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00234	00	TID	1804-1979-03695	HN	MARIO RICARDO FUNEZ FERRERA	38,536.97	0.00	38,536.97	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00235	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,513,434.51	0.00	1,513,434.51	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00236	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	357,343.01	0.00	357,343.01	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00237	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47	0.00	87,973.47	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00238	00	ENG	0602001	HN	INJUPEMP	4,454,526.55	0.00	4,454,526.55	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				7,911,099.89	0.00	7,911,099.89				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 017 8,409,090.21 0.00 8,409,090.21

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00110	01	00001	00	ENG	0602001	HN	INJUPEMP	3,892,642.31	0.00	3,892,642.31	10/03/2023	10/03/2023		25/04/2023
017	CIP Original	00111	01	00001	00	ENG	0602001	HN	INJUPEMP	3,887,796.12	0.00	3,887,796.12	10/03/2023	31/03/2023		25/04/2023
017	CIP Original	00212	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	642,452.91	0.00	642,452.91	31/03/2023	31/03/2023		25/04/2023
017	CIP Original	00214	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	641,022.73	0.00	641,022.73	31/03/2023	31/03/2023		25/04/2023
017	CIP Original	00231	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	45,680.89	0.00	45,680.89	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00232	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,713.62	0.00	31,713.62	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00233	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,773.37	0.00	47,773.37	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00234	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,031.92	0.00	34,031.92	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00235	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,112.94	0.00	21,112.94	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00236	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	32,872.77	0.00	32,872.77	15/04/2023	15/04/2023		15/04/2023
017	CIP Original	00254	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,921.45	0.00	11,921.45	18/04/2023	18/04/2023		18/04/2023
017	CIP Original	00256	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	18/04/2023	18/04/2023		18/04/2023
017	CIP Original	00258	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	18/04/2023	18/04/2023		18/04/2023
017	CIP Original	00273	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	1,620,000.00	0.00	1,620,000.00	19/04/2023	19/04/2023		04/10/2023
017	CIP Original	00274	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	1,620,000.00	0.00	1,620,000.00	19/04/2023	19/04/2023		04/10/2023
017	CIP Original	00275	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	1,620,000.00	0.00	1,620,000.00	19/04/2023	19/04/2023		04/10/2023
017	CIP Original	00276	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,684.82	0.00	20,684.82	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00277	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,966.82	0.00	22,966.82	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00278	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,763.52	0.00	23,763.52	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00279	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	21,756.17	0.00	21,756.17	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00280	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,763.52	0.00	23,763.52	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00281	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	21,756.17	0.00	21,756.17	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00282	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,763.52	0.00	23,763.52	19/04/2023	19/04/2023		19/04/2023
017	CIP Original	00283	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	21,756.17	0.00	21,756.17	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				14,353,914.64	0.00	14,353,914.64				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00112	01	00001	00	ENG	0602001	HN	INJUPEMP	135,864.10	0.00	135,864.10	10/03/2023	31/03/2023		25/04/2023
017	CIP Original	00211	01	00001	00	ENG	0602001	HN	INJUPEMP	135,864.10	0.00	135,864.10	31/03/2023	31/03/2023		25/04/2023
017	CIP Original	00213	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,326.84	0.00	15,326.84	31/03/2023	31/03/2023		25/04/2023
017	CIP Original	00215	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,326.84	0.00	15,326.84	31/03/2023	31/03/2023		25/04/2023
017	CIP Original	00238	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	148,724.58	0.00	148,724.58	18/04/2023	18/04/2023	19/04/2023	18/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00239	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,694.95	0.00	35,694.95	18/04/2023	18/04/2023	19/04/2023	18/04/2023
017	CIP Original	00242	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	130,086.45	0.00	130,086.45	18/04/2023	18/04/2023	19/04/2023	18/04/2023
017	CIP Original	00246	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	163,793.08	0.00	163,793.08	18/04/2023	18/04/2023	19/04/2023	18/04/2023
017	CIP Original	00253	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2.23	0.00	2.23	18/04/2023	18/04/2023	19/04/2023	18/04/2023
017	CIP Original	00255	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,872.77	0.00	32,872.77	18/04/2023	18/04/2023		18/04/2023
017	CIP Original	00257	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,445.22	0.00	31,445.22	18/04/2023	18/04/2023		18/04/2023
017	CIP Original	00259	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,445.22	0.00	31,445.22	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				876,446.38	0.00	876,446.38				

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
017	SIP Original	00000	00	00213	00	RTN	XECUYÑ-L	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	6,200.00	0.00	6,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				6,200.00	0.00	6,200.00				
						Total Gerencia Administrativa:		**018**		15,236,561.02	0.00	15,236,561.02				

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	00069	01	00001	00	ENG	0602001	HN	INJUPEMP	881,100.13	0.00	881,100.13	07/03/2023	13/03/2023	14/04/2023	31/03/2023
018	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	884,310.95	0.00	884,310.95	10/03/2023	13/03/2023	14/04/2023	25/04/2022
018	CIP Original	00087	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	30,069.98	0.00	30,069.98	13/03/2023	14/03/2023	14/04/2023	28/04/2023
018	CIP Original	00088	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,884.59	0.00	29,884.59	13/03/2023	14/03/2023	14/04/2023	28/04/2023
018	CIP Original	00089	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	69,225.53	0.00	69,225.53	13/03/2023	14/03/2023	14/04/2023	28/04/2023
018	CIP Original	00090	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	83,431.35	0.00	83,431.35	13/03/2023	14/03/2023	14/04/2023	28/04/2023
018	CIP Original	00091	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,742.92	0.00	8,742.92	13/03/2023	14/03/2023	14/04/2023	28/03/2023
018	CIP Original	00125	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,641.93	0.00	8,641.93	20/03/2023	21/03/2023	14/04/2023	30/04/2023
						Total Covenio :				1,995,407.38	0.00	1,995,407.38				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

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	00080	01	00001	00	ENG	0602001	HN	INJUPEMP	33,503.22	0.00	33,503.22	07/03/2023	13/03/2023	14/04/2023	30/03/2023
018	CIP Original	00084	01	00001	00	ENG	0602001	HN	INJUPEMP	33,503.22	0.00	33,503.22	10/03/2023	13/03/2023	14/04/2023	25/04/2023
						Total Covenio :				67,006.44	0.00	67,006.44				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	SIP Original	00000	00	00010	00	RTN	2EPR4Ñ-W	HN	MOLINO DE CAFE MAYA S.A.DE C.V.	3,525.00	0.00	3,525.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00011	00	RTN	08019011377465	HN	COMPAÑIA DE NEGOCIOS DIVERSOS SA DE CV.	35,710.00	0.00	35,710.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00012	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	47,250.00	0.00	47,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00013	00	RTN	08019995363112	HN	MEDICA DENTAL NACIONAL, S. DE R.L.	10,690.20	0.00	10,690.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00014	00	TID	0611-1968-00505	HN	ESTEBAN ALCIDES ZUNIGA GARCIA	4,687.50	0.00	4,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	26,830.69	0.00	26,830.69	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	24/01/2023	24/01/2023	24/01/2023	31/12/2023
018	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				137,419.09	0.00	137,419.09				
						Total Gerencia Administrativa:		**019**		2,199,832.91	0.00	2,199,832.91				

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	00056	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,452.43	0.00	54,452.43	15/03/2023	24/03/2023		31/03/2023
019	CIP Original	00081	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	15,183.27	0.00	15,183.27	08/03/2023	24/03/2023		28/04/2023
019	CIP Original	00082	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	91,679.93	0.00	91,679.93	10/03/2023	24/03/2023		28/04/2023
019	CIP Original	00096	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	78,229.37	0.00	78,229.37	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00097	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	34,251.70	0.00	34,251.70	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00098	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,043.78	0.00	4,043.78	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00099	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	45,602.73	0.00	45,602.73	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00100	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,523.38	0.00	2,523.38	13/03/2023	24/03/2023		28/04/2023

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	00101	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	88,007.23	0.00	88,007.23	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00102	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	137,818.40	0.00	137,818.40	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00103	01	00001	00	ENG	0602001	HN	INJUPEMP	736,419.45	0.00	736,419.45	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00105	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	129,567.38	0.00	129,567.38	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00107	01	00001	00	ENG	0602001	HN	INJUPEMP	728,832.84	0.00	728,832.84	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00109	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,388.40	0.00	128,388.40	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00111	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	237,703.17	0.00	237,703.17	15/03/2023	24/03/2023		28/04/2023
019	CIP Original	00112	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	46,916.51	0.00	46,916.51	15/03/2023	24/03/2023		28/04/2023
019	CIP Original	00113	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,949.82	0.00	5,949.82	15/03/2023	24/03/2023		28/04/2023
019	CIP Original	00114	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	70,706.96	0.00	70,706.96	15/03/2023	24/03/2023		28/04/2023
019	CIP Original	00167	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	822,249.68	0.00	822,249.68	31/03/2023	31/03/2023		28/04/2023
019	CIP Original	00177	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	284,923.53	0.00	284,923.53	31/03/2023	31/03/2023		28/04/2023
019	CIP Original	00178	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,763.73	0.00	233,763.73	31/03/2023	31/03/2023		28/04/2023
019	CIP Original	00180	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,640.73	0.00	6,640.73	31/03/2023	31/03/2023		28/04/2023
019	CIP Original	00181	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	89,195.04	0.00	89,195.04	31/03/2023	31/03/2023		28/04/2023
019	CIP Original	00185	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,138.41	0.00	3,138.41	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00186	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	523,952.08	0.00	523,952.08	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00187	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	152,513.94	0.00	152,513.94	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00190	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	354,199.21	0.00	354,199.21	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00191	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	138,141.06	0.00	138,141.06	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00192	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	42,688.67	0.00	42,688.67	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00193	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	85,662.95	0.00	85,662.95	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00197	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,287,697.65	0.00	1,287,697.65	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00198	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	43,961.61	0.00	43,961.61	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00200	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,713.62	0.00	31,713.62	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00201	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,699.02	0.00	21,699.02	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00203	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,295.99	0.00	23,295.99	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00204	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,031.92	0.00	34,031.92	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00206	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,031.92	0.00	34,031.92	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00207	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,295.99	0.00	23,295.99	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00208	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	69,298.29	0.00	69,298.29	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00209	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,985.23	0.00	26,985.23	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00210	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,985.23	0.00	26,985.23	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00211	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,633.49	0.00	11,633.49	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00212	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	30,679.57	0.00	30,679.57	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00213	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	104,480.51	0.00	104,480.51	20/04/2023	20/04/2023		20/04/2023

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	00214	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,295.99	0.00	23,295.99	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00215	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,031.92	0.00	34,031.92	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				7,200,463.73	0.00	7,200,463.73				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	101,829.03	0.00	101,829.03	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00108	01	00001	00	ENG	0602001	HN	INJUPEMP	101,829.03	0.00	101,829.03	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00110	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	13/03/2023	24/03/2023		28/04/2023
019	CIP Original	00184	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,686.27	0.00	96,686.27	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00188	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	16,591.21	0.00	16,591.21	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00189	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,801.17	0.00	62,801.17	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00194	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	127,695.82	0.00	127,695.82	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00195	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	46,176.39	0.00	46,176.39	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00196	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,036.77	0.00	10,036.77	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00199	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,713.62	0.00	31,713.62	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00202	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,773.37	0.00	51,773.37	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00205	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,773.37	0.00	51,773.37	20/04/2023	20/04/2023		20/04/2023
019	CIP Original	00216	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,773.37	0.00	51,773.37	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				780,154.12	0.00	780,154.12				

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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
019	SIP Original	00000	00	00095	00	TID	0501-1968-05594	HN	ANA MARGARITA GAYTAN MARTEL	15,817.10	0.00	15,817.10	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00096	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	5,500.00	0.00	5,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00097	00	TID	0506-1975-00959	HN	ABDEL SAUD REYES CASTELLANOS	9,880.80	0.00	9,880.80	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00098	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,705.73	0.00	11,705.73	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00099	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,375.00	0.00	11,375.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00100	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	217,802.00	0.00	217,802.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
019	SIP Original	00000	00	00101	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	240.54	0.00	240.54	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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 :				842,475.17	0.00	842,475.17				
						Total Gerencia Administrativa:		**020**		8,823,093.02	0.00	8,823,093.02				

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	00098	01	00001	00	ENG	0602001	HN	INJUPEMP	116,137.60	0.00	116,137.60	20/03/2023	19/04/2023		10/05/2023
020	CIP Original	00100	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,971.46	0.00	6,971.46	20/03/2023	19/04/2023		10/05/2023
020	CIP Original	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	53,149.77	0.00	53,149.77	17/04/2023	19/04/2023		10/06/2023
020	CIP Original	00135	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	131,181.82	0.00	131,181.82	17/04/2023	19/04/2023		10/06/2023
020	CIP Original	00148	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,572.15	0.00	25,572.15	19/04/2023	19/04/2023		15/06/2023
						Total Covenio :				333,012.80	0.00	333,012.80				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	22,302.79	0.00	22,302.79	20/03/2023	19/04/2023		10/05/2023
020	CIP Original	00101	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	587.49	0.00	587.49	20/03/2023	19/04/2023		10/05/2023
020	CIP Original	00121	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	224,277.27	0.00	224,277.27	13/04/2023	13/04/2023	19/04/2023	13/04/2023
020	CIP Original	00122	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	197,811.19	0.00	197,811.19	13/04/2023	13/04/2023	19/04/2023	13/04/2023
020	CIP Original	00131	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,248.12	0.00	2,248.12	13/04/2023	13/04/2023	19/04/2023	13/04/2023
020	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	11,419.72	0.00	11,419.72	17/04/2023	19/04/2023		10/06/2023
020	CIP Original	00136	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	17/04/2023	19/04/2023		10/06/2023
020	CIP Original	00137	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,753.00	0.00	4,753.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
020	CIP Original	00140	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,176.00	0.00	21,176.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
020	CIP Original	00145	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				501,612.93	0.00	501,612.93				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	SIP Original	00000	00	00001	00	RTN	08011985225444	HN	QUALITY REACTIVOS E INSTRUMENTOS / EDWIN EDUARDO TURCIOS C	365,000.00	0.00	365,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
020	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	334,638.97	0.00	334,638.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
020	SIP Original	00000	00	00133	00	RTN	08019005003503	HN	SUMEDI S DE RL	88,000.00	0.00	88,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
020	SIP Original	00000	00	00134	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	105,968.90	0.00	105,968.90	24/01/2023	24/01/2023	24/01/2023	31/12/2023
020	SIP Original	00000	00	00135	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,747.86	0.00	54,747.86	24/01/2023	24/01/2023	24/01/2023	31/12/2023
020	SIP Original	00000	00	00136	00	ENG	0602001	HN	INJUPEMP	2,627,906.52	0.00	2,627,906.52	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				3,576,262.25	0.00	3,576,262.25				
						Total Gerencia Administrativa: 021				4,410,887.98	0.00	4,410,887.98				

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	00060	01	00001	00	ENG	0602001	HN	INJUPEMP	1,288,394.43	0.00	1,288,394.43	09/03/2023	17/03/2023	31/03/2023	15/05/2023
021	CIP Original	00064	01	00001	00	ENG	0602001	HN	INJUPEMP	1,288,052.54	0.00	1,288,052.54	09/03/2023	17/03/2023	31/03/2023	15/05/2023
021	CIP Original	00082	01	00001	00	TID	1301-1990-00755	HN	CESAR ADOLFO ENAMORADO MADRID	3,937.50	0.00	3,937.50	16/03/2023	17/03/2023	14/04/2023	25/05/2023
021	CIP Original	00083	01	00001	00	TID	1306-1975-00181	HN	ANA DORIS REYES ALVARADO	3,937.50	0.00	3,937.50	16/03/2023	17/03/2023	14/04/2023	25/05/2023
021	CIP Original	00084	01	00001	00	TID	0801-1992-07972	HN	JOSE MIGUEL PERALTA UCLES	3,937.50	0.00	3,937.50	17/03/2023	17/03/2023	14/04/2023	25/05/2023
021	CIP Original	00085	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	2,531.25	0.00	2,531.25	17/03/2023	17/03/2023	14/04/2023	25/05/2023
021	CIP Original	00086	01	00001	00	TID	0301-1993-01596	HN	JULIO CESAR ZAMORA MORENO	3,500.00	0.00	3,500.00	17/03/2023	17/03/2023	14/04/2023	25/05/2023
021	CIP Original	00098	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	340,000.00	0.00	340,000.00	22/03/2023	18/04/2023		31/05/2023
021	CIP Original	00099	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	340,000.00	0.00	340,000.00	22/03/2023	18/04/2023		31/05/2023
021	CIP Original	00100	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	340,000.00	0.00	340,000.00	11/04/2023	18/04/2023		31/05/2023
021	CIP Original	00129	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,006.73	0.00	10,006.73	31/03/2023	18/04/2023		06/06/2023
021	CIP Original	00130	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,115.09	0.00	10,115.09	31/03/2023	18/04/2023		06/06/2023
021	CIP Original	00133	01	00001	00	TID	0301-1993-01596	HN	JULIO CESAR ZAMORA MORENO	11,812.50	0.00	11,812.50	12/04/2023	12/04/2023		14/06/2023
021	CIP Original	00151	01	00001	00	TID	0801-1992-07972	HN	JOSE MIGUEL PERALTA UCLES	7,875.00	0.00	7,875.00	18/04/2023	18/04/2023		20/06/2023
021	CIP Original	00152	01	00001	00	TID	1301-1977-00522	HN	JERONIMO MIGUEL DERAS REYES	5,062.50	0.00	5,062.50	18/04/2023	18/04/2023		20/06/2023
021	CIP Original	00155	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	136,246.89	0.00	136,246.89	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00156	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	10,334.45	0.00	10,334.45	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00157	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	250,515.93	0.00	250,515.93	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00158	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,334.45	0.00	10,334.45	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00159	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	569,118.60	0.00	569,118.60	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00160	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,116.85	0.00	62,116.85	19/04/2023	19/04/2023		19/04/2023
021	CIP Original	00161	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,636.43	0.00	25,636.43	20/04/2023	20/04/2023		20/04/2023

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	00162	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,053.96	0.00	35,053.96	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00163	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,526.68	0.00	27,526.68	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00164	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,053.96	0.00	35,053.96	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00165	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,526.68	0.00	27,526.68	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00166	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,053.96	0.00	35,053.96	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00167	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,053.96	0.00	35,053.96	20/04/2023	20/04/2023		20/04/2023
021	CIP Original	00168	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,526.68	0.00	27,526.68	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				4,946,262.02	0.00	4,946,262.02				

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	00061	01	00001	00	ENG	0602001	HN	INJUPEMP	192,198.13	0.00	192,198.13	31/03/2023	18/04/2023		15/05/2023
021	CIP Original	00065	01	00001	00	ENG	0602001	HN	INJUPEMP	192,198.13	0.00	192,198.13	09/03/2023	18/04/2023		15/05/2023
021	CIP Original	00087	01	00001	00	ENG	0602001	HN	INJUPEMP	126,792.98	0.00	126,792.98	17/03/2023	17/03/2023		25/05/2023
021	CIP Original	00140	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	433,530.02	0.00	433,530.02	14/04/2023	14/04/2023	19/04/2023	14/04/2023
021	CIP Original	00142	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,856.76	0.00	20,856.76	14/04/2023	14/04/2023	19/04/2023	14/04/2023
021	CIP Original	00143	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	11,489.38	0.00	11,489.38	14/04/2023	14/04/2023	19/04/2023	14/04/2023
021	CIP Original	00148	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,360.69	0.00	44,360.69	14/04/2023	14/04/2023	19/04/2023	14/04/2023
021	CIP Original	00149	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	199,692.68	0.00	199,692.68	14/04/2023	14/04/2023	19/04/2023	14/04/2023
						Total Covenio :				1,221,118.77	0.00	1,221,118.77				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	SIP Original	00000	00	00012	00	TID	1301-1983-00401	HN	ADA GRISELDA ALEMAN	6,900.00	0.00	6,900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00013	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	20,470.00	0.00	20,470.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00014	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,567.25	0.00	2,567.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	434.59	0.00	434.59	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.03	0.00	212.03	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.84	0.00	212.84	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00018	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	618.75	0.00	618.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
021	SIP Original	00000	00	00019	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	689.48	0.00	689.48	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				32,104.94	0.00	32,104.94				

Institución: 0060 Secretaría de Salud

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

Total Gerencia Administrativa: 022 6,199,485.73 0.00 6,199,485.73

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	00100	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	991,198.08	0.00	991,198.08	07/03/2023	07/03/2023	14/04/2023	06/03/2023
022	CIP Original	00120	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	856,789.84	0.00	856,789.84	10/03/2023	13/03/2023	14/04/2023	31/12/2023
022	CIP Original	00127	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	507,200.54	0.00	507,200.54	14/03/2023	14/03/2023	14/04/2023	31/12/2023
022	CIP Original	00128	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	852,819.24	0.00	852,819.24	14/03/2023	15/03/2023	14/04/2023	03/04/2023
022	CIP Original	00271	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	835,577.41	0.00	835,577.41	12/04/2023	12/04/2023	14/04/2023	30/04/2023
						Total Covenio :				4,043,585.11	0.00	4,043,585.11				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00273	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	4,844,448.00	0.00	4,844,448.00	18/04/2023	18/04/2023		25/05/2023
022	CIP Original	00274	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	6,672,456.00	0.00	6,672,456.00	18/04/2023	18/04/2023		25/05/2023
022	CIP Original	00275	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	558,256.00	0.00	558,256.00	18/04/2023	18/04/2023		25/05/2023
						Total Covenio :				12,075,160.00	0.00	12,075,160.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	14/03/2023	14/03/2023		17/03/2023
022	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	14/03/2023	14/03/2023		14/04/2023
						Total Covenio :				557,859.14	0.00	557,859.14				

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
022	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	113,315.00	0.00	113,315.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
022	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	95,320.47	0.00	95,320.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
022	SIP Original	00000	00	00214	00	TID	0501-1978-06545	HN	GLORIA ELIZABETH REYES GONZALES	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00215	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,468.75	0.00	6,468.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00216	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	14,400.00	0.00	14,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00217	00	TID	1201-1971-00017	HN	ANGEL FEDERICO VELASQUEZ CASTILLO	42,390.61	0.00	42,390.61	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00218	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	5,850.00	0.00	5,850.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00219	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	4,800.00	0.00	4,800.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00220	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	3,000.00	0.00	3,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00221	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,868.75	0.00	6,868.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00222	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	1,796.88	0.00	1,796.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00223	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	151,722.00	0.00	151,722.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00224	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	308,000.00	0.00	308,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00225	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	336,300.00	0.00	336,300.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00226	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00227	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00228	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	349,425.00	0.00	349,425.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00229	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	230,448.00	0.00	230,448.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00230	00	TID	0206-1983-00100	HN	ELENA ANDREA MIRANDA FERNANDEZ	28,800.00	0.00	28,800.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00231	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,305,645.21	0.00	1,305,645.21	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00232	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	42,454.50	0.00	42,454.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0507-1982-00158	HN	ANA DELIA HERNANDEZ GARCIA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0501-1978-09573	HN	DIGNA LISSETH MEJIA TORRES	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0506-1966-00339	HN	MARCIA YASMINA PEREZ GOMEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ HERNANDEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1010-1973-00059	HN	HELSY IDALYA FUENTES CEDILLO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0501-1989-10271	HN	KELIN DANNESI LANDAVERDE ACEITUNO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1701-1962-00048	HN	MARIBEL GRANADOS GODINEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00234	00	TID	1402-1988-00106	HN	MAUDA JUDITH SANCHEZ BAJURTO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1402-1976-00043	HN	MAYRA ARACELY SANCHEZ BAJURTO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0501-1985-00813	HN	NORAIDA MEJIA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1618-1977-00923	HN	NORMA ELIZABETH MIJANGO SARMIENTO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0501-1977-07785	HN	NORMA LETICIA CHAVEZ LUNA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1801-1967-00375	HN	NORMA LICETH SANCHEZ ZUNIGA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0101-1966-01435	HN	DILCIA MARIBEL CHAVEZ SANCHEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0501-1993-10931	HN	ERIKA MAGDALENA GUTIERREZ PALMA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	1301-1980-00345	HN	GREGORIA CHAVEZ LARA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0501-1975-05840	HN	IRMA MARIA DIAZ MEJIA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	1804-1985-06206	HN	JULY WALESKA HENRIQUEZ AGUILERA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0501-1977-06386	HN	KARLA IVONNE RODRIGUEZ SANTOS	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0319-1993-00189	HN	KEREN MERARY CHAVEZ AVILA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	1705-1981-01961	HN	LESLY MARIBEL SANTOS MALDONADO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0801-1965-02313	HN	LIGIA MARIA BALI RODRIGUEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0606-1976-00525	HN	MARIS ELIZABETH REYES CAMPOS	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	1618-1978-00075	HN	OSCAR CARTAGENA SOSA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0501-1959-00915	HN	RENE PATRICIA BARRERA ARRIAGA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0801-1975-21474	HN	ROSA MARIA DIAZ NAVARRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0502-1960-00573	HN	SERGIO CARDONA GONZALES	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00235	00	TID	0820-1993-00365	HN	ZENAIDA ISABEL GONZALES GUZMAN	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	0506-1960-00587	HN	ANABELQUIS BONEL HERNANDEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	1609-1979-00155	HN	BERONICA SARAI CASTILLO RODRIGUEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	1804-1991-01040	HN	CINTHIA YAMILETH CALDERON MEDINA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	0501-1988-11903	HN	DASNE XIOMARA GALEAS MOLINA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	0609-1984-01650	HN	GLENDA XIOMARA ESPINAL CORRALES	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	1402-1987-00237	HN	OSCAR ORLANDO SANCHEZ BAJURTO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00236	00	TID	1601-1996-00513	HN	RONY ALEXANDER CASTELLANOS SAGASTUME	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	0821-1956-00043	HN	ANTONIA CRUZ FLORES	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	0501-1975-09729	HN	ILIANA JOSEFINA FLORES HERNANDEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	1803-1984-00729	HN	JUANA XIOMARA GALEAS MIRALDA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	0501-1988-11531	HN	JULISSA SIMELI SMITH SALAZAR	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	0504-1966-00055	HN	MARIA GUADALUPE CABRERA CHAVEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	0501-1977-02940	HN	MARLEN YESENIA CASTILLO VALENTIN	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00237	00	TID	1013-1971-00108	HN	ORBELINA VASQUEZ LORENZO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00237	00	TID	1621-1962-00188	HN	REINA ESPERANZA DUBON TURCIOS	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0107-1962-01037	HN	ARCELIA ROLLY CASTRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	1801-1987-00959	HN	ERICA LIBETH GARAY MURILLO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	1801-1987-00637	HN	JOEL JOSUE LICONA CABRERA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0318-1971-01370	HN	KARLA DOLORES OSEGUERA LOPEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0801-1982-02045	HN	KEILA ABIGAIL VILLALTA BARDALES	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0501-1987-07649	HN	MANUEL ANTONIO CERNA MARTINEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0401-1987-00607	HN	MARIA AMALIA COTO HIDALGO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	0413-1968-00390	HN	MARIA ANTONIA RIVERA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00238	00	TID	1804-1964-00509	HN	MARIA ISABEL ORTEGA GALDAMEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00240	00	RTN	08019020209563	HN	INVERSIONES Y DISTRIBUCIONES EN HONDURAS Y CENTROAMERICA S. DE R.L.	522,500.00	0.00	522,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				4,755,057.67	0.00	4,755,057.67				
						Total Gerencia Administrativa:		**023**		21,431,661.92	0.00	21,431,661.92				

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	00085	01	00001	00	ENG	0602001	HN	INJUPEMP	743,385.90	0.00	743,385.90	11/04/2023	12/04/2023		30/04/2023
023	CIP Original	00087	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	133,202.34	0.00	133,202.34	11/04/2023	12/04/2023		30/04/2023
023	CIP Original	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	733,555.24	0.00	733,555.24	12/04/2023	12/04/2023		30/04/2023
023	CIP Original	00094	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	132,023.35	0.00	132,023.35	12/04/2023	12/04/2023		30/04/2023
023	CIP Original	00096	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	7,576.35	0.00	7,576.35	13/04/2023	13/04/2023		13/04/2023
023	CIP Original	00097	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	601,457.08	0.00	601,457.08	13/04/2023	13/04/2023		13/04/2023
023	CIP Original	00101	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,951.67	0.00	8,951.67	13/04/2023	13/04/2023		13/04/2023
						Total Covenio :				2,360,151.93	0.00	2,360,151.93				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00086	01	00001	00	ENG	0602001	HN	INJUPEMP	93,183.07	0.00	93,183.07	11/04/2023	12/04/2023		30/04/2023

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	00088	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,073.93	0.00	7,073.93	11/04/2023	12/04/2023		30/04/2023
023	CIP Original	00093	01	00001	00	ENG	0602001	HN	INJUPEMP	93,183.07	0.00	93,183.07	12/04/2023	12/04/2023		30/04/2023
023	CIP Original	00095	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,073.93	0.00	7,073.93	11/04/2023	12/04/2023		30/04/2023
023	CIP Original	00098	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,693.62	0.00	8,693.62	13/04/2023	13/04/2023		13/04/2023
023	CIP Original	00099	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,500.00	0.00	1,500.00	13/04/2023	13/04/2023		13/04/2023
023	CIP Original	00100	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	66,437.43	0.00	66,437.43	13/04/2023	13/04/2023		13/04/2023
023	CIP Original	00102	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,547.05	0.00	16,547.05	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00104	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	54,064.75	0.00	54,064.75	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00106	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,795.84	0.00	3,795.84	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00107	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	50,168.96	0.00	50,168.96	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00108	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,768.46	0.00	26,768.46	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00109	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,784.13	0.00	148,784.13	13/04/2023	13/04/2023	19/04/2023	13/04/2023
023	CIP Original	00112	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,198.00	0.00	24,198.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
023	CIP Original	00114	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	153.00	0.00	153.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
						Total Covenio :				601,625.24	0.00	601,625.24				

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
023	SIP Original	00000	00	00001	00	TID	0901-1981-00211	HN	GLORIA IVETH LINO RAMIREZ	25,033.26	0.00	25,033.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
023	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	42,302.54	0.00	42,302.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
023	SIP Original	00000	00	00065	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	52,277.00	0.00	52,277.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00066	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	26,400.00	0.00	26,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00067	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	9,270.00	0.00	9,270.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00068	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	179,984.00	0.00	179,984.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00069	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	160,710.00	0.00	160,710.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00070	00	TID	0816-1959-00103	HN	ALBA ROSA CARRASCO NUÑEZ	10,200.00	0.00	10,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00071	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	31,920.00	0.00	31,920.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
023	SIP Original	00000	00	00072	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	36,480.00	0.00	36,480.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				574,576.80	0.00	574,576.80				
						Total Gerencia Administrativa:			**024**	3,536,353.97	0.00	3,536,353.97				

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:

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	00118	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	138,662.71	0.00	138,662.71	20/03/2023	29/03/2023		05/05/2023
024	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	966,345.34	0.00	966,345.34	21/03/2023	29/03/2023		05/05/2023
024	CIP Original	00121	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	137,483.73	0.00	137,483.73	21/03/2023	29/03/2023		05/05/2023
024	CIP Original	00210	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	55,305.80	0.00	55,305.80	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00212	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	26,924.44	0.00	26,924.44	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00214	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	293,470.19	0.00	293,470.19	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00215	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	37,796.62	0.00	37,796.62	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00217	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	56,242.93	0.00	56,242.93	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00218	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,822,615.37	0.00	2,822,615.37	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00219	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	29,876.67	0.00	29,876.67	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00220	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	498,539.63	0.00	498,539.63	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,321.45	0.00	12,321.45	20/04/2023	20/04/2023		20/04/2023
						Total Covenio :				5,075,584.88	0.00	5,075,584.88				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00063	01	00001	00	ENG	0602001	HN	INJUPEMP	163,314.17	0.00	163,314.17	03/03/2023	29/03/2023		18/04/2023
024	CIP Original	00065	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,326.84	0.00	15,326.84	03/03/2023	29/03/2023		18/04/2023
024	CIP Original	00114	01	00001	00	ENG	0602001	HN	INJUPEMP	163,314.17	0.00	163,314.17	20/03/2023	29/03/2023		05/05/2023
024	CIP Original	00117	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,326.84	0.00	15,326.84	20/03/2023	29/03/2023		05/05/2023
024	CIP Original	00208	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,632.57	0.00	8,632.57	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00209	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	373,752.32	0.00	373,752.32	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00211	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	258,891.72	0.00	258,891.72	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00213	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,090.61	0.00	25,090.61	19/04/2023	19/04/2023		19/04/2023
024	CIP Original	00216	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,036.04	0.00	22,036.04	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,045,685.28	0.00	1,045,685.28				

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
024	SIP Original	00000	00	00029	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	278,678.82	0.00	278,678.82	19/01/2023	19/01/2023	19/01/2023	31/12/2023
024	SIP Original	00000	00	00098	00	TID	1413-1969-00176	HN	MIGUEL ANGEL GARCIA LOPEZ	80,000.00	0.00	80,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00099	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE	6,317.18	0.00	6,317.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									TELECOMUNICACIONES							
024	SIP Original	00000	00	00100	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	28,490.00	0.00	28,490.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00101	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,835.31	0.00	16,835.31	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00102	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,125.00	0.00	4,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00103	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	5,972.25	0.00	5,972.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00104	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50	0.00	1,762.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00105	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00	0.00	48,165.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00106	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00	0.00	4,085.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00107	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67	0.00	5,185.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				479,616.73	0.00	479,616.73				
						Total Gerencia Administrativa:			**025**	6,600,886.89	0.00	6,600,886.89				

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	00052	01	00001	00	ENG	0602001	HN	INJUPEMP	958,540.86	0.00	958,540.86	14/03/2023	18/04/2023	20/04/2023	15/04/2023
025	CIP Original	00079	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	156,139.39	0.00	156,139.39	20/03/2023	18/04/2023	20/04/2023	28/04/2023
025	CIP Original	00081	01	00001	00	ENG	0602001	HN	INJUPEMP	953,850.65	0.00	953,850.65	20/03/2023	18/04/2023	20/04/2023	28/04/2023
025	CIP Original	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	159,035.63	0.00	159,035.63	13/04/2023	18/04/2023	20/04/2023	31/05/2023
025	CIP Original	00108	01	00001	00	ENG	0602001	HN	INJUPEMP	955,945.29	0.00	955,945.29	13/04/2023	18/04/2023	20/04/2023	31/05/2023
025	CIP Original	00110	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,022.00	0.00	16,022.00	18/04/2023	18/04/2023		18/04/2023
025	CIP Original	00111	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,850.00	0.00	5,850.00	18/04/2023	18/04/2023		18/04/2023
025	CIP Original	00112	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,300.00	0.00	2,300.00	18/04/2023	18/04/2023		18/04/2023
025	CIP Original	00113	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,609.00	0.00	1,609.00	18/04/2023	18/04/2023		18/04/2023
025	CIP Original	00114	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	257,037.27	0.00	257,037.27	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				3,466,330.09	0.00	3,466,330.09				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 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	00051	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,610.89	0.00	10,610.89	10/03/2023	18/04/2023	20/04/2023	15/04/2023
025	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	109,171.25	0.00	109,171.25	10/03/2023	18/04/2023	20/04/2023	15/04/2023
025	CIP Original	00080	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,610.89	0.00	10,610.89	20/03/2023	18/04/2023	20/04/2023	28/04/2023
025	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	109,171.25	0.00	109,171.25	20/03/2023	18/04/2023	20/04/2023	28/04/2023
025	CIP Original	00107	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,200.39	0.00	11,200.39	13/04/2023	18/04/2023	20/04/2023	31/05/2023
025	CIP Original	00109	01	00001	00	ENG	0602001	HN	INJUPEMP	109,171.25	0.00	109,171.25	13/04/2023	18/04/2023	20/04/2023	31/05/2023
025	CIP Original	00115	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,483.00	0.00	16,483.00	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				376,418.92	0.00	376,418.92				

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
025	SIP Original	00000	00	00001	00	TID	1006-1971-00184	HN	TREYSY MORALES OSORIO	5,800.00	0.00	5,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	40,002.90	0.00	40,002.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	40,123.90	0.00	40,123.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	348,934.13	0.00	348,934.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00133	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00134	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00135	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00136	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00137	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00138	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00139	00	RTN	08019010329069	HN	GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA	23,886.00	0.00	23,886.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00140	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,416.17	0.00	2,416.17	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00141	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,293.33	0.00	2,293.33	24/01/2023	24/01/2023	24/01/2023	31/12/2023
025	SIP Original	00000	00	00142	00	ENG	0602001	HN	INJUPEMP	1,971,913.35	0.00	1,971,913.35	24/01/2023	24/01/2023	24/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				2,492,883.06	0.00	2,492,883.06				
						Total Gerencia Administrativa: 026				6,335,632.07	0.00	6,335,632.07				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00145	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,994.26	0.00	3,994.26	15/03/2023	15/03/2023		15/03/2023
						Total Covenio :				3,994.26	0.00	3,994.26				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00185	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,234.02	0.00	48,234.02	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00186	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	30,491.08	0.00	30,491.08	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00192	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	70,622.22	0.00	70,622.22	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00194	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,546.05	0.00	11,546.05	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00195	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	43,618.40	0.00	43,618.40	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00196	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	157,428.60	0.00	157,428.60	14/04/2023	14/04/2023	19/04/2023	14/04/2023
026	CIP Original	00200	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,771.55	0.00	4,771.55	19/04/2023	19/04/2023	20/04/2023	19/04/2023
026	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,648.00	0.00	9,648.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
026	CIP Original	00203	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,856.00	0.00	8,856.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
026	CIP Original	00209	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,697.73	0.00	2,697.73	19/04/2023	19/04/2023	20/04/2023	19/04/2023
						Total Covenio :				387,913.65	0.00	387,913.65				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	64,647.00	0.00	64,647.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
026	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	167,730.00	0.00	167,730.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
026	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	83,129.06	0.00	83,129.06	10/01/2023	10/01/2023	10/01/2023	31/12/2023
026	SIP Original	00000	00	00025	00	TID	0801-1952-02155	HN	RODRIGUEZ CESAR AUGUSTO/ COPIAS E IMPRESOS CESAR	7,140.00	0.00	7,140.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00026	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,000.00	0.00	114,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	SIP Original	00000	00	00027	00	TID	0801-1982-17240	HN	MISAEL ARMANDO BUEZO CORTES	7,555.60	0.00	7,555.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00028	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	268,920.00	0.00	268,920.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00029	00	TID	1101-1967-00161	HN	CHERRY KAY FLORENCIA SAPHERY RIVERA	7,697.72	0.00	7,697.72	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00030	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	59,070.00	0.00	59,070.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00031	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	3,937.50	0.00	3,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
026	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	1,875,769.12	0.00	1,875,769.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,659,596.00	0.00	2,659,596.00				
						Total Gerencia Administrativa:			**027**	3,051,503.91	0.00	3,051,503.91				

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	00120	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,080.00	0.00	10,080.00	12/04/2023	12/04/2023		12/04/2023
027	CIP Original	00124	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,290.73	0.00	10,290.73	13/04/2023	13/04/2023		13/04/2023
						Total Covenio :				20,370.73	0.00	20,370.73				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00129	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	109,588.16	0.00	109,588.16	18/04/2023	18/04/2023	19/04/2023	18/04/2023
027	CIP Original	00136	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	53,761.46	0.00	53,761.46	18/04/2023	18/04/2023	19/04/2023	18/04/2023
027	CIP Original	00137	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	112,548.69	0.00	112,548.69	18/04/2023	18/04/2023	19/04/2023	18/04/2023
027	CIP Original	00138	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	132,167.91	0.00	132,167.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				408,066.22	0.00	408,066.22				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
027	SIP Original	00000	00	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	98,320.00	0.00	98,320.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
027	SIP Original	00000	00	00003	00	RTN	05019003081268	HN	IMLAB SRL DE CV	101,680.00	0.00	101,680.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	SIP Original	00000	00	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	150,000.00	0.00	150,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
027	SIP Original	00000	00	00006	00	RTN	08019995350180	HN	LABORATORIO CIDE S DE RL	57,000.00	0.00	57,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00007	00	TID	1807-1954-01132	HN	HECTOR DANILO ORELLANA BANEGAS	30,000.00	0.00	30,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00008	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,781.25	0.00	4,781.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00009	00	TID	1807-1977-01057	HN	RAUL ALBERTO ESPINOZA RODRIGUEZ	359,590.00	0.00	359,590.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00010	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	410,150.00	0.00	410,150.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00011	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	132,750.00	0.00	132,750.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00012	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	34,830.00	0.00	34,830.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00013	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	9,320.10	0.00	9,320.10	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00014	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	282,498.97	0.00	282,498.97	24/01/2023	24/01/2023	24/01/2023	31/12/2023
027	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	425,359.14	0.00	425,359.14	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,134,312.14	0.00	2,134,312.14				
						Total Gerencia Administrativa:			**028**	2,562,749.09	0.00	2,562,749.09				

Gerencia Administrativa: 029 **GERENCIA ADMINISTRATIVA HOSPITAL SAN LORENZO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	CIP Original	00039	01	00001	00	RTN	08019015773623	HN	ALCOTEQ SA DE CV	54,760.00	0.00	54,760.00	20/03/2023	22/03/2023		15/04/2023
028	CIP Original	00040	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	16,230.00	0.00	16,230.00	20/03/2023	22/03/2023		15/04/2023
028	CIP Original	00041	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	99,250.00	0.00	99,250.00	23/03/2023	23/03/2023		15/04/2023
028	CIP Original	00042	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	91,450.00	0.00	91,450.00	20/03/2023	22/03/2023		15/04/2023
028	CIP Original	00045	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	185,185.00	0.00	185,185.00	22/03/2023	23/03/2023		15/04/2023
028	CIP Original	00046	01	00001	00	TID	0601-1948-00085	HN	GERSAN RAMON AYALA SOLANO	75,550.00	0.00	75,550.00	22/03/2023	23/03/2023		15/04/2023
028	CIP Original	00057	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	23,100.00	0.00	23,100.00	14/03/2023	21/03/2023		15/04/2023
028	CIP Original	00058	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	233,300.00	0.00	233,300.00	14/03/2023	21/03/2023		15/04/2023
028	CIP Original	00059	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	8,357.10	0.00	8,357.10	15/03/2023	21/03/2023		15/04/2023
028	CIP Original	00060	01	00001	00	RTN	16189012479757	HN	ASOCIACION DE SERVICIOS DE INTERNET ASI NETWORK S DE RL	40,320.00	0.00	40,320.00	15/03/2023	21/03/2023		15/04/2023
028	CIP Original	00075	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	40,600.00	0.00	40,600.00	22/03/2023	23/03/2023		15/04/2023
028	CIP Original	00179	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	110,224.91	0.00	110,224.91	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00181	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,557.42	0.00	55,557.42	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00182	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	53,290.46	0.00	53,290.46	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00183	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	186,853.71	0.00	186,853.71	19/04/2023	19/04/2023		19/04/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 029 **GERENCIA ADMINISTRATIVA HOSPITAL SAN LORENZO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑA S.A							
028	CIP Original	00186	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	213,209.33	0.00	213,209.33	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00187	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	28,323.24	0.00	28,323.24	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00188	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,218,347.93	0.00	2,218,347.93	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				3,733,909.10	0.00	3,733,909.10				

Fuente de Financiamiento: 21 **Crédito Externo**

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
028	CIP Original	00044	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	41,800.00	0.00	41,800.00	20/03/2023	23/03/2023		15/04/2023
028	CIP Original	00047	01	00001	00	RTN	08019005459150	HN	SEIJIRO YAZAWA IWAI HONDURAS,S.A.	102,200.00	0.00	102,200.00	20/03/2023	22/03/2023		15/04/2023
028	CIP Original	00072	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	199,223.00	0.00	199,223.00	20/03/2023	31/03/2023		15/04/2023
028	CIP Original	00073	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	54,820.00	0.00	54,820.00	20/03/2023	31/03/2023		15/04/2023
028	CIP Original	00074	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	6,720.00	0.00	6,720.00	29/03/2023	31/03/2023		30/04/2023
						Total Covenio :				404,763.00	0.00	404,763.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	CIP Original	00180	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	90.57	0.00	90.57	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00184	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,948.45	0.00	6,948.45	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00185	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	228,585.50	0.00	228,585.50	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00189	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	155,211.24	0.00	155,211.24	19/04/2023	19/04/2023		19/04/2023
028	CIP Original	00190	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,089.97	0.00	33,089.97	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				423,925.73	0.00	423,925.73				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	849,472.84	0.00	849,472.84	24/01/2023	24/01/2023	24/01/2023	31/12/2023
028	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	937,679.48	0.00	937,679.48	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,787,152.32	0.00	1,787,152.32				

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 029 **GERENCIA ADMINISTRATIVA HOSPITAL SAN LORENZO**

Total Gerencia Administrativa: 029 6,349,750.15 0.00 6,349,750.15

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	00169	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	16,397.39	0.00	16,397.39	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00171	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	509,101.98	0.00	509,101.98	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00173	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,460,117.67	0.00	1,460,117.67	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00174	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,193,740.32	0.00	1,193,740.32	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00175	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	227,099.62	0.00	227,099.62	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00176	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	347,712.42	0.00	347,712.42	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00179	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,917.95	0.00	1,917.95	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00181	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	7,609.47	0.00	7,609.47	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00182	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	89,565.81	0.00	89,565.81	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00184	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	435,538.43	0.00	435,538.43	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00187	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,329.91	0.00	5,329.91	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00188	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,653.40	0.00	44,653.40	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00193	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,145.46	0.00	9,145.46	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00194	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	767.00	0.00	767.00	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00195	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,352.27	0.00	3,352.27	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00196	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,136.36	0.00	1,136.36	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00197	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,933.00	0.00	3,933.00	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00198	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,411.34	0.00	32,411.34	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00199	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,008.26	0.00	17,008.26	19/04/2023	19/04/2023		19/04/2023
		Total Covenio :								4,406,538.06	0.00	4,406,538.06				

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
029	CIP Original	00170	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	141,848.07	0.00	141,848.07	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00172	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	129,170.92	0.00	129,170.92	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00177	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	393,059.89	0.00	393,059.89	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00178	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	88,335.24	0.00	88,335.24	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00180	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,949.95	0.00	1,949.95	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00183	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	68,499.97	0.00	68,499.97	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00185	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,136.36	0.00	1,136.36	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00186	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,136.36	0.00	1,136.36	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00189	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,840.91	0.00	2,840.91	19/04/2023	19/04/2023		19/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00190	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00191	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	19/04/2023	19/04/2023		19/04/2023
029	CIP Original	00192	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,590.90	0.00	11,590.90	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				844,168.57	0.00	844,168.57				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	110,341.38	0.00	110,341.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00003	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	812.50	0.00	812.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00004	00	TID	1701-1970-00506	HN	MERCY JAQUELINE GARCIA REINA	1,406.25	0.00	1,406.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00005	00	TID	0101-1964-00707	HN	GENY ANTONIO MELENDEZ SALMERON	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00006	00	TID	0801-1969-02424	HN	MARICRUZ ARRIOLA ARIAS	1,687.50	0.00	1,687.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00007	00	TID	0501-1964-08532	HN	LUIS FLORENTINO MARTINEZ MENDEZ	3,937.50	0.00	3,937.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00008	00	TID	1620-1972-00057	HN	KARLA MARIA PINEDA RODRIGUEZ	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00010	00	TID	0203-1977-00241	HN	LEDY AYDEE RAMOS RAMIREZ	5,281.25	0.00	5,281.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00011	00	TID	0101-1966-00173	HN	LUIS ENRIQUE HERRERA HERNANDEZ	1,015.63	0.00	1,015.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00012	00	TID	0101-1977-02133	HN	SADY CAROLINA MORALES COLINDRES	1,015.63	0.00	1,015.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00013	00	TID	0801-1967-02289	HN	MARIA ELENA DURON VALERIANO	1,406.25	0.00	1,406.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00014	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	3,453.13	0.00	3,453.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00015	00	TID	0101-1962-01449	HN	ANA DONATILA LANZA DUARTE	1,687.50	0.00	1,687.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00016	00	TID	0101-1985-02393	HN	WILFREDO ANTONIO ALMENDAREZ ZELAYA	2,325.00	0.00	2,325.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00017	00	TID	0101-1975-00188	HN	ENMA LINETH LEMUS CARIAS	2,640.63	0.00	2,640.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00018	00	TID	0101-1963-01986	HN	JUDITH DAVID PEREZ	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00019	00	TID	0101-1992-03562	HN	JOYCE KERLIN MALDONADO MENDOZA	3,375.00	0.00	3,375.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00020	00	TID	0208-1985-00405	HN	RAFAEL GUILLERMO RICO SALAZAR	2,531.25	0.00	2,531.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00021	00	TID	0106-1972-00120	HN	RAMON GEOVANY URBINA YANES	1,937.50	0.00	1,937.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00022	00	TID	1807-1965-01474	HN	MARIA ELENA MELENDEZ SEVILLA	4,500.00	0.00	4,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00023	00	TID	0101-1988-05004	HN	INDIRA NEREYDA LOBO PADILLA	2,640.63	0.00	2,640.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00024	00	TID	0101-1966-00868	HN	LUIS TURCIOS	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
029	SIP Original	00000	00	00111	00	TID	0101-1965-00224	HN	HORTENSIA PAVON	2,640.63	0.00	2,640.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00112	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00113	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,380.00	0.00	1,380.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00114	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00115	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	192,686.11	0.00	192,686.11	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00116	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	450,000.00	0.00	450,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00117	00	TID	0101-1972-01760	HN	SERGIO AUGUSTO HERNANDEZ MEDINA	14,683.50	0.00	14,683.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00118	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	246,779.00	0.00	246,779.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00119	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	449,928.00	0.00	449,928.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00120	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00121	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00122	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00123	00	TID	0202-1955-00013	HN	JULIO CESAR VEGA CALIX	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00124	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00125	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00126	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00127	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00128	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00129	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00130	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00131	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00132	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00133	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00134	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00135	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00136	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	281.25	0.00	281.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00137	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	437.50	0.00	437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00138	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00139	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,679.18	0.00	2,679.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00140	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,580.29	0.00	2,580.29	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00141	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,596.85	0.00	2,596.85	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00142	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,629.28	0.00	2,629.28	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00143	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,772.83	0.00	2,772.83	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00144	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,689.67	0.00	2,689.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00145	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,639.90	0.00	2,639.90	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00146	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,831.03	0.00	2,831.03	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00147	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00148	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00149	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	151,720.00	0.00	151,720.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00150	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	130,702.87	0.00	130,702.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00151	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	264,218.13	0.00	264,218.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00152	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00153	00	TID	1512-1981-00116	HN	HECTOR GERARDO RAUDALES RAMIREZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00155	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00156	00	TID	1512-1981-00116	HN	HECTOR GERARDO RAUDALES RAMIREZ	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
029	SIP Original	00000	00	00173	00	TID	0101-1991-00678	HN	MARLEN YANETH BONILLA DUARTE	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,189,452.16	0.00	2,189,452.16				
						Total Gerencia Administrativa:		**030**		7,440,158.79	0.00	7,440,158.79				

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	00128	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	58,009.64	0.00	58,009.64	19/04/2023	19/04/2023		19/04/2023
030	CIP Original	00129	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	75,114.64	0.00	75,114.64	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				133,124.28	0.00	133,124.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00103	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,226.74	0.00	13,226.74	13/04/2023	13/04/2023	18/04/2023	13/04/2023
030	CIP Original	00104	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	13/04/2023	13/04/2023	18/04/2023	13/04/2023
030	CIP Original	00107	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	131,412.34	0.00	131,412.34	13/04/2023	13/04/2023	19/04/2023	13/04/2023
030	CIP Original	00111	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	43,990.14	0.00	43,990.14	13/04/2023	13/04/2023	19/04/2023	13/04/2023
030	CIP Original	00114	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	118,619.40	0.00	118,619.40	13/04/2023	13/04/2023	19/04/2023	13/04/2023
030	CIP Original	00115	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	42,881.78	0.00	42,881.78	13/04/2023	13/04/2023	19/04/2023	13/04/2023
030	CIP Original	00116	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	126,331.94	0.00	126,331.94	13/04/2023	13/04/2023	19/04/2023	13/04/2023
030	CIP Original	00117	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	70,580.67	0.00	70,580.67	13/04/2023	13/04/2023	19/04/2023	13/04/2023

Institución: 0060 **Secretaría de Salud**

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

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	00119	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,250.00	0.00	1,250.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
030	CIP Original	00122	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,761.36	0.00	6,761.36	18/04/2023	18/04/2023	18/04/2023	18/04/2023
030	CIP Original	00123	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,636.36	0.00	3,636.36	18/04/2023	18/04/2023	18/04/2023	18/04/2023
030	CIP Original	00124	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,853.54	0.00	13,853.54	18/04/2023	18/04/2023	18/04/2023	18/04/2023
030	CIP Original	00126	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	767.00	0.00	767.00	18/04/2023	18/04/2023	18/04/2023	18/04/2023
						Total Covenio :				574,211.27	0.00	574,211.27				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	182,018.39	0.00	182,018.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
030	SIP Original	00000	00	00033	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00034	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1965-00096	HN	JULIA VIRGINIA ARRIOLA MARTINEZ	6,296.88	0.00	6,296.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1969-00219	HN	JUSTO ABRAHAM RAMIREZ BATIZ	5,218.75	0.00	5,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0207-1972-00026	HN	KARLA ELIZABETH GUITY NORALES	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0101-1958-01424	HN	MARIANA LUISA DAVID CORDOVA	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1954-00008	HN	MARIO ALEJANDRO SUAZO CENTENO	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1978-00083	HN	MERCY IDALIA BATIZ VELASQUEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1963-00012	HN	NELY ARCADIA ARRIOLA MARTINEZ	5,625.00	0.00	5,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0207-1974-00096	HN	SANTA EUSEBIA GARCIA BERMUDEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00035	00	TID	0203-1969-00111	HN	SULMA FRANCISCA MARTINEZ MARTINEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00036	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00037	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00038	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00039	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00040	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	3,120.00	0.00	3,120.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00041	00	TID	0409-1962-00266	HN	LICIDA RIVAS ROBLES	2,505.00	0.00	2,505.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00042	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00043	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00044	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	136,853.47	0.00	136,853.47	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00045	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,900.00	0.00	1,900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00046	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00047	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00048	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	49,968.10	0.00	49,968.10	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00049	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	78,322.46	0.00	78,322.46	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00050	00	TID	0801-1979-08038	HN	FRANCISCO RUBEN ALTAMIRANO TREJO	7,437.50	0.00	7,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00051	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00052	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	3,046.88	0.00	3,046.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00053	00	TID	0510-1979-00865	HN	ALMA DINORA FUGON REYES	718.75	0.00	718.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00054	00	TID	0510-1979-00865	HN	ALMA DINORA FUGON REYES	2,406.25	0.00	2,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
030	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	1,509,936.52	0.00	1,509,936.52	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,025,290.21	0.00	2,025,290.21				
						Total Gerencia Administrativa:			**031**	2,732,625.76	0.00	2,732,625.76				

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	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	1,506,786.84	0.00	1,506,786.84	07/03/2023	07/03/2023		30/03/2023
031	CIP Original	00178	01	00001	00	ENG	0602001	HN	INJUPEMP	1,504,352.96	0.00	1,504,352.96	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00197	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	269,117.98	0.00	269,117.98	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00201	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	268,528.48	0.00	268,528.48	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00277	01	00001	00	TID	0304-1981-00175	HN	JOSE TRINIDAD LICONA VARELA	2,437.50	0.00	2,437.50	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00278	01	00001	00	TID	0301-1990-00808	HN	FRANKLIN ALEXANDER VILLALOBOS JIMENEZ	2,437.50	0.00	2,437.50	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00279	01	00001	00	TID	0313-1964-00025	HN	DONALDO HERNANDEZ BANEGAS	2,640.63	0.00	2,640.63	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00280	01	00001	00	TID	0301-1991-00697	HN	HAROLD FABRICIO MACHUCA AVILA	2,640.63	0.00	2,640.63	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00281	01	00001	00	TID	0101-1992-00274	HN	EMILIO JOSE ULLOA FERRERA	4,768.75	0.00	4,768.75	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00282	01	00001	00	TID	0803-1955-00160	HN	HUGO REINALDO GALLEGOS HERNANDEZ	2,518.75	0.00	2,518.75	21/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00283	01	00001	00	TID	0501-1972-05074	HN	CRISTOBAL DIOMAS SERBELLON GUZMAN	2,306.25	0.00	2,306.25	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00284	01	00001	00	TID	0313-1957-00147	HN	JOSE HELMER CARRANZA	2,640.63	0.00	2,640.63	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00285	01	00001	00	TID	0316-1985-00202	HN	EDUIN YOBANY FLORES LOBO	2,640.63	0.00	2,640.63	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00286	01	00001	00	TID	0316-1982-00118	HN	ELSY ISABEL FLORES SOLER	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00287	01	00001	00	TID	0316-1985-00210	HN	RUTH MARIA ESCOTO SAUCEDA	1,162.50	0.00	1,162.50	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00288	01	00001	00	TID	0313-1995-00166	HN	KEYMI YANET HERNANDEZ BANEGAS	1,162.50	0.00	1,162.50	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00289	01	00001	00	TID	0304-1968-00177	HN	DUNIA LIZETH ANDARA ACOSTA	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00290	01	00001	00	TID	0608-1972-00083	HN	OLGA NOHEMY MONCADA VALLADARES	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00291	01	00001	00	TID	0304-1986-00329	HN	ADANELY LAMBUR CONTRERAS	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00292	01	00001	00	TID	0304-1989-00096	HN	BESY SONALI GUERRERO GUERRERO	1,162.50	0.00	1,162.50	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00293	01	00001	00	TID	0304-1973-00138	HN	MERYS YANIRA SAUCEDA VELASQUEZ	812.50	0.00	812.50	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00294	01	00001	00	TID	0306-1968-00154	HN	LISLI FLORINDA HERNANDEZ ARGUIJO	406.25	0.00	406.25	21/03/2023	24/03/2023	18/04/2023	30/04/2023

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	00295	01	00001	00	TID	0811-1976-00043	HN	LESLY ESPERANZA CASTRO GALINDO	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00296	01	00001	00	TID	1801-1965-00135	HN	MARTHA ONDINA MEDINA MARTINEZ	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00297	01	00001	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,162.50	0.00	1,162.50	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00298	01	00001	00	TID	0315-1981-00108	HN	ANGELA ONDINA NUÑEZ RECARTE	1,125.00	0.00	1,125.00	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00299	01	00001	00	TID	0304-1972-00122	HN	MARTA ELIZABET ORTEZ ACOSTA	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00300	01	00001	00	TID	0311-1982-00156	HN	CARMEN ANTONIA PALMA ORTEGA	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00302	01	00001	00	TID	0306-1983-00258	HN	IRMA ISABEL GARCIA DOMINGUEZ	1,218.75	0.00	1,218.75	21/03/2023	24/03/2023	18/04/2023	30/04/2023
031	CIP Original	00303	01	00001	00	TID	0315-1985-00224	HN	KEYLA PATRICIA MATUTE DUBON	1,162.50	0.00	1,162.50	21/03/2023	24/03/2023		30/04/2023
031	CIP Original	00321	01	00001	00	TID	0301-1978-01707	HN	EDILBERTO CASTELLANOS DISCUA	4,468.75	0.00	4,468.75	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00322	01	00001	00	TID	0301-1982-01269	HN	OSCAR ADRIAN DAVILA MALDONADO	4,925.00	0.00	4,925.00	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00323	01	00001	00	TID	0301-1988-00626	HN	JOSE WALTER CRUZ AGUILAR	3,875.00	0.00	3,875.00	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00324	01	00001	00	TID	0301-1967-00170	HN	MAURICIO HERNANDEZ ADRIANO	6,162.50	0.00	6,162.50	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00325	01	00001	00	TID	1501-1957-00044	HN	JOSE FRANCISCO LANZA GALEANO	6,106.25	0.00	6,106.25	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00326	01	00001	00	TID	0301-1999-01120	HN	PEDRO EZEQUIEL MORAN VALLECILLO	6,456.25	0.00	6,456.25	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00327	01	00001	00	TID	0319-1966-00210	HN	JOSE FRANCISCO RIVERA RAMOS	4,068.75	0.00	4,068.75	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00328	01	00001	00	TID	0801-1981-41958	HN	JOSE LEONIDAS HENRIQUEZ ALVARADO	6,075.00	0.00	6,075.00	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00329	01	00001	00	TID	0315-1987-00187	HN	MARCO TULIO BERRIOS COELLO	2,325.00	0.00	2,325.00	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00330	01	00001	00	TID	0301-1990-00740	HN	ALLAN LEVI OLIVA PADMOE	6,406.25	0.00	6,406.25	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00331	01	00001	00	TID	0801-1988-17535	HN	ALLAN IVAN IZAGUIRRE GONZALEZ	6,156.25	0.00	6,156.25	27/03/2023	28/03/2023	18/04/2023	30/04/2023
031	CIP Original	00332	01	00001	00	TID	1801-1974-00930	HN	MERLIN YAMILETH SANTOS BONILLA	6,531.25	0.00	6,531.25	27/03/2023	28/03/2023		30/04/2023
031	CIP Original	00333	01	00001	00	TID	0312-1979-00098	HN	EDNA SUYAPA ORELLANA MACHADO	8,937.50	0.00	8,937.50	28/03/2023	28/03/2023	14/04/2023	21/04/2023
031	CIP Original	00334	01	00001	00	TID	0306-1986-00383	HN	EVANIMIA VASQUEZ SANCHEZ	3,043.75	0.00	3,043.75	28/03/2023	28/03/2023	18/04/2023	21/04/2023
031	CIP Original	00335	01	00001	00	TID	0301-1989-01914	HN	JUAN CARLOS FAJARDO LARA	5,537.50	0.00	5,537.50	28/03/2023	28/03/2023		21/04/2023
031	CIP Original	00336	01	00001	00	TID	0303-1987-00007	HN	FREDY JOEL GUILLEN SOLER	2,437.50	0.00	2,437.50	29/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00337	01	00001	00	TID	0303-1989-00260	HN	EVELIN ROXANA AGUIRRE PEREIRA	2,843.75	0.00	2,843.75	29/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00338	01	00001	00	TID	0303-1991-00229	HN	FREDYS ORELLANA GUTIERREZ	2,325.00	0.00	2,325.00	29/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00339	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	2,325.00	0.00	2,325.00	29/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00340	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	2,640.63	0.00	2,640.63	29/03/2023	30/03/2023	18/04/2023	30/04/2023
031	CIP Original	00341	01	00001	00	TID	0301-1991-00181	HN	BELKIS EDITH HERNANDEZ REYES	609.38	0.00	609.38	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00342	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	609.38	0.00	609.38	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00343	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	609.38	0.00	609.38	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00344	01	00001	00	TID	0303-1998-00331	HN	KAREN ROXANA GUTIERREZ BAIRES	581.25	0.00	581.25	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00345	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	581.25	0.00	581.25	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00346	01	00001	00	TID	0303-1965-00251	HN	ZONIA ARACELY CASTAÑEDA MADRIGALES	609.38	0.00	609.38	29/03/2023	13/04/2023		30/04/2023
031	CIP Original	00361	01	00001	00	TID	0301-1991-00556	HN	FABIOLA MERCEDES ZEPEDA ALVARADO	11,500.00	0.00	11,500.00	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00362	01	00001	00	TID	0801-1975-09480	HN	CLAUDIA MARIA FONSECA ESTRADA	7,418.75	0.00	7,418.75	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00363	01	00001	00	TID	0301-1966-00903	HN	EDWIN GUEVARA CARBAJAL	3,843.75	0.00	3,843.75	12/04/2023	13/04/2023		30/05/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00364	01	00001	00	TID	0301-1976-01474	HN	ROGER FERNANDO ENAMORADO	2,500.00	0.00	2,500.00	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00365	01	00001	00	TID	0301-1984-03769	HN	GABRIELA ALEJANDRA SANDOVAL GALVEZ	4,843.75	0.00	4,843.75	12/04/2023	13/04/2023		30/04/2023
031	CIP Original	00367	01	00001	00	TID	0311-1995-00014	HN	KASSANDRA DECCIRE RIVERA ARCE	1,218.75	0.00	1,218.75	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00368	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	2,762.50	0.00	2,762.50	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00369	01	00001	00	TID	0301-1998-03325	HN	ANTHONY ENRIQUE BLANCO SANCHEZ	4,593.75	0.00	4,593.75	12/04/2023	13/04/2023		30/05/2023
031	CIP Original	00376	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	3,099,052.86	0.00	3,099,052.86	13/04/2023	13/04/2023		30/05/2023
031	CIP Original	00377	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	114,000.00	0.00	114,000.00	13/04/2023	13/04/2023		30/05/2023
031	CIP Original	00378	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	108,000.00	0.00	108,000.00	13/04/2023	13/04/2023		30/05/2023
031	CIP Original	00379	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	90,000.00	0.00	90,000.00	13/04/2023	13/04/2023		30/05/2023
031	CIP Original	00403	01	00001	00	TID	0303-1976-00461	HN	LILIAN YANETH MEDINA VILLEDA	609.38	0.00	609.38	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00404	01	00001	00	TID	0308-1998-00115	HN	ROSA ABELINA MORALES SANCHEZ	609.38	0.00	609.38	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00405	01	00001	00	TID	0801-1990-00400	HN	HELEN FABIOLA SAUNDERS GUZMAN	843.75	0.00	843.75	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00406	01	00001	00	TID	1214-1981-00069	HN	REINA CONSUELO DIAZ	609.38	0.00	609.38	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00407	01	00001	00	TID	0301-1981-01558	HN	SELVIN OMAR CHAVARRIA VALLECILLO	2,437.50	0.00	2,437.50	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00408	01	00001	00	TID	0301-1994-00839	HN	CRISTIAN SANTIAGO BENITEZ MANCIA	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00409	01	00001	00	TID	0301-1990-01372	HN	EMILIA MARIA NAZAR ADRIANO	2,325.00	0.00	2,325.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00410	01	00001	00	TID	0301-1987-01867	HN	PEDRO GUSTAVO RIVERA VASQUEZ	2,325.00	0.00	2,325.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00411	01	00001	00	TID	0703-1973-01433	HN	NOEL ADRIAN CARCAMO PIURA	2,325.00	0.00	2,325.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00412	01	00001	00	TID	0301-1965-00440	HN	EDGARDO ALEXIS SANDOVAL MEDINA	2,325.00	0.00	2,325.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00413	01	00001	00	TID	0306-1983-00555	HN	WILMER CABALLERO VELASQUEZ	2,325.00	0.00	2,325.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00414	01	00001	00	TID	0303-1986-00208	HN	HEBER AFFAD LOPEZ RECARTE	2,437.50	0.00	2,437.50	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00415	01	00001	00	TID	0301-1965-00647	HN	MARIO ARMANDO EUCEDA BACA	2,437.50	0.00	2,437.50	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00416	01	00001	00	TID	0301-1986-02460	HN	JHESSYCA LYLI FONSECA RECARTE	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		30/04/2023
031	CIP Original	00417	01	00001	00	TID	0301-1994-00224	HN	VICTOR ALFONSO MIRANDA MARTINEZ	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00419	01	00001	00	TID	0301-1966-00118	HN	RAUL ARMANDO MORALES HERRERA	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00420	01	00001	00	TID	0318-2004-00254	HN	CRISTOPHER DARIO GONZALEZ MENDEZ	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00421	01	00001	00	TID	0603-1985-00211	HN	DAGOBERTO OCHOA GARCIA	4,137.50	0.00	4,137.50	18/04/2023	18/04/2023		30/05/2023
031	CIP Original	00426	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	198,665.72	0.00	198,665.72	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00427	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,198.44	0.00	6,198.44	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00428	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	76,558.77	0.00	76,558.77	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00429	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	32,055.87	0.00	32,055.87	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00433	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	265,427.09	0.00	265,427.09	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00434	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	62,772.84	0.00	62,772.84	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00435	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,527,561.82	0.00	1,527,561.82	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00438	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	838,446.81	0.00	838,446.81	19/04/2023	19/04/2023		19/04/2023

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	00439	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,568.45	0.00	10,568.45	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,318,858.94	0.00	1,318,858.94	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00442	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	586,048.07	0.00	586,048.07	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00446	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	167,710.42	0.00	167,710.42	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00448	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	296,562.62	0.00	296,562.62	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				12,560,856.29	0.00	12,560,856.29				

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	00198	01	00001	00	ENG	0602001	HN	INJUPEMP	302,975.30	0.00	302,975.30	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00199	01	00001	00	ENG	0602001	HN	INJUPEMP	298,399.10	0.00	298,399.10	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00200	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00202	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	07/03/2023	07/03/2023		30/04/2023
031	CIP Original	00384	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00390	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	113.64	0.00	113.64	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00391	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,704.54	0.00	1,704.54	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00393	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,250.00	0.00	1,250.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00394	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,704.55	0.00	1,704.55	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00397	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,500.00	0.00	2,500.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00401	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,300.00	0.00	2,300.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00402	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,602.27	0.00	4,602.27	15/04/2023	15/04/2023	18/04/2023	15/04/2023
031	CIP Original	00430	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	227,080.31	0.00	227,080.31	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00431	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	167,347.46	0.00	167,347.46	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00432	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	26,195.42	0.00	26,195.42	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00436	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	68,679.55	0.00	68,679.55	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00437	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,958.74	0.00	27,958.74	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00440	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	245,602.32	0.00	245,602.32	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00443	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	82,752.17	0.00	82,752.17	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00444	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	5,242.33	0.00	5,242.33	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00445	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	14,217.95	0.00	14,217.95	19/04/2023	19/04/2023		19/04/2023
031	CIP Original	00447	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	126,564.21	0.00	126,564.21	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,663,084.12	0.00	1,663,084.12				

Fuente de Financiamiento:

Organismo Financiador:

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	00001	00	ENG	0602001	HN	INJUPEMP	217,492.00	0.00	217,492.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
031	SIP Original	00000	00	00138	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00139	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00140	00	TID	0301-1971-01280	HN	ROBERTO ANTONIO RODRIGUEZ AGUILAR	2,156.25	0.00	2,156.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00141	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00142	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00143	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00144	00	TID	0310-1961-00183	HN	ALEJANDRA REDONDO BONILLA	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00144	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00145	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00146	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	900.00	0.00	900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00147	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	300.00	0.00	300.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00148	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00149	00	TID	0319-1991-00170	HN	ASTRID IZAMAR MARADIAGA PEREZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00150	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00151	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00152	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00153	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00154	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00155	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00156	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0309-1960-00015	HN	MARIA OLIVIA MARTINEZ SILVA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0306-1970-00373	HN	MARTHA ODALIS ZAVALA VALLADARES	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0312-1974-00026	HN	MELISA YAMILETH CAMPOS BUEZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0301-1976-01552	HN	MIRIAM CONCEPCION ANDINO ZEPEDA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0313-1956-00095	HN	RAMONA ROSA CASTRO HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00157	00	TID	0301-1953-00671	HN	ROSA ARGELIA CACERES MARTINEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00158	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00159	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00160	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00161	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00162	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00163	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00164	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00165	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00166	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00167	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00168	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00169	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00170	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00171	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00172	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00173	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00174	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00175	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00176	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00177	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00178	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00179	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00180	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00181	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00182	00	TID	0301-1987-00197	HN	NANCY MARIELA CHAVEZ GALVEZ	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00183	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00184	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00185	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00186	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00187	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00188	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00189	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00190	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00191	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00192	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00193	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00194	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00195	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00196	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00197	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00198	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00199	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	203.12	0.00	203.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00200	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00201	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,421.87	0.00	1,421.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00202	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00203	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00204	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00205	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00206	00	TID	0301-1988-01627	HN	AMILCAR LOPEZ MARTINEZ	668.75	0.00	668.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00207	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	668.75	0.00	668.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00208	00	TID	0309-1958-00058	HN	ARACELI MENDEZ SILVA	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00208	00	TID	0309-1955-00016	HN	LILIAN MARTINEZ SILVA	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00209	00	TID	0811-1976-00043	HN	LESLY ESPERANZA CASTRO GALINDO	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00210	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00211	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00212	00	TID	0318-1956-00619	HN	GUSTAVO MALDONADO VELASQUEZ	3,218.75	0.00	3,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00213	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00214	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,734.38	0.00	1,734.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00215	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00216	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00217	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,828.13	0.00	1,828.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00218	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00219	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00220	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	2,843.75	0.00	2,843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00221	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	678,668.00	0.00	678,668.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00222	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00223	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	843.75	0.00	843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00224	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00225	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00226	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00228	00	ENG	0602001	HN	INJUPEMP	318,517.00	0.00	318,517.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,293,845.74	0.00	1,293,845.74				
						Total Gerencia Administrativa:			**032**	15,517,786.15	0.00	15,517,786.15				

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	00114	01	00001	00	ENG	0602001	HN	INJUPEMP	1,511,801.52	0.00	1,511,801.52	09/03/2023	10/03/2023	30/03/2023	31/03/2023
032	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	1,509,198.50	0.00	1,509,198.50	09/03/2023	14/03/2023	30/03/2023	31/03/2023
032	CIP Original	00124	01	00001	00	TID	1310-1991-00166	HN	FLOR MARIA CACERES	1,281.25	0.00	1,281.25	10/03/2023	10/03/2023		31/03/2023
032	CIP Original	00129	01	00001	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	9,725.00	0.00	9,725.00	10/03/2023	10/03/2023		31/03/2023
032	CIP Original	00130	01	00001	00	TID	0414-1985-00028	HN	KAREN OFELIA FUENTES CONTRERAS	6,406.25	0.00	6,406.25	10/03/2023	10/03/2023	14/04/2023	31/03/2023
032	CIP Original	00131	01	00001	00	TID	1323-1973-00092	HN	ANTONIO LARA ZELAYA	475.00	0.00	475.00	10/03/2023	10/03/2023	14/04/2023	31/03/2023
032	CIP Original	00131	01	00001	00	TID	0418-1993-00037	HN	MELVIN JAVIER DIAZ DIAZ	1,637.50	0.00	1,637.50	10/03/2023	10/03/2023	14/04/2023	31/03/2023
032	CIP Original	00157	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,698.00	0.00	18,698.00	17/03/2023	17/03/2023		17/03/2023
032	CIP Original	00158	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,511.17	0.00	19,511.17	17/03/2023	17/03/2023		17/03/2023

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	00160	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,563.81	0.00	34,563.81	17/03/2023	17/03/2023		17/03/2023
032	CIP Original	00168	01	00001	00	TID	0401-1992-01502	HN	DAMARIS ALEJANDRA MEJIA QUIJANO	1,828.13	0.00	1,828.13	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0411-1970-00241	HN	GUADALUPE MELGAR MELGAR	2,031.25	0.00	2,031.25	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	1408-1986-00098	HN	HENRRY ADONAY MEJIA MERCADO	2,031.25	0.00	2,031.25	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0419-1966-00123	HN	HIRIS ONDINA BENITEZ REYES	3,125.00	0.00	3,125.00	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0401-1966-00863	HN	JUAN FERNANDO TORO HERNANDEZ	2,031.25	0.00	2,031.25	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0404-2000-00912	HN	MIREYA ARELY ARIAS SUCHITE	1,743.75	0.00	1,743.75	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0411-1967-00132	HN	ROY MAURICIO CHAVARRIA BUESO	1,625.00	0.00	1,625.00	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	1811-1985-00491	HN	SARA ELIZABETH RODRIGUEZ MALDONADO	1,421.88	0.00	1,421.88	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0410-1967-00118	HN	SILVIA LICET TORRES	812.50	0.00	812.50	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00168	01	00001	00	TID	0411-1976-00123	HN	YESENIA MAGALY CHINCHILLA MALDONADO	1,015.63	0.00	1,015.63	31/03/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0422-1974-00164	HN	AMINTA PACHECO ESCOBAR	1,218.75	0.00	1,218.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0413-1991-00824	HN	CINTHIA MARIELA REGALADO PEÑA	2,125.00	0.00	2,125.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0415-1978-00181	HN	DELMY MARGARITA BRACAMONTE MELGAR	1,625.00	0.00	1,625.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0411-1989-00488	HN	DENOVAN DANILO RODEZNO MADRID	1,406.25	0.00	1,406.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0410-1980-00431	HN	EDUA LETICIA ORELLANA MEJIA	1,625.00	0.00	1,625.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0410-1977-00459	HN	GLORIA ERCELY DIAZ VASQUEZ	1,625.00	0.00	1,625.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	1807-1978-00995	HN	JUANA MARIELA FUENTES ALBERTO	2,812.50	0.00	2,812.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0410-1975-00204	HN	MARIA LUISA MONRROY	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0413-1977-00563	HN	NERY FERNANDO BUESO ALVARADO	1,687.50	0.00	1,687.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00169	01	00001	00	TID	0401-1995-00619	HN	WENDY SAMIRA GUTIERREZ ORTEGA	1,015.63	0.00	1,015.63	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0409-1977-00448	HN	ADA MARLENY GUERRA GUERRA	765.63	0.00	765.63	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0420-1968-00099	HN	DEYSI MARILU PEÑA SANABRIA	2,812.50	0.00	2,812.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0401-1970-00473	HN	GLENDA PATRICIA DUBON	2,343.75	0.00	2,343.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	2,968.75	0.00	2,968.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0410-1966-00194	HN	IRIS YOLANDA SANTOS	775.00	0.00	775.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	2,187.50	0.00	2,187.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	1,218.75	0.00	1,218.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0413-1992-00776	HN	MELVIN ELY RIVERA MADRID	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0511-1999-02852	HN	SUSY GISSEL CARDOZA MORAN	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00170	01	00001	00	TID	0101-1979-02413	HN	WENDY KARINA ARIAS ALVARADO	2,968.75	0.00	2,968.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00171	01	00001	00	TID	0419-1970-00030	HN	REINA ISABEL MEJIA ARITA	6,750.00	0.00	6,750.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	1406-1987-00118	HN	ALEYDA ESMERALDA RODRIGUEZ YANES	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	1327-1977-00055	HN	BLANCA AZUCENA CRUZ MONTES	1,828.13	0.00	1,828.13	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0412-1979-00572	HN	DIGNA MARILU GUERRA NAJERA	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0406-1991-00263	HN	ELVIRA IZAMAR CHINCHILLA MOLINA	843.75	0.00	843.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0412-1982-00112	HN	ESLIN NOHEMI MEJIA	1,421.88	0.00	1,421.88	03/04/2023	11/04/2023		31/03/2023

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	00172	01	00001	00	TID	0401-1952-00056	HN	JOSE RAUL PEREZ	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0401-1962-00249	HN	LUIS ANTONIO LOPEZ ROMERO	2,187.50	0.00	2,187.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0415-1978-00004	HN	MIRZA LILIET HERRERA	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	2,025.00	0.00	2,025.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00172	01	00001	00	TID	0410-1988-00770	HN	THIRZA LOPEZ GARCIA	3,906.25	0.00	3,906.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	1312-1967-00205	HN	AMELIA ABREGO ALVARENGA	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	0406-1984-00206	HN	BERTILIA AYALA RIVERA	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	0406-1977-00076	HN	BESIS NOHEMI CONTRERAS ALVARADO	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	1402-1980-00246	HN	DILCIA ANGELICA BAJURTO BAJURTO	1,828.13	0.00	1,828.13	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	0406-1965-00043	HN	MARIA ANTONIA TABORA CRUZ	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	1416-1967-00066	HN	PAULA OLIVIA SANABRIA REYES	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00173	01	00001	00	TID	0412-1982-00210	HN	ROSA AMINTA RAMIREZ VICENTE	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00174	01	00001	00	TID	0412-1974-00004	HN	MIRIAN ARELY GUEVARA PEÑA	1,421.88	0.00	1,421.88	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00174	01	00001	00	TID	0403-1971-00076	HN	MIRIAN GEORGINA ALVARENGA ERAZO	1,015.63	0.00	1,015.63	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00175	01	00001	00	TID	0412-1966-00190	HN	CLEMENTINA PEÑA	406.25	0.00	406.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00175	01	00001	00	TID	0401-1991-01152	HN	DAVID ANTONIO AGUILAR ENRRIQUEZ	3,906.25	0.00	3,906.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00175	01	00001	00	TID	0401-1967-00263	HN	FRANCISCA ISABEL MOLINA MOLINA	2,812.50	0.00	2,812.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00175	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	1,937.50	0.00	1,937.50	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00175	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00176	01	00001	00	TID	1406-1991-00011	HN	ELVIN ROLANDO GODOY OLIVA	2,656.25	0.00	2,656.25	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00176	01	00001	00	TID	1804-1964-02160	HN	LIGIA VIVIANA THOMPSON RUBI	3,125.00	0.00	3,125.00	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00177	01	00001	00	TID	0401-1978-00583	HN	DENIA GERALDINA HERNANDEZ DOMINGUEZ	2,468.75	0.00	2,468.75	03/04/2023	11/04/2023		31/03/2023
032	CIP Original	00178	01	00001	00	TID	1804-1976-03660	HN	CLAUDIA MARGARITA VALLADARES FERRUFINO	2,968.75	0.00	2,968.75	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00178	01	00001	00	TID	1415-1975-00180	HN	DEYSI GOMEZ CHINCHILLA	1,828.13	0.00	1,828.13	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00178	01	00001	00	TID	0410-1968-00605	HN	JULIO CESAR RAMIREZ SANCHEZ	2,287.50	0.00	2,287.50	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00178	01	00001	00	TID	0401-1961-00744	HN	MIRNA HAYDEE ARGUETA	1,937.50	0.00	1,937.50	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00178	01	00001	00	TID	0409-1966-00248	HN	OSMIN CASTILLO ALEMAN	1,637.50	0.00	1,637.50	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00179	01	00001	00	TID	0408-1978-00144	HN	LORENA DEL CARMEN MARTINEZ	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00179	01	00001	00	TID	0417-1966-00146	HN	MARTHA LASTENIA COREA MURILLO	2,031.25	0.00	2,031.25	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00180	01	00001	00	TID	0415-1973-00033	HN	KARLA BARRERA CASTAÑEDA	1,796.88	0.00	1,796.88	03/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0412-1987-00254	HN	ANA ROSA LARA MANCIA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0401-1990-00687	HN	DILCIA MARIBEL TABORA TORRES	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,218.75	0.00	1,218.75	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0401-1989-00789	HN	LESLY RUTH RODRIGUEZ GARCIA	1,550.00	0.00	1,550.00	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0403-1991-00094	HN	LUIS GERARDO LARA GUEVARA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0501-1986-10750	HN	MERARI ABIGAIL CRUZ CHAVEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00181	01	00001	00	TID	0414-1972-00035	HN	PATRICIA GUEVARA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023

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	00181	01	00001	00	TID	0401-1977-01223	HN	REINA KARINA LOPEZ PALENCIA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00182	01	00001	00	TID	0401-1979-00315	HN	BRENDA MARIELA TABORA CHINCHILLA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0401-1973-00374	HN	DELMY ISOLINA DUBON DUBON	1,421.88	0.00	1,421.88	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0417-1967-00021	HN	DILCIA BERNARDA CONTRERAS PINEDA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0401-1978-00306	HN	ERIKA YAMILETH GONZALES LARA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	1313-1970-00512	HN	FANNY LIZZETH LOPEZ SOLIS	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0414-1983-00113	HN	JENY SUYAPA MILLA LOPEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	1305-1970-00129	HN	JOSE REINERIO RAMOS ESCOTO	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0401-1972-00108	HN	KEREM ADALY AGUILAR TORRES	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0423-1981-00077	HN	MARIA DEL CARMEN MEJIA CONTRERAS	1,828.13	0.00	1,828.13	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00182	01	00001	00	TID	0414-1983-00008	HN	SARA YORLENY LOPEZ PEÑA	2,187.50	0.00	2,187.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1980-00240	HN	ALBA NOHEMY DUBON MARTINEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1995-01192	HN	CARMEN ALEJANDRA RODRIGUEZ TORRES	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1983-00766	HN	CLAUDIA MARIBEL INTERIANO ANDINO	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1988-00623	HN	DALILA TABORA URQUIA	1,687.50	0.00	1,687.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	1301-1986-00398	HN	DELMI PEREZ GARCIA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0417-1995-00099	HN	FANNY JULLISSA QUINTANILLA ARGUETA	1,015.63	0.00	1,015.63	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1987-00663	HN	MARIELA DANICIA ROMERO ROMERO	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1973-00484	HN	NORMA SUYAPA MEJIA	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00183	01	00001	00	TID	0401-1976-00030	HN	ROXANA ELIZABETH ALVARADO GALDAMEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00184	01	00001	00	TID	0401-1995-00309	HN	EDY ROSIBEL RAMIREZ MEJIA	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00184	01	00001	00	TID	0401-2001-00100	HN	OFELIA SARAI MATEO CHACON	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00185	01	00001	00	TID	0801-1965-01871	HN	NELSON JAVIER RODRIGUEZ PEREZ	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023	19/04/2023	31/03/2023
032	CIP Original	00186	01	00001	00	TID	0401-1987-00467	HN	ALBA LILIANA ORTEGA HERNANDEZ	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0408-1998-00029	HN	BELKIS YOLIBETH SANCHEZ ARDON	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0401-1994-01143	HN	CLARISSA JEANETH VELASQUEZ ALVARADO	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0407-1977-00021	HN	FREDY HERRERA DUBON	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	1313-1989-00149	HN	JUAN JOSE CHACON SERRANO	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0403-1980-00021	HN	JUAN PABLO MENDEZ LOPEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0410-1975-00394	HN	KARLA YAMILETH PERDOMO URRUTIA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0417-1999-00092	HN	MAIKY EDILSON CASTELLANOS BAIDE	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	0401-1981-00398	HN	MARTHA JULIA GONZALES DUBON	1,015.63	0.00	1,015.63	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00186	01	00001	00	TID	1305-1978-00252	HN	MIRZA OMARA PEREZ MOLINA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	1408-1985-00082	HN	BELKISS YOLIBETH MEJIA MEJIA	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0401-1975-01044	HN	EDUARDO ANTONIO TABORA ORELLANA	1,421.88	0.00	1,421.88	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0407-1969-00126	HN	JOSE EZEQUIEL TOLEDO MADRID	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023

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	00187	01	00001	00	TID	0403-1977-00011	HN	MARIA ARGENTINA RAMOS	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0401198700021	HN	MELISSA LISBETH AGUILAR ALVARADO	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0408-1988-00175	HN	NELLY YANETH DUBON MANCIA	812.50	0.00	812.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0417-1986-00163	HN	VAIRON NAHUM FLORES MORAN	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0408-1991-00068	HN	VESLIR SAGRARIO GARCIA QUINTANILLA	1,421.88	0.00	1,421.88	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00187	01	00001	00	TID	0105-1974-00466	HN	VILMA SUYAPA MORENO PALMA	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	1804-1967-02311	HN	CARLA LIZETTE CONTRERAS REYES	843.75	0.00	843.75	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	0401-1982-00469	HN	DUNIA MARGOTH PEÑA MATA	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	0401-1998-00446	HN	MARIA ANABEL CHACON FLORES	2,187.50	0.00	2,187.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	0423-1965-00001	HN	MARIA ESPERANZA ALVARADO HERNANDEZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	0401-1991-00672	HN	NUVIA KARINA GOMEZ LARA	1,937.50	0.00	1,937.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00188	01	00001	00	TID	0401-1977-00805	HN	VILMA DOLORES ALVARADO ROSALES	2,812.50	0.00	2,812.50	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00189	01	00001	00	TID	0401-1977-01220	HN	HEYDA EUGENIA GARCIA MEMBREÑO	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00190	01	00001	00	TID	0401-1978-01988	HN	ANA RUTH MELGAR ARDON	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00191	01	00001	00	TID	0501-1981-04907	HN	LUIS GERARDO SANDOVAL CRUZ	2,031.25	0.00	2,031.25	10/04/2023	11/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0404-1969-00302	HN	ANA MARGOT ZELAYA LARA	3,437.50	0.00	3,437.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	1313-1990-00079	HN	BELKIS YOLANY RIVERA DIAZ	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	1318-1967-00038	HN	CRUZ MAYELA NAVARRO	3,593.75	0.00	3,593.75	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0205-1989-00872	HN	ELDER ELIHU RODRIGUEZ MURILLO	1,625.00	0.00	1,625.00	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0401-1980-02123	HN	KARLA NOHEMY MADRID AMAYA	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0406-1994-00379	HN	KEYLA NOHEMY ROMERO ROMERO	406.25	0.00	406.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0405-1999-00203	HN	KEYRIN ESPERANZA SERRANO MELGAR	812.50	0.00	812.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0418-1969-00128	HN	REYNA NOEMI REYES	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,421.88	0.00	1,421.88	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00196	01	00001	00	TID	0409-1986-00583	HN	YENI CAROLINA MELGAR DUBON	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0407-1963-00036	HN	DEYSI ELISABET CERNA LOPEZ	1,687.50	0.00	1,687.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0408-1980-00134	HN	ELVA UBANIA DIAZ GIRON	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0408-1986-00019	HN	FAVIOLA REBECA VALDES DUBON	1,937.50	0.00	1,937.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0407-1987-00016	HN	LESBY YARELY TRIGUEROS MARTINEZ	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0408-1982-00044	HN	MARGARITA CORDOVA DUBON	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0412-1978-00035	HN	REINA JULIANA JUAREZ PEÑA	1,421.88	0.00	1,421.88	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0412-1997-00157	HN	ROSA ESTELA ORELLANA JUAREZ	1,937.50	0.00	1,937.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	1416-1966-00082	HN	SUYAPA DEL CARMEN CHINCHILLA MALDONADO	3,312.50	0.00	3,312.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0403-1980-00114	HN	TERESA ONDINA SANTOS MEJIA	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00197	01	00001	00	TID	0408-1984-00148	HN	WENDY MELISSA LOPEZ ALVARADO	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0417-1980-00093	HN	DELMY PATRICIA ALVARADO TABORA	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0406-1994-00076	HN	DIDIER REYNERIO ROMERO HERNANDEZ	2,812.50	0.00	2,812.50	11/04/2023	12/04/2023		31/03/2023

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	00198	01	00001	00	TID	0401-1974-00492	HN	ERIKA XIOMARA CUELLAR CHINCHILLA	2,812.50	0.00	2,812.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0408-1988-00146	HN	KENDY LOURDES MARTINEZ RAMOS	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0407-1985-00136	HN	LOURDES VERONICA GONZALEZ CHAVEZ	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0401-1983-01201	HN	MARIA DEL ROSARIO VALENZUELA TABORA	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0408-1964-00068	HN	MARIA LUISA ABREGO	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0408-1978-00021	HN	NORMA LISSETH ABREGO ROBLES	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0506-1966-00914	HN	WALDINA LIZZETH MEJIA LOPEZ	2,812.50	0.00	2,812.50	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00198	01	00001	00	TID	0407-1988-00011	HN	WENDI YOLANI CHAVEZ CARTAGENA	1,218.75	0.00	1,218.75	11/04/2023	12/04/2023		31/03/2023
032	CIP Original	00199	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00199	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00199	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00199	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	562.50	0.00	562.50	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00199	01	00001	00	TID	0406-1975-00110	HN	YANETH FREILIANA ZAPATA LARA	1,843.75	0.00	1,843.75	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00200	01	00001	00	TID	0401-1987-00189	HN	BESSY CAROLINA CASTELLANOS NAVARRETE	2,031.25	0.00	2,031.25	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00201	01	00001	00	TID	0407-1979-00066	HN	CARMEN IDALMI RAMOS PEREZ	1,828.13	0.00	1,828.13	11/04/2023	12/04/2023	20/04/2023	03/01/2023
032	CIP Original	00202	01	00001	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	1,015.63	0.00	1,015.63	11/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00204	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	18,187.50	0.00	18,187.50	12/04/2023	12/04/2023		30/05/2023
032	CIP Original	00205	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	7,364,587.91	0.00	7,364,587.91	12/04/2023	12/04/2023	20/04/2023	10/05/2023
032	CIP Original	00206	01	00001	00	TID	0420-1988-00116	HN	MARLIN JANETH CARDOZA LEMUS	2,531.25	0.00	2,531.25	12/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00207	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	198,000.00	0.00	198,000.00	12/04/2023	12/04/2023	20/04/2023	10/05/2023
032	CIP Original	00208	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	174,000.00	0.00	174,000.00	12/04/2023	12/04/2023	20/04/2023	10/05/2023
032	CIP Original	00209	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	249,000.00	0.00	249,000.00	12/04/2023	12/04/2023		19/05/2023
032	CIP Original	00210	01	00001	00	TID	0401-1986-00981	HN	YADIRA SUYAPA MURCIA PORTILLO	1,968.75	0.00	1,968.75	12/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00211	01	00001	00	TID	0801-1979-01866	HN	ENGELS ALEXIS SANDOVAL COELLO	562.50	0.00	562.50	12/04/2023	12/04/2023	20/04/2023	31/03/2023
032	CIP Original	00212	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,639.07	0.00	28,639.07	13/04/2023	13/04/2023		13/04/2023
032	CIP Original	00213	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	213,000.00	0.00	213,000.00	18/04/2023	18/04/2023		22/05/2023
032	CIP Original	00214	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	141,000.00	0.00	141,000.00	18/04/2023	18/04/2023		22/05/2023
032	CIP Original	00215	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	168,000.00	0.00	168,000.00	18/04/2023	18/04/2023		22/05/2023
032	CIP Original	00216	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	9,639,660.16	0.00	9,639,660.16	18/04/2023	19/04/2023		22/05/2023
032	CIP Original	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	1,502,049.22	0.00	1,502,049.22	18/04/2023	18/04/2023		26/05/2023
032	CIP Original	00219	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	249,376.82	0.00	249,376.82	18/04/2023	18/04/2023		26/05/2023
032	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,688.90	0.00	22,688.90	18/04/2023	18/04/2023	20/04/2023	18/04/2023
032	CIP Original	00222	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,631.45	0.00	18,631.45	18/04/2023	18/04/2023	20/04/2023	18/04/2023
032	CIP Original	00223	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,528.90	0.00	23,528.90	18/04/2023	18/04/2023	20/04/2023	18/04/2023

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	00224	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,528.90	0.00	23,528.90	18/04/2023	18/04/2023	20/04/2023	18/04/2023
032	CIP Original	00225	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,631.45	0.00	18,631.45	18/04/2023	18/04/2023	20/04/2023	18/04/2023
						Total Covenio :				23,501,858.42	0.00	23,501,858.42				

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
032	CIP Original	00115	01	00001	00	ENG	0602001	HN	INJUPEMP	298,137.37	0.00	298,137.37	09/03/2023	14/03/2023	30/03/2023	31/03/2023
032	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	298,505.14	0.00	298,505.14	09/03/2023	14/03/2023	30/03/2023	31/03/2023
032	CIP Original	00159	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,196.58	0.00	17,196.58	17/03/2023	17/03/2023		17/03/2023
032	CIP Original	00161	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,196.58	0.00	17,196.58	17/03/2023	17/03/2023		17/03/2023
032	CIP Original	00162	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,383.14	0.00	18,383.14	17/03/2023	17/03/2023		17/03/2023
032	CIP Original	00218	01	00001	00	ENG	0602001	HN	INJUPEMP	293,294.95	0.00	293,294.95	18/04/2023	18/04/2023		26/05/2023
032	CIP Original	00220	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	18/04/2023	18/04/2023		26/05/2023
						Total Covenio :				969,830.48	0.00	969,830.48				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	254,954.38	0.00	254,954.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00108	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,421.87	0.00	1,421.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00109	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00110	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00111	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00112	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00113	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,575.00	0.00	1,575.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00114	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,350.00	0.00	1,350.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00115	00	TID	0107-1958-00943	HN	JORGE CRISTOBAL CASTRO BUSTILLO	3,982.44	0.00	3,982.44	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00116	00	TID	0408-1975-00122	HN	BESY MARIBEL DIAS RAMOS	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1963-00649	HN	CARLOS HERIBERTO ROSALES BOBADILLA	3,100.00	0.00	3,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00117	00	TID	1413-1958-00078	HN	GREGORIO OSBALDO PAZ MEJIA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1986-00947	HN	HECTOR ROLANDO RODRIGUEZ DIAZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	1318-1958-00040	HN	JORGE SALES NAVARRO	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	1401-1983-00502	HN	JOSE TULIO SANTOS RAMIREZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	1408-1991-00077	HN	MAYNOR DANERY MEJIA MEJIA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00117	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00118	00	TID	0401-1979-00351	HN	MARIA LOURDES CASTILLO DIONICIO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	1313196500261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00119	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0417-1990-00073	HN	CINDY PAOLA MARIN MURILLO	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0801-1982-06694	HN	FANNY ESMERALDA FERRUFINO PONCE	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0401-1991-01125	HN	GIANKARLO RAPHAEL VEGA FUENTES	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0401-1975-00564	HN	KARLA MARIELA ORELLANA DUKE	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0413-1986-00246	HN	KARLA MARITZA SALVADOR ORELLANA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0415-1991-00185	HN	LIGIA EUNICE MEJIA CHINCHILLA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0418-1986-00207	HN	MARIA CONCEPCION MATEO CONTRERAS	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	1313-1963-00494	HN	TEODOLINDA MENJIVAR PINEDA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00120	00	TID	0401-1983-01861	HN	TRANSITO MARYLIN HENRIQUEZ CASTELLANOS	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00121	00	TID	0401-1989-00190	HN	DESY MARGARITA ARITA LARA	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00122	00	TID	0401-1969-00565	HN	MARIO EDGARDO HERNANDEZ	35,316.00	0.00	35,316.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00123	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00124	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00125	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	3,256.25	0.00	3,256.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00126	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00127	00	ENG	0140002	HN	SECRETARIA DE AGRICULTURA Y GANADERIA	84,759.00	0.00	84,759.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00128	00	TID	0401-1972-00299	HN	ANA MARLENE PESQUERA TORRES	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00129	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00130	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00132	00	TID	0801198003426	HN	RADAMES FUENTES MEDINA	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00133	00	ENG	0602001	HN	INJUPEMP	2,018,639.09	0.00	2,018,639.09	24/01/2023	24/01/2023	24/01/2023	31/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				2,690,094.16	0.00	2,690,094.16				
						Total Gerencia Administrativa: 033				27,161,783.06	0.00	27,161,783.06				

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	00095	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	520,769.80	0.00	520,769.80	07/03/2023	22/03/2023		29/03/2023
033	CIP Original	00096	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	628,357.46	0.00	628,357.46	08/03/2023	20/04/2023		07/04/2023
033	CIP Original	00097	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	14,004.35	0.00	14,004.35	09/03/2023	22/03/2023		14/04/2023
033	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	1,730,110.56	0.00	1,730,110.56	10/03/2023	22/03/2023	29/03/2023	05/05/2023
033	CIP Original	00100	01	00001	00	ENG	0602001	HN	INJUPEMP	1,736,261.78	0.00	1,736,261.78	10/03/2023	22/03/2023	29/03/2023	05/05/2023
033	CIP Original	00175	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	18,702.86	0.00	18,702.86	20/03/2023	22/03/2023		19/05/2023
033	CIP Original	00176	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	2,458.08	0.00	2,458.08	21/03/2023	22/03/2023		19/05/2023
						Total Covenio :				4,650,664.89	0.00	4,650,664.89				

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
033	CIP Original	00098	01	00001	00	ENG	0602001	HN	INJUPEMP	314,160.05	0.00	314,160.05	10/03/2023	22/03/2023	29/03/2023	05/05/2023
033	CIP Original	00101	01	00001	00	ENG	0602001	HN	INJUPEMP	314,160.05	0.00	314,160.05	10/03/2023	22/03/2023	29/03/2023	05/05/2023
033	CIP Original	00200	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	852.27	0.00	852.27	13/04/2023	13/04/2023	18/04/2023	13/04/2023
033	CIP Original	00201	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,556.82	0.00	2,556.82	13/04/2023	13/04/2023	18/04/2023	13/04/2023
033	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,363.64	0.00	1,363.64	13/04/2023	13/04/2023	18/04/2023	13/04/2023
033	CIP Original	00203	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,477.29	0.00	6,477.29	13/04/2023	13/04/2023	18/04/2023	13/04/2023
033	CIP Original	00211	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,897.73	0.00	2,897.73	13/04/2023	13/04/2023	18/04/2023	13/04/2023
						Total Covenio :				642,467.85	0.00	642,467.85				

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

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	00006	00	ENG	0602001	HN	INJUPEMP	641,495.33	0.00	641,495.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
033	SIP Original	00000	00	00153	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00154	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00155	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00156	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00157	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00157	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00158	00	TID	1803-1972-00119	HN	OLGA DINORAH NOLASCO LOPEZ	3,812.50	0.00	3,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00159	00	TID	0501-1967-01726	HN	JUANA RAMOS MEJIA	4,216.67	0.00	4,216.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00160	00	TID	0503-1979-01231	HN	ROSA ESTELA HERCULES HERNANDEZ	2,006.25	0.00	2,006.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00161	00	TID	1804-1963-01177	HN	MARITZA PAZ PEREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00162	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,475.00	0.00	2,475.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00163	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,860.00	0.00	1,860.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00164	00	RTN	XEFSÑ6-M	HN	MULTIQUIMICOS Y SERVICIOS, S.A.	8,835.00	0.00	8,835.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00165	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	600.00	0.00	600.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00166	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,525.00	0.00	2,525.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00167	00	TID	0505-1972-00601	HN	JORGE EFRAIN OVANDO PADILLA	1,500.00	0.00	1,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00168	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	4,000.00	0.00	4,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00169	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00170	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	0509-1953-00030	HN	BERONICA ELIZABETH HERNANDEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	1706-1956-00341	HN	CLEMENTINA OSORIO GUTIERREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	1520-1966-00143	HN	DELMY DE JESUS SANCHEZ ANTUNEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	0511-1958-00058	HN	DOROTEA GONZALES DIAZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00171	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00172	00	TID	0501-1989-12278	HN	GERSON WILFREDO PADILLA ZAMBRANO	5,886.00	0.00	5,886.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00173	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00174	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00175	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	1,281.25	0.00	1,281.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00176	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00177	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00178	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00179	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00180	00	TID	0501-1984-04544	HN	DIEGO ARMANDO PADUCA CARPIO	987.50	0.00	987.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00180	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00181	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00182	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00183	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00184	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00185	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

República de Honduras

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	00186	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00187	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00188	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	438,253.95	0.00	438,253.95	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00189	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	396.87	0.00	396.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00190	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	784.37	0.00	784.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00191	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00192	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00193	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00193	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00193	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00193	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00194	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	1,609.38	0.00	1,609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00195	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00195	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	2,093.75	0.00	2,093.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00195	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00195	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00196	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00196	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	1,578.13	0.00	1,578.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00196	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00196	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,578.13	0.00	1,578.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00196	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,500.00	0.00	2,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00197	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	2,500.00	0.00	2,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00198	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00199	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00200	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00201	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00202	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00203	00	TID	0511-1957-00407	HN	ROSA MARGARITA CANTARERO FUENTES	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00204	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	3,293.75	0.00	3,293.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00206	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00207	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00235	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00236	00	ENG	0602001	HN	INJUPEMP	6,861,719.68	0.00	6,861,719.68	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				8,070,226.03	0.00	8,070,226.03				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 034 13,363,358.77 0.00 13,363,358.77

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	446,836.80	0.00	446,836.80	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00203	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	227,259.87	0.00	227,259.87	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00206	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	110,390.45	0.00	110,390.45	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00207	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	113,366.70	0.00	113,366.70	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00210	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	85,960.75	0.00	85,960.75	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00212	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,793.74	0.00	20,793.74	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00216	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	50,395.44	0.00	50,395.44	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00217	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	37,755.35	0.00	37,755.35	13/04/2023	13/04/2023	19/04/2023	13/04/2023
034	CIP Original	00221	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,383.13	0.00	18,383.13	15/04/2023	15/04/2023	18/04/2023	15/04/2023
034	CIP Original	00227	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	900.00	0.00	900.00	15/04/2023	15/04/2023	18/04/2023	15/04/2023
034	CIP Original	00230	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	15/04/2023	15/04/2023	19/04/2023	15/04/2023
		Total Covenio :								1,114,342.23	0.00	1,114,342.23				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	SIP Original	00000	00	00001	00	TID	0601-1961-00498	HN	ELVIA DE LA CRUZ GUEVARA BONILLA	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00001	00	TID	0601-1992-02064	HN	JOSELIN CATHERINE MONCADA RUIZ	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00001	00	TID	0601-1975-00068	HN	MARIA DEYSI OSORTO CARRANZA	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00001	00	TID	0601-1956-01021	HN	REINA ISABEL MOTIÑO MENDOZA	581.25	0.00	581.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	239,568.00	0.00	239,568.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
034	SIP Original	00000	00	00200	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	4,062.50	0.00	4,062.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00201	00	TID	0615-1987-00867	HN	JEISY ANGELINA CARCAMO GARCIA	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00202	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00203	00	TID	0601-1988-00370	HN	BELGICA ESTER CASTRO QUIÑONEZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00203	00	TID	0615-1973-00364	HN	CARMEN YESENIA FLORES	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00203	00	TID	0601-1976-02456	HN	ENID ERIXA MADRID GARCIA	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00203	00	TID	0615-1957-00324	HN	REINA LILIANA ORDOÑEZ IZAGUIRRE	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00204	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	1702-1952-00021	HN	ARCENIA GARCIA	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0602-1976-00210	HN	FLOR IDALIA AGUILAR	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00205	00	TID	1706-1961-00128	HN	MARHTA YOLANDA MALDONADO	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0603-1984-00326	HN	NIMIA LETICIA PONCE CRUZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0707-1959-00102	HN	ROSA DEL CARMEN AGUILAR	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00206	00	TID	0609-1989-00134	HN	JUAN CARLOS CARRANZA BRICEÑO	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00207	00	TID	0601-1986-02858	HN	MARIELA ELOISA FONSECA JIMENEZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00208	00	TID	0606-1983-00983	HN	EVELYN SORAYA ARMAS ZUNIGA	7,700.00	0.00	7,700.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00209	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00210	00	TID	0605-1978-00732	HN	NORMA AZUCENA SALINAS ORDOÑEZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00211	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00212	00	TID	0609-1990-00598	HN	PAOLA YANIN MENDEZ	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00213	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00214	00	TID	0609-1980-01000	HN	GERTRUDIS HERRERA ZEPEDA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00214	00	TID	0606-1990-00801	HN	KARIN LISETH HERRERA HUETE	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00215	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00216	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	10,266.67	0.00	10,266.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00217	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00218	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	3,487.50	0.00	3,487.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00219	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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00220	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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00221	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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00222	00	TID	0606-1949-00126	HN	LUCIA GUTIERREZ CHAVARRIA	600.00	0.00	600.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00223	00	TID	1707-1981-01854	HN	SANTOS ALONZO RAMOS	1,320.00	0.00	1,320.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00224	00	TID	0611-1987-00524	HN	ENMA JUDITH SORIANO ZELAYA	600.00	0.00	600.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00225	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	15,263.00	0.00	15,263.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00226	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00227	00	RTN	CEFD51-P	HN	DISTINLAB, S. DE R.L.	12,860.00	0.00	12,860.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00228	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	3,487.50	0.00	3,487.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00229	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00230	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00231	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00232	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00233	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	340,500.00	0.00	340,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00234	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	400,200.00	0.00	400,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00235	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	375,000.00	0.00	375,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00236	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00237	00	TID	0606198502054	HN	NORMA FRANCISCA HERRERA ALVAREZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00238	00	TID	0610199200162	HN	BESSY MABEL OSORTO DURON	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00239	00	TID	0610-1989-00308	HN	KARINA YAJAIRA SANCHEZ MONTOYA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00240	00	TID	0606-1991-01211	HN	WENDYS ROBERSIS HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00240	00	TID	0606-1989-01232	HN	YURI YESSENIA HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00241	00	TID	0611-1991-00108	HN	BELKY JACKELINE GUTIERREZ RODRIGUEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00241	00	TID	0601198506190	HN	MAIRA ALEJANDRA FLORES AGUILERA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00242	00	TID	0612-1991-00179	HN	EMMA HERCILIA RODRIGUEZ AVILA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00242	00	TID	0612-1979-00056	HN	JOSE VIDAL PAVON ORTIZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00242	00	TID	0613-1968-00132	HN	SANTA EMELINA AMADOR ORTIZ	2,131.25	0.00	2,131.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00243	00	TID	0605198401575	HN	CRISTINA DOLORES CORRALES	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00244	00	TID	0609198401443	HN	MARLEN ALTAGRACIA HERRERA BONILLA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00245	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	2,131.25	0.00	2,131.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00246	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00247	00	TID	0601-1980-00455	HN	WENDY NATALIA ZELAYA LAZO	5,866.67	0.00	5,866.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00248	00	TID	0610-1974-00545	HN	IRIS NOHEMY LAZO ORDOÑEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00249	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00250	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00251	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00252	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00253	00	TID	0612-1986-00164	HN	GLENDA XIOMARA NUÑEZ FLORES	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00253	00	TID	0612-1991-00154	HN	SORAIDA IZAMAR ORTIZ SOSA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00254	00	TID	1706-1989-00038	HN	NACY WALESKA JIMENEZ RIVERA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00254	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00255	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	193.75	0.00	193.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00256	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00257	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00257	00	TID	0605-1992-00148	HN	RICCY MABEL BETANCOURTH RODRIGUEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00258	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00259	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00259	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00259	00	TID	0615-1992-00251	HN	RICCY JUDITH SAMBRANO RUIZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00260	00	TID	1501-1979-00599	HN	NORMA LETICIA AGUILERA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00261	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00262	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00263	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00264	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00265	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00266	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00267	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00268	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00269	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00270	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00271	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00272	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00273	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00274	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00275	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00276	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00277	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00278	00	TID	0611-1982-01187	HN	SAIDA SIOMARA RODRIGUEZ FLORES	30,000.00	0.00	30,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00279	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00280	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00281	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00282	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00283	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00284	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00285	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00286	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00287	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00288	00	TID	0605-1957-00212	HN	SANTOS RUTILIA SORIANO RIVERA	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00289	00	TID	0616-1983-00194	HN	KELYN ARACELY GUILLEN MARADIAGA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00290	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00290	00	TID	0603-1991-00689	HN	YERIS DEL CARMEN SIERRA PEREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00291	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00292	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00293	00	TID	1501-1954-00311	HN	ELVIA ELIZABETH AYALA LOBO	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00293	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00294	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	1,687.50	0.00	1,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00294	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00294	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	4,218.75	0.00	4,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00295	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00296	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00297	00	TID	0612-1977-00009	HN	LILIAN SULEMA FONSECA ORTEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00298	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00299	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	93,147.19	0.00	93,147.19	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00300	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00301	00	TID	0101-1961-00435	HN	MARIA DE LOS ANGELES GUIDO VALDIVIO	1,687.50	0.00	1,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00302	00	TID	0615-1983-00645	HN	DANELY ROSMERY RODRIGUEZ CAÑADA	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00303	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00304	00	TID	0603-1995-00511	HN	KATY LISBETH MENDEZ OSORIO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00304	00	TID	0603198700801	HN	SEILIN ALINA MONDRAGON OSORIO	1,356.26	0.00	1,356.26	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00304	00	TID	0603-1979-00133	HN	SONIA ROSIBEL MARTINEZ ESPINO	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00305	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00306	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00307	00	TID	0601-1986-00048	HN	GLORIA LIZETH HERNANDEZ RODRIGUEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00308	00	TID	0601-1987-02776	HN	DANIA LIZETH GONZALEZ MONCADA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00309	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00310	00	TID	0609-1992-00186	HN	KEILIN LORENA ROMERO CADENA	3,937.50	0.00	3,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00312	00	TID	0609-1992-00186	HN	KEILIN LORENA ROMERO CADENA	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00313	00	ENG	0602001	HN	INJUPEMP	424,809.00	0.00	424,809.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,141,091.78	0.00	2,141,091.78				
						Total Gerencia Administrativa:			**035**	3,255,434.01	0.00	3,255,434.01				

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	00082	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	149,574.09	0.00	149,574.09	07/03/2023	14/03/2023		27/03/2023
035	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	995,831.31	0.00	995,831.31	07/03/2023	08/03/2023	24/03/2023	06/04/2023
035	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	996,199.08	0.00	996,199.08	07/03/2023	08/03/2023	24/03/2023	20/04/2023
035	CIP Original	00156	01	00001	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	396,662.96	0.00	396,662.96	20/03/2023	29/03/2023		01/05/2023
035	CIP Original	00231	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	30,091.58	0.00	30,091.58	12/04/2023	14/04/2023		29/05/2023

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	00232	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	30,342.79	0.00	30,342.79	12/04/2023	14/04/2023		29/05/2023
035	CIP Original	00233	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	30,342.79	0.00	30,342.79	12/04/2023	14/04/2023		29/05/2023
035	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	996,452.40	0.00	996,452.40	13/04/2023	14/04/2023		29/05/2023
035	CIP Original	00236	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	188,126.43	0.00	188,126.43	13/04/2023	14/04/2023		29/05/2023
035	CIP Original	00238	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,548.45	0.00	10,548.45	14/04/2023	14/04/2023	20/04/2023	14/04/2023
035	CIP Original	00239	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,548.45	0.00	10,548.45	14/04/2023	14/04/2023	20/04/2023	14/04/2023
035	CIP Original	00240	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,548.45	0.00	10,548.45	14/04/2023	14/04/2023	20/04/2023	14/04/2023
035	CIP Original	00242	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,158,829.97	0.00	1,158,829.97	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00244	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	17,733.72	0.00	17,733.72	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00245	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	211,203.07	0.00	211,203.07	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00246	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	159,112.08	0.00	159,112.08	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00248	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	344,860.50	0.00	344,860.50	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00250	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,056.17	0.00	13,056.17	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00251	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	76,230.05	0.00	76,230.05	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00253	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	71,343.52	0.00	71,343.52	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00256	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	353,390.03	0.00	353,390.03	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00258	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,019,069.72	0.00	1,019,069.72	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00259	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	24,702.55	0.00	24,702.55	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00262	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00263	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	852.27	0.00	852.27	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00264	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	30,825.35	0.00	30,825.35	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00266	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	62,739.64	0.00	62,739.64	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00267	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,694.00	0.00	6,694.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00269	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	965.91	0.00	965.91	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00270	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,397.72	0.00	15,397.72	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00273	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,170.46	0.00	30,170.46	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00274	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,852.28	0.00	10,852.28	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00275	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,045.45	0.00	2,045.45	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00277	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,397.72	0.00	5,397.72	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00278	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,522.47	0.00	34,522.47	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00279	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,352.06	0.00	1,352.06	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				7,497,865.49	0.00	7,497,865.49				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

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	00084	01	00001	00	ENG	0602001	HN	INJUPEMP	177,208.20	0.00	177,208.20	20/02/2023	20/02/2023	24/03/2023	06/04/2023
035	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	177,208.20	0.00	177,208.20	07/03/2023	08/03/2023	24/03/2023	20/04/2023
035	CIP Original	00235	01	00001	00	ENG	0602001	HN	INJUPEMP	177,714.85	0.00	177,714.85	13/04/2023	14/04/2023		29/05/2023
035	CIP Original	00237	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,400.77	0.00	22,400.77	13/04/2023	14/04/2023		29/05/2023
035	CIP Original	00243	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,700.59	0.00	6,700.59	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00247	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	96,933.14	0.00	96,933.14	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00249	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,517.26	0.00	102,517.26	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00252	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,465.70	0.00	7,465.70	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00254	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	68,214.18	0.00	68,214.18	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00255	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	43,439.28	0.00	43,439.28	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00257	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	275,804.43	0.00	275,804.43	19/04/2023	19/04/2023		19/04/2023
035	CIP Original	00260	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00261	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,379.55	0.00	8,379.55	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00265	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	284.09	0.00	284.09	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00268	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	909.09	0.00	909.09	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00271	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,242.36	0.00	11,242.36	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00272	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,795.45	0.00	5,795.45	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00276	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	397.73	0.00	397.73	19/04/2023	19/04/2023	20/04/2023	19/04/2023
035	CIP Original	00280	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,531.29	0.00	15,531.29	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,199,396.16	0.00	1,199,396.16				

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
035	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	175,438.00	0.00	175,438.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
035	SIP Original	00000	00	00029	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	116,159.80	0.00	116,159.80	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00030	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00030	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00031	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00031	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00031	00	TID	0708-1963-00095	HN	MARIA MAGDALENA RODAS MARTINEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00032	00	TID	0703-1965-00377	HN	HENRY ALFREDO SEVILLA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00033	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,260.00	0.00	1,260.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00034	00	RTN	NEQTMI-3	HN	PRODUCTOS QUIMICOS INDUSTRIALES, S. DE R.L. DE C.V.	54,253.50	0.00	54,253.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00035	00	TID	0703-1966-00729	HN	AIDA ZELAYA MENDOZA	900.00	0.00	900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00036	00	TID	0608-1939-00185	HN	LUIS ALONSO ESPINAL GUILLEN	396,500.00	0.00	396,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	SIP Original	00000	00	00037	00	TID	0701-1963-00249	HN	ALFONSO ROBERTO FONSECA SALGADO	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0603-1965-00377	HN	ARCELIA HERNANDEZ BENITES	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0703-1985-03925	HN	BLANCA NUBIA CERRATO TINOCO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0703-1967-01069	HN	FIDELIA DEL CARMEN POZO CASTELLANOS	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0704-1971-00216	HN	FRANCISCA DEL CARMEN CRUZ LOVO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,906.25	0.00	2,906.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00037	00	TID	1413-1964-00064	HN	ZOILA NOHEMI RODEZNO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00038	00	TID	0703-1970-00307	HN	NOLVIA BELINDA AVILA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00039	00	TID	0703-1989-00908	HN	EDUIN RAFAEL CASTILLO REYES	3,025.00	0.00	3,025.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00039	00	TID	1623-1957-00010	HN	SAUL FLORENTINO CERRITOS DIAZ	1,812.50	0.00	1,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00040	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00041	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00042	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00042	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00043	00	TID	0715-1975-00658	HN	DAYSI YORLENY ARTICA GODOY	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00044	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00045	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00046	00	TID	0703-1994-03088	HN	KEYLA LISBETH AMADOR GONZALEZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00047	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00048	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00049	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00049	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00050	00	TID	0703-1989-01074	HN	CINDI DARILENI HERRERA URBINA	1,828.13	0.00	1,828.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00050	00	TID	0702-1969-00151	HN	MARIA INES AVILA MENDOZA	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00051	00	TID	0701-1984-00064	HN	ZEIDY PRADY VARGAS GRADIZ	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0702-1976-00153	HN	ABIGAIL CASTELLANOS SUAREZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0704-1970-00736	HN	ANA HILDA LAGOS ARDON	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0702-1980-00403	HN	BENIGNA FERRUFINO CARCAMO	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0703-1984-04799	HN	CELINDA ADELMA ESPINAL CALIX	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	1807-1964-00712	HN	ENA BEATRIZ RODRIGUEZ MATUTE	3,093.75	0.00	3,093.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0702-1982-00243	HN	EVA MARIA GONZALEZ ESPINOZA	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0702-1985-00540	HN	MARILU HERNANDEZ DUARTE	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0703-1981-01640	HN	NORA JUDITH MENDOZA MURILLO	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00052	00	TID	0715-1990-00261	HN	YEIMI SELENIA FRANCO GODOY	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00053	00	TID	0803-1974-00218	HN	CARMEN FRANCISCA VALLE MONCADA	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0801-1964-07814	HN	JULIO CESAR ELVIR VENTURA	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0716-1979-00790	HN	NORMA LICEP PEREZ QUIÑONEZ	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0705-1976-00057	HN	ROSA ALVINA ESPINAL VALLADARES	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0708-1996-00129	HN	TULIO ISABEL COLINDRES RAMOS	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0708-1976-00147	HN	VERONICA GARCIA VASQUEZ	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00053	00	TID	0703-1973-00503	HN	YOJANA EDITH CRUZ RODRIGUEZ	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
035	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	1,773,840.00	0.00	1,773,840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				2,583,263.83	0.00	2,583,263.83				
						Total Gerencia Administrativa:		**036**		11,280,525.48	0.00	11,280,525.48				

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	00056	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	21,660.45	0.00	21,660.45	10/03/2023	16/03/2023		21/04/2023
036	CIP Original	00057	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,316.00	0.00	5,316.00	10/03/2023	16/03/2023		27/03/2023
036	CIP Original	00059	01	00001	00	ENG	0602001	HN	INJUPEMP	1,236,925.11	0.00	1,236,925.11	07/03/2023	09/03/2023	16/03/2023	03/04/2023
036	CIP Original	00063	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,815.43	0.00	3,815.43	07/03/2023	09/03/2023		01/04/2023
036	CIP Original	00126	01	00001	00	ENG	0602001	HN	INJUPEMP	1,234,316.80	0.00	1,234,316.80	07/03/2023	09/03/2023	16/03/2023	21/04/2023
036	CIP Original	00128	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,847.02	0.00	3,847.02	08/03/2023	09/03/2023		21/04/2023
036	CIP Original	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	1,234,401.24	0.00	1,234,401.24	18/04/2023	19/04/2023		02/06/2023
036	CIP Original	00228	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	229,108.90	0.00	229,108.90	18/04/2023	19/04/2023		02/06/2023
036	CIP Original	00230	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,239,574.53	0.00	2,239,574.53	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00232	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	353,367.15	0.00	353,367.15	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00234	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	405,897.97	0.00	405,897.97	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00235	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	257,190.07	0.00	257,190.07	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00236	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	118,577.04	0.00	118,577.04	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00239	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	42,508.62	0.00	42,508.62	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00241	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	30,367.97	0.00	30,367.97	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00242	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	22,411.64	0.00	22,411.64	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00243	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	32,635.79	0.00	32,635.79	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00245	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	329,509.76	0.00	329,509.76	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00247	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	6,008.41	0.00	6,008.41	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00250	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	828,845.75	0.00	828,845.75	18/04/2023	18/04/2023		18/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
Total Covenio :										8,636,285.65	0.00	8,636,285.65				

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
036	CIP Original	00060	01	00001	00	ENG	0602001	HN	INJUPEMP	254,698.79	0.00	254,698.79	17/02/2023	03/03/2023	16/03/2023	01/04/2023
036	CIP Original	00123	01	00001	00	ENG	0602001	HN	INJUPEMP	252,134.85	0.00	252,134.85	06/03/2023	08/03/2023	16/03/2023	21/04/2023
036	CIP Original	00227	01	00001	00	ENG	0602001	HN	INJUPEMP	252,134.85	0.00	252,134.85	18/04/2023	19/04/2023		02/06/2023
036	CIP Original	00229	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,169.25	0.00	24,169.25	18/04/2023	19/04/2023		02/06/2023
036	CIP Original	00231	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	33,857.07	0.00	33,857.07	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00233	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100,056.63	0.00	100,056.63	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00237	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	356,713.97	0.00	356,713.97	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00238	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,906.98	0.00	28,906.98	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	107,265.64	0.00	107,265.64	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00244	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	6,889.51	0.00	6,889.51	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00246	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	13,086.44	0.00	13,086.44	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00248	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	10,290.57	0.00	10,290.57	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00249	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	256,053.62	0.00	256,053.62	18/04/2023	18/04/2023		18/04/2023
036	CIP Original	00253	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,193.18	0.00	1,193.18	18/04/2023	18/04/2023	19/04/2023	18/04/2023
036	CIP Original	00255	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	568.18	0.00	568.18	18/04/2023	18/04/2023	19/04/2023	18/04/2023
036	CIP Original	00260	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,670.45	0.00	7,670.45	18/04/2023	18/04/2023	19/04/2023	18/04/2023
036	CIP Original	00264	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,693.18	0.00	3,693.18	18/04/2023	18/04/2023	19/04/2023	18/04/2023
Total Covenio :										1,709,383.16	0.00	1,709,383.16				

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
036	SIP Original	00000	00	00001	00	TID	0801-1977-03345	HN	OSCAR SAUL GARCIA CACERES	3,375.00	0.00	3,375.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
036	SIP Original	00000	00	00112	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00113	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	540.00	0.00	540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00114	00	TID	0801-1980-10437	HN	IRIS ARACELY MATUTE GUDIEL	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00115	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00116	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00117	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00118	00	TID	0613-1975-00034	HN	NORMA YOLANDA CANALES CARRASCO	3,100.00	0.00	3,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00119	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,940.00	0.00	2,940.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00120	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	780.00	0.00	780.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00121	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,020.00	0.00	1,020.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00122	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	540.00	0.00	540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00123	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	1,980.00	0.00	1,980.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00124	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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00125	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	780.00	0.00	780.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00126	00	TID	0804-1983-00450	HN	HIPOLITO GARCIA MUNGUIA	2,400.00	0.00	2,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00127	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00128	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00128	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,100.00	0.00	3,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00128	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,100.00	0.00	3,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00129	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	180,000.00	0.00	180,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00130	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	374,330.36	0.00	374,330.36	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00131	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	100,491.04	0.00	100,491.04	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00132	00	TID	0601-1983-00895	HN	MAURA ARGENTINA CRUZ ORDOÑEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00133	00	TID	0819-1963-00165	HN	MARIA TERESA LUQUE TORRES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0801-1983-14531	HN	ANA CAROLINA MONTES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0801-1987-15947	HN	BESSY PAMELA AVILA FERRUFINO	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0822-1978-00062	HN	DILCIA YANETH MATUTE AVILEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0806-1967-00315	HN	IRIS CELESTE RODRIGUEZ ORTEGA	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0902-1972-00257	HN	MARTHA EDELEA DIAZ MEDINA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0826-1974-00055	HN	SONIA YAMILETH COLINDRES TREJO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00134	00	TID	0801-1973-07142	HN	WENDY XIOMARA MARADIAGA BENAVIDES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00135	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	0809-1987-00148	HN	FANY MAGDALENA FUNES RODAS	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	0801-1976-09207	HN	KARLA MARITZA ESCOBAR MEJIA	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00136	00	TID	0703-1993-02823	HN	SELVIN ELI RODRIGUEZ LOVO	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00137	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00138	00	TID	0801-1986-19261	HN	ALBA SARAI PERDOMO ALONZO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00139	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00140	00	TID	0824-1971-00211	HN	MARIA DEL CARMEN RODRIGUEZ ELVIR	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00141	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00142	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	3,250.00	0.00	3,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00143	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	4,875.00	0.00	4,875.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00143	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	4,650.00	0.00	4,650.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00143	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	4,875.00	0.00	4,875.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00144	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00144	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00144	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00145	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00146	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00147	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,180.24	0.00	6,180.24	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00148	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	1,750.00	0.00	1,750.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00149	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00150	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00151	00	TID	0801-1966-06085	HN	LUZ ARACELY SOTO PONCE	1,078.12	0.00	1,078.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00152	00	TID	0812-1955-00079	HN	ANA ARACELI BARAHONA LOPEZ	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00152	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00153	00	RTN	08019010325299	HN	EQUIPOS DE CALIDAD S DE RL	316,747.00	0.00	316,747.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00154	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00155	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00156	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	1,687.50	0.00	1,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00157	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00158	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00159	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00160	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00160	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
036	SIP Original	00000	00	00161	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				3,269,305.67	0.00	3,269,305.67				
						Total Gerencia Administrativa:			**037**	13,614,974.48	0.00	13,614,974.48				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	00089	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	21,000.00	0.00	21,000.00	21/03/2023	21/03/2023	14/04/2023	14/04/2023
037	CIP Original	00090	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	19,250.00	0.00	19,250.00	21/03/2023	13/04/2023		14/04/2023
037	CIP Original	00091	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	19,250.00	0.00	19,250.00	21/03/2023	21/03/2023		14/04/2023
037	CIP Original	00092	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	12,375.00	0.00	12,375.00	21/03/2023	13/04/2023		14/04/2023
037	CIP Original	00093	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	12,375.00	0.00	12,375.00	17/03/2023	13/04/2023		14/04/2023
037	CIP Original	00094	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	12,375.00	0.00	12,375.00	17/03/2023	21/03/2023	14/04/2023	14/04/2023
037	CIP Original	00095	01	00001	00	TID	0801-1997-22973	HN	LENDY YANORY TORRES RODRIGUEZ	12,375.00	0.00	12,375.00	17/03/2023	13/04/2023		14/04/2023
037	CIP Original	00096	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	20,150.00	0.00	20,150.00	12/04/2023	13/04/2023		14/04/2023
037	CIP Original	00097	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	9,703.13	0.00	9,703.13	17/03/2023	13/04/2023		28/04/2023
037	CIP Original	00098	01	00001	00	TID	0901-1975-00064	HN	EMILIA MIRANDA MARTINEZ	12,218.75	0.00	12,218.75	17/03/2023	21/03/2023	18/04/2023	08/05/2023
037	CIP Original	00099	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	170,756.00	0.00	170,756.00	11/04/2023	12/04/2023		15/07/2023
037	CIP Original	00100	01	00001	00	TID	0901-1971-00392	HN	HENRY SANCHEZ YUSDE	10,156.25	0.00	10,156.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00101	01	00001	00	TID	0902-1969-00041	HN	RICARDO MORAN	9,106.25	0.00	9,106.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00102	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	24,437.50	0.00	24,437.50	17/03/2023	13/04/2023		28/04/2023
037	CIP Original	00111	01	00001	00	TID	0901-1986-00507	HN	GELMER WILLIAMS GOMEZ	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00113	01	00001	00	TID	0901-1999-00013	HN	ELVIS GEOVANNY HAYLOCK ESCOTO	5,062.50	0.00	5,062.50	21/03/2023	13/04/2023		28/04/2023
037	CIP Original	00114	01	00001	00	TID	0801-1982-05978	HN	JOSUE ALFREDO GARCIA SALGADO	5,062.50	0.00	5,062.50	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00115	01	00001	00	TID	0203-1989-00616	HN	ALISTER MIKI MARTINEZ FIGUEROA	6,296.88	0.00	6,296.88	12/04/2023	13/04/2023		28/04/2023
037	CIP Original	00119	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	14,343.75	0.00	14,343.75	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00121	01	00001	00	TID	0901198000197	HN	MARISOL FERMIN TELA	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00123	01	00001	00	TID	0901-1986-00811	HN	MARELY MACDONAL NAVAS	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00125	01	00001	00	TID	0902-1977-00107	HN	RONALD LOPEZ	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00129	01	00001	00	TID	0906-1997-00346	HN	MANUELA MANZANARES CALDERON	5,906.25	0.00	5,906.25	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00130	01	00001	00	TID	0902-1979-01036	HN	MERECELDA JULIAN HARIS	3,453.13	0.00	3,453.13	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00131	01	00001	00	TID	0902-1979-02111	HN	LETY XIOMARA LOPEZ RIVAS	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00132	01	00001	00	TID	0902-1986-00390	HN	NURIS YANSY HERNANDEZ TINGLAS	3,453.13	0.00	3,453.13	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00133	01	00001	00	TID	0902-1979-02322	HN	JOSEFA BLACKAUSE DERECK	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00134	01	00001	00	TID	0902-1971-00361	HN	CARMEN JANET DICAN JULIAN	3,293.75	0.00	3,293.75	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00136	01	00001	00	TID	0101-1996-03164	HN	KIYONI MELISSA ALVAREZ MONTERO	3,453.13	0.00	3,453.13	22/03/2023	13/04/2023		28/04/2023
037	CIP Original	00139	01	00001	00	TID	0901-1995-00600	HN	CELICIA FERRERA GREHAM	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00142	01	00001	00	TID	0902-1959-00076	HN	ENOEMI BROWN EVANS	8,156.25	0.00	8,156.25	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00143	01	00001	00	TID	0901-1993-00073	HN	YAMILETH MENDOZA ESTRADA	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00144	01	00001	00	TID	0903-1997-00447	HN	SAILICIA SUNIGA URBINA	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00146	01	00001	00	TID	0902-1971-00135	HN	LORENZO SALINAS CARDENAS	3,293.75	0.00	3,293.75	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00149	01	00001	00	TID	0906-1997-00123	HN	RICHARD ROMULO SANCHEZ SALINAS	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00150	01	00001	00	TID	0906-1997-00773	HN	ANA ADOLFINA DIXON MARTINEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00151	01	00001	00	TID	0902-1996-00183	HN	BARLIN ARTURO MARADIAGA VALERIO	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00152	01	00001	00	TID	0906-1997-01237	HN	ROSA PATRICIA SANCHEZ SALINAS	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00153	01	00001	00	TID	0901-1980-00001	HN	REYNELDA ANGULO MENA	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023

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	00154	01	00001	00	TID	0906-1997-01312	HN	GILMER ALLEN ZELAYA	3,453.13	0.00	3,453.13	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00155	01	00001	00	TID	0902-1975-00164	HN	MARIA DE LA CRUZ SALINAS CARDENAS	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00156	01	00001	00	TID	0902-1977-00186	HN	LIDIETH DONESLI VALLADARES RODRIGUEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00160	01	00001	00	TID	0902-1991-00028	HN	EDA MARGARITA BARAHONA FLORES	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00161	01	00001	00	TID	0902-1988-00178	HN	ANA MIRTA CARDONA MAKLIN	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00162	01	00001	00	TID	0906-1997-00361	HN	BERNA CRUZ BARAHONA	3,453.13	0.00	3,453.13	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00163	01	00001	00	TID	0901-1996-00491	HN	ARMANDO MENA GONZALES	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00165	01	00001	00	TID	0902-1989-00992	HN	DANIELA COOPER WOOD	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00166	01	00001	00	TID	0902-1996-00027	HN	DELMY LOPEZ PAISANO	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00167	01	00001	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00168	01	00001	00	TID	0902-1969-00084	HN	DEISY MARIBEL MALLY GOFF	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00169	01	00001	00	TID	0901-1977-00131	HN	BESSIE ANN GOFF HERNANDEZ	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00170	01	00001	00	TID	0906-1997-00765	HN	ONORIO SANCHEZ MENA	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00176	01	00001	00	TID	0203-1965-00035	HN	FREDY MODESTO MARTINEZ GREEN	3,293.75	0.00	3,293.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00177	01	00001	00	TID	0902-1993-00364	HN	ALBERTO MARTINEZ LOPEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00178	01	00001	00	TID	0203-1977-00289	HN	ANA MELIDA CASTILLO BATIZ	4,781.25	0.00	4,781.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00179	01	00001	00	TID	0902-1980-00114	HN	NOLVIA SUYAPA MAROMOL ORTIZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00180	01	00001	00	TID	0203-1979-00330	HN	MARLENE ALIMA ALVAREZ BATIZ	4,781.25	0.00	4,781.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00181	01	00001	00	TID	0904-1997-00611	HN	SILVIA THOMAS DICAREZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00182	01	00001	00	TID	0107-1976-01839	HN	RUTH VERONICA BENT	3,293.75	0.00	3,293.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00183	01	00001	00	TID	0203-1977-00012	HN	MARIA EDELSA MORAZAN GALVEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00184	01	00001	00	TID	0203-1982-00348	HN	DORIS MELANIA MARTINEZ LOPEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00185	01	00001	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	4,062.50	0.00	4,062.50	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00187	01	00001	00	TID	0904199700233	HN	DEYSY MATIAS GREEN MEJIA	3,293.75	0.00	3,293.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00188	01	00001	00	TID	0901-1980-00047	HN	EDGAR SALOMON MACLIN	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00189	01	00001	00	TID	0901-1993-01064	HN	LISBETH JAEL SALOMON VIDAL	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00190	01	00001	00	TID	0901-1987-00991	HN	YOJANA MARTINEZ CALDERON	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00191	01	00001	00	TID	0901-1991-00617	HN	EVA NINET RAYLE MACKLIN	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00192	01	00001	00	TID	0902-1984-00225	HN	JERY DANIEL GRANWELL FELMAN	3,293.75	0.00	3,293.75	24/03/2023	13/04/2023		07/04/2023
037	CIP Original	00193	01	00001	00	TID	0905-1997-00531	HN	NURIS CALDERON COBAN	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00194	01	00001	00	TID	0901-1982-00251	HN	YUKI PRAVIA NAVAS	5,906.25	0.00	5,906.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00195	01	00001	00	TID	0203-1978-00219	HN	GLENI MABEL CASILDO CASTILLO	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00196	01	00001	00	TID	0905-1997-00036	HN	REAGAN MACKLIN RICHARD	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00197	01	00001	00	TID	0905-1997-00309	HN	DAYANA WOOD CALDERA	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00198	01	00001	00	TID	0901-1993-00239	HN	VICTOR ROLANDO CALDERON MANUEL	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00199	01	00001	00	TID	0905-1999-00080	HN	DUAITH LUCAS FRANCES	3,293.75	0.00	3,293.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00200	01	00001	00	TID	0905-2002-00189	HN	JAIRO MARTINEZ MARCOS	3,293.75	0.00	3,293.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00201	01	00001	00	TID	0905-2005-00083	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00202	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00203	01	00001	00	TID	0905-1997-00369	HN	DEREL JESUS PRAVIA	4,781.25	0.00	4,781.25	12/04/2023	13/04/2023		07/04/2023

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	00208	01	00001	00	TID	0901-1967-00059	HN	DANILO EVELIO JIMENEZ HENRIQUEZ	17,265.63	0.00	17,265.63	12/04/2023	13/04/2023		31/03/2323
037	CIP Original	00209	01	00001	00	TID	0901-1986-00488	HN	JUAN MANZANARES RUIZ	16,468.75	0.00	16,468.75	12/04/2023	13/04/2023		31/03/2023
037	CIP Original	00212	01	00001	00	TID	0901-1991-00710	HN	VICTOR SABINO ARIAS FAVE	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00213	01	00001	00	TID	0901-1992-00288	HN	MORBEN SMITH MELADO	10,156.25	0.00	10,156.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00214	01	00001	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	5,062.50	0.00	5,062.50	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00218	01	00001	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00220	01	00001	00	TID	0901-1984-00597	HN	AGUSTIN TAUSIN CALDERON	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00222	01	00001	00	TID	0901-1978-00074	HN	ERICK ALVAREZ RUIZ	10,156.25	0.00	10,156.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00224	01	00001	00	TID	0901-1988-00283	HN	JHONY GOODFFRE BUSTILLO	5,037.50	0.00	5,037.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00225	01	00001	00	TID	0901-1985-00291	HN	ORIAN SIERRA SABINO	5,037.50	0.00	5,037.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00226	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	12,187.50	0.00	12,187.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00227	01	00001	00	TID	0902-1981-00794	HN	HARLY EULOPIO BOSCATH	10,075.00	0.00	10,075.00	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00230	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	10,406.25	0.00	10,406.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00231	01	00001	00	TID	0901-1989-02533	HN	MARBELINA GOMEZ SUAZO	2,640.63	0.00	2,640.63	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00232	01	00001	00	TID	0901-1975-00168	HN	CLAUDIA BAYLEY BROWN	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00234	01	00001	00	TID	0901-1983-01200	HN	ERNALDO GUADALUPE BLANCO MARTINEZ	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00235	01	00001	00	TID	0906-1997-00560	HN	OVELIO FLORES BRAMLY	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00236	01	00001	00	TID	0902-1990-00323	HN	EPIFANIO MAIBETH CLAROS	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		04/04/2023
037	CIP Original	00237	01	00001	00	TID	0901-1990-00528	HN	CORLIZ MELCHORA SALGADO SANCHEZ	2,518.75	0.00	2,518.75	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00238	01	00001	00	TID	0901-1975-00060	HN	DIEGO SAMUEL SALAZAR	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00239	01	00001	00	TID	1501-1972-01334	HN	OSCAR GUILLERMO MORADEL ROMERO	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00240	01	00001	00	TID	0901-1984-00870	HN	DEMETRIO MARLEY CALDERON	2,518.75	0.00	2,518.75	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00254	01	00001	00	TID	0902-1978-00145	HN	OBED ORDOÑEZ ALLEN	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00255	01	00001	00	TID	0902-1977-00056	HN	FILADELFO MARTINEZ KENRETH	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00256	01	00001	00	TID	0902-1979-01998	HN	EDUARDO DEVEZ DERECK	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00259	01	00001	00	TID	0901-1993-00493	HN	ROSMERI ZELAYA LOPEZ	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00260	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	7,031.25	0.00	7,031.25	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00267	01	00001	00	TID	0902-1985-00439	HN	ANA MARIELA CASTRO MARMOL	4,781.25	0.00	4,781.25	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00268	01	00001	00	TID	0902-1969-00067	HN	LUZ ANDREA SUAZO CASILDO	3,453.13	0.00	3,453.13	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00269	01	00001	00	TID	0901-1970-00098	HN	ADELMO WOOD SANTOS	2,518.75	0.00	2,518.75	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00270	01	00001	00	TID	0902-1993-00120	HN	EDNA AINES LEZAMATORRES	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00271	01	00001	00	TID	0901-1968-00261	HN	WALTAN GOMEZ PITA	2,518.75	0.00	2,518.75	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00272	01	00001	00	TID	0902-1970-00071	HN	GENELY GOFF QUIN	7,312.50	0.00	7,312.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00273	01	00001	00	TID	0901-1985-00034	HN	DOUGLAS DURAN ESPINOZA	2,640.63	0.00	2,640.63	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00274	01	00001	00	TID	0901-1986-00808	HN	LARY YUSDY RICHARD	5,037.50	0.00	5,037.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00275	01	00001	00	TID	0902-1979-02226	HN	ELMER WALDEMAN WALDAN	5,037.50	0.00	5,037.50	11/04/2023	13/04/2023		07/04/2023
037	CIP Original	00276	01	00001	00	TID	0901-2004-00878	HN	WILAR DANERY WHET MENSIAS	2,518.75	0.00	2,518.75	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00277	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	14,343.75	0.00	14,343.75	12/04/2023	13/04/2023		24/03/2023
037	CIP Original	00279	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	30,187.50	0.00	30,187.50	12/04/2023	13/04/2023		15/05/2023
037	CIP Original	00280	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	16,875.00	0.00	16,875.00	12/04/2023	13/04/2023		09/05/2023

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	00281	01	00001	00	TID	0901-1986-00190	HN	SOFAIRA BASTIZ GALINDO	6,006.25	0.00	6,006.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00282	01	00001	00	TID	0801-1997-22973	HN	LENDY YANORY TORRES RODRIGUEZ	9,881.25	0.00	9,881.25	12/04/2023	13/04/2023		12/05/2023
037	CIP Original	00284	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	9,881.25	0.00	9,881.25	12/04/2023	13/04/2023		12/05/2023
037	CIP Original	00285	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	9,881.25	0.00	9,881.25	12/04/2023	13/04/2023		12/05/2023
037	CIP Original	00287	01	00001	00	TID	0801-1987-20491	HN	BILLY GEOVANY GARCIA MENDEZ	10,125.00	0.00	10,125.00	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00288	01	00001	00	TID	0904-1998-00735	HN	NESTOR ISIDRO EVERETT VASQUEZ	10,156.25	0.00	10,156.25	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00289	01	00001	00	TID	0901-1994-00025	HN	IVANNIA SABIANY CALIX JIMENEZ	5,062.50	0.00	5,062.50	12/04/2023	13/04/2023		07/04/2023
037	CIP Original	00290	01	00001	00	TID	0501-1971-00904	HN	DONALDO ENRIQUE MUÑOZ LAINEZ	20,562.50	0.00	20,562.50	12/04/2023	13/04/2023		17/03/2023
037	CIP Original	00293	01	00001	00	TID	0905-1999-00167	HN	CHAROL VILLELA CLEMENTE	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00294	01	00001	00	TID	0901-1992-00983	HN	LILIA CLAUDIA NELSON PAMISTAN	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00296	01	00001	00	TID	0901-1985-00079	HN	GLADIZ DIGNA ARIZA WASHINGTON	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00298	01	00001	00	TID	0901-1994-00087	HN	RUSEL WOOD PANDY	6,296.88	0.00	6,296.88	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00299	01	00001	00	TID	0901-1985-02848	HN	MARIANO GADFRE BUSTILLO	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00300	01	00001	00	TID	0901-1983-00409	HN	YASHUARA ARACELY TOMAS GOSTAS	3,293.75	0.00	3,293.75	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00301	01	00001	00	TID	0901-1989-01073	HN	IDICIN CRUZ DIXON	3,453.13	0.00	3,453.13	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00302	01	00001	00	TID	0901-1987-00699	HN	HELEN MORALES BENETH	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00303	01	00001	00	TID	0901-1988-00032	HN	JOSE MISAEL SALINAS HONDURAY	2,640.63	0.00	2,640.63	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00304	01	00001	00	TID	0901-1987-00471	HN	EBANS ANTONIO ALLEN MACIER	2,518.75	0.00	2,518.75	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00305	01	00001	00	TID	0901-1977-00249	HN	IDALIA FENLAY PADILLA	3,453.13	0.00	3,453.13	13/04/2023	13/04/2023		07/04/2023
037	CIP Original	00316	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	9,106.25	0.00	9,106.25	13/04/2023	13/04/2023		12/05/2023
037	CIP Original	00319	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	110,355.60	0.00	110,355.60	14/04/2023	14/04/2023		15/06/2023
037	CIP Original	00320	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	191,676.00	0.00	191,676.00	14/04/2023	14/04/2023		15/06/2023
037	CIP Original	00323	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	217,391.28	0.00	217,391.28	14/04/2023	14/04/2023		15/06/2023
037	CIP Original	00348	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	194,177.21	0.00	194,177.21	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,698,365.84	0.00	1,698,365.84				

Fuente de Financiamiento: 21 **Crédito Externo**

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	00321	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	147,796.00	0.00	147,796.00	14/04/2023	14/04/2023		15/06/2023
037	CIP Original	00322	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	154,755.00	0.00	154,755.00	14/04/2023	14/04/2023		15/06/2023
						Total Covenio :				302,551.00	0.00	302,551.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00325	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	582,056.84	0.00	582,056.84	18/04/2023	18/04/2023	19/04/2023	18/04/2023

Institución: 0060 **Secretaría de Salud**

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

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	00330	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	5,215.96	0.00	5,215.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
037	CIP Original	00332	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	505.06	0.00	505.06	18/04/2023	18/04/2023	19/04/2023	18/04/2023
037	CIP Original	00337	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,612.50	0.00	7,612.50	18/04/2023	18/04/2023	19/04/2023	18/04/2023
037	CIP Original	00341	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	250,514.89	0.00	250,514.89	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				845,905.25	0.00	845,905.25				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,955.00	0.00	47,955.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	4,278.00	0.00	4,278.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00003	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	48,960.00	0.00	48,960.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00005	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	39,000.00	0.00	39,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00006	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	5,906.25	0.00	5,906.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00007	00	TID	0901-1976-00182	HN	MARCOS FLORES BERMUDEZ	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00008	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	8,156.25	0.00	8,156.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
037	SIP Original	00000	00	00020	00	TID	0901-1983-00409	HN	YASHUARA ARACELY TOMAS GOSTAS	3,293.75	0.00	3,293.75	19/01/2023	19/01/2023	19/01/2023	31/12/2023
037	SIP Original	00000	00	00038	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00039	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,080.00	0.00	1,080.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00040	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00040	00	TID	0902-1973-00184	HN	MC DOWEL GRANWELL CURBELO	1,140.00	0.00	1,140.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00041	00	TID	0901-1989-00784	HN	ARNALDO CUEVAS WALTER	18,303.60	0.00	18,303.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00042	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00043	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00044	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	118,400.00	0.00	118,400.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00045	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,906.25	0.00	2,906.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00046	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	118,800.00	0.00	118,800.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00047	00	TID	0901-1997-00914	HN	MARVIN CURBELO MANISTER	23,000.00	0.00	23,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00048	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	5,037.50	0.00	5,037.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1987-00266	HN	CEDRACK WALDAN MENDOZA	5,812.50	0.00	5,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901200500247	HN	EMELDA BISMARCK MITCHEL	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00049	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1984-00271	HN	MARLEN YANETH MARTINEZ MARCOS	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00049	00	TID	0901-1978-00192	HN	YANEIDA ARACELI FLORES DUARTE	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00050	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00051	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00052	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00053	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00054	00	TID	0901-1965-00222	HN	ANGEL ALFONZO BRAVO FENLY	8,999.47	0.00	8,999.47	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00054	00	TID	0901-1981-01066	HN	KELY DARIO MAXUEL	8,181.33	0.00	8,181.33	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00055	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00056	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00057	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00058	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00059	00	TID	0902-1971-00087	HN	FROYLAN LOPEZ KUIN	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00060	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00061	00	TID	0901-1997-00088	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00062	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00063	00	RTN	08019011375981	HN	DISTRIBUIDORA GLOBAL S.A.	121,738.00	0.00	121,738.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
037	SIP Original	00000	00	00064	00	RTN	08019011375981	HN	DISTRIBUIDORA GLOBAL S.A.	130,434.78	0.00	130,434.78	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				808,372.19	0.00	808,372.19				
						Total Gerencia Administrativa:			**038**	3,655,194.28	0.00	3,655,194.28				

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	00088	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,883.59	0.00	6,883.59	15/04/2023	15/04/2023	20/04/2023	15/04/2023
038	CIP Original	00091	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,883.59	0.00	6,883.59	15/04/2023	15/04/2023	20/04/2023	15/04/2023
038	CIP Original	00094	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	340,219.96	0.00	340,219.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00097	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	13,409.85	0.00	13,409.85	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00098	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	36,930.52	0.00	36,930.52	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00100	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,491,605.72	0.00	1,491,605.72	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00101	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	900.00	0.00	900.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00105	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	58,201.96	0.00	58,201.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00106	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,251.67	0.00	9,251.67	18/04/2023	18/04/2023	19/04/2023	18/04/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00108	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,057.91	0.00	74,057.91	19/04/2023	19/04/2023		19/04/2023
038	CIP Original	00110	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	3,493.18	0.00	3,493.18	19/04/2023	19/04/2023		19/04/2023
038	CIP Original	00112	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,952.26	0.00	12,952.26	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				2,054,790.21	0.00	2,054,790.21				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00093	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,751.95	0.00	16,751.95	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00095	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	35,653.95	0.00	35,653.95	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00096	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	478,966.89	0.00	478,966.89	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00099	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	143,763.59	0.00	143,763.59	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00102	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,420.03	0.00	25,420.03	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00103	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	37,356.18	0.00	37,356.18	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00104	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	900.00	0.00	900.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
038	CIP Original	00107	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,231.80	0.00	14,231.80	19/04/2023	19/04/2023		19/04/2023
038	CIP Original	00109	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,386.36	0.00	2,386.36	19/04/2023	19/04/2023		19/04/2023
038	CIP Original	00111	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	3,209.09	0.00	3,209.09	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				758,639.84	0.00	758,639.84				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	97,311.00	0.00	97,311.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
038	SIP Original	00000	00	00068	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00069	00	TID	1006-1993-00955	HN	BRENDA YOSSELY MENDEZ MARTINEZ	5,500.00	0.00	5,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00070	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00071	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00072	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00073	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00074	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,620.00	0.00	1,620.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00075	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00076	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00077	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00077	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1002-1985-00544	HN	ANIBAL GEOVANY RAMOS BAUTISTA	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1954-00020	HN	GASPAR REYES REYES	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00079	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00079	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00080	00	TID	1001-1988-00020	HN	CARLOS RIGOBERTO URQUIA RAMOS	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00080	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00080	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00080	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00081	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00082	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00083	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	20,805.00	0.00	20,805.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00084	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	15,364.00	0.00	15,364.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00085	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	17,658.00	0.00	17,658.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00086	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00087	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00088	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00089	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00090	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00091	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,531.25	0.00	2,531.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00092	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00093	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00094	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	4,218.75	0.00	4,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00095	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00096	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	4,200.00	0.00	4,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00097	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,621.44	0.00	8,621.44	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	76,398.00	0.00	76,398.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				321,511.78	0.00	321,511.78				
						Total Gerencia Administrativa:			**039**	3,134,941.83	0.00	3,134,941.83				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00096	01	00001	00	ENG	0602001	HN	INJUPEMP	219,220.42	0.00	219,220.42	09/03/2023	28/03/2023		11/05/2023
039	CIP Original	00109	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	42,732.12	0.00	42,732.12	09/03/2023	28/03/2023		11/05/2023
039	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	213,445.29	0.00	213,445.29	22/03/2023	28/03/2023		24/05/2023
039	CIP Original	00170	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	41,553.14	0.00	41,553.14	22/03/2023	28/03/2023		24/05/2023
039	CIP Original	00187	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	412,239.74	0.00	412,239.74	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00188	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	145,657.63	0.00	145,657.63	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00192	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	135,901.24	0.00	135,901.24	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00193	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	15,615.68	0.00	15,615.68	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00201	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
039	CIP Original	00202	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
039	CIP Original	00203	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
039	CIP Original	00204	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
039	CIP Original	00205	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
039	CIP Original	00206	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,819.14	0.00	27,819.14	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,393,280.10	0.00	1,393,280.10				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00097	01	00001	00	ENG	0602001	HN	INJUPEMP	128,709.45	0.00	128,709.45	09/03/2023	28/03/2023		11/05/2023
039	CIP Original	00110	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	09/03/2023	28/03/2023		11/05/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00169	01	00001	00	ENG	0602001	HN	INJUPEMP	128,709.45	0.00	128,709.45	22/03/2023	28/03/2023		24/05/2023
039	CIP Original	00171	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	22/03/2023	28/03/2023		24/05/2023
039	CIP Original	00189	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	38,781.88	0.00	38,781.88	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00190	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	66,828.76	0.00	66,828.76	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00191	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	31,870.92	0.00	31,870.92	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00195	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,820.22	0.00	2,820.22	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00197	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,744.14	0.00	31,744.14	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00198	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	39,645.96	0.00	39,645.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
039	CIP Original	00199	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	115,873.81	0.00	115,873.81	18/04/2023	18/04/2023	19/04/2023	18/04/2023
		Total Covenio :								616,817.27	0.00	616,817.27				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	129,301.35	0.00	129,301.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
039	SIP Original	00000	00	00072	00	TID	0801-1981-22383	HN	ANA RUTH AGUILAR URBINA	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00073	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	3,859.37	0.00	3,859.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00073	00	TID	0107-1968-02270	HN	YUDDY FEURTADO URREA	2,759.37	0.00	2,759.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00074	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00075	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00076	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00077	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00078	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00079	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,114.68	0.00	4,114.68	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00080	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00081	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00082	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00083	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00084	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00085	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00086	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	13,888.02	0.00	13,888.02	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00087	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00088	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00089	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,385.86	0.00	16,385.86	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00090	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,470.00	0.00	7,470.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00091	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00092	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00093	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
039	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	1,095,774.78	0.00	1,095,774.78	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,311,381.55	0.00	1,311,381.55				
						Total Gerencia Administrativa:		**040**		3,321,478.92	0.00	3,321,478.92				

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	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	54,533.51	0.00	54,533.51	13/03/2023	20/03/2023		28/04/2023
040	CIP Original	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	51,848.44	0.00	51,848.44	13/03/2023	20/03/2023		28/04/2023
040	CIP Original	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	57,061.87	0.00	57,061.87	17/03/2023	20/03/2023		28/04/2023
040	CIP Original	00107	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	126,511.00	0.00	126,511.00	17/03/2023	20/03/2023		28/04/2023
						Total Covenio :				289,954.82	0.00	289,954.82				

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	00076	01	00001	00	ENG	0602001	HN	INJUPEMP	155,241.03	0.00	155,241.03	07/03/2023	20/03/2023		18/04/2023
040	CIP Original	00087	01	00001	00	ENG	0602001	HN	INJUPEMP	155,241.03	0.00	155,241.03	13/03/2023	20/03/2023		28/04/2023
040	CIP Original	00108	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	17/03/2023	20/03/2023		28/04/2023
040	CIP Original	00109	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	17/03/2023	20/03/2023		28/04/2023
040	CIP Original	00129	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,115.75	0.00	61,115.75	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00130	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	23,585.20	0.00	23,585.20	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00133	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	277,424.91	0.00	277,424.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00134	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,862.90	0.00	25,862.90	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00135	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,139.99	0.00	41,139.99	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00138	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	70,499.35	0.00	70,499.35	18/04/2023	18/04/2023	19/04/2023	18/04/2023
040	CIP Original	00141	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,502.28	0.00	16,502.28	19/04/2023	19/04/2023	19/04/2023	19/04/2023
040	CIP Original	00142	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
						Total Covenio :				864,411.06	0.00	864,411.06				

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	00022	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	3,046.87	0.00	3,046.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00023	00	TID	1208-1959-00136	HN	MOISES ARMANDO CARCAMO MARTINEZ	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00024	00	TID	1208-1980-00155	HN	OSCAR ORLANDO URQUIA PEREZ	17,069.40	0.00	17,069.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00025	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT)	98,522.50	0.00	98,522.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00026	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	19,968.75	0.00	19,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00027	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00028	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00029	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00030	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00031	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00032	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00033	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00034	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00034	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00035	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00036	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00037	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00038	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00039	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00040	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00041	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00042	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00043	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00044	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00045	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00046	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00047	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00048	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00049	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00050	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00051	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00052	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00053	00	TID	1214-1994-00188	HN	JAIRA JULISSA MEJIA VELASQUEZ	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00054	00	TID	0301-1964-00598	HN	MARIA DE JESUS DIAZ RUIZ	1,734.38	0.00	1,734.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00055	00	TID	0301-1964-00598	HN	MARIA DE JESUS DIAZ RUIZ	3,731.25	0.00	3,731.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00056	00	TID	0301-1964-00598	HN	MARIA DE JESUS DIAZ RUIZ	3,481.25	0.00	3,481.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	112,254.00	0.00	112,254.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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 :				295,711.54	0.00	295,711.54				
						Total Gerencia Administrativa:		**041**		1,450,077.42	0.00	1,450,077.42				

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	00079	01	00001	00	ENG	0602001	HN	INJUPEMP	685,099.51	0.00	685,099.51	07/03/2023	13/03/2023	20/03/2023	24/04/2023
041	CIP Original	00081	01	00001	00	ENG	0602001	HN	INJUPEMP	683,553.25	0.00	683,553.25	07/03/2023	13/03/2023	20/03/2023	24/04/2023
041	CIP Original	00084	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	7,656.25	0.00	7,656.25	07/03/2023	13/03/2023	20/04/2023	24/04/2023
041	CIP Original	00102	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	2,993.75	0.00	2,993.75	08/03/2023	13/03/2023		24/04/2023
041	CIP Original	00105	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	1,125.00	0.00	1,125.00	08/03/2023	13/03/2023		24/04/2023
041	CIP Original	00136	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	562.50	0.00	562.50	10/03/2023	14/03/2023		25/04/2023
041	CIP Original	00144	01	00001	00	TID	1301-1999-00887	HN	IRENE MARCELY GAMEZ CORTEZ	2,531.25	0.00	2,531.25	31/03/2023	31/03/2023		15/05/2023
041	CIP Original	00190	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	42,000.00	0.00	42,000.00	29/03/2023	29/03/2023		12/05/2023
041	CIP Original	00192	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	21,000.00	0.00	21,000.00	28/03/2023	29/03/2023		12/05/2023
041	CIP Original	00194	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	3,274,455.00	0.00	3,274,455.00	29/03/2023	29/03/2023		12/05/2023
041	CIP Original	00195	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	3,000.00	0.00	3,000.00	29/03/2023	29/03/2023		12/05/2023
041	CIP Original	00208	01	00001	00	TID	0401-1979-00153	HN	HERMES ALIRIO DIAZ LOPEZ	1,125.00	0.00	1,125.00	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00209	01	00001	00	TID	0418-1993-00037	HN	MELVIN JAVIER DIAZ DIAZ	1,125.00	0.00	1,125.00	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00210	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	2,234.38	0.00	2,234.38	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00211	01	00001	00	TID	0504-1983-00081	HN	ELIZABETH CAROLINA MUÑOZ FLORES	3,375.00	0.00	3,375.00	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00212	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	2,437.50	0.00	2,437.50	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00213	01	00001	00	TID	1318-1975-00062	HN	TERESA DE JESUS CARTAGENA BELTRAN	3,656.25	0.00	3,656.25	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00214	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	12,812.50	0.00	12,812.50	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00215	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	7,281.25	0.00	7,281.25	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00216	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	3,937.50	0.00	3,937.50	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00217	01	00001	00	TID	1301-1999-00887	HN	IRENE MARCELY GAMEZ CORTEZ	4,218.75	0.00	4,218.75	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00218	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	4,218.75	0.00	4,218.75	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00220	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	3,937.50	0.00	3,937.50	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00221	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	843.75	0.00	843.75	12/04/2023	12/04/2023		27/05/2023
041	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	679,922.62	0.00	679,922.62	14/04/2023	14/04/2023		29/05/2023
041	CIP Original	00225	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	79,582.35	0.00	79,582.35	14/04/2023	14/04/2023		29/05/2023
041	CIP Original	00246	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	14/04/2023	14/04/2023		29/05/2023

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	00247	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	14/04/2023	14/04/2023		29/05/2023
041	CIP Original	00248	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	14/04/2023	14/04/2023		29/05/2023
						Total Covenio :				5,551,641.12	0.00	5,551,641.12				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	219,783.02	0.00	219,783.02	20/02/2023	13/03/2023	20/03/2023	04/04/2023
041	CIP Original	00075	01	00001	00	ENG	0602001	HN	INJUPEMP	219,783.02	0.00	219,783.02	07/03/2023	13/03/2023	20/03/2023	24/04/2023
041	CIP Original	00224	01	00001	00	ENG	0602001	HN	INJUPEMP	219,783.02	0.00	219,783.02	14/04/2023	14/04/2023		29/08/2023
041	CIP Original	00226	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	14/04/2023	14/04/2023		29/05/2023
041	CIP Original	00227	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,985.37	0.00	32,985.37	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00229	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	148,883.89	0.00	148,883.89	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00233	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	104,592.70	0.00	104,592.70	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00234	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,387.36	0.00	51,387.36	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00237	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	544,279.08	0.00	544,279.08	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00238	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	13,322.95	0.00	13,322.95	14/04/2023	14/04/2023	19/04/2023	14/04/2023
041	CIP Original	00239	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,800.00	0.00	1,800.00	14/04/2023	14/04/2023	14/04/2023	14/04/2023
041	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,026.73	0.00	15,026.73	14/04/2023	14/04/2023	14/04/2023	14/04/2023
041	CIP Original	00242	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	900.00	0.00	900.00	14/04/2023	14/04/2023	14/04/2023	14/04/2023
041	CIP Original	00243	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,362.13	0.00	20,362.13	14/04/2023	14/04/2023	14/04/2023	14/04/2023
						Total Covenio :				1,607,626.62	0.00	1,607,626.62				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	132,374.00	0.00	132,374.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
041	SIP Original	00000	00	00092	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00093	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00094	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00095	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00096	00	TID	1324-1967-00023	HN	AURORA MABEL HENRRIQUEZ CARABANTEZ	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00097	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	56,521.00	0.00	56,521.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00098	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	24,030.00	0.00	24,030.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00099	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00100	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00101	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00102	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00103	00	ENG	0602001	HN	INJUPEMP	312,828.95	0.00	312,828.95	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00104	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00105	00	TID	1303198500212	HN	LESLY DALILA GARCIA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00106	00	TID	0101-1995-03828	HN	ALBA CORIXA RODRIGUEZ ORELLANA	5,062.50	0.00	5,062.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
041	SIP Original	00000	00	00111	00	ENG	0602001	HN	INJUPEMP	133,571.00	0.00	133,571.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				679,128.08	0.00	679,128.08				
						Total Gerencia Administrativa:		**042**		7,838,395.82	0.00	7,838,395.82				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00029	01	00001	00	ENG	0602001	HN	INJUPEMP	623,655.42	0.00	623,655.42	07/03/2023	24/03/2023	31/03/2023	31/03/2023
042	CIP Original	00072	01	00001	00	ENG	0602001	HN	INJUPEMP	621,439.94	0.00	621,439.94	07/03/2023	24/03/2023		21/04/2023
042	CIP Original	00162	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	1,909,729.42	0.00	1,909,729.42	27/03/2023	11/04/2023	20/04/2023	28/04/2023
042	CIP Original	00251	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	85,153.83	0.00	85,153.83	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00252	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	45,610.17	0.00	45,610.17	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00253	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	31,762.93	0.00	31,762.93	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00254	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	632,116.63	0.00	632,116.63	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00256	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,029,077.13	0.00	2,029,077.13	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00257	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	11,315.23	0.00	11,315.23	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00258	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	23,474.09	0.00	23,474.09	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00261	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	92,505.71	0.00	92,505.71	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00262	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,663.02	0.00	21,663.02	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00263	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00264	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00265	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00266	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,193.18	0.00	1,193.18	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00267	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	454.55	0.00	454.55	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00268	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	568.18	0.00	568.18	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00269	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	681.82	0.00	681.82	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00270	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				6,201,431.22	0.00	6,201,431.22				

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00030	01	00001	00	ENG	0602001	HN	INJUPEMP	200,230.43	0.00	200,230.43	24/03/2023	24/03/2023	31/03/2023	28/04/2023
042	CIP Original	00073	01	00001	00	ENG	0602001	HN	INJUPEMP	200,230.43	0.00	200,230.43	07/03/2023	24/03/2023	31/03/2023	21/04/2023
042	CIP Original	00250	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,828.99	0.00	32,828.99	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00255	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	100,875.10	0.00	100,875.10	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00259	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,509.17	0.00	26,509.17	19/04/2023	19/04/2023		19/04/2023
042	CIP Original	00260	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	682,683.21	0.00	682,683.21	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				1,243,357.33	0.00	1,243,357.33				

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
042	SIP Original	00000	00	00001	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
042	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	205,164.73	0.00	205,164.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
042	SIP Original	00000	00	00109	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00110	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00111	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00112	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00113	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00114	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00115	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00116	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00117	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00118	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00119	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00120	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,016.97	0.00	17,016.97	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00121	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,547.26	0.00	1,547.26	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00122	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00123	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00124	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00125	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00126	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00127	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00128	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00129	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00130	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00131	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00132	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00133	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00134	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00135	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	2,640.63	0.00	2,640.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00136	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	2,640.63	0.00	2,640.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00137	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00143	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	2,640.63	0.00	2,640.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00145	00	CER	011904200603026	CL	OLGA EMMA URBINA ARIAS	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00148	00	CER	011904200603026	CL	OLGA EMMA URBINA ARIAS	5,343.75	0.00	5,343.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00156	00	CER	011904200603026	CL	OLGA EMMA URBINA ARIAS	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00160	00	ENG	0602001	HN	INJUPEMP	1,587,691.59	0.00	1,587,691.59	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,861,223.70	0.00	1,861,223.70				
						Total Gerencia Administrativa: 043				9,306,012.25	0.00	9,306,012.25				

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	00248	01	00001	00	TID	1501-1981-01481	HN	JAVIER OSTILIO SANCHEZ MARTINEZ	3,046.88	0.00	3,046.88	12/04/2023	12/04/2023	19/04/2023	04/05/2023
043	CIP Original	00249	01	00001	00	TID	1519-1985-00967	HN	JIUBER LIZANDRO GALINDO	3,203.13	0.00	3,203.13	12/04/2023	12/04/2023	19/04/2023	04/05/2023
043	CIP Original	00250	01	00001	00	TID	0801-1966-05619	HN	MARIO ROBERTO LANZA COELLO	3,081.25	0.00	3,081.25	12/04/2023	12/04/2023	19/04/2023	04/05/2023
043	CIP Original	00251	01	00001	00	TID	1501-1985-01749	HN	JUSTO RUFINO ULLOA GUERRERO	4,050.00	0.00	4,050.00	20/03/2023	12/04/2023	19/04/2023	04/05/2023
043	CIP Original	00282	01	00001	00	TID	1804-1978-02717	HN	YADIRA GISELA BONILLA MARTINEZ	3,712.50	0.00	3,712.50	12/04/2023	12/04/2023		29/05/2023
043	CIP Original	00283	01	00001	00	TID	1501-1964-00445	HN	JUAN CARLOS VARELA SERRANO	1,625.00	0.00	1,625.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00284	01	00001	00	TID	1501-1995-01041	HN	MELISSA GABRIELA GARRIDO MARTINEZ	3,256.25	0.00	3,256.25	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00285	01	00001	00	TID	1501-1991-01134	HN	ONEIDA YARELI ERAZO VILLEDA	3,168.75	0.00	3,168.75	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00286	01	00001	00	TID	0603-1961-00101	HN	FRANCISCO BANEGAS	1,625.00	0.00	1,625.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00287	01	00001	00	TID	1502-1956-00045	HN	ARNALDO ANTONIO GRADIS CARDONA	1,550.00	0.00	1,550.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00288	01	00001	00	TID	1516-1974-00007	HN	ERICA PATRICIA CRUZ LANZA	1,625.00	0.00	1,625.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00289	01	00001	00	TID	1516-1969-00151	HN	MIRNA ZENAIDA TORRES CASTRO	2,812.50	0.00	2,812.50	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00290	01	00001	00	TID	1516-1965-00160	HN	JOSE FRANCISCO ORDOÑEZ OLIVERA	2,325.00	0.00	2,325.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00291	01	00001	00	TID	1516-1980-00032	HN	ALEX ELEN TROCHEZ TORRES	2,325.00	0.00	2,325.00	12/04/2023	12/04/2023	19/04/2023	29/05/2023

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	00292	01	00001	00	TID	0716-1991-00293	HN	JENNY PATRICIA CONTRERAS RODRIGUEZ	2,812.50	0.00	2,812.50	12/04/2023	12/04/2023	19/04/2023	29/05/2023
043	CIP Original	00293	01	00001	00	TID	1517-1976-00122	HN	MAIRA ONEYDA MATUTE MARTINEZ	3,453.13	0.00	3,453.13	12/04/2023	13/04/2023		29/05/2023
043	CIP Original	00294	01	00001	00	TID	1509-1967-00011	HN	CARLOS ALBERTO GALINDO ESCOBAR	3,250.00	0.00	3,250.00	12/04/2023	13/04/2023		29/05/2023
043	CIP Original	00295	01	00001	00	TID	1519-1972-00057	HN	ROSA EMERITA PAZ SEVILLA	812.50	0.00	812.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00296	01	00001	00	TID	1509-1973-00039	HN	MARIA EULALIA GONZALES HERRERA	812.50	0.00	812.50	12/04/2023	13/04/2023		29/05/2023
043	CIP Original	00297	01	00001	00	TID	1519-1971-00211	HN	GLADIS MELANIA MARTINEZ MIRALDA	812.50	0.00	812.50	12/04/2023	13/04/2023		29/05/2023
043	CIP Original	00298	01	00001	00	TID	1522-1964-00051	HN	AMANDA ROSA REYES MIRALDA	812.50	0.00	812.50	12/04/2023	13/04/2023		29/05/2023
043	CIP Original	00299	01	00001	00	TID	1519-1972-00030	HN	DEISY MERCEDES MEJIA MUNGUIA	5,906.25	0.00	5,906.25	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00300	01	00001	00	TID	0311-1958-00079	HN	BLANCA ESTHELA GUTIERREZ ZUNIGA	1,828.13	0.00	1,828.13	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00301	01	00001	00	TID	1519-1986-00181	HN	TANIA MARICELA MENDOZA PADILLA	1,015.63	0.00	1,015.63	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00302	01	00001	00	TID	1519-1989-00848	HN	DEYSI GRICELDA PADILLA LOPEZ	1,550.00	0.00	1,550.00	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00303	01	00001	00	TID	1517-1970-00142	HN	OSCAR NOEL MURILLO DAMAS	1,015.63	0.00	1,015.63	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00304	01	00001	00	TID	1519-1979-00466	HN	JOSE LUIS RIVERA PAZ	4,062.50	0.00	4,062.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00305	01	00001	00	TID	1519-1993-00817	HN	BESSY CAROLINA PADILLA PERALTA	1,550.00	0.00	1,550.00	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00306	01	00001	00	TID	1519-1989-00231	HN	ANGELA LORENA FIGUEROA ACOSTA	1,015.63	0.00	1,015.63	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00307	01	00001	00	TID	0801-1986-09887	HN	JENNY ROSARIO ESPINAL PONCE	1,625.00	0.00	1,625.00	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00308	01	00001	00	TID	1519-2000-00123	HN	MARIA JOSE MATUTE MEJIA	3,453.13	0.00	3,453.13	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00309	01	00001	00	TID	1519-1987-00367	HN	CARLOS FRANCISCO LOPEZ CRUZ	1,937.50	0.00	1,937.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00310	01	00001	00	TID	0605-1973-00509	HN	PEDRO ANGEL MORENO MONTOYA	5,037.50	0.00	5,037.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00311	01	00001	00	TID	1518-1988-00068	HN	ENID GABRIELA BARRIENTOS SANCHEZ	2,562.50	0.00	2,562.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00312	01	00001	00	TID	0201-1976-00277	HN	KARLA YOSETH ALVAREZ	6,750.00	0.00	6,750.00	13/04/2023	13/04/2023	19/04/2023	29/05/2023
043	CIP Original	00313	01	00001	00	TID	1503-1975-00100	HN	YESENIA JAQUELIN SANCHEZ RODRIGUEZ	6,750.00	0.00	6,750.00	13/04/2023	13/04/2023	19/04/2023	29/05/2023
043	CIP Original	00314	01	00001	00	TID	1519-1997-00602	HN	LENY GISSELA GUIFARRO GUIFARRO	5,875.00	0.00	5,875.00	13/04/2023	13/04/2023	19/04/2023	29/05/2023
043	CIP Original	00315	01	00001	00	TID	1501-1994-00652	HN	DANIELA ALEJANDRA GUERRERO MENDEZ	5,875.00	0.00	5,875.00	13/04/2023	13/04/2023	19/04/2023	29/05/2023
043	CIP Original	00316	01	00001	00	TID	1501-1990-00247	HN	RONNIE ALBERTO TROCHEZ FERRERA	4,750.00	0.00	4,750.00	13/04/2023	13/04/2023	19/04/2023	29/05/2023
043	CIP Original	00317	01	00001	00	TID	1501-1971-01581	HN	CARLOS ARTURO MATUTE MATUTE	7,762.50	0.00	7,762.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00318	01	00001	00	TID	0501-1953-01400	HN	OCTAVIO AUGUSTO ZELAYA MEZA	4,218.75	0.00	4,218.75	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00319	01	00001	00	TID	1513-1986-00059	HN	CARMEN MARIA TEJEDA LANZA	812.50	0.00	812.50	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00320	01	00001	00	TID	1516-1968-00129	HN	SIRLEY DEL CARMEN PERDOMO ALCANTARA	609.38	0.00	609.38	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00321	01	00001	00	TID	1513-1983-00113	HN	KARLA ESMITH RAMOS MEJIA	2,531.25	0.00	2,531.25	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00322	01	00001	00	TID	0203-1972-00254	HN	MARIA ELIZABETH GUZMAN LOPEZ	1,218.75	0.00	1,218.75	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00323	01	00001	00	TID	1503-1984-02629	HN	REINA SUYAPA BANEGAS	609.38	0.00	609.38	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00324	01	00001	00	TID	1513-1976-00099	HN	EDIKA OSIRIS VALLADARES MIRALDA	609.38	0.00	609.38	13/04/2023	13/04/2023		29/05/2023
043	CIP Original	00325	01	00001	00	TID	1508-1965-00162	HN	FRANCISCO RIGOBERTO ECHEVERRIA MONCADA	1,125.00	0.00	1,125.00	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00328	01	00001	00	TID	1501-1978-02016	HN	JUAN BONERGES CASTRO ANTUNEZ	2,437.50	0.00	2,437.50	13/04/2023	14/04/2023		29/05/2023

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	00329	01	00001	00	TID	1516-1978-00175	HN	GLENDA MARGARITA CARDONA CASTRO	2,031.25	0.00	2,031.25	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00330	01	00001	00	TID	1506-1981-00048	HN	YESMY DANUVIA CASTILLO MEJIA	1,125.00	0.00	1,125.00	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00331	01	00001	00	TID	1506-1982-00077	HN	JARY SULEY VARGAS ANTUNEZ	1,550.00	0.00	1,550.00	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00332	01	00001	00	TID	1506-1967-00035	HN	MIRIAN AMINTA BARDALES MURILLO	609.38	0.00	609.38	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00334	01	00001	00	TID	1516-1985-00117	HN	OSCAR ULADISLAO MEZA MACIAS	2,325.00	0.00	2,325.00	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00335	01	00001	00	TID	1516-1976-00102	HN	SONIA LETICIA CARTAGENA	3,046.88	0.00	3,046.88	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00336	01	00001	00	TID	1516-1992-00170	HN	ANA FABIOLA RAMOS RAMOS	3,656.25	0.00	3,656.25	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00337	01	00001	00	TID	1516-1990-00194	HN	NILDA LEONELA LOBO ZELAYA	3,656.25	0.00	3,656.25	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00338	01	00001	00	TID	1516-1990-00115	HN	BESY NOHEMY OBANDO VERDE	3,046.88	0.00	3,046.88	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00339	01	00001	00	TID	1516-1993-00188	HN	EDY MARIEL LOBO	2,437.50	0.00	2,437.50	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00341	01	00001	00	TID	1501-1982-02492	HN	MARTHA CONCEPCION GALLEGOS BULNES	5,031.25	0.00	5,031.25	14/04/2023	14/04/2023		29/05/2023
043	CIP Original	00342	01	00001	00	TID	1503-1986-00955	HN	MARVIN ENRIQUE ESCOBAR ZELAYA	7,031.25	0.00	7,031.25	13/04/2023	14/04/2023		29/05/2023
043	CIP Original	00343	01	00001	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	609.38	0.00	609.38	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00344	01	00001	00	TID	1510-1967-00098	HN	FRANCI RAMONA HERNANDEZ HERNANDEZ	609.38	0.00	609.38	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00345	01	00001	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	609.38	0.00	609.38	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00346	01	00001	00	TID	1512-1979-00009	HN	SINTIHA ROSMERY ZUNIGA GALVEZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00347	01	00001	00	TID	1512-1990-00027	HN	DENIA LIZZETH MIRALDA GIRON	1,687.50	0.00	1,687.50	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00348	01	00001	00	TID	0801-1977-01708	HN	ANA LUISA REYES GALVEZ	8,921.88	0.00	8,921.88	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00349	01	00001	00	TID	1501-2002-00559	HN	DULCE MARIA ORTIZ ROMERO	4,687.50	0.00	4,687.50	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00350	01	00001	00	TID	1509-1987-00185	HN	MAYNOR MANFREDO PAGOADA	2,531.25	0.00	2,531.25	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00351	01	00001	00	TID	1510-1976-00183	HN	CENIA ARACELY DIAZ HERNANDEZ	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00352	01	00001	00	TID	1512-1968-00038	HN	OLDA YANEX NAJERA CALIX	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00353	01	00001	00	TID	1510-1979-00132	HN	SABEYRA GISELA FIGUEROA CACERES	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00354	01	00001	00	TID	1510-1987-00235	HN	GLENY YASENIA PADILLA HERNANDEZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00355	01	00001	00	TID	1515-1962-00145	HN	JOSE BERNARDO REYES MATUTE	1,743.75	0.00	1,743.75	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00356	01	00001	00	TID	1510-1971-00096	HN	NORMA VERONICA GIRON HERNANDEZ	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00357	01	00001	00	TID	1510-1991-00195	HN	ONEIDA YOLADIS FIGUEROA FIGUEROA	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		02/06/2023
043	CIP Original	00358	01	00001	00	TID	1510-1979-00058	HN	RAUL EFRAIN HERNANDEZ FIGUEROA	1,625.00	0.00	1,625.00	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00361	01	00001	00	TID	1519-1982-00214	HN	FATIMA SUYAPA GOMEZ SANCHEZ	2,437.50	0.00	2,437.50	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00362	01	00001	00	TID	1517-1982-00135	HN	SANDRA EDICT CARCAMO GALEAS	2,437.50	0.00	2,437.50	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00363	01	00001	00	TID	1517-1973-00025	HN	MAURO ALEXANDER SANTOS GALEAS	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00364	01	00001	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	2,437.52	0.00	2,437.52	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00365	01	00001	00	TID	1503-1971-00283	HN	ROSIBEL YAMILETH MARTINEZ RIVERA	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00366	01	00001	00	TID	1517-1970-00173	HN	ARNOLDO RIGOBERTO MARTINEZ	1,421.88	0.00	1,421.88	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00367	01	00001	00	TID	1517-1983-00484	HN	FREDI EDGARDO TURCIOS ANDRADE	1,162.50	0.00	1,162.50	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00368	01	00001	00	TID	1517-1978-00307	HN	SANTA DEL CARMEN GALEAS DIAZ	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023

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	00369	01	00001	00	TID	1508-1964-00073	HN	SUSANA TRINIDAD HERNANDEZ	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00370	01	00001	00	TID	1517-1977-00384	HN	ELMER ISAY LUGO FIALLOS	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00371	01	00001	00	TID	1503-1985-00757	HN	SINDY ESPERANZA RUIZ VELASQUEZ	2,250.00	0.00	2,250.00	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00372	01	00001	00	TID	1517-1990-00335	HN	YANORY MILEYDY LOPEZ MARTINEZ	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00373	01	00001	00	TID	1509-1974-00121	HN	YOLANDA MARIBEL FIGUEROA ESCOBAR	1,218.75	0.00	1,218.75	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00374	01	00001	00	TID	0203-1987-00475	HN	ONEIDA GISELA ZSCHOCHER CRUZ	1,687.50	0.00	1,687.50	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00375	01	00001	00	TID	1517-1954-00142	HN	ALVARO MENDEZ RUBI	1,687.50	0.00	1,687.50	18/04/2023	19/04/2023		02/06/2023
043	CIP Original	00376	01	00001	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	1,687.50	0.00	1,687.50	18/04/2023	20/04/2023		02/06/2023
043	CIP Original	00394	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,258,965.96	0.00	2,258,965.96	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00395	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	486,023.16	0.00	486,023.16	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00396	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	118,692.03	0.00	118,692.03	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00400	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	16,659.74	0.00	16,659.74	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00401	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	71,956.06	0.00	71,956.06	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00403	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	271,677.56	0.00	271,677.56	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00404	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	258,423.92	0.00	258,423.92	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00406	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,584,549.40	0.00	1,584,549.40	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00407	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	700,733.14	0.00	700,733.14	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00409	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	501,839.59	0.00	501,839.59	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00414	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,802.49	0.00	27,802.49	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00415	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,112.73	0.00	9,112.73	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00416	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,866.98	0.00	22,866.98	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00417	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00418	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	151,619.53	0.00	151,619.53	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00419	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,425.79	0.00	51,425.79	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00420	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	9,112.73	0.00	9,112.73	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00421	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,633.49	0.00	11,633.49	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00422	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,206.44	0.00	9,206.44	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00424	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,869.14	0.00	36,869.14	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00425	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,000.00	0.00	9,000.00	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00428	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,400.00	0.00	5,400.00	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00429	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,257.30	0.00	17,257.30	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00430	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,600.00	0.00	3,600.00	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00432	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,300.00	0.00	6,300.00	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				6,880,802.56	0.00	6,880,802.56				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00397	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	86,515.48	0.00	86,515.48	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00398	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	129,724.39	0.00	129,724.39	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00399	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	290,380.12	0.00	290,380.12	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00402	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	25,595.80	0.00	25,595.80	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00405	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	50,290.40	0.00	50,290.40	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00408	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	64,473.10	0.00	64,473.10	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00410	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	82,912.14	0.00	82,912.14	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00411	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	49,102.91	0.00	49,102.91	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00412	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	86,512.04	0.00	86,512.04	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00423	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00426	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,613.85	0.00	15,613.85	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00427	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,126.74	0.00	14,126.74	19/04/2023	19/04/2023		19/04/2023
043	CIP Original	00431	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	900.00	0.00	900.00	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				897,946.97	0.00	897,946.97				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
043	SIP Original	00000	00	00002	00	TID	1519-1988-00279	HN	DENIS ALEXANDER MATUTE FIGUEROA	8,037.50	0.00	8,037.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
043	SIP Original	00000	00	00094	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00095	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00096	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00096	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00097	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00098	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00099	00	TID	1520-1969-00042	HN	JOSE RUBEN PADILLA ZUNIGA	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00100	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00101	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00102	00	TID	0703-1984-00121	HN	ERLINDA NOHEMI CARRASCO CASCO	540.00	0.00	540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00103	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	375.00	0.00	375.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00104	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORGA	1,500.00	0.00	1,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00105	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	420.00	0.00	420.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00106	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00107	00	TID	0801-1978-12548	HN	DIXY OMAR CANALES VILLATORO	171,650.00	0.00	171,650.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00108	00	RTN	15019001438407	HN	COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S.	192,240.00	0.00	192,240.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00109	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS	142,290.00	0.00	142,290.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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
									CONTRERAS (DISDICONT)							
043	SIP Original	00000	00	00110	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00111	00	TID	1501-1972-00555	HN	CARLOS ROBERTO MENDEZ TOME	30,250.00	0.00	30,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00112	00	RTN	08029002470785	HN	SISTEMAS SOLARES DE HONDURAS SA DE CV	42,011.50	0.00	42,011.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00113	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00114	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	15,590.40	0.00	15,590.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00115	00	TID	1501-1969-00201	HN	ELSY MARIBELL MOLINA	8,331.25	0.00	8,331.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00116	00	TID	1501-1986-01433	HN	BANIA JISSELA ZELAYA GARCIA	4,681.25	0.00	4,681.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00117	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00118	00	TID	1509-1976-01036	HN	EVIN MARGOTH SANCHEZ ULLOA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00118	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00119	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00120	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00120	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00121	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00122	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00123	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00123	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00124	00	TID	1517-1974-00195	HN	NELVA ROSA ESTRADA GUILLEN	16,700.00	0.00	16,700.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00125	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	13,900.00	0.00	13,900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00126	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00127	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00128	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00129	00	TID	1508-1963-00102	HN	LUCILA SUSANA ULLOA MURILLO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00130	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00131	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00132	00	TID	1517-1954-00142	HN	ALVARO MENDEZ RUBI	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00132	00	TID	1519-1982-00214	HN	FATIMA SUYAPA GOMEZ SANCHEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00132	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00132	00	TID	1517-1982-00135	HN	SANDRA EDICT CARCAMO GALEAS	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00133	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00134	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00135	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00136	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00137	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00138	00	TID	1807-1980-00779	HN	MIRIAN ISELA MEJIA OCAMPO	1,687.50	0.00	1,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00140	00	TID	1501-1988-01021	HN	SANDRA MARIA RIVAS TEJEDA	4,062.50	0.00	4,062.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00141	00	TID	1807-1980-00779	HN	MIRIAN ISELA MEJIA OCAMPO	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00145	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,828.13	0.00	1,828.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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
						Total Covenio :				692,663.77	0.00	692,663.77				
						Total Gerencia Administrativa:	**044**			8,471,413.30	0.00	8,471,413.30				

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	00114	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	14,568.75	0.00	14,568.75	30/03/2023	11/04/2023		01/05/2023
044	CIP Original	00133	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,425,730.50	0.00	1,425,730.50	11/04/2023	12/04/2023		27/04/2023
044	CIP Original	00134	01	00001	00	TID	1601-1982-00431	HN	FREDY MAURICIO RAPALO SAGASTUME	4,025.00	0.00	4,025.00	31/03/2023	11/04/2023		05/05/2023
044	CIP Original	00134	01	00001	00	TID	1622-1993-00379	HN	IRVIN WILFREDO LEIVA MARTINEZ	5,256.25	0.00	5,256.25	31/03/2023	11/04/2023		05/05/2023
044	CIP Original	00134	01	00001	00	TID	1606-1982-00358	HN	JORGE ANTONIO PERDOMO TREJO	8,037.50	0.00	8,037.50	31/03/2023	11/04/2023		05/05/2023
044	CIP Original	00134	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	2,668.75	0.00	2,668.75	31/03/2023	11/04/2023		05/05/2023
044	CIP Original	00134	01	00001	00	TID	1601-1990-00801	HN	MAYNOR SAGASTUME GOMEZ	4,075.00	0.00	4,075.00	31/03/2023	11/04/2023		05/05/2023
044	CIP Original	00135	01	00001	00	TID	1626-2001-00164	HN	ALEJANDRA ISABEL PAREDES SABILLON	4,959.38	0.00	4,959.38	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	1626-1977-00528	HN	ANGEL ENRIQUE PAZ PAZ	9,262.50	0.00	9,262.50	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	3,162.50	0.00	3,162.50	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	1601-1988-00005	HN	DAVID ALFONZO ENAMORADO MEJIA	5,006.25	0.00	5,006.25	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	1602-1960-00212	HN	JOSE WILFREDO CANTILLANO CHAVEZ	6,287.50	0.00	6,287.50	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	1517-1968-00061	HN	MARIA TERESA AMADOR ARGUETA	12,131.25	0.00	12,131.25	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00135	01	00001	00	TID	1626-1988-00382	HN	YEFRIN EDGARDO CASTELLANOS LOPEZ	7,271.88	0.00	7,271.88	31/03/2023	11/04/2023		01/05/2023
044	CIP Original	00136	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	2,107,535.75	0.00	2,107,535.75	11/04/2023	11/04/2023		11/05/2023
044	CIP Original	00137	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	18,000.00	0.00	18,000.00	13/04/2023	13/04/2023		15/05/2023
044	CIP Original	00138	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	27,000.00	0.00	27,000.00	13/04/2023	13/04/2023		15/05/2023
044	CIP Original	00139	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	13/04/2023	13/04/2023		13/04/2023
044	CIP Original	00140	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,479.37	0.00	20,479.37	13/04/2023	13/04/2023		13/04/2023
044	CIP Original	00141	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,800.00	0.00	1,800.00	13/04/2023	13/04/2023		13/04/2023
044	CIP Original	00158	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	90,000.00	0.00	90,000.00	17/04/2023	18/04/2023		15/05/2023
044	CIP Original	00159	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	66,000.00	0.00	66,000.00	18/04/2023	18/04/2023		15/05/2023
044	CIP Original	00160	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	78,000.00	0.00	78,000.00	18/04/2023	18/04/2023		15/05/2023

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	00173	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	77,367.79	0.00	77,367.79	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00174	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,349.00	0.00	22,349.00	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00175	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,627.38	0.00	17,627.38	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00176	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	61,695.83	0.00	61,695.83	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00177	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	93,923.63	0.00	93,923.63	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00178	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,329.72	0.00	28,329.72	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00179	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	93,923.63	0.00	93,923.63	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00180	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	66,102.68	0.00	66,102.68	19/04/2023	19/04/2023		19/04/2023
044	CIP Original	00181	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,329.72	0.00	28,329.72	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				4,412,707.51	0.00	4,412,707.51				

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
044	CIP Original	00145	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,926.25	0.00	13,926.25	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00146	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	12,604.65	0.00	12,604.65	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00148	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	399,746.10	0.00	399,746.10	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00152	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	58,726.76	0.00	58,726.76	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00155	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	209,430.04	0.00	209,430.04	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00156	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	54,722.97	0.00	54,722.97	13/04/2023	13/04/2023	19/04/2023	13/04/2023
044	CIP Original	00162	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,250.00	0.00	1,250.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
044	CIP Original	00164	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,927.91	0.00	29,927.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
044	CIP Original	00165	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,250.00	0.00	1,250.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
044	CIP Original	00169	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,250.00	0.00	1,250.00	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				782,834.68	0.00	782,834.68				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	101,338.00	0.00	101,338.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
044	SIP Original	00000	00	00003	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	0501-1952-02213	HN	BLANCA ROSA BERTRAND DURON	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1415-1957-00079	HN	ILSE YOLANDA MARIN	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ HERNANDEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00004	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1314-1957-00101	HN	MARIA ESTER NAVARRO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00004	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00005	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00006	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	1,500.00	0.00	1,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00007	00	TID	0405-1971-00145	HN	DELMI JOSELINA LARA DUBON	2,025.00	0.00	2,025.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00007	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00008	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00009	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00010	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	26,377.00	0.00	26,377.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00011	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	46,725.00	0.00	46,725.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00014	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00015	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00016	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,750.00	0.00	1,750.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00017	00	TID	1614-1973-00204	HN	SAIRA AGUILAR GIRON	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00018	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00019	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00020	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00021	00	TID	0501-1975-03387	HN	GLORIA ARACELY GONZALEZ SORTO	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
044	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	69,674.00	0.00	69,674.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				790,743.41	0.00	790,743.41				
						Total Gerencia Administrativa:			**045**	5,986,285.60	0.00	5,986,285.60				

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	00040	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	134,057.99	0.00	134,057.99	07/03/2023	21/03/2023		10/04/2023
045	CIP Original	00105	01	00001	00	TID	1705-1975-00161	HN	CARLOS ULICES ROMERO ROMERO	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	0501-1978-10187	HN	CLAUDIA CAROLINA SOSA MORENO	4,062.51	0.00	4,062.51	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	0615-1997-01090	HN	CONSUELO CLARETH ARIAS MONCADA	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	0801-1970-05448	HN	JOSE RAMON GODOY LAZO	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	1709-1984-01003	HN	MARCO ANTONIO SIERRA MENDOZA	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	1707-1964-00725	HN	MARLENY YOLANY HERNANDEZ	6,093.75	0.00	6,093.75	20/03/2023	21/03/2023		05/05/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00105	01	00001	00	TID	1706-1960-00023	HN	NOLBERTO AGUILERA OCHOA	2,325.00	0.00	2,325.00	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	1708-1990-00085	HN	RITHZA DILENIA VILLALOBOS CABRERA	6,093.75	0.00	6,093.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	1708-1987-00041	HN	ROSINDA MALDONADO AVILA	2,437.50	0.00	2,437.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00105	01	00001	00	TID	1701-1983-02090	HN	YUDI ETELVINA CANALES CRUZ	1,828.14	0.00	1,828.14	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1709-1981-01285	HN	ALBA ESTELA CRUZ FUNEZ	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1709-1975-00658	HN	ANGELA RUTH MONTOYA LEMUZ	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1707-1977-00234	HN	BELKY LILI REYES	2,437.51	0.00	2,437.51	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1707-1976-00057	HN	ELSA MARINA CARDENAS VILLATORO	4,218.75	0.00	4,218.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1701-1970-00741	HN	FLORA MARIBEL MEJIA	2,031.26	0.00	2,031.26	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1706-1981-02132	HN	KRISS YAJAHIRA BURGOS ALVAREZ	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1702-1989-00095	HN	LELY SUYAPA ALVARENGA ARIAS	3,046.88	0.00	3,046.88	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1706-1984-00065	HN	LILIAMS SARAHI CARDENAS OSORIO	2,812.50	0.00	2,812.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1707-1989-00179	HN	MARIA ARASELIS YESSENIA GONZALES GOMEZ	4,875.00	0.00	4,875.00	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00106	01	00001	00	TID	1708-1976-00134	HN	XIOMARA YAKELY ALVARADO CARDENAS	1,218.75	0.00	1,218.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1709-1982-00697	HN	CRISTOBAL MARTINEZ MORENO	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1309-1992-00481	HN	DILCIA ZOBEYDA PAZ CALDERON	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1701-1977-01347	HN	ELMER ALEXANDER POSADAS ESPINOZA	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1702-1967-00335	HN	FREDIS IVAN VELASQUEZ	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	0602-1979-00353	HN	LEIDY JANETH LOPEZ RAMIREZ	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1709-1989-00380	HN	MARCOS TIMOTEO ZUNIGA RIVAS	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1702-1972-00059	HN	MAXIMINO FERRUFINO CHAVEZ	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1701-1998-00782	HN	MERLIN ANTONIO SIERRA CERRATO	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1701-1989-00617	HN	NELSON RAMON FUENTES COLINDRES	3,250.00	0.00	3,250.00	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00107	01	00001	00	TID	1701-1969-01091	HN	WILSON RAFAEL CERRATO ACOSTA	2,906.25	0.00	2,906.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1701-1967-00997	HN	IRIS INES AGUILERA	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1701-1986-01206	HN	CELIA LOHANY ZAMBRANO VILLATORO	2,112.50	0.00	2,112.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1604-1966-00019	HN	DILCIA DORIS MATA ALVARADO	3,125.00	0.00	3,125.00	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	0601-1976-02048	HN	EDITH ALEYDA CHAVARRIA APLICANO	4,218.75	0.00	4,218.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1708-1987-00532	HN	ELFI TATIANA CARDENAS OCHOA	4,875.00	0.00	4,875.00	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1701-1975-00672	HN	JOSE MANRIQUE ORTIZ MARTINEZ	4,012.50	0.00	4,012.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	0704-1993-00502	HN	LIGIA RAQUEL PONCE	5,343.75	0.00	5,343.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1707-1979-00370	HN	LUDY DOMITILA GODOY GARCIA	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1705-1980-00214	HN	REINA SIDALIA MALDONADO JIMENEZ	1,828.14	0.00	1,828.14	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00116	01	00001	00	TID	1701-1987-00952	HN	WENDY MARIBEL AGUILAR RODAS	1,218.75	0.00	1,218.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1707-1967-00766	HN	ARMIDA LOURDEZ AVILA MATAMOROS	1,162.50	0.00	1,162.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1708-1980-00122	HN	FRANCIS OSIRIS GARCIA ANARIBA	1,828.14	0.00	1,828.14	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1701-1997-00184	HN	GLENY SARAHY CRUZ AVILA	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	0703-1990-02138	HN	ISOLINA ALEYDA ALVAREZ PINEDA	2,812.50	0.00	2,812.50	20/03/2023	21/03/2023		05/05/2023

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	TID	1701-1966-00861	HN	LUZ ESTELA MEJIA YANES	1,743.75	0.00	1,743.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1708-1978-00021	HN	MARLIN YANETH GUTIERREZ FLORES	2,437.50	0.00	2,437.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	0601-1983-04446	HN	NELDA YASMIN BONILLA OSORIO	1,406.25	0.00	1,406.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	0807-1972-00089	HN	NOLIA LISETH VELASQUES	812.50	0.00	812.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1701-1984-02781	HN	OLGA GABRIELA AGUILERA GARCIA	3,046.89	0.00	3,046.89	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00117	01	00001	00	TID	1701-1982-00940	HN	ROSA MARGARITA BONILLA MORENO	4,265.64	0.00	4,265.64	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	0805-1968-00242	HN	CESAR ANTONIO HERNANDEZ CABRERA	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1706-1966-00354	HN	FRANKLIN ERNESTO GARCIA MEJIA	2,906.25	0.00	2,906.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	0605-1975-00090	HN	LESLY SOBEYDA BETANCOURTH ORDOÑEZ	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1702-1989-00215	HN	LIDESNY ROXANA CAÑAS CASTRO	1,828.14	0.00	1,828.14	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1701-1968-00934	HN	LUIS ORLANDO AGUILERA MEJIA	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1707-1966-00733	HN	MARIA CRISTELA NUÑEZ CANALES	3,656.25	0.00	3,656.25	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1708-1981-01554	HN	MERSY EMELINA GUTIERREZ FLORES	1,218.75	0.00	1,218.75	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1701-1989-00981	HN	NUVIA JOHANA ROMERO LAZO	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1701-1985-00248	HN	RAFAEL ANTONIO BARRALAGA GUTIERREZ	3,487.50	0.00	3,487.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00118	01	00001	00	TID	1708-1982-00032	HN	YESSI MIREYA CASTILLO VELASQUEZ	2,437.50	0.00	2,437.50	20/03/2023	21/03/2023		05/05/2023
045	CIP Original	00119	01	00001	00	TID	1701-1989-01051	HN	BRENDA ALEXANDRA BONILLA BOLAINES	4,218.75	0.00	4,218.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1708-1969-00112	HN	DELMIS MARINETS ZAVALA LAZO	4,843.75	0.00	4,843.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	0610-1975-00061	HN	DELMIS SUYAPA AVILA FLORES	3,046.89	0.00	3,046.89	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1702-1988-00053	HN	DIGNA EMERITA BUSTAMANTE VELASQUEZ	2,031.26	0.00	2,031.26	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1701-1989-00417	HN	HEIBY SUSANA FUENTES OCHOA	3,359.38	0.00	3,359.38	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1701-1996-00496	HN	JENNIFER MELISSA FUENTES COLINDRES	6,093.75	0.00	6,093.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1707-1965-00220	HN	LAUDELINA CRUZ MATAMOROS	7,343.75	0.00	7,343.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1709-1970-00443	HN	LAURA LISSETH EUCEDA POSADAS	8,593.75	0.00	8,593.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	0610-1969-00390	HN	MARIA AURELIA OSORTO ZAMBRANO	2,687.50	0.00	2,687.50	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00119	01	00001	00	TID	1611-1950-00015	HN	TIMOTEO ZUNIGA BARDALES	3,375.00	0.00	3,375.00	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	0801-1992-01871	HN	ANA PAULINA ZERON ALVARADO	5,625.00	0.00	5,625.00	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1707-1960-00636	HN	CARLOS MEJIA GUTIERRES	3,656.26	0.00	3,656.26	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1703-1969-00364	HN	CECILIA OSORIO GONZALEZ	4,062.51	0.00	4,062.51	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1703-1988-00160	HN	DAMARY SUYAPA NUÑEZ POSADA	3,046.89	0.00	3,046.89	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1701-1972-01313	HN	ERMELINDA LAZO CARDENAS	4,062.51	0.00	4,062.51	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1706-1986-00417	HN	EYDIS LILY BENAVIDEZ PAZ	1,218.75	0.00	1,218.75	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1701-1951-00433	HN	JOSE ADRIAN MALDONADO REYES	2,906.25	0.00	2,906.25	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1701-1995-00506	HN	NORMA ALEJANDRA REYES CRUZ	3,046.89	0.00	3,046.89	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00120	01	00001	00	TID	1701-1987-00933	HN	REINA LIZETH CRUZ MARTINEZ	2,437.50	0.00	2,437.50	21/03/2023	21/03/2023		06/05/2023
045	CIP Original	00138	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,997.84	0.00	16,997.84	30/03/2023	30/03/2023		30/03/2023
045	CIP Original	00139	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,100.20	0.00	35,100.20	30/03/2023	30/03/2023		30/03/2023
045	CIP Original	00140	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	10,833.49	0.00	10,833.49	30/03/2023	30/03/2023		30/03/2023

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
									HONDUREÑA S.A							
045	CIP Original	00141	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	32,996.76	0.00	32,996.76	30/03/2023	30/03/2023		30/03/2023
045	CIP Original	00142	01	00001	00	TID	1701-1986-01206	HN	CELIA LOHANY ZAMBRANO VILLATORO	2,325.00	0.00	2,325.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1701-1992-01166	HN	CINTHIA VALESKA VIJIL BARAHONA	1,743.75	0.00	1,743.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1708-1969-00112	HN	DELMIS MARINETS ZAVALA LAZO	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1604-1966-00019	HN	DILCIA DORIS MATA ALVARADO	2,812.50	0.00	2,812.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1706-1966-00354	HN	FRANKLIN ERNESTO GARCIA MEJIA	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1707-1969-00524	HN	JOSE JAYME GUEVARA SORTO	1,937.50	0.00	1,937.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1701-1975-00672	HN	JOSE MANRIQUE ORTIZ MARTINEZ	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1701-1992-00459	HN	KATERIN YANITZA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	0610-1969-00390	HN	MARIA AURELIA OSORTO ZAMBRANO	2,812.50	0.00	2,812.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00142	01	00001	00	TID	1708-2000-00370	HN	WILMER ALEXIS CORDOVA GODOY	2,325.00	0.00	2,325.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1701-1998-01673	HN	CRISTHIAM JOSUE CRUZ RODRIGUEZ	4,262.50	0.00	4,262.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1701-1979-00654	HN	JOSE MARIA VILLEDA REYES	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1701-1981-01309	HN	JOSE MEDARDO ELVIR COLINDRES	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1706-1989-00203	HN	JOSE RICARDO LOPEZ ORDOÑEZ	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	0612-1961-00072	HN	JUAN AUGUSTO RIVERA PAVON	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	0605-1975-00090	HN	LESLY SOBEYDA BETANCOURTH ORDOÑEZ	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1707-1966-00733	HN	MARIA CRISTELA NUÑEZ CANALES	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1706-1960-00023	HN	NOLBERTO AGUILERA OCHOA	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1701-1989-00981	HN	NUVIA JOHANA ROMERO LAZO	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00143	01	00001	00	TID	1701-1985-00248	HN	RAFAEL ANTONIO BARRALAGA GUTIERREZ	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1804-1976-01322	HN	ANTONIA ELIZABETH BANEGAS CHIRINOS	4,218.75	0.00	4,218.75	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1709-1982-00697	HN	CRISTOBAL MARTINEZ MORENO	6,393.75	0.00	6,393.75	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	0801-1974-03567	HN	ELIDA KARINA REYES POSADAS	2,437.50	0.00	2,437.50	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1977-01347	HN	ELMER ALEXANDER POSADAS ESPINOZA	6,393.75	0.00	6,393.75	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1951-00433	HN	JOSE ADRIAN MALDONADO REYES	2,906.25	0.00	2,906.25	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1970-00965	HN	MARVYN LEONEL BOLAINEZ ESTRADA	6,703.14	0.00	6,703.14	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1998-00782	HN	MERLIN ANTONIO SIERRA CERRATO	6,393.75	0.00	6,393.75	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1990-00971	HN	RUTH GARCIA MONTALVAN	2,325.00	0.00	2,325.00	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1702-1967-00344	HN	TOMAS BANEGAS CALIX	2,325.00	0.00	2,325.00	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00144	01	00001	00	TID	1701-1969-01091	HN	WILSON RAFAEL CERRATO ACOSTA	2,906.25	0.00	2,906.25	13/04/2023	13/04/2023		15/05/2023
045	CIP Original	00145	01	00001	00	TID	0601-1959-00995	HN	RAFAEL ANTONIO ESPINAL PADILLA	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00146	01	00001	00	TID	1701-1972-00778	HN	CRISTOBAL CARCAMO RODRIGUEZ	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00147	01	00001	00	TID	1701-1982-01269	HN	GLENNIS YARITZA OCHOA GUTIERREZ	2,437.50	0.00	2,437.50	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00148	01	00001	00	TID	0804-1982-00026	HN	REIMUNDO VASQUEZ TOSCANO	2,325.00	0.00	2,325.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00149	01	00001	00	TID	1707-1965-00220	HN	LAUDELINA CRUZ MATAMOROS	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00150	01	00001	00	TID	1611-1950-00015	HN	TIMOTEO ZUNIGA BARDALES	2,562.50	0.00	2,562.50	31/03/2023	31/03/2023		15/05/2023

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	00151	01	00001	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,156.25	0.00	5,156.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00152	01	00001	00	TID	1709-1970-00443	HN	LAURA LISSETH EUCEDA POSADAS	5,468.75	0.00	5,468.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00153	01	00001	00	TID	1701-1970-01118	HN	CARLOS JAVIER GUTIERREZ GARCIA	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00153	01	00001	00	TID	0601-1974-02392	HN	YESICA AZUCENA ORDOÑEZ ORDOÑEZ	1,406.25	0.00	1,406.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00154	01	00001	00	TID	0805-1968-00242	HN	CESAR ANTONIO HERNANDEZ CABRERA	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00155	01	00001	00	TID	1706-1978-00251	HN	MARTHA ALICIA BENAVIDES BONILLA	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00155	01	00001	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00156	01	00001	00	TID	1804-1976-01197	HN	GERMAN ENRIQUE OLIVA MEJIA	4,375.00	0.00	4,375.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00157	01	00001	00	TID	1704-1981-02837	HN	FAMELICIA SANTOS MALDONADO	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00158	01	00001	00	TID	0101-1972-00796	HN	CLAUDIA ELIZABETH SANCHEZ MARTINEZ	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00158	01	00001	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00159	01	00001	00	TID	1706-1971-00509	HN	MARGARITA SULEMA PAZ CARCAMO	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00160	01	00001	00	TID	0101-1970-01205	HN	ZOBEIDA YAMILETH ORTEGA NUÑEZ	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00161	01	00001	00	TID	1701-1997-00184	HN	GLENY SARAHY CRUZ AVILA	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00162	01	00001	00	TID	1702-1968-00016	HN	CARLOS YOVANIS MALDONADO ARIAS	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1706-1963-00241	HN	DILCIA GUEVARA PALMA	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1701-1971-01169	HN	HENRRY GIOVANY RODRIGUEZ ANDINO	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1701-1984-05122	HN	LESBIA ODETH ESPINAL CARIAS	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1707-1976-00597	HN	MARLEN RAQUEL AVILA ORTIZ	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1701-1994-00324	HN	MARLON ENRIQUE SUAZO MORALES	6,393.75	0.00	6,393.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1701-1971-00719	HN	OLGA JUDY CARDENAS	3,046.89	0.00	3,046.89	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00163	01	00001	00	TID	1707-1989-00143	HN	WENDY ZULEMA ESCALANTE ACOSTA	2,325.00	0.00	2,325.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00164	01	00001	00	TID	1706-1984-01578	HN	EVER ANDRES GUTIERREZ GUTIERREZ	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00164	01	00001	00	TID	1701-1989-00417	HN	HEIBY SUSANA FUENTES OCHOA	2,031.26	0.00	2,031.26	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00164	01	00001	00	TID	1701-1976-00290	HN	HENRY HUMBERTO CALIX GUEVARA	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00164	01	00001	00	TID	1701-1968-00934	HN	LUIS ORLANDO AGUILERA MEJIA	6,703.14	0.00	6,703.14	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00165	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	157,020.75	0.00	157,020.75	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00166	01	00001	00	TID	1701-1989-00652	HN	JOEL ADAN TRUJILLO CRUZ	2,156.25	0.00	2,156.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00167	01	00001	00	TID	1707-1953-00290	HN	GERMAN VELASQUEZ	2,325.00	0.00	2,325.00	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00167	01	00001	00	TID	1709-1982-00518	HN	JONATHAN ARLINGTON ARIAS MONTOYA	2,906.25	0.00	2,906.25	31/03/2023	31/03/2023		15/05/2023
045	CIP Original	00167	01	00001	00	TID	1701-1975-01250	HN	NORMA ARGENTINA FONSECA CARDENAS	4,218.75	0.00	4,218.75	31/03/2023	31/03/2023		15/05/2023
						Total Covenio :				931,454.34	0.00	931,454.34				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00171	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	163,245.76	0.00	163,245.76	18/04/2023	18/04/2023	19/04/2023	18/04/2023
045	CIP Original	00174	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,152.46	0.00	12,152.46	18/04/2023	18/04/2023	19/04/2023	18/04/2023
045	CIP Original	00176	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	156,069.96	0.00	156,069.96	18/04/2023	18/04/2023	19/04/2023	18/04/2023
045	CIP Original	00180	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	50,833.85	0.00	50,833.85	18/04/2023	18/04/2023	19/04/2023	18/04/2023
045	CIP Original	00184	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	156,955.76	0.00	156,955.76	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				539,257.79	0.00	539,257.79				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	268,322.12	0.00	268,322.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
045	SIP Original	00000	00	00218	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00219	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	720.00	0.00	720.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00219	00	TID	1706-1961-00450	HN	PETRONILA MORENO	900.00	0.00	900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00220	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,980.00	0.00	1,980.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00221	00	TID	1701-1955-00461	HN	ALEXANDER BOLAINES MEJIA	5,618.75	0.00	5,618.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00222	00	TID	1704-1988-00169	HN	MERCY JULISSA QUINTANILLA CRUZ	8,044.20	0.00	8,044.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00223	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	83,540.00	0.00	83,540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00224	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00225	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00226	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	8,181.33	0.00	8,181.33	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00227	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	6,136.00	0.00	6,136.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00228	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00229	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00230	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00231	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00232	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,062.50	0.00	5,062.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00233	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00234	00	TID	1706-1981-01759	HN	ADA YESENIA MEJIA VILLATORO	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00234	00	TID	1706-1978-00251	HN	MARTHA ALICIA BENAVIDES BONILLA	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00235	00	TID	1706-1981-01759	HN	ADA YESENIA MEJIA VILLATORO	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00239	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00267	00	ENG	0602001	HN	INJUPEMP	2,765,847.89	0.00	2,765,847.89	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00268	00	ENG	0602001	HN	INJUPEMP	50,805.00	0.00	50,805.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				3,217,417.17	0.00	3,217,417.17				
						Total Gerencia Administrativa:			**046**	4,688,129.30	0.00	4,688,129.30				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00085	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	187,504.40	0.00	187,504.40	27/02/2023	09/03/2023	20/04/2023	31/05/2023
046	CIP Original	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	1,019,461.19	0.00	1,019,461.19	27/02/2023	09/03/2023	20/04/2023	31/05/2023
046	CIP Original	00106	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	187,504.40	0.00	187,504.40	06/03/2023	09/03/2023	20/04/2023	31/05/2023
046	CIP Original	00109	01	00001	00	ENG	0602001	HN	INJUPEMP	1,019,630.07	0.00	1,019,630.07	06/03/2023	09/03/2023	20/04/2023	31/05/2023
046	CIP Original	00151	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	1,125.00	0.00	1,125.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	1,625.00	0.00	1,625.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	968.75	0.00	968.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	1,125.00	0.00	1,125.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	1,968.75	0.00	1,968.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	1,125.00	0.00	1,125.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,234.38	0.00	2,234.38	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00151	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00152	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	2,131.25	0.00	2,131.25	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00152	01	00001	00	TID	1807-1969-00749	HN	MARCIA MARIBEL HERNANDEZ CRUZ	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00152	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00153	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	1,125.00	0.00	1,125.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	1,743.75	0.00	1,743.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	968.75	0.00	968.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	968.75	0.00	968.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	1,162.50	0.00	1,162.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	2,250.00	0.00	2,250.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,937.50	0.00	1,937.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,015.63	0.00	1,015.63	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00154	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	968.75	0.00	968.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	1807-1968-00709	HN	ESPERANZA DOMICILA ROMERO HERNANDEZ	581.25	0.00	581.25	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	1,625.00	0.00	1,625.00	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00155	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	2,234.38	0.00	2,234.38	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,421.88	0.00	1,421.88	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	1,406.25	0.00	1,406.25	22/03/2023	14/04/2023		28/04/2023

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	00156	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,828.13	0.00	1,828.13	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,218.75	0.00	1,218.75	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,356.25	0.00	1,356.25	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHI MARTINEZ ZUNIGA	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00156	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00157	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00157	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	812.50	0.00	812.50	22/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1985-00511	HN	ANDERSON DIRCEU VARELA LOPEZ	4,043.75	0.00	4,043.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1993-00324	HN	CESAR OSBERTO BURGOS RAMIREZ	3,718.75	0.00	3,718.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1811-1988-00230	HN	ELIZABETH COELLO CASTRO	875.00	0.00	875.00	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1990-01296	HN	ELMER NOEL SUAREZ ALMENDAREZ	7,593.75	0.00	7,593.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1997-02718	HN	JUAN JOSE HERNANDEZ AGUILAR	1,531.25	0.00	1,531.25	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1973-00655	HN	MARIA FELICITA ARIAS CORTEZ	3,925.00	0.00	3,925.00	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	13,875.00	0.00	13,875.00	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1987-01175	HN	MIRIAM ALEJANDRA ZAVALA PAGUADA	8,968.75	0.00	8,968.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	8,656.25	0.00	8,656.25	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00158	01	00001	00	TID	0501-1998-09888	HN	OSCAR ANDRES ULLOA COLINDRES	3,943.75	0.00	3,943.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	1802-1974-00086	HN	CHARLE WILSON MURILLO NUÑEZ	843.75	0.00	843.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	4,718.75	0.00	4,718.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	1602-1964-00210	HN	MANUEL DE JESUS CANTILLANO CARDONA	2,718.75	0.00	2,718.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	1801-1972-00544	HN	MARVIN RAUL ORELLANA SUAREZ	2,112.50	0.00	2,112.50	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	2,093.75	0.00	2,093.75	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00159	01	00001	00	TID	0801-1977-01826	HN	SEYDY ROSELI AGUILAR PADILLA	1,281.25	0.00	1,281.25	23/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	1,968.75	0.00	1,968.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	0205-1998-00727	HN	DARIAN GISSELL ORELLANA GUERRA	1,281.25	0.00	1,281.25	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1993-02413	HN	JENIFER OLIVIA URBINA CASTRO	2,850.00	0.00	2,850.00	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,593.75	0.00	3,593.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	7,825.00	0.00	7,825.00	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1989-05695	HN	JIMMY ERNESTO TORRES ANTUNEZ	8,862.50	0.00	8,862.50	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	2,637.50	0.00	2,637.50	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1994-01099	HN	MARIA JOSE RODRIGUEZ PAVON	1,406.25	0.00	1,406.25	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	9,093.75	0.00	9,093.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00160	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	4,156.25	0.00	4,156.25	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,421.88	0.00	1,421.88	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023

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	00173	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	3,375.00	0.00	3,375.00	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00173	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00174	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	2,640.63	0.00	2,640.63	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00174	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00175	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	2,712.50	0.00	2,712.50	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00175	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,531.25	0.00	2,531.25	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00175	01	00001	00	TID	1804-1963-01262	HN	OSCAR MOISES OCHOA GUERRERO	2,031.25	0.00	2,031.25	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00176	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	609.38	0.00	609.38	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00176	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	1,828.13	0.00	1,828.13	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00177	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	3,293.75	0.00	3,293.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00178	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	1,162.50	0.00	1,162.50	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00178	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	1,218.75	0.00	1,218.75	24/03/2023	14/04/2023		28/04/2023
046	CIP Original	00203	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,015.63	0.00	1,015.63	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00203	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	812.50	0.00	812.50	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00203	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,828.13	0.00	1,828.13	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00203	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	1,015.63	0.00	1,015.63	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00203	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,218.75	0.00	1,218.75	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00204	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,828.13	0.00	1,828.13	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00204	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	4,062.50	0.00	4,062.50	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00204	01	00001	00	TID	1804-1962-01560	HN	JOAQUIN GIOVANNI URBINA	406.25	0.00	406.25	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00204	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,162.50	0.00	1,162.50	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,125.00	0.00	1,125.00	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	1,406.25	0.00	1,406.25	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	609.38	0.00	609.38	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,162.50	0.00	1,162.50	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	968.75	0.00	968.75	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1969-01989	HN	MARIA DEL CARMEN TORRES MENDOZA	4,218.75	0.00	4,218.75	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	2,531.25	0.00	2,531.25	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	2,812.50	0.00	2,812.50	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1992-01593	HN	SHERLY STEPHANY BAIZA GODINEZ	4,218.75	0.00	4,218.75	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00205	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	2,250.00	0.00	2,250.00	31/03/2023	14/04/2023		28/04/2023
046	CIP Original	00206	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,625.00	0.00	1,625.00	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00206	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	1,828.13	0.00	1,828.13	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00207	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,625.00	0.00	1,625.00	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00207	01	00001	00	TID	0105-1989-00672	HN	JOSUE RAUL MEYER YANEZ	2,640.63	0.00	2,640.63	28/03/2023	14/04/2023		28/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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046	CIP Original	00207	01	00001	00	TID	1804-1962-00411	HN	MIRNA LORENA GALEAS ORELLANA	2,812.50	0.00	2,812.50	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00207	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	1,218.75	0.00	1,218.75	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00208	01	00001	00	TID	1804-1954-01837	HN	ISAUL VELASQUEZ ESCALANTE	406.25	0.00	406.25	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00208	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	1,125.00	0.00	1,125.00	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00208	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA	1,218.75	0.00	1,218.75	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00209	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,015.63	0.00	1,015.63	28/03/2023	14/04/2023		28/04/2023
046	CIP Original	00210	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	1,437.50	0.00	1,437.50	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00210	01	00001	00	TID	1801198101937	HN	CARLOS ROBERTO MARTINEZ MARTINEZ	609.38	0.00	609.38	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00210	01	00001	00	TID	1805-1950-00064	HN	OSCAR LENIN HERNANDEZ ALVAREZ	812.50	0.00	812.50	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	1,015.63	0.00	1,015.63	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	1,015.63	0.00	1,015.63	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	609.38	0.00	609.38	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	581.25	0.00	581.25	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	1,125.00	0.00	1,125.00	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	1,015.63	0.00	1,015.63	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	775.00	0.00	775.00	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00211	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	1,015.63	0.00	1,015.63	30/03/2023	19/04/2023		28/04/2023
046	CIP Original	00212	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	14,406.25	0.00	14,406.25	12/04/2023	14/04/2023		31/05/2023
046	CIP Original	00213	01	00001	00	TID	1801-1990-01552	HN	DAVID ALONSO ANDINO RAMIREZ	9,000.00	0.00	9,000.00	12/04/2023	14/04/2023		31/05/2023
046	CIP Original	00213	01	00001	00	TID	1801-1994-00957	HN	KIMBERLYN PAOLA QUIROZ GARMENDIA	2,218.75	0.00	2,218.75	12/04/2023	14/04/2023		31/05/2023
046	CIP Original	00215	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	2,375.00	0.00	2,375.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00215	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	3,593.75	0.00	3,593.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00216	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	2,812.50	0.00	2,812.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00216	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	2,375.00	0.00	2,375.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00216	01	00001	00	TID	0801-1977-01826	HN	SEYDY ROSELI AGUILAR PADILLA	3,593.75	0.00	3,593.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00216	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	3,593.75	0.00	3,593.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00217	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,593.75	0.00	3,593.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00217	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	2,375.00	0.00	2,375.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00219	01	00001	00	TID	1807-1965-00289	HN	MARIO FRANCISCO SOLIZ RODRIGUEZ	1,625.00	0.00	1,625.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ PUENTES	609.38	0.00	609.38	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1801-1995-01097	HN	DELYN ROXANA BARAHONA LOBO	1,015.63	0.00	1,015.63	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	775.00	0.00	775.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	1,015.63	0.00	1,015.63	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	581.25	0.00	581.25	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	812.50	0.00	812.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	1,015.63	0.00	1,015.63	13/04/2023	14/04/2023		31/05/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	00221	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	609.38	0.00	609.38	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	609.38	0.00	609.38	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00221	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	775.00	0.00	775.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1986-00152	HN	BELKIS LORENA SOTO MEJIA	1,015.63	0.00	1,015.63	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1974-00746	HN	DANIA GICEL MANZANAREZ CALIX	1,218.75	0.00	1,218.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	968.75	0.00	968.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	1,421.88	0.00	1,421.88	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	812.50	0.00	812.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1986-01308	HN	MARICELA JACKELINE LOPEZ HERNANDEZ	562.50	0.00	562.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1985-03577	HN	REIMON FERMIN ANTUNEZ ALMENDAREZ	1,421.88	0.00	1,421.88	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00223	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	1,625.00	0.00	1,625.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	1801-1999-01958	HN	ERICK ORLANDO SOSA SANCHEZ	5,425.00	0.00	5,425.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	8,125.00	0.00	8,125.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	812.50	0.00	812.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	1801-1984-03228	HN	MIRNA LIZETH VARELA MURILLO	843.75	0.00	843.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	0811-1974-00069	HN	SANTOS TORIBIA MURILLO	2,031.25	0.00	2,031.25	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00224	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	6,006.25	0.00	6,006.25	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00225	01	00001	00	TID	1804-1986-03083	HN	DARLAN CRISTOBAL SANTOS LOPEZ	3,937.50	0.00	3,937.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00225	01	00001	00	TID	0204-1984-00098	HN	ELVIA SUYAPA VARGAS HERNANDEZ	3,656.25	0.00	3,656.25	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00225	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	6,393.75	0.00	6,393.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00225	01	00001	00	TID	1801-1986-00836	HN	MAYNOR ALFREDO MURILLO MONTERROZA	6,093.75	0.00	6,093.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-2000-02128	HN	CHERLY SUYAPA GARMENDIA ROMERO	5,484.38	0.00	5,484.38	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	6,750.00	0.00	6,750.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	3,250.00	0.00	3,250.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1991-01247	HN	ERICK NOEL MARTINEZ VALLADARES	2,250.00	0.00	2,250.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1998-01067	HN	JONATHAN EDUARDO HERNANDEZ ANTUNEZ	4,500.00	0.00	4,500.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	4,671.88	0.00	4,671.88	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	4,875.00	0.00	4,875.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	0806-1979-00385	HN	SANTOS CORNELIO RAUDALES POZO	3,093.75	0.00	3,093.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1803-1990-00111	HN	SANTOS LILIANA CASTRO	5,078.13	0.00	5,078.13	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00226	01	00001	00	TID	1801-1984-01379	HN	SONIA LIZZETH ORTIZ MEJIA	4,468.75	0.00	4,468.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00228	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,218.75	0.00	1,218.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	843.75	0.00	843.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	812.50	0.00	812.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	843.75	0.00	843.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1977-01229	HN	HETZEL NAYIB AVILA	1,937.50	0.00	1,937.50	13/04/2023	14/04/2023		31/05/2023

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	00230	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	1,625.00	0.00	1,625.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	1,550.00	0.00	1,550.00	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	0801-1981-26787	HN	MARIA JOSE LOPEZ GUTIERREZ	562.50	0.00	562.50	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1977-00430	HN	NORMA ISABEL ZERON RODRIGUEZ	3,453.13	0.00	3,453.13	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	1,218.75	0.00	1,218.75	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00230	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	406.25	0.00	406.25	13/04/2023	14/04/2023		31/05/2023
046	CIP Original	00232	01	00001	00	TID	1801-1971-00051	HN	LESLY JACKELINE GALO GONZALES	6,750.00	0.00	6,750.00	14/04/2023	14/04/2023		31/05/2023
046	CIP Original	00233	01	00001	00	TID	1801-1984-02645	HN	MARTHA LUZ AVILA MONTOYA	4,906.25	0.00	4,906.25	14/04/2023	14/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	2,031.25	0.00	2,031.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	3,937.50	0.00	3,937.50	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	2,031.25	0.00	2,031.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,234.38	0.00	2,234.38	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00240	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,828.13	0.00	1,828.13	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00241	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	2,437.50	0.00	2,437.50	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00241	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	2,031.25	0.00	2,031.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00243	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	3,100.00	0.00	3,100.00	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00243	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,531.25	0.00	2,531.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00243	01	00001	00	TID	1804-1963-01262	HN	OSCAR MOISES OCHOA GUERRERO	2,640.63	0.00	2,640.63	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00244	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	1,218.75	0.00	1,218.75	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00244	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	2,843.75	0.00	2,843.75	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00245	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	2,906.25	0.00	2,906.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00246	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	2,712.50	0.00	2,712.50	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00246	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	2,031.25	0.00	2,031.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00249	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	1,015.63	0.00	1,015.63	18/04/2023	18/04/2023		31/05/2031
046	CIP Original	00249	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,937.50	0.00	1,937.50	18/04/2023	18/04/2023		31/05/2031
046	CIP Original	00250	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	1,550.00	0.00	1,550.00	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00251	01	00001	00	TID	1801-1999-01958	HN	ERICK ORLANDO SOSA SANCHEZ	1,937.50	0.00	1,937.50	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00251	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	968.75	0.00	968.75	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00251	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	3,046.88	0.00	3,046.88	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00251	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	2,031.25	0.00	2,031.25	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00251	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	1,937.50	0.00	1,937.50	18/04/2023	18/04/2023		31/05/2023
046	CIP Original	00252	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,813.69	0.00	8,813.69	18/04/2023	18/04/2023		18/04/2023
046	CIP Original	00253	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,627.38	0.00	17,627.38	18/04/2023	18/04/2023		18/04/2023
046	CIP Original	00254	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	18/04/2023	18/04/2023		18/04/2023
046	CIP Original	00255	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,886.48	0.00	18,886.48	18/04/2023	18/04/2023		18/04/2023
046	CIP Original	00256	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	18/04/2023	18/04/2023		18/04/2023
046	CIP Original	00257	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,886.48	0.00	18,886.48	18/04/2023	18/04/2023		18/04/2023

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	00260	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,246,413.14	0.00	1,246,413.14	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00261	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	264,835.44	0.00	264,835.44	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00262	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	239,642.97	0.00	239,642.97	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00264	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	66,853.99	0.00	66,853.99	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00266	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	87,179.33	0.00	87,179.33	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00268	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	48,024.02	0.00	48,024.02	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00269	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	39,035.53	0.00	39,035.53	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00270	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	399,691.63	0.00	399,691.63	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00274	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,056,861.49	0.00	1,056,861.49	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00275	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	260,463.06	0.00	260,463.06	19/04/2023	19/04/2023		19/04/2023
		Total Covenio :								6,697,923.26	0.00	6,697,923.26				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00086	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	27/02/2023	10/03/2023	20/04/2023	31/05/2023
046	CIP Original	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	283,972.49	0.00	283,972.49	27/02/2023	10/03/2023	20/04/2023	31/05/2023
046	CIP Original	00107	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	06/03/2023	10/03/2023	20/04/2023	31/05/2023
046	CIP Original	00110	01	00001	00	ENG	0602001	HN	INJUPEMP	283,972.49	0.00	283,972.49	06/03/2023	10/03/2023	20/04/2023	31/05/2023
046	CIP Original	00258	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	73,308.98	0.00	73,308.98	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00259	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	262,465.44	0.00	262,465.44	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00263	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	109,330.93	0.00	109,330.93	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00265	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	130,650.36	0.00	130,650.36	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00267	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	13,359.17	0.00	13,359.17	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00271	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	55,190.19	0.00	55,190.19	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00272	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	142,653.48	0.00	142,653.48	19/04/2023	19/04/2023		19/04/2023
046	CIP Original	00273	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	237,702.89	0.00	237,702.89	19/04/2023	19/04/2023		19/04/2023
		Total Covenio :								1,646,839.86	0.00	1,646,839.86				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00003	00	ENG	0602001	HN	INJUPEMP	210,471.00	0.00	210,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
046	SIP Original	00000	00	00031	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	203.13	0.00	203.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00032	00	TID	0313-1970-00255	HN	ROSA MARIBEL LOPEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00033	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00034	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00035	00	TID	1807-1966-00543	HN	JOSE LUIS BARDALES CANO	406.24	0.00	406.24	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00036	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,403.10	0.00	1,403.10	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00037	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00038	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00039	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00040	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00041	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00042	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	609.36	0.00	609.36	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00043	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00044	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	660.00	0.00	660.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	600.00	0.00	600.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	2,100.00	0.00	2,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	360.00	0.00	360.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	1807-1979-02060	HN	MARINA ISABEL ARTEAGA	360.00	0.00	360.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00045	00	TID	1802-1948-00074	HN	RAMON ALEJANDRO CACERES PAGOADA	3,000.00	0.00	3,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00046	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	360.00	0.00	360.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00046	00	TID	1804-1961-01996	HN	MAURA ELENA CHAVEZ ORTIZ	600.00	0.00	600.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00047	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00048	00	TID	1804-1988-04970	HN	TESLA MIGDOLY MEJIA PALMA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00049	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24	0.00	406.24	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00050	00	TID	1804-1989-02231	HN	LORENA WALDINA DOMINGUEZ SERRANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00051	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	4,781.25	0.00	4,781.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00052	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00053	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	3,656.16	0.00	3,656.16	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00054	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	160,500.00	0.00	160,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00055	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	5,687.50	0.00	5,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00056	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	249,900.00	0.00	249,900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00057	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00058	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00059	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24	0.00	406.24	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00060	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00061	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00062	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00063	00	TID	1803-1978-00061	HN	SILVIA AMPARO MEJIA RAPALO	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00064	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	2,031.20	0.00	2,031.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00065	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96	0.00	1,624.96	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00066	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	23,760.00	0.00	23,760.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00067	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96	0.00	1,624.96	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00068	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00069	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00070	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00071	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00072	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00073	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00074	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00075	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00076	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00077	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00078	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00079	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00080	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00081	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00082	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00083	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00084	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00085	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00086	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00087	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00088	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00089	00	TID	1807-1958-00463	HN	ANA MARIETA RODRIGUEZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00090	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00091	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00092	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00093	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00094	00	TID	0107-1992-01874	HN	DOLORES MIGDALIA GUILLEN	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00095	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00096	00	TID	1601-1969-00102	HN	YENY MARLEN FERNANDEZ Z	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	00097	00	TID	1601-1969-00102	HN	YENY MARLEN FERNANDEZ Z	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	3,093.75	0.00	3,093.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00098	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00108	00	ENG	0602001	HN	INJUPEMP	146,927.00	0.00	146,927.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				893,785.23	0.00	893,785.23				
						Total Gerencia Administrativa:			**047**	9,238,548.35	0.00	9,238,548.35				

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	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	6,629,564.75	0.00	6,629,564.75	07/03/2023	07/03/2023	16/03/2023	21/04/2023
047	CIP Original	00170	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,651.78	0.00	5,651.78	10/03/2023	28/03/2023		25/04/2023
047	CIP Original	00175	01	00001	00	ENG	0602001	HN	INJUPEMP	6,612,107.73	0.00	6,612,107.73	10/03/2023	13/03/2023	30/03/2023	25/04/2023
047	CIP Original	00244	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	171,555.51	0.00	171,555.51	27/03/2023	27/03/2023		12/05/2023
047	CIP Original	00297	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	431,679.70	0.00	431,679.70	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00299	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	87,414.01	0.00	87,414.01	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00301	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,627,168.60	0.00	3,627,168.60	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00302	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	50,482.46	0.00	50,482.46	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00306	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	362,788.72	0.00	362,788.72	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00307	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,099,739.99	0.00	2,099,739.99	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00308	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,220,176.48	0.00	6,220,176.48	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00309	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,311,691.93	0.00	7,311,691.93	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00311	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	621,930.15	0.00	621,930.15	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00312	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	91,333.12	0.00	91,333.12	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00314	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	803,630.82	0.00	803,630.82	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00315	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,326,453.21	0.00	5,326,453.21	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00316	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,139,039.82	0.00	1,139,039.82	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00317	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	135,666.96	0.00	135,666.96	19/04/2023	19/04/2023		19/04/2023

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	00318	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	303,545.19	0.00	303,545.19	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00319	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	35,702.91	0.00	35,702.91	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00320	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	650,742.44	0.00	650,742.44	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00321	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	137,332.62	0.00	137,332.62	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00322	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	821,765.77	0.00	821,765.77	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00323	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,782,853.64	0.00	1,782,853.64	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00324	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	35,702.91	0.00	35,702.91	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00325	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	9,779.21	0.00	9,779.21	19/04/2023	19/04/2023		19/04/2023
						Total Covenio :				45,505,500.43	0.00	45,505,500.43				

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
047	CIP Original	00166	01	00001	00	ENG	0602001	HN	INJUPEMP	399,250.80	0.00	399,250.80	06/03/2023	06/03/2023	16/03/2023	21/04/2023
047	CIP Original	00176	01	00001	00	ENG	0602001	HN	INJUPEMP	399,250.80	0.00	399,250.80	10/03/2023	13/03/2023	30/03/2023	25/04/2023
047	CIP Original	00295	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	181,489.25	0.00	181,489.25	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00296	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	3,184.87	0.00	3,184.87	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00298	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	186,802.59	0.00	186,802.59	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00300	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	280,942.13	0.00	280,942.13	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00303	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	306,830.98	0.00	306,830.98	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00304	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	261,139.11	0.00	261,139.11	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00305	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	31,686.46	0.00	31,686.46	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00310	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	186,431.64	0.00	186,431.64	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00313	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	29,443.60	0.00	29,443.60	19/04/2023	19/04/2023		19/04/2023
047	CIP Original	00326	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,022.73	0.00	1,022.73	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00327	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,750.00	0.00	3,750.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00334	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00335	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00336	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00338	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,380.63	0.00	13,380.63	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00340	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	5,340.91	0.00	5,340.91	19/04/2023	19/04/2023	19/04/2023	19/04/2023
047	CIP Original	00344	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,250.00	0.00	1,250.00	19/04/2023	19/04/2023	19/04/2023	19/04/2023
						Total Covenio :				2,295,996.50	0.00	2,295,996.50				

Fuente de Financiamiento:

Organismo Financiador:

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	242,531.00	0.00	242,531.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
047	SIP Original	00000	00	00316	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00	0.00	16,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00317	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00	0.00	16,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00318	00	RTN	TEDTYU-Ñ	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	296,000.00	0.00	296,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00319	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00	0.00	720.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00320	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00321	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00321	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00322	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00322	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00323	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00324	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00	0.00	660.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00325	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00	0.00	11,772.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00326	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20	0.00	10,006.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00327	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64	0.00	11,611.64	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00328	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00329	00	ENG	0602001	HN	INJUPEMP	1,165,730.00	0.00	1,165,730.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,779,508.34	0.00	1,779,508.34				
						Total Gerencia Administrativa:			**048**	49,581,005.27	0.00	49,581,005.27				

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	00047	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	253,068.51	0.00	253,068.51	07/03/2023	20/03/2023		10/04/2023
048	CIP Original	00048	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	46,322.35	0.00	46,322.35	07/03/2023	20/03/2023		10/04/2023
048	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	1,201,022.65	0.00	1,201,022.65	07/03/2023	20/03/2023		24/04/2023
048	CIP Original	00051	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	212,591.35	0.00	212,591.35	07/03/2023	20/03/2023		24/04/2023
048	CIP Original	00100	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	63,885.37	0.00	63,885.37	13/03/2023	20/03/2023		11/05/2023
048	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	1,197,788.33	0.00	1,197,788.33	17/03/2023	20/03/2023		19/05/2023
048	CIP Original	00133	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	212,001.86	0.00	212,001.86	17/03/2023	20/03/2023		19/05/2023
048	CIP Original	00170	01	00001	00	TID	0501-1951-00332	HN	CARLOS ENRIQUE CARTAGENA GONZALEZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		14/06/2023
048	CIP Original	00171	01	00001	00	TID	0501-1978-03569	HN	JEANNY CAROLINA VASQUEZ ROBLES	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		14/06/2023

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	00172	01	00001	00	TID	0501-1998-03783	HN	RONY JOSE GALVEZ PINTO	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00173	01	00001	00	TID	0501-1976-08520	HN	ANA YESENIA RODRIGUEZ VINDEL	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00174	01	00001	00	TID	0501-1957-01570	HN	MARIA LUISA GUEVARA VILLANUEVA	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00175	01	00001	00	TID	0418-1957-00058	HN	JOSE LEONEL URBINA	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00176	01	00001	00	TID	0501-1991-02914	HN	MARVIN GEOVANNY DUARTE AGUILAR	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00177	01	00001	00	TID	0501-2001-01365	HN	CHRISTOPHER ISMAEL MEJIA RAMOS	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00178	01	00001	00	TID	0501-1989-13824	HN	JONATHAN MANUEL CABALLERO PALACIOS	2,334.38	0.00	2,334.38	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00179	01	00001	00	TID	1611-1974-00019	HN	WALTHER ANIBAL PAZ MONTERROSA	2,334.38	0.00	2,334.38	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00180	01	00001	00	TID	1618-1984-00033	HN	DANIEL EDUARDO CRUZ GONZALES	2,515.63	0.00	2,515.63	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00181	01	00001	00	TID	0104-1967-00078	HN	CESAR VIDAL CRUZ PADILLA	2,515.63	0.00	2,515.63	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00182	01	00001	00	TID	0501-1972-06720	HN	JUANA LISSETTE VASQUEZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00183	01	00001	00	TID	0501-1967-04559	HN	EDGARDO GUTIERREZ TEJEDA	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00184	01	00001	00	TID	1416-1948-00079	HN	JUAN CARLOS MERLOS	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00185	01	00001	00	TID	0501-1966-08149	HN	MIRIAM MARISOL CASTELLANOS MEDINA	2,437.50	0.00	2,437.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00186	01	00001	00	TID	0501-1968-07407	HN	NORMA EDITH FAJARDO MELENDEZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00187	01	00001	00	TID	0107-1986-01951	HN	CARLOS ANTONIO MORAN MATUTE	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00188	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00189	01	00001	00	TID	0501-1968-05586	HN	IRIS YOLANDA GOMEZ LOPEZ	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00190	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	2,250.00	0.00	2,250.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00191	01	00001	00	TID	1623-1980-00349	HN	WILMER ALONSO EUCEDA TORRES	3,496.88	0.00	3,496.88	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00192	01	00001	00	TID	0501-1969-07663	HN	LOURDES SUYAPA JOVEL RODEZNO	2,334.38	0.00	2,334.38	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00193	01	00001	00	TID	1613-1988-00893	HN	LARISSA OLIMPIA PAREDES BORJAS	2,437.50	0.00	2,437.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00194	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	2,437.50	0.00	2,437.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00195	01	00001	00	TID	0501-1994-00999	HN	OLWIN ALDERSON RODRIGUEZ REYES	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00196	01	00001	00	TID	1807-1970-01765	HN	RAMON DARIO HERNANDEZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00197	01	00001	00	TID	0512-1988-00012	HN	JESUS DAVID CABALLERO TURCIOS	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00198	01	00001	00	TID	0501-1968-01908	HN	EFRAIN ANTONIO VEGA MEJIA	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00202	01	00001	00	TID	1602-1973-00071	HN	MIGUEL ARTURO MONTOYA LEIVA	4,062.50	0.00	4,062.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00203	01	00001	00	TID	0501-1990-07808	HN	JENNYFER ISABEL ENAMORADO SABILLON	4,015.63	0.00	4,015.63	16/04/2023	17/04/2023		15/06/2023
048	CIP Original	00204	01	00001	00	TID	0501-1968-10558	HN	NORMA XIOMARA TREJO SABILLON	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00205	01	00001	00	TID	1801-1969-00601	HN	FELIX NERY REDONDO MEJIA	2,712.50	0.00	2,712.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00206	01	00001	00	TID	0501-1989-11662	HN	BRAULIO JOSE ALEMAN MARTINEZ	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00207	01	00001	00	TID	1801-1974-00841	HN	ANA VALENTINA RIVERA HERRERA	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00208	01	00001	00	TID	0509-1972-00298	HN	MARIO RENIERY LOPEZ ALVAREZ	2,156.25	0.00	2,156.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00209	01	00001	00	TID	0801-1979-02653	HN	MARLON ROBERTO TORRES BAIDE	2,131.25	0.00	2,131.25	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00210	01	00001	00	TID	0501-1964-02179	HN	SONIA ELIZABETH PADILLA ESCOBAR	1,687.50	0.00	1,687.50	14/04/2023	17/04/2023		15/06/2023
048	CIP Original	00211	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	2,325.00	0.00	2,325.00	14/04/2023	17/04/2023		15/06/2023

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	00216	01	00001	00	TID	0501-1980-03084	HN	EDY LEONEL URBINA HERNANDEZ	2,906.25	0.00	2,906.25	14/04/2023	17/04/2023		16/06/2023
048	CIP Original	00237	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	12,233.49	0.00	12,233.49	18/04/2023	18/04/2023		18/04/2023
048	CIP Original	00238	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,983.57	0.00	26,983.57	18/04/2023	18/04/2023		18/04/2023
048	CIP Original	00239	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	18/04/2023	18/04/2023		18/04/2023
048	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,025.43	0.00	35,025.43	18/04/2023	18/04/2023		18/04/2023
048	CIP Original	00241	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	56,308.73	0.00	56,308.73	18/04/2023	18/04/2023		18/04/2023
048	CIP Original	00242	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	160,525.41	0.00	160,525.41	18/04/2023	18/04/2023		18/04/2023
						Total Covenio :				3,589,179.19	0.00	3,589,179.19				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00050	01	00001	00	ENG	0602001	HN	INJUPEMP	200,498.05	0.00	200,498.05	21/02/2023	20/03/2023		24/04/2023
048	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	200,498.05	0.00	200,498.05	17/03/2023	20/03/2023		19/05/2023
048	CIP Original	00134	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	17/03/2023	20/03/2023		19/05/2023
048	CIP Original	00199	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,136.36	0.00	1,136.36	13/04/2023	13/04/2023		13/04/2023
048	CIP Original	00200	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,352.27	0.00	3,352.27	13/04/2023	13/04/2023		13/04/2023
048	CIP Original	00201	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,272.72	0.00	2,272.72	13/04/2023	13/04/2023		13/04/2023
048	CIP Original	00218	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	205,848.91	0.00	205,848.91	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00220	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	63,743.53	0.00	63,743.53	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00222	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,973.92	0.00	155,973.92	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00225	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	118,188.10	0.00	118,188.10	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00227	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	112,737.02	0.00	112,737.02	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00228	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	7,815.48	0.00	7,815.48	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00231	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,118.66	0.00	26,118.66	18/04/2023	18/04/2023	19/04/2023	18/04/2023
048	CIP Original	00236	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,900.07	0.00	22,900.07	18/04/2023	18/04/2023	19/04/2023	18/04/2023
						Total Covenio :				1,139,357.45	0.00	1,139,357.45				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	161,395.97	0.00	161,395.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
048	SIP Original	00000	00	00006	00	RTN	3EF47Q-D	HN	BANCO CONTINENTAL	450.00	0.00	450.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00007	00	TID	1804-1948-00146	HN	BETTY DORIS MEJIA DIAZ	2,518.75	0.00	2,518.75	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00008	00	TID	1806-1957-00293	HN	BESSY DORILA RIVERA BURGOS	1,250.00	0.00	1,250.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023

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	00009	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,350.00	0.00	1,350.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00010	00	TID	0412-1959-00155	HN	JOSE ANDRES ALVARADO ALVARADO	1,080.00	0.00	1,080.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00011	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,875.00	0.00	1,875.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00012	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,200.00	0.00	1,200.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00013	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	775.00	0.00	775.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00014	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	387.50	0.00	387.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00015	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	387.50	0.00	387.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00016	00	TID	1701-1974-01320	HN	MARIA SANDRA RIOS	775.00	0.00	775.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00017	00	TID	0501-1979-01215	HN	BESSY MAGDIELA GARMENDIA REYES	562.50	0.00	562.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00018	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	581.25	0.00	581.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00019	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	387.50	0.00	387.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00020	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	406.25	0.00	406.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00021	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	812.50	0.00	812.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00022	00	TID	1413-1964-00006	HN	CARLOS MAURICIO MEJIA	1,421.87	0.00	1,421.87	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00023	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	581.25	0.00	581.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00024	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00025	00	TID	0506-1995-00799	HN	JACKELINE ROBLES HERNANDEZ	775.00	0.00	775.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00025	00	TID	0501-1999-11760	HN	KARLA YOELI BENITEZ RIVAS	775.00	0.00	775.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00026	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	1,125.00	0.00	1,125.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00027	00	TID	0610-1978-00445	HN	ANGELICA MARIA MARTINEZ ESPINAL	581.25	0.00	581.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00027	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	812.50	0.00	812.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00028	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00029	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	2,250.00	0.00	2,250.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00030	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	387.50	0.00	387.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00031	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,125.00	0.00	1,125.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00032	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	1,162.50	0.00	1,162.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00033	00	TID	0501-1981-08990	HN	MARIA ELENA RAMIREZ	1,162.50	0.00	1,162.50	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00034	00	TID	0801-1994-01920	HN	MAYRA AZUCENA COREA LAINEZ	1,125.00	0.00	1,125.00	19/01/2023	19/01/2023	19/01/2023	31/12/2023
048	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	5,806,879.19	0.00	5,806,879.19	19/01/2023	19/01/2023	19/01/2023	31/12/2023
						Total Covenio :				5,997,520.78	0.00	5,997,520.78				
						Total Gerencia Administrativa:			**049**	10,726,057.42	0.00	10,726,057.42				

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

Fuente de Financiamiento:

Organismo Financiador:

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	SIP Original	00000	00	00003	00	RTN	08019005011463	HN	CONSTRUCTORA VALLADARES DIAZ	1,879,262.51	599,719.85	1,279,542.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

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	SIP Original	00000	00	00004	00	RTN	08019005011463	HN	CONSTRUCTORA VALLADARES DIAZ S DE R L	274,084.21	0.00	274,084.21	10/01/2023	10/01/2023	10/01/2023	31/12/2023
		Total Covenio :				**BID 4518/BL- HO- 3**				2,153,346.72	599,719.85	1,553,626.87				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **BID 4713/BL- HO** Código BIP: **24538**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00026	01	00004	00	TID	0716-1988-00084	HN	ELMER AGAPITO SALAZAR MONTOYA	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00027	01	00003	00	TID	0801-2000-13620	HN	ERICK LEONARDO HERRERA HENRIQUEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00028	01	00003	00	TID	0801-1991-06736	HN	FANY VANESSA CANALES NUÑEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00029	01	00003	00	TID	0615-1989-00689	HN	GILIAN TATIANA GUDIEL RAMOS	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00030	01	00003	00	TID	0801-2000-04155	HN	KEVIN PABLIK MARTINEZ SANCHEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00031	01	00003	00	TID	0801-2001-06409	HN	ORIANA MARIEL ALMENDARES SANCHEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00032	01	00003	00	TID	0822-2004-00015	HN	RONAL DANILO GOMEZ PAZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00041	01	00003	00	TID	1707-1966-00677	HN	LILIAN SUYAPA BUSTILLO	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00042	01	00003	00	TID	0801-1989-11996	HN	HILDA JUDITH VASQUEZ CERRATO	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00043	01	00003	00	TID	0801-1996-10028	HN	LIGIA RAQUEL VELASQUEZ HERNANDEZ	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00044	01	00003	00	TID	0801-1997-11162	HN	SKARLETH GISSELL MEDINA GARAY	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00048	01	00003	00	TID	0905-1997-00504	HN	YOJANA PRAVIA SALDAÑA	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00049	01	00003	00	TID	0901-1998-00129	HN	MARYURY VANESSA CARDENAS SALGADO	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00061	01	00003	00	TID	0801-1974-05924	HN	DANY RENE FLAMENCO MALDONADO	8,951.41	0.00	8,951.41	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00067	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	8,450.00	0.00	8,450.00	08/02/2023	10/02/2023		09/02/2023
095	CIP Original	00074	01	00003	00	TID	1414-1994-00009	HN	JORGE LUIS POLANCO MORAN	15,166.67	0.00	15,166.67	18/04/2023	18/04/2023	20/04/2023	19/04/2023
095	CIP Original	00075	01	00003	00	TID	0201-1983-01124	HN	INES FRANCISCA GOTAY MARTINEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00084	01	00003	00	TID	0501-1993-00474	HN	VERONICA ARAQUE LUNA	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00085	01	00003	00	TID	0809-1996-00149	HN	ANDREA VERENICE MARTINEZ SOSA	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00086	01	00003	00	TID	0801-1969-06684	HN	FLORENCIA DOLORES MEJIA MARTINEZ	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00087	01	00003	00	TID	1706-1996-00089	HN	KENSY YAMILETH FUNEZ GOMEZ	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00088	01	00003	00	TID	1510-1994-00069	HN	DELMA ONDINA CACERES FIGUEROA	25,950.75	0.00	25,950.75	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00098	01	00003	00	TID	1503-1990-00281	HN	JOSE LEONARDO PADILLA MENCIAS	25,950.75	0.00	25,950.75	18/04/2023	18/04/2023	20/04/2023	19/04/2023
095	CIP Original	00121	01	00004	00	TID	0701-1983-00040	HN	SAGRARIO SUYAPA COLINDRES CORRALES	25,077.48	0.00	25,077.48	19/04/2023	20/04/2023		19/04/2023
095	CIP Original	00125	01	00003	00	TID	0703-1994-03677	HN	JOSE EDUARDO LOPEZ	10,230.18	0.00	10,230.18	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00127	01	00002	00	TID	0801-1998-00356	HN	LUIS JOSUE CACERES MARTINEZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00128	01	00002	00	TID	0801-1990-01981	HN	KAREN YADIRA RODAS AMADOR	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00129	01	00002	00	TID	0801-1993-01705	HN	KARLA YOHANA DURON ESCOTO	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **BID 4713/BL- HO** Código BIP: **24538**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00130	01	00002	00	TID	0801-1989-25958	HN	NOEMI LIZETH SALGADO SUAZO	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00131	01	00002	00	TID	0801-1986-01836	HN	RAMON ENRIQUE LOPEZ CASTILLO	32,290.58	0.00	32,290.58	20/04/2023	20/04/2023		20/04/2023
095	CIP Original	00140	01	00002	00	TID	0901-1990-00800	HN	EDNA MARIA TATALLON PINEDA	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00141	01	00002	00	TID	1807-1975-01889	HN	ADA IDANIA MEJIA SANCHEZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00151	01	00003	00	TID	0814-1969-00035	HN	LUIS ANGEL MEJIA MEJIA	61,414.25	0.00	61,414.25	18/04/2023	18/04/2023		19/04/2023
095	CIP Original	00152	01	00001	00	TID	0801-1964-05165	HN	CARLOS ARTURO CARCAMO MEJIA	162,428.41	0.00	162,428.41	19/04/2023	19/04/2023		20/04/2023
095	CIP Original	00170	01	00003	00	TID	1012-1982-00175	HN	BELKIS YESSENIA PEÑA HERNANDEZ	15,166.67	0.00	15,166.67	18/04/2023	18/04/2023		19/04/2023
095	CIP Original	00173	01	00002	00	TID	1413-2000-00328	HN	ANDY GABRIEL MIRANDA MEJIA	10,230.18	0.00	10,230.18	11/04/2023	12/04/2023		12/04/2023
095	CIP Original	00181	01	00003	00	TID	0823-1988-00047	HN	DULCE SUYAPA LARA VALLEJO	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00182	01	00002	00	TID	0801-1990-22182	HN	ELISA NATALY FLORIAN ZELAYA	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00183	01	00002	00	TID	1201-1992-00514	HN	ELY EMMANUEL MEJIA ESCOTO	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00184	01	00002	00	TID	0601-1991-02620	HN	FIAMMA NINOSKA PONCE GARCIA	28,254.26	0.00	28,254.26	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00187	01	00002	00	TID	0801-1992-09228	HN	JESSICA PAOLA CRUZ TOME	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00188	01	00002	00	TID	0801-1988-21952	HN	JOCELYNE PAOLA PEREZ ORELLANA	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00189	01	00002	00	TID	1201-1992-00283	HN	JOHAMI LIMSIUTH CASTRO HERNANDEZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00198	01	00002	00	TID	0801-1994-06635	HN	LUIS ENRIQUE SUAZO BARAHONA	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00199	01	00002	00	TID	0801-1991-04458	HN	LUIS FELIPE CASTRO PINEDA	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00201	01	00002	00	TID	1201-1993-00608	HN	MANUEL ODAHIR ACOSTA SANCHEZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00205	01	00002	00	TID	1807-1995-00007	HN	NAHUM EDUARDO BANEGAS ROMERO	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00206	01	00002	00	TID	0318-1996-00731	HN	OSLY ROLANDO DOMINGUEZ PAZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00210	01	00002	00	TID	0819-1987-00200	HN	ROSA LINELDA CABRERA ZAVALA	28,254.26	0.00	28,254.26	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00211	01	00002	00	TID	0101-1990-03970	HN	TAMY BETSABE VALLADARES RUIZ	28,254.26	0.00	28,254.26	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00214	01	00002	00	TID	0823-2012-00056	HN	OLGA CORINA SALAMANCA NUÑEZ	32,290.58	0.00	32,290.58	19/04/2023	20/04/2023		20/04/2023
095	CIP Original	00215	01	00002	00	TID	1411-2001-00088	HN	DERIK JOEL GARCIA LEMUS	10,230.18	0.00	10,230.18	11/04/2023	12/04/2023		12/04/2023
095	CIP Original	00228	01	00001	00	RTN	05019995104894	HN	UTILES DE HONDURAS, S. DE R.L.	18,194.81	0.00	18,194.81	28/03/2023	30/03/2023		29/03/2023
095	CIP Original	00229	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	5,285.68	0.00	5,285.68	30/03/2023	30/03/2023		29/03/2023
095	CIP Original	00230	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	11,446.10	0.00	11,446.10	30/03/2023	30/03/2023		29/03/2023
095	CIP Original	00231	01	00001	00	RTN	08019018053107	HN	INVERSIONES HERNANDEZ & DACCARETT, S. DE R. L.	11,696.40	0.00	11,696.40	30/03/2023	30/03/2023		29/03/2023
095	CIP Original	00238	01	00001	00	TID	0801-1966-01203	HN	FRANKLIN SALOMON GOMEZ BANEGAS	1,437.50	0.00	1,437.50	12/04/2023	14/04/2023	14/04/2023	13/04/2023
095	CIP Original	00241	01	00001	00	TID	0615-1953-00026	HN	JOHANA LASTENIA VELARDE MENDOZA	24,565.70	0.00	24,565.70	19/04/2023	19/04/2023		20/04/2023
						Total Covenio :	**BID 4713/BL- HO**			1,491,505.86	0.00	1,491,505.86				
						Total Gerencia Administrativa:	**056**			3,644,852.58	599,719.85	3,045,132.73				

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

Fuente de Financiamiento:

Organismo Financiador:

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

Institución: 0060 **Secretaría de Salud**

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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :			**BCIE 2162 (III Modificación)**	10,939,487.37	0.00	10,939,487.37				
						Total Gerencia Administrativa:			**057**	10,939,487.37	0.00	10,939,487.37				

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

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
109	SIP Original	00000	00	00011	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,837.50	0.00	1,837.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00012	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,509.38	0.00	1,509.38	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00013	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	1,221.88	0.00	1,221.88	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00028	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	1,509.38	0.00	1,509.38	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00029	00	TID	1006-1982-00957	HN	JEOVANY MANUEL MEZA GONZALEZ	1,181.25	0.00	1,181.25	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00030	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50	0.00	1,162.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00031	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	775.00	0.00	775.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00032	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	203.13	0.00	203.13	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00033	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	1,162.50	0.00	1,162.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
						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
109	SIP Original	00000	00	00014	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	53,500.00	0.00	53,500.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00015	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	89,200.00	0.00	89,200.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00016	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	14,850.00	0.00	14,850.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00017	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	4,275.00	0.00	4,275.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00018	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	95,950.00	0.00	95,950.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00019	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,700.00	0.00	35,700.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00020	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	17,800.00	0.00	17,800.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00021	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	890.00	0.00	890.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00022	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,500.00	0.00	35,500.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

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

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
109	SIP Original	00000	00	00023	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	14,474.40	0.00	14,474.40	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00024	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	49,657.70	0.00	49,657.70	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00025	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	21,300.00	0.00	21,300.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00026	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	14,000.00	0.00	14,000.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00027	00	RTN	05019000044706	HN	IMPORTADORA DE VEHICULOS, S.A. DE C.V.	253,191.97	0.00	253,191.97	01/02/2023	01/02/2023	01/02/2023	31/12/2023
		Total Covenio :				**BCIE No. 1849- A**				700,289.07	0.00	700,289.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **BCIE 2271** Código BIP: **24244**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	SIP Original	00000	00	00034	00	RTN	08019995290735	HN	HORWATH CENTRAL AMERICA S. DE R.L. DE C.V.	140,482.50	0.00	140,482.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00035	00	RTN	08019995290735	HN	HORWATH CENTRAL AMERICA S. DE R.L. DE C.V.	234,137.50	0.00	234,137.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
		Total Covenio :				**BCIE 2271**				374,620.00	0.00	374,620.00				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **IDA 6868- 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	00082	01	00004	00	TID	0615-1997-00277	HN	NORA MARCELA DUARTE ESTRADA	32,000.00	0.00	32,000.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00103	01	00004	00	TID	0601-1981-00339	HN	OMAR AGUILERA ORDOÑEZ	24,600.00	0.00	24,600.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00142	01	00004	00	TID	0101-1995-00014	HN	ANGELA YANIRA MARTINEZ REYES	32,000.00	0.00	32,000.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00145	01	00004	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	28,800.00	0.00	28,800.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00148	01	00004	00	TID	1807-1997-00600	HN	JORGE LUIS MARTINEZ ORELLANA	17,230.00	0.00	17,230.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00150	01	00004	00	TID	1103-1994-00078	HN	ANA ROSA BISMARCK WILSON	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00152	01	00004	00	TID	1101-2001-00143	HN	DARCY YIMELI OLIVA DUARTE	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00158	01	00004	00	TID	0105-1999-00374	HN	IDALMY LARITZA LOPEZ RUBI	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00161	01	00004	00	TID	0106-1995-00128	HN	JORLENY DANELIA LOPEZ MATUTE	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00163	01	00004	00	TID	0203-1987-00343	HN	ERIKA YASENY LOPEZ AVALOY	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00165	01	00004	00	TID	1101-2002-00236	HN	STEPHANIE SAMARY ESPINOZA DUARTE	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00216	01	00004	00	TID	0209-1983-00982	HN	HECTOR ARMANDO VASQUEZ MONTOYA	24,600.00	0.00	24,600.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00217	01	00004	00	TID	0201-1994-00723	HN	JENNEFER DENIS GONZALEA MIGUEL	17,230.00	0.00	17,230.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00218	01	00004	00	TID	1801-1994-00314	HN	ANGELA EULALIA CRUZ RODRIGUEZ	17,230.00	0.00	17,230.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00219	01	00004	00	TID	0104-1996-01000	HN	ALBA ILENIA CHAVARRIA GALEAS	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00220	01	00004	00	TID	0205-1993-00383	HN	ANA ELIZABETH ZUNIGA ALONZO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00221	01	00004	00	TID	0209-1993-00327	HN	CARMEN YOHELI ELIAS ZELAYA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00222	01	00004	00	TID	1801-1997-00657	HN	JOSELINE PAOLA ALVARADO PADILLA	32,000.00	0.00	32,000.00	13/04/2023	19/04/2023		20/04/2023
109	CIP Original	00223	01	00004	00	TID	0208-1994-01192	HN	ERICK LEONEL ESCOTO MOLINA	24,600.00	0.00	24,600.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00224	01	00005	00	TID	0201-1980-00817	HN	ROBERTO CARLOS BACA GARRIDO	24,600.00	0.00	24,600.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00225	01	00004	00	TID	0101-1992-03756	HN	CLAUDIA NINOSKA JIMENEZ GUITY	32,000.00	0.00	32,000.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00226	01	00004	00	TID	0204-1989-00269	HN	BESSY YAMILETH CERNA RAMOS	17,230.00	0.00	17,230.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00227	01	00004	00	TID	0207-1961-00056	HN	JUSTO PASTOR OCAMPO GARCIA	28,800.00	0.00	28,800.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00228	01	00004	00	TID	1801-1979-00117	HN	TANIA ONDINA CHAVEZ REYES	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00229	01	00004	00	TID	0205-1992-00967	HN	CINTHIA LORENA LOPEZ REYES	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00230	01	00004	00	TID	1704-1996-00122	HN	DORIS LILY EUCEDA CEVEDA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00232	01	00005	00	TID	0204-1999-00159	HN	ENMA VICTORIA GUERRERO JERONIMO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00233	01	00004	00	TID	1801-1999-00611	HN	RAFAEL EDUARDO ROMERO AGUILAR	17,230.00	0.00	17,230.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00234	01	00004	00	TID	0203-1997-00755	HN	ENY GABRIELA SUAZO BERMUDEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00235	01	00004	00	TID	0203-1992-00081	HN	ESTELINA RODRIGUEZ GUERRERO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00236	01	00004	00	TID	1806-1999-00051	HN	FRANCISCO JAVIER ALBERTO GONZALES	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00237	01	00004	00	TID	0201-2007-00345	HN	FLOR SONIA CASTILLO ANDINO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00238	01	00004	00	TID	0209-1993-00825	HN	GLENDA MAREYLI HERNANDEZ HERNANDEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00239	01	00004	00	TID	1807-1988-01388	HN	ELVIN ANTONIO SOTO EURAQUE	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00240	01	00004	00	TID	0715-1983-00109	HN	IRMA VERONICA GALO RAMOS	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00241	01	00004	00	TID	0201-2000-00439	HN	JEYLIN SARAI ARIAS MARTINEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00242	01	00006	00	TID	1807-1984-03087	HN	KENIA IVETH RODRIGUEZ BONILLA	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00243	01	00004	00	TID	0203-1988-00097	HN	MAIRA JUDITH SUAZO CASTILLO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00244	01	00004	00	TID	0804-1995-00363	HN	MARIA ANTONIA RUIZ ALVARADO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00245	01	00004	00	TID	0201-1984-00451	HN	OLGA PATRICIA PINEDA MEJIA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00246	01	00004	00	TID	1807-1991-00325	HN	JUSTO RAMON HERNANDEZ MENCIAS	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00247	01	00004	00	TID	0101-1996-01117	HN	ONDINA ELIZABETH ROSALES	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00248	01	00004	00	TID	0203-1991-00120	HN	RUBENIA CORDOVA CHAVEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00249	01	00004	00	TID	0209-1990-00577	HN	RUTH ELIZABETH BARRERA GUZMAN	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00250	01	00004	00	TID	1803-1978-00095	HN	VICTOR RENE FUENTES RODRIGUEZ	24,600.00	0.00	24,600.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00251	01	00004	00	TID	1709-1962-00069	HN	AGRIPINA SERRANO	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00252	01	00004	00	TID	0205-1995-00859	HN	ANGELA SELENIA HERRERA PEÑA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00257	01	00004	00	TID	1801-2000-01817	HN	AURA NICOLLE MERAZ URBINA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00258	01	00004	00	TID	1801-1996-00119	HN	BERLYN DARIELA URBINA URBINA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00259	01	00004	00	TID	1805-2000-00093	HN	BESSY MARBELLA BANEGAS GEORGE	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00261	01	00004	00	TID	0206-1992-00020	HN	SUANDI YANIS PACHECO CARDONA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00262	01	00004	00	TID	0101-1989-01344	HN	WELKIS ESPERANZA FERNANDEZ MARTINEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00263	01	00004	00	TID	1801-1992-01454	HN	BESSY YADIRA SUAREZ LOBO	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00264	01	00004	00	TID	0301-1981-00770	HN	WENDY LIZZETH PALACIOS DELCID	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00265	01	00004	00	TID	1807-1986-01075	HN	CARLA ANAYANSY VEGA PEREZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00266	01	00004	00	TID	0502-1996-02080	HN	BESSY GUZMAN GUTIERREZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00267	01	00004	00	TID	0209-1994-01997	HN	YILIAN JOHANA CALIX PADILLA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00268	01	00006	00	TID	1804-2000-02791	HN	CINDY JACKELINE RAMOS RIVERA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00269	01	00004	00	TID	1801-2010-00442	HN	DAGOBERTO HERNANDEZ AGUIRRE	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00270	01	00004	00	TID	0501-1980-09235	HN	DINA MARIA ZELAYA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00273	01	00004	00	TID	1804-1995-01870	HN	EMY CLARISA HERNANDEZ PINEDA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00275	01	00004	00	TID	1618-1996-01135	HN	ERIKA JAMILETH MARTINEZ MILLA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00276	01	00004	00	TID	1807-1986-00397	HN	EVA YANELY MARTINEZ MARTINEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00278	01	00004	00	TID	1807-1998-00826	HN	FAUDY YOSSELIN ESPINAL GUEVARA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00280	01	00004	00	TID	1801-1999-01322	HN	FRANCIS DANIELA MARTINEZ RODRIGUEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00284	01	00005	00	TID	0509-1985-00167	HN	GLORIA YAMILETH VASQUEZ LOPEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00286	01	00004	00	TID	1801-2001-00633	HN	ILIANA PAOLA MARTINEZ LOPEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00288	01	00004	00	TID	0503-1987-00117	HN	INGRID YADIRA CORTEZ CONTRERAS	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00289	01	00004	00	TID	1804-1986-03205	HN	IRMA JANETH CRUZ YANES	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00290	01	00004	00	TID	0714-1998-00254	HN	ANDREA CELESTE ALVAREZ	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00291	01	00004	00	TID	1801-1999-01207	HN	JEFFRI ADALID AGUILAR URBINA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00292	01	00004	00	TID	0616-1985-00085	HN	DASNEN ROSIBETH ARRIAZA MARADIAGA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00293	01	00004	00	TID	1805-1982-00061	HN	JENNY JOHANA MARADIAGA LOPEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00294	01	00004	00	TID	0603-1995-00776	HN	DAYSI SELENA DOMINGUEZ CORRALES	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00295	01	00004	00	TID	0606-1986-00261	HN	DELMIS SUYAPA CRUZ OCHOA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00296	01	00004	00	TID	0606-1996-01245	HN	DILCIA VIRGINIA VARELA SARMIENTO	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00297	01	00004	00	TID	1804-1998-02590	HN	JOHANA JUDITH ANARIBA CARDENAS	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00298	01	00004	00	TID	0601-1988-00995	HN	ELSA GRISELDA AGUILAR OSORTO	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00299	01	00004	00	TID	0607-2000-00995	HN	ELSY LISBETH GARCIA CORRALES	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00300	01	00004	00	TID	1804-1994-00721	HN	KAREN MAGDALENA SANTIAGO CHICAS	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00301	01	00004	00	TID	0611-1975-00555	HN	ELSA MARINA ZAMBRANO GARCIA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00302	01	00004	00	TID	0601-1989-02813	HN	HELYN JUDITH ORDOÑEZ AGUILAR	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00303	01	00006	00	TID	0601-1974-02087	HN	INGRID ZULEMA REYES MONTOYA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00304	01	00004	00	TID	0606-1999-01933	HN	LISBETH MARIA VALLECILLO ESCOBAR	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00305	01	00004	00	TID	1801-1994-00731	HN	KARINA ELOISA CASTILLO CACERES	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00306	01	00004	00	TID	0601-1985-05747	HN	MARIA ANTONIA GARCIA AREVALO	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00307	01	00004	00	TID	0601-1973-01050	HN	MERY DONATILA CORRALES BACA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00308	01	00004	00	TID	1802-1999-00793	HN	KIRIAN MARYORY MEJIA PAVON	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00309	01	00004	00	TID	0606-1999-00612	HN	NANCY ARACELY CHAVARRIA ORDOÑEZ	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00310	01	00004	00	TID	1807-1993-02408	HN	LESBIA CECILIA VEGA MEJIA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00311	01	00004	00	TID	0601-1999-01042	HN	NIDYA LOURDES LANZA RAMIREZ	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00312	01	00004	00	TID	0601-1982-02888	HN	NOHEMY AGUILERA SANDRES	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00313	01	00004	00	TID	1804-1997-04243	HN	LESVIA VIVIANA FLORES AVILA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00314	01	00004	00	TID	0714-1988-00143	HN	OLIMPIA MARILENI OYUELA ZUNIGA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00315	01	00004	00	TID	1326-1987-00187	HN	SONIA ELISABETH MENJIVAR BELTRAN	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00316	01	00004	00	TID	1804-1978-01489	HN	LIDA KARINA PEÑA PEÑA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00317	01	00004	00	TID	0601-1985-05952	HN	WENDY MARLENY LOPEZ MEDINA	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00318	01	00004	00	TID	0607-1991-00860	HN	YESSICA DILENIA BURGOS ESPINAL	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00319	01	00004	00	TID	1807-1998-01619	HN	LIZZA MARVELI ORELLANA VEGA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00320	01	00004	00	TID	0606-1997-00964	HN	ADA LIZETH LINARES ESPINAL	20,180.00	0.00	20,180.00	14/04/2023	19/04/2023		30/04/2023
109	CIP Original	00321	01	00004	00	TID	1807-1990-01159	HN	MARIA ISABEL GUZMAN RAMIREZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00322	01	00004	00	TID	1801-1993-02644	HN	MERLIN DANUBIA CARCAMO URBINA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00323	01	00004	00	TID	1804-1991-00102	HN	MIRIAN GISSELA CARDONA SANTOS	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00324	01	00004	00	TID	1801-2000-01142	HN	NANCY DAYANA GEORGE PALMA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00325	01	00004	00	TID	1801-1993-02667	HN	NAVELTY MARISELY LOBO REYES	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00326	01	00004	00	TID	1808-1995-00126	HN	OSCAR EDUARDO SALINAS ALBERTO	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00327	01	00004	00	TID	1808-1978-00582	HN	NELLY MERCEDES MOLINA GOMEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00328	01	00004	00	TID	1801-1988-00072	HN	REINA LIDILIA CASTRO MARTINEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00329	01	00004	00	TID	1801-1999-02114	HN	REINA MARGARITA REYES GEORGE	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00330	01	00004	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00331	01	00004	00	TID	1807-2002-00400	HN	SALMA MARISOL MORALES NUÑEZ	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00332	01	00004	00	TID	1801-1981-02026	HN	WANDY ZULEMA MARTINEZ CARCAMO	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00333	01	00004	00	TID	1801-1983-01144	HN	WENDY IVETTE FIGUEROA URBINA	20,180.00	0.00	20,180.00	13/04/2023	19/04/2023		30/04/2023
109	CIP Original	00344	01	00004	00	TID	0101-1994-01470	HN	MICHELLE MELISSA MIRALDA BUCKLEY	32,000.00	0.00	32,000.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00345	01	00005	00	TID	0501-1996-03761	HN	JORGE LUIS ALFARO RIVERA	17,230.00	0.00	17,230.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00346	01	00004	00	TID	0511-1990-00727	HN	JORGE ROBERTO PINEDA AVELAR	28,800.00	0.00	28,800.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00349	01	00004	00	TID	0511-1987-00311	HN	JOSSELYN ANDREA BUESO RIVAS	17,230.00	0.00	17,230.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00351	01	00004	00	TID	1804-1994-00105	HN	FRANCIS MARIA MEJIA	24,600.00	0.00	24,600.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00352	01	00004	00	TID	0508-1971-00340	HN	ADA MARIA RIVERA REYES	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00364	01	00004	00	TID	1801-1989-03413	HN	ALBA ARACELY AMAYA VARELA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00365	01	00004	00	TID	1608-1993-00047	HN	ANA MARLEN HENRIQUEZ CABALLERO	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00369	01	00004	00	TID	0506-1997-01489	HN	ANA RUTH CLAROS ORELLANA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00372	01	00004	00	TID	1801-1993-00839	HN	BRINIA YALITZA GEORGE GALDAMEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00373	01	00004	00	TID	0512-1985-01140	HN	CINTHIA MIREYA FIGUEROA CACERES	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00402	01	00004	00	TID	0501-1985-00416	HN	DELMY PATRICIA MERAZ MEJIA	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00405	01	00004	00	TID	1612-1990-00235	HN	DORA AMANDA FERNANDEZ SANCHEZ	20,180.00	0.00	20,180.00	15/04/2023	19/04/2023		30/04/2023
109	CIP Original	00406	01	00004	00	TID	1604-2001-00267	HN	DUNIA VANESSA CHINCHILLA ROMERO	20,180.00	0.00	20,180.00	18/04/2023	19/04/2023		30/04/2023
109	CIP Original	00410	01	00004	00	TID	0505-1989-00462	HN	ESMELY ALEJANDRA CASTELLANOS AMAYA	20,180.00	0.00	20,180.00	18/04/2023	19/04/2023		30/04/2023
109	CIP Original	00412	01	00004	00	TID	0502-1992-00859	HN	EVELYN LIZETH ARGUETA GONZALES	20,180.00	0.00	20,180.00	18/04/2023	19/04/2023		30/04/2023

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

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 6868- 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	00416	01	00004	00	TID	0510-1989-01348	HN	FANNY YESSENIA ALVARADO NOLASCO	20,180.00	0.00	20,180.00	18/04/2023	19/04/2023		30/04/2023
109	CIP Original	00419	01	00004	00	TID	1803-1986-00110	HN	GERMAN ODILVER LONE BARAHONA	20,180.00	0.00	20,180.00	18/04/2023	19/04/2023		30/04/2023
109	CIP Original	00421	01	00004	00	TID	1811-1985-00342	HN	IRMA SANTOS GONZALEZ GONZALEZ	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00422	01	00004	00	TID	0506-1978-00455	HN	KAREN ARLETT APLICANO AVILA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00423	01	00004	00	TID	0501-1987-02738	HN	KARLA JANETH MADRID BAUTISTA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00426	01	00004	00	TID	1801-2000-01996	HN	KATTY YARITZA SANDOVAL GALINDO	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00429	01	00005	00	TID	0401-1984-00268	HN	LESLY XIOMARA GARCIA LARA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00432	01	00004	00	TID	0501-1995-00887	HN	LOURDES EMILIA MURILLO ARITA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00433	01	00004	00	TID	0507-1993-00642	HN	MARTHA ANTONIA MEJIA CASTRO	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00438	01	00004	00	TID	0506-1989-00785	HN	MIRTA JOSELIN PAZ RODRIGUEZ	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00440	01	00004	00	TID	1621-2001-00439	HN	NEHEMIAS SANTOS PINEDA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00442	01	00004	00	TID	0501-1983-04774	HN	RODOLFO ARTURO COLLART AGUILAR	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00445	01	00004	00	TID	0405-1979-00188	HN	ROSA DIGNA REGALADO AMAYA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00449	01	00004	00	TID	1510-1989-00108	HN	SAIDRA CAROLINA PEREZ AVILA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00450	01	00004	00	TID	1801-1993-02192	HN	SANTA JANETH ROSALES CASTRO	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00452	01	00004	00	TID	0107-1990-00323	HN	SARA RODRIGUEZ RAMIREZ	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00454	01	00004	00	TID	0501-1991-04192	HN	SHERIL LIBETH VEGA CLAROS	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00458	01	00004	00	TID	0814-1985-00181	HN	JASMIN LIDILIA FIGUEROA FERRERA	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00460	01	00004	00	TID	1517-1988-00495	HN	YESICA NOHEMY REYES CABALLERO	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00500	01	00004	00	TID	0501-1998-02433	HN	MICHELLE ALEJANDRA GRANADOS CAMPOS	20,180.00	0.00	20,180.00	18/04/2023	20/04/2023		30/04/2023
109	CIP Original	00605	01	00004	00	TID	1406-1990-00058	HN	DILCIA YANETH MONTUFAR YANES	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00606	01	00004	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00607	01	00004	00	TID	1415-1979-00470	HN	OLVIN LEONEL MEJIA GALDAMEZ	24,600.00	0.00	24,600.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00608	01	00004	00	TID	1412-1991-00001	HN	ELVIS YAMALY AGUILAR RIVAS	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00613	01	00004	00	TID	1408-1985-00112	HN	LESLY OSIRES MEJIA MERCADO	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00614	01	00004	00	TID	1416-1992-00107	HN	LUIS ALFREDO PINEDA VASQUEZ	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00615	01	00004	00	TID	1404-1979-00077	HN	MARIA OLIMPIA GONSALEZ	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00616	01	00004	00	TID	0103-1977-00592	HN	OSIRIS YAMILETH GOMEZ CARDONA	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00617	01	00004	00	TID	1401-1974-00642	HN	WILMA YESENIA LINARES RAMIREZ	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00619	01	00004	00	TID	1407-1980-00083	HN	YESENIA PASTORA MEJIA SANTAMARIA	20,180.00	0.00	20,180.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00766	01	00002	00	TID	0101-1991-03046	HN	MARVIN JAVIER AYALA LOPEZ	32,000.00	0.00	32,000.00	14/04/2023	20/04/2023		30/04/2023
109	CIP Original	00841	01	00001	00	TID	0801-1985-05207	HN	CARIN YISSELL RODRIGUEZ ROVELO	122.00	0.00	122.00	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00841	01	00001	00	TID	1501-1983-02155	HN	DEISY MELISSA HERNANDEZ ALMENDAREZ	258.00	0.00	258.00	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00841	01	00001	00	TID	0703-1991-00778	HN	DELMY CLEMENTINA MARTINEZ BANEGAS	215.00	0.00	215.00	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00842	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00842	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	2,187.50	0.00	2,187.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	2,187.50	0.00	2,187.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	2,187.50	0.00	2,187.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	2,187.50	0.00	2,187.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00843	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	1,796.88	0.00	1,796.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00844	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	12,687.50	0.00	12,687.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	12,687.50	0.00	12,687.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1701-1995-00790	HN	LILIAN MAHOLY GUEVARA GUTIERREZ	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	12,687.50	0.00	12,687.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	12,687.50	0.00	12,687.50	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00845	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	10,421.88	0.00	10,421.88	14/04/2023	19/04/2023	19/04/2023	19/04/2023
109	CIP Original	00847	01	00001	00	TID	1208-1995-00557	HN	EVELIN YULISSA MATUTE DOMINGUEZ	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1216-1987-00105	HN	GRACIELA VASQUEZ VENTURA	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1203-1984-00083	HN	IRIS YOLANDA CASTRO GUTIERREZ	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1206-1981-00188	HN	IRMA LUZ COREA HERNANDEZ	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	0301-1993-01950	HN	KORITZA YESSENIA DOMINGUEZ GONZALES	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	0801-1986-08935	HN	LILIAN MARICELA CASTRO CORDON	1,968.75	0.00	1,968.75	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1208-1997-00347	HN	RICCY ELIZNETH LOPEZ PEREZ	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1201-1985-00949	HN	SARAI AVILA SANTOS	1,421.88	0.00	1,421.88	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00847	01	00001	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	1,968.75	0.00	1,968.75	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1212-1982-00180	HN	CELIA MARIA LORENZO AGUILAR	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00848	01	00001	00	TID	1208-1995-00557	HN	EVELIN YULISSA MATUTE DOMINGUEZ	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1216-1987-00105	HN	GRACIELA VASQUEZ VENTURA	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1203-1984-00083	HN	IRIS YOLANDA CASTRO GUTIERREZ	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1206-1981-00188	HN	IRMA LUZ COREA HERNANDEZ	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	0301-1993-01950	HN	KORITZA YESSENIA DOMINGUEZ GONZALES	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	0801-1986-08935	HN	LILIAN MARICELA CASTRO CORDON	281.25	0.00	281.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1208-1997-00347	HN	RICCY ELIZNETH LOPEZ PEREZ	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1201-1985-00949	HN	SARAI AVILA SANTOS	203.13	0.00	203.13	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	281.25	0.00	281.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00848	01	00001	00	TID	1201-1997-00887	HN	TELMA NOHEMY VELASQUEZ RIVERA	281.25	0.00	281.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1212-1982-00180	HN	CELIA MARIA LORENZO AGUILAR	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1208-1995-00557	HN	EVELIN YULISSA MATUTE DOMINGUEZ	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1216-1987-00105	HN	GRACIELA VASQUEZ VENTURA	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1203-1984-00083	HN	IRIS YOLANDA CASTRO GUTIERREZ	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1206-1981-00188	HN	IRMA LUZ COREA HERNANDEZ	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	0301-1993-01950	HN	KORITZA YESSENIA DOMINGUEZ GONZALES	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	0801-1986-08935	HN	LILIAN MARICELA CASTRO CORDON	562.50	0.00	562.50	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1208-1997-00347	HN	RICCY ELIZNETH LOPEZ PEREZ	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1201-1985-00949	HN	SARAI AVILA SANTOS	406.25	0.00	406.25	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	562.50	0.00	562.50	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00849	01	00001	00	TID	1201-1997-00887	HN	TELMA NOHEMY VELASQUEZ RIVERA	562.50	0.00	562.50	18/04/2023	19/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1701-1998-00129	HN	PEDRO NOEL LAINEZ GUEVARA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00850	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00852	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00853	01	00001	00	RTN	06019016877460	HN	GOLD RENTACAR S DE RL DE CV	28,307.00	0.00	28,307.00	18/04/2023	18/04/2023	19/04/2023	21/04/2023

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00854	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00854	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00855	01	00001	00	RTN	06019016877460	HN	GOLD RENTACAR S DE RL DE CV	2,860.28	0.00	2,860.28	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0107-1980-02829	HN	ADA ONEYDA ORELLANA VELASQUEZ	1,218.75	0.00	1,218.75	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0101-1998-04985	HN	ALEXANDRA ANABELY REYES CRUZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0101-1991-02071	HN	DANIELA ALEJANDRA SALINAS SOLIS	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0806-1993-00212	HN	DIANA VANESSA ZAPATA POSADAS	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0104-1989-00335	HN	DILCIANA NOHEMI LOPEZ CEDILLO	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0105-1989-00033	HN	DORIS MARILU AGUILAR PEREZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0208-1991-00094	HN	EDNA SUYAPA ROMERO MEJIA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0105-1992-00444	HN	EVELIN MARIELA CRUZ UMANZOR	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0502-1978-00654	HN	ISABEL SANTAMARIA SORIANO	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0201-1985-00824	HN	JOSE NOHEL REYES ROMERO	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0101-1983-03180	HN	LESLIE DIOSELINA NUÑEZ CACERES	1,218.75	0.00	1,218.75	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0104-1999-00462	HN	LEXCY XIOMARA CASTELLANOS AGUILAR	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	1506-1996-00120	HN	NUREY YORLENY ANTUNEZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0101-1997-00076	HN	PERLA FABIOLA ZELAYA ZELAYA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0103-1988-00444	HN	RAQUEL THOMAS MIRANDA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0902-1999-00123	HN	SANDRA CAROLINA COLON MAZIER	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00856	01	00001	00	TID	0107-1997-00350	HN	VARINIA PAOLA HERNANDEZ DELGADO	1,218.75	0.00	1,218.75	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00857	01	00001	00	TID	1015-1996-00018	HN	BLANCA ROSIBEL LEMUS RIVAS	19,311.19	0.00	19,311.19	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00858	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	1,125.00	0.00	1,125.00	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00858	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	1,125.00	0.00	1,125.00	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00858	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	1,125.00	0.00	1,125.00	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00858	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	1,125.00	0.00	1,125.00	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00858	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00858	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	812.50	0.00	812.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00860	01	00001	00	TID	0501-1970-00614	HN	ANGELICA MENDEZ GUTIERREZ	600.00	0.00	600.00	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00861	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023

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

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 6868- 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	00861	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00861	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00862	01	00001	00	TID	1006-1975-00110	HN	PEDRO DOMINGUEZ MENDEZ	205.08	0.00	205.08	18/04/2023	18/04/2023	19/04/2023	21/04/2023
109	CIP Original	00863	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	843.75	0.00	843.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00863	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	843.75	0.00	843.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00863	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	843.75	0.00	843.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00863	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	843.75	0.00	843.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00863	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00863	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	609.39	0.00	609.39	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00864	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	562.50	0.00	562.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00865	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	406.25	0.00	406.25	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00866	01	00001	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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 6868- 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	00866	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	1,968.75	0.00	1,968.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	1,968.75	0.00	1,968.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	1,968.75	0.00	1,968.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1701-1989-01851	HN	SANDRA AURORA BURGOS GARCIA	1,968.75	0.00	1,968.75	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1701-1992-00396	HN	WALDINA LIZETH AMAYA BONILLA	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00867	01	00001	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	1,421.88	0.00	1,421.88	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00868	01	00001	00	TID	0601-1972-02116	HN	EDANELIS BAQUEDANO PEREZ	44,187.50	0.00	44,187.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00869	01	00001	00	TID	0801-1970-04934	HN	CHRISTIAN DAVID PINEDA MATAMOROS	44,187.50	0.00	44,187.50	18/04/2023	18/04/2023	19/04/2023	20/04/2023
109	CIP Original	00875	01	00001	00	TID	1807-2000-00511	HN	FRANKLIN BLADIMIR CORADO HERNANDEZ	14,932.67	0.00	14,932.67	19/04/2023	20/04/2023		30/04/2023
109	CIP Original	00875	01	00002	00	TID	1807-2000-00511	HN	FRANKLIN BLADIMIR CORADO HERNANDEZ	17,230.00	0.00	17,230.00	19/04/2023	20/04/2023		30/04/2023
						Total Covenio :	**IDA 6868- HN**			3,854,527.35	0.00	3,854,527.35				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **IDA 6868- 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	SIP Original	00000	00	00004	00	TID	0801-1989-22341	HN	HELEN MARIA VARELA RAUDALES	406.25	0.00	406.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
109	SIP Original	00000	00	00005	00	CER	01190420060302 6	CL	OLGA EMMA URBINA ARIAS	843.75	0.00	843.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
109	SIP Original	00000	00	00006	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,406.25	0.00	1,406.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
109	SIP Original	00000	00	00007	00	TID	0101-1983-02461	HN	IRIS YAHELY MELENDEZ GUTIERRES	843.75	0.00	843.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
109	SIP Original	00000	00	00008	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	3,093.75	0.00	3,093.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :	**IDA 6868- HN**			6,593.75	0.00	6,593.75				

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
109	SIP Original	00000	00	00010	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,603,972.05	0.00	1,603,972.05	01/02/2023	01/02/2023	01/02/2023	31/12/2023
						Total Covenio :	**522- 0433**			1,603,972.05	0.00	1,603,972.05				
						Total Gerencia Administrativa:	**060**			6,550,564.74	0.00	6,550,564.74				
						Total Institucion:	**0060**			1,162,652,822.50	600,126.51	1,162,052,695.99				
						Total General:				1,162,652,822.50	600,126.51	1,162,052,695.99				