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	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
053	CIP Original	02866	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	14,863.20	0.00	14,863.20	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02868	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	9,639.00	0.00	9,639.00	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02870	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	15,943.40	0.00	15,943.40	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02871	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	161,788.20	0.00	161,788.20	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02872	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	9,796.67	0.00	9,796.67	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02873	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	20,200.35	0.00	20,200.35	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02875	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	12,949.00	0.00	12,949.00	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02876	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	9,458.88	0.00	9,458.88	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02877	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	88,823.80	0.00	88,823.80	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02878	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	20,837.43	0.00	20,837.43	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02879	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	21,361.83	0.00	21,361.83	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02880	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	9,399.52	0.00	9,399.52	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02882	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	10,599.52	0.00	10,599.52	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02883	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	12,356.77	0.00	12,356.77	19/06/2023	20/06/2023	20/06/2023	09/06/2023
053	CIP Original	02884	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	12,980.34	0.00	12,980.34	19/06/2023	20/06/2023	20/06/2023	09/06/2023

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	02959	01	00001	00	ENG	0602001	HN	INJUPEMP	54,288.00	0.00	54,288.00	19/05/2023	23/05/2023	23/05/2023	30/06/2023
053	CIP Original	03023	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	3,750.00	0.00	3,750.00	16/06/2023	19/06/2023	19/06/2023	30/06/2023
052	CIP Original	03240	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	260,433.95	0.00	260,433.95	19/06/2023	20/06/2023	21/06/2023	30/06/2023
053	CIP Original	03241	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	63,960.00	0.00	63,960.00	04/07/2023	11/07/2023		31/07/2023
103	CIP Original	03243	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	65,018.50	0.00	65,018.50	28/06/2023	05/07/2023	05/07/2023	21/07/2023
101	CIP Original	03528	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	7,920.00	0.00	7,920.00	29/06/2023	04/07/2023	05/07/2023	28/07/2023
053	CIP Original	03588	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,620.00	0.00	1,620.00	28/06/2023	04/07/2023	05/07/2023	21/07/2023
053	CIP Original	03693	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	8,400.00	0.00	8,400.00	06/06/2023	16/06/2023	19/06/2023	30/06/2023
097	CIP Original	03696	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	3,192.00	0.00	3,192.00	06/06/2023	16/06/2023	19/06/2023	30/06/2023
102	CIP Original	03737	01	00001	00	RTN	08019004466458	HN	X MEDIA S. DE R.L.	27,260.00	0.00	27,260.00	23/06/2023	05/07/2023	05/07/2023	14/07/2023
102	CIP Original	03738	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	7,248.00	0.00	7,248.00	20/06/2023	04/07/2023	05/07/2023	07/07/2023
050	CIP Original	03740	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	260,641.63	0.00	260,641.63	19/06/2023	20/06/2023	21/06/2023	30/06/2023
056	CIP Original	03743	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	243,652.78	0.00	243,652.78	28/06/2023	05/07/2023	05/07/2023	21/07/2023
051	CIP Original	03744	01	00001	00	RTN	08019014699056	HN	COMPAÑIA ADUANERA Y NAVIERA UNION LATIN CARGO S.A.	254,125.30	0.00	254,125.30	28/06/2023	04/07/2023	05/07/2023	21/07/2023
053	CIP Original	03746	01	00001	00	TID	0801-1980-01177	HN	LOURDES GABRIELA VELASQUEZ GONZALEZ	6,109.38	0.00	6,109.38	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03747	01	00001	00	TID	0824-1981-00113	HN	RONAL MISAEL CARRASCO ZAMBRANO	7,437.50	0.00	7,437.50	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03749	01	00001	00	TID	0801-1968-05123	HN	JOSMAN OMAR GUTIERREZ ROMERO	6,109.38	0.00	6,109.38	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03750	01	00001	00	TID	0816-1977-00496	HN	ELVIS ISRAEL AMADOR NUÑEZ	6,109.38	0.00	6,109.38	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03753	01	00001	00	TID	0801-1980-01177	HN	LOURDES GABRIELA VELASQUEZ GONZALEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03756	01	00001	00	TID	0824-1981-00113	HN	RONAL MISAEL CARRASCO ZAMBRANO	9,187.50	0.00	9,187.50	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03757	01	00001	00	TID	0801-1968-05123	HN	JOSMAN OMAR GUTIERREZ ROMERO	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03759	01	00001	00	TID	0816-1977-00496	HN	ELVIS ISRAEL AMADOR NUÑEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03762	01	00001	00	TID	0824-1981-00113	HN	RONAL MISAEL CARRASCO ZAMBRANO	9,187.50	0.00	9,187.50	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03763	01	00001	00	TID	0801-1968-05123	HN	JOSMAN OMAR GUTIERREZ ROMERO	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03764	01	00001	00	TID	0801-1980-01177	HN	LOURDES GABRIELA VELASQUEZ GONZALEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03765	01	00001	00	TID	0816-1977-00496	HN	ELVIS ISRAEL AMADOR NUÑEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03771	01	00001	00	TID	0801-1980-01177	HN	LOURDES GABRIELA VELASQUEZ GONZALEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03772	01	00001	00	TID	0824-1981-00113	HN	RONAL MISAEL CARRASCO ZAMBRANO	9,187.50	0.00	9,187.50	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03773	01	00001	00	TID	0801-1968-05123	HN	JOSMAN OMAR GUTIERREZ ROMERO	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03774	01	00001	00	TID	0816-1977-00496	HN	ELVIS ISRAEL AMADOR NUÑEZ	7,546.88	0.00	7,546.88	08/06/2023	05/07/2023	07/07/2023	14/07/2023
053	CIP Original	03775	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	227,619,462.00	0.00	227,619,462.00	08/06/2023	09/06/2023	09/06/2023	14/07/2023
101	CIP Original	04187	01	00001	00	TID	0801-1959-07813	HN	MARIA CONCEPCION AGUILAR RAMIREZ	7,437.50	0.00	7,437.50	20/06/2023	07/07/2023		21/07/2023
101	CIP Original	04188	01	00001	00	TID	1701-1984-04364	HN	MIREYA GERTRUDIS FUENTES LOPEZ	7,437.50	0.00	7,437.50	20/06/2023	07/07/2023		21/07/2023
101	CIP Original	04189	01	00001	00	TID	1503-1978-00197	HN	NORMA MELETZIS VILLAFRANCA ESTRADA	6,109.38	0.00	6,109.38	20/06/2023	07/07/2023		21/07/2023

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
101	CIP Original	04190	01	00001	00	TID	0801-1984-02893	HN	JOSE RAMON CASTEJON AGUILAR	6,109.38	0.00	6,109.38	20/06/2023	07/07/2023		21/07/2023
097	CIP Original	04191	01	00001	00	TID	1501-1988-01265	HN	ELVIS ADALID ORELLANA OSORIO	2,187.50	0.00	2,187.50	20/06/2023	07/07/2023	07/07/2023	21/07/2023
097	CIP Original	04192	01	00001	00	TID	0801-1960-01831	HN	MARIO ALFREDO LEYVA CARIAS	1,796.88	0.00	1,796.88	20/06/2023	07/07/2023	07/07/2023	21/07/2023
097	CIP Original	04193	01	00001	00	TID	0801-1984-02893	HN	JOSE RAMON CASTEJON AGUILAR	1,796.88	0.00	1,796.88	20/06/2023	07/07/2023	07/07/2023	21/07/2023
053	CIP Original	04195	01	00001	00	ENG	0602001	HN	INJUPEMP	19,327.75	0.00	19,327.75	20/06/2023	20/06/2023	21/06/2023	31/08/2023
099	CIP Original	04234	01	00001	00	TID	1519-1979-00539	HN	SUANI VIOLETA MONTALVAN ACOSTA	6,011.85	0.00	6,011.85	21/06/2023	07/07/2023	12/07/2023	31/07/2023
053	CIP Original	04444	01	00001	00	TID	1611-1960-00010	HN	MARIA SONIA LOPEZ TREJO	244,937.20	0.00	244,937.20	23/06/2023	05/07/2023	07/07/2023	31/07/2023
106	CIP Original	04480	01	00001	00	TID	0801-1973-03041	HN	KAREN ELIZABETH BONILLA MEJIA	7,437.50	0.00	7,437.50	26/06/2023	07/07/2023	07/07/2023	14/08/2023
106	CIP Original	04480	01	00001	00	TID	0104-1963-00382	HN	LETICIA ARELI JUAREZ MATUTE	7,437.50	0.00	7,437.50	26/06/2023	07/07/2023	07/07/2023	14/08/2023
106	CIP Original	04480	01	00001	00	TID	0801-1988-14251	HN	MOISES NUÑEZ ALVAREZ	4,781.25	0.00	4,781.25	26/06/2023	07/07/2023	07/07/2023	14/08/2023
053	CIP Original	04525	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	623,882.87	0.00	623,882.87	28/06/2023	28/06/2023	29/06/2023	31/07/2023
091	CIP Original	04564	01	00001	00	TID	0801-1974-06453	HN	CARLOS ALBERTO SOSA SALOMON	5,687.50	0.00	5,687.50	29/06/2023	06/07/2023	13/07/2023	31/08/2023
049	CIP Original	04565	01	00001	00	TID	0890-1996-00009	HN	SANDRA INES RAMIREZ ARCHBOLD	15,000.00	0.00	15,000.00	29/06/2023	29/06/2023	07/07/2023	31/08/2023
049	CIP Original	04566	01	00001	00	TID	0801-1960-05036	HN	JOSE MANUEL MATHEU AMAYA	20,000.00	0.00	20,000.00	29/06/2023	29/06/2023	07/07/2023	31/08/2023
049	CIP Original	04567	01	00001	00	TID	1519-1979-00539	HN	SUANI VIOLETA MONTALVAN ACOSTA	15,000.00	0.00	15,000.00	29/06/2023	05/07/2023	07/07/2023	31/08/2023
056	CIP Original	04687	01	00001	00	TID	0801-1970-00543	HN	HENRRY ADALID PONCE PEREZ	2,531.25	0.00	2,531.25	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04688	01	00001	00	TID	0801-1985-10916	HN	JOSE MAURICIO DIAZ ULLOA	7,437.50	0.00	7,437.50	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04689	01	00001	00	TID	0801-1980-07680	HN	NANCY XIOMARA MATUTE VALLADARES	4,781.25	0.00	4,781.25	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04690	01	00001	00	TID	1701-1961-00296	HN	DELIA MARITZA ALVARADO MORALES	14,875.00	0.00	14,875.00	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04692	01	00001	00	TID	1622-1961-00058	HN	JOSE RAMON CRUZ CASTELLANOS	12,218.75	0.00	12,218.75	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04693	01	00001	00	TID	0801-1985-10916	HN	JOSE MAURICIO DIAZ ULLOA	7,437.50	0.00	7,437.50	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04694	01	00001	00	TID	0801-1981-42817	HN	LESBY VANESSA AMADOR MEDINA	12,218.75	0.00	12,218.75	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04696	01	00001	00	TID	0801-1968-09693	HN	HENRY ALEJANDRO ZELAYA LANZA	4,781.25	0.00	4,781.25	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04697	01	00001	00	TID	0401-1983-00901	HN	KAREN YANETH GARCIA MILLA	12,218.75	0.00	12,218.75	05/07/2023	06/07/2023	07/07/2023	11/08/2023
056	CIP Original	04699	01	00001	00	TID	0801-1982-04060	HN	FRANKLIN DAVID CARIAS BONILLA	4,781.25	0.00	4,781.25	05/07/2023	06/07/2023	07/07/2023	11/08/2023
053	CIP Original	04702	01	00001	00	TID	1806-1962-00063	HN	ROSA NELY GARAY MARTINEZ	575,717.83	0.00	575,717.83	05/07/2023	06/07/2023	07/07/2023	27/09/2023
056	CIP Original	04703	01	00001	00	TID	0801-1985-10916	HN	JOSE MAURICIO DIAZ ULLOA	7,437.50	0.00	7,437.50	05/07/2023	06/07/2023	07/07/2023	11/08/2023
053	CIP Original	04704	01	00001	00	TID	1201-1977-00654	HN	RENE AGUILAR GALEAS	453,325.09	0.00	453,325.09	05/07/2023	05/07/2023	07/07/2023	18/08/2023
097	CIP Original	04705	01	00001	00	TID	0801-1967-04060	HN	JESSICA ARGENTINA ORDOÑEZ LOPEZ	1,796.88	0.00	1,796.88	05/07/2023	07/07/2023	12/07/2023	11/08/2023
097	CIP Original	04706	01	00001	00	TID	0801-1989-06447	HN	FABIO HUMBERTO AVILES RAMOS	2,187.50	0.00	2,187.50	05/07/2023	07/07/2023	12/07/2023	11/08/2023
053	CIP Original	04707	01	00001	00	TID	0801-1962-04983	HN	DORIS ASTRID LOZANO AVILA	457,513.25	0.00	457,513.25	05/07/2023	06/07/2023	07/07/2023	27/09/2023
097	CIP Original	04708	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	1,406.25	0.00	1,406.25	05/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04710	01	00001	00	TID	0801-1983-00600	HN	LEOPOLDO ENRIQUE PALMA CABALLERO	2,531.25	0.00	2,531.25	05/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04711	01	00001	00	TID	0801-1981-07885	HN	OSCAR RANDOLFO PERALTA SALGADO	3,234.38	0.00	3,234.38	05/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04712	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	1,828.13	0.00	1,828.13	05/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04713	01	00001	00	TID	1501-1988-01265	HN	ELVIS ADALID ORELLANA OSORIO	2,187.50	0.00	2,187.50	05/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04714	01	00001	00	TID	0801-1987-17952	HN	HECTOR ORLANDO CASTRO URQUIA	1,406.25	0.00	1,406.25	05/07/2023	12/07/2023	12/07/2023	11/08/2023
053	CIP Original	04715	01	00001	00	TID	0801-1988-06293	HN	EDGARDO JOSE RIVERA HERNANDEZ	158,969.76	0.00	158,969.76	05/07/2023	05/07/2023	07/07/2023	18/08/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	04715	01	00001	00	TID	0801-1989-13470	HN	GEORGINA ESTHER RIVERA HERNANDEZ	158,969.77	0.00	158,969.77	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04715	01	00001	00	TID	0801-1982-04653	HN	MARVIN SAMIR RIVERA HERNANDEZ	158,969.76	0.00	158,969.76	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04716	01	00001	00	TID	0605-1957-00212	HN	SANTOS RUTILIA SORIANO RIVERA	561,593.38	0.00	561,593.38	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04717	01	00001	00	TID	0804-1958-00021	HN	JULIA RUIZ GODINEZ	431,870.89	0.00	431,870.89	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04718	01	00001	00	TID	0101-1957-00494	HN	ALBA LUZ HENRIQUEZ HERNANDEZ	452,332.21	0.00	452,332.21	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04719	01	00001	00	TID	1508-1979-01451	HN	RAQUEL CONSUELO SARMIENTO RAMOS	384,036.72	0.00	384,036.72	06/07/2023	06/07/2023	07/07/2023	27/09/2023
053	CIP Original	04720	01	00001	00	TID	0801-1960-01383	HN	DORIS ALAS PAVON	387,633.69	0.00	387,633.69	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04721	01	00001	00	TID	0319-1960-00105	HN	SUYAPA MARIA PAZ MARADIAGA	748,162.64	0.00	748,162.64	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04722	01	00001	00	TID	0419-1963-00051	HN	GLADIZ AURORA MEJIA	535,166.81	0.00	535,166.81	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04723	01	00001	00	TID	0209-1962-00097	HN	VERALICIA MARTINEZ DURON	1,691,412.62	0.00	1,691,412.62	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04724	01	00001	00	TID	0301-1960-00536	HN	OLGA MARINA LAZO	472,441.42	0.00	472,441.42	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04726	01	00001	00	TID	0605-1980-00389	HN	MARIA DE LOS ANGELES OSORIO	449,973.21	0.00	449,973.21	05/07/2023	05/07/2023	07/07/2023	18/08/2023
053	CIP Original	04728	01	00001	00	TID	1416-1963-00146	HN	ALBA LUZ JIRON ERAZO	628,697.07	0.00	628,697.07	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04729	01	00001	00	TID	1501-1953-00215	HN	ESENCION VILLEDA MELENDEZ	434,402.42	0.00	434,402.42	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04730	01	00001	00	TID	1703-1955-00126	HN	GERMAN BLANCO CRUZ	1,126,981.78	0.00	1,126,981.78	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04731	01	00001	00	TID	1807-1963-00201	HN	SILVIA EDITH ANTUNEZ MONTALVAN	730,600.37	0.00	730,600.37	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04733	01	00001	00	TID	0820-1961-00058	HN	MARIA ARACELY MEDINA VELASQUEZ	446,985.62	0.00	446,985.62	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04734	01	00001	00	TID	1415-1959-00159	HN	OSMIN ARNALDO GARCIA MEJIA	348,784.91	0.00	348,784.91	06/07/2023	06/07/2023	07/07/2023	27/09/2023
053	CIP Original	04735	01	00001	00	TID	0601-1960-01116	HN	ANA MIRIANS QUIROZ HERRERA	421,286.90	0.00	421,286.90	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04736	01	00001	00	TID	0812-1961-00110	HN	DUBIS ESMERALDA RAMIREZ	498,008.41	0.00	498,008.41	05/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04738	01	00001	00	TID	1416-1959-00136	HN	REINA DE LA CRUZ MALDONADO AREVALO	421,841.26	0.00	421,841.26	06/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04739	01	00001	00	TID	0801-1961-00983	HN	MARIO ALBERTO SALINAS MATAMOROS	394,112.61	0.00	394,112.61	06/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04741	01	00001	00	TID	1512-1984-00075	HN	YADIRA SONALY RAUDALES GALVEZ	385,296.67	0.00	385,296.67	06/07/2023	06/07/2023	07/07/2023	18/08/2023
053	CIP Original	04767	01	00001	00	TID	1709-1963-00145	HN	MARIA EVANGELINA VALLE GUTIERREZ	350,658.08	0.00	350,658.08	06/07/2023	06/07/2023	06/07/2023	18/08/2023
053	CIP Original	04810	01	00001	00	TID	0605-1963-00248	HN	VENTURA BETULIA BETANCO FLORES	346,202.69	0.00	346,202.69	06/07/2023	06/07/2023	07/07/2023	18/08/2023
100	CIP Original	04844	01	00001	00	TID	0801-1965-00437	HN	DIANA PATRICIA DIAZ DURON	7,437.50	0.00	7,437.50	06/07/2023	06/07/2023	07/07/2023	11/08/2023
100	CIP Original	04845	01	00001	00	TID	0801-1962-06796	HN	MIRIAM ELIZABETH PINEDA PALMA	7,437.50	0.00	7,437.50	06/07/2023	06/07/2023	07/07/2023	11/08/2023
100	CIP Original	04846	01	00001	00	TID	0501-1979-07880	HN	CHRISTIAN ORTIZ SALMERON	7,437.50	0.00	7,437.50	06/07/2023	06/07/2023	07/07/2023	11/08/2023
100	CIP Original	04847	01	00001	00	TID	0801-1965-02943	HN	LEONIDAS UMANZOR ORTIZ	4,781.25	0.00	4,781.25	06/07/2023	06/07/2023	07/07/2023	11/08/2023
053	CIP Original	04877	01	00001	00	TID	0801-1951-00557	HN	MARCO TULIO PINEDA VASQUEZ	381,083.30	0.00	381,083.30	07/07/2023	07/07/2023	07/07/2023	18/08/2023
053	CIP Original	04878	01	00001	00	TID	1801-1956-00414	HN	MARCO VINICIO LOPEZ CASTRO	476,537.59	0.00	476,537.59	07/07/2023	07/07/2023	07/07/2023	18/08/2023
053	CIP Original	04879	01	00001	00	TID	1515-1978-00028	HN	MARIA EMELDA RUIZ MURILLO	349,917.13	0.00	349,917.13	07/07/2023	07/07/2023	07/07/2023	18/08/2023
053	CIP Original	04880	01	00001	00	TID	0816-1963-00456	HN	RUBEN MENDOZA	240,983.30	0.00	240,983.30	07/07/2023	07/07/2023	07/07/2023	18/08/2023
056	CIP Original	04881	01	00001	00	TID	0801-1988-09947	HN	JOSE RUFINO MURILLO	3,656.25	0.00	3,656.25	07/07/2023	07/07/2023	07/07/2023	11/08/2023
103	CIP Original	04882	01	00001	00	TID	0801-1995-22073	HN	OSCAR ANDRES PAREDES VELASQUEZ	3,937.50	0.00	3,937.50	07/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04883	01	00001	00	TID	0801-1986-12783	HN	DIXON JASSER ROMERO BUSTILLO	3,656.25	0.00	3,656.25	07/07/2023	07/07/2023	12/07/2023	11/08/2023
097	CIP Original	04884	01	00001	00	TID	0701-1989-00090	HN	HERLAN SABIER PEREZ EGUIGURE	5,687.50	0.00	5,687.50	07/07/2023	07/07/2023	12/07/2023	11/08/2023
097	CIP Original	04885	01	00001	00	TID	0801-1990-14649	HN	ALAN JOSUE NUÑEZ RAMOS	5,687.50	0.00	5,687.50	07/07/2023	07/07/2023	12/07/2023	11/08/2023

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
097	CIP Original	04886	01	00001	00	TID	0501-1974-09388	HN	FABIO ARTURO RIVERA CALIX	4,671.88	0.00	4,671.88	07/07/2023	12/07/2023	12/07/2023	11/08/2023
097	CIP Original	04887	01	00001	00	TID	0801-1970-07741	HN	ORINSON MURILLO MIDENCE	3,656.25	0.00	3,656.25	07/07/2023	12/07/2023	12/07/2023	11/08/2023
091	CIP Original	04888	01	00001	00	TID	0801-1974-06453	HN	CARLOS ALBERTO SOSA SALOMON	5,687.50	0.00	5,687.50	12/07/2023	12/07/2023	12/07/2023	18/08/2023
091	CIP Original	04889	01	00001	00	TID	0801-1974-06453	HN	CARLOS ALBERTO SOSA SALOMON	5,687.50	0.00	5,687.50	12/07/2023	12/07/2023	12/07/2023	18/08/2023
053	CIP Original	04902	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,120.08	0.00	1,120.08	11/07/2023	11/07/2023		11/07/2023
053	CIP Original	04903	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,120.08	0.00	1,120.08	11/07/2023	11/07/2023		11/07/2023
053	CIP Original	04904	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,120.08	0.00	1,120.08	11/07/2023	11/07/2023		11/07/2023
053	CIP Original	04905	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,120.08	0.00	1,120.08	11/07/2023	11/07/2023		11/07/2023
053	CIP Original	04907	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	15,005.00	0.00	15,005.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
056	CIP Original	04908	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,700.00	0.00	14,700.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04909	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	20,308.00	0.00	20,308.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
049	CIP Original	04910	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,650.00	0.00	42,650.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04911	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	65,277.79	0.00	65,277.79	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04912	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,290.60	0.00	14,290.60	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04913	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	37,904.00	0.00	37,904.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04914	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	20,208.00	0.00	20,208.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04915	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	40,346.00	0.00	40,346.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04916	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	203,468.83	0.00	203,468.83	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04917	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91,640.54	0.00	91,640.54	11/07/2023	11/07/2023	12/07/2023	11/07/2023
051	CIP Original	04918	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	44,850.00	0.00	44,850.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04919	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,680.00	0.00	15,680.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
049	CIP Original	04920	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	26,153.00	0.00	26,153.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04921	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	41,116.00	0.00	41,116.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
056	CIP Original	04922	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	98,622.61	0.00	98,622.61	11/07/2023	11/07/2023	12/07/2023	11/07/2023
051	CIP Original	04923	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,457.40	0.00	31,457.40	11/07/2023	11/07/2023	12/07/2023	11/07/2023
050	CIP Original	04924	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,775.73	0.00	16,775.73	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04925	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	72,394.45	0.00	72,394.45	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04926	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	46,295.95	0.00	46,295.95	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04927	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	73,863.04	0.00	73,863.04	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04928	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2.00	0.00	2.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
049	CIP Original	04929	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	107,160.13	0.00	107,160.13	11/07/2023	11/07/2023	12/07/2023	11/07/2023
056	CIP Original	04930	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,989.00	0.00	23,989.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
050	CIP Original	04931	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	23,374.58	0.00	23,374.58	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04932	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,611.68	0.00	30,611.68	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04933	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,116.00	0.00	12,116.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04934	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	20,250.00	0.00	20,250.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
056	CIP Original	04935	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,772.00	0.00	18,772.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04936	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,620.00	0.00	6,620.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
051	CIP Original	04937	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,921.00	0.00	2,921.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023

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
054	CIP Original	04938	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	18,950.00	0.00	18,950.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04939	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,950.00	0.00	29,950.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
049	CIP Original	04940	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,500.00	0.00	21,500.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04941	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,464.89	0.00	2,464.89	11/07/2023	11/07/2023	12/07/2023	11/07/2023
054	CIP Original	04942	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	21,697.18	0.00	21,697.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
058	CIP Original	04943	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	50,212.07	0.00	50,212.07	11/07/2023	11/07/2023	12/07/2023	11/07/2023
053	CIP Original	04944	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	11/07/2023	11/07/2023	13/07/2023	11/07/2023
053	CIP Original	04945	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,600.00	0.00	6,600.00	11/07/2023	11/07/2023	13/07/2023	11/07/2023
053	CIP Original	04946	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04947	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04948	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,306.67	0.00	7,306.67	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04949	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04950	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04951	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,900.00	0.00	11,900.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04952	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,900.00	0.00	11,900.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04953	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04954	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,600.00	0.00	6,600.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04955	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,900.00	0.00	11,900.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
053	CIP Original	04959	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,393.33	0.00	1,393.33	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04960	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,786.66	0.00	2,786.66	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04961	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,246.64	0.00	13,246.64	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04962	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,753.31	0.00	9,753.31	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04963	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,899.95	0.00	20,899.95	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04964	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	50,011.56	0.00	50,011.56	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04965	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,393.33	0.00	1,393.33	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04966	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,600.00	0.00	7,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04967	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,600.00	0.00	26,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04968	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	57,000.00	0.00	57,000.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04969	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04970	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04971	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,500.00	0.00	39,500.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04972	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	142,100.00	0.00	142,100.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04973	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,600.00	0.00	26,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04974	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	142,100.00	0.00	142,100.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04975	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	57,000.00	0.00	57,000.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04976	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,500.00	0.00	39,500.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04977	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04978	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,600.00	0.00	7,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04979	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023

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	04980	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	141,393.33	0.00	141,393.33	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04981	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,600.00	0.00	26,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04982	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04983	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,600.00	0.00	7,600.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04984	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,800.00	0.00	3,800.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04985	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	57,000.00	0.00	57,000.00	12/07/2023	12/07/2023		12/07/2023
053	CIP Original	04986	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,500.00	0.00	39,500.00	12/07/2023	12/07/2023		12/07/2023
		Total Covenio :								249,208,479.23	0.00	249,208,479.23				

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	01196	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	213,533.95	0.00	213,533.95	22/05/2023	29/05/2023	29/05/2023	16/06/2023
053	CIP Original	01317	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	104,725.00	0.00	104,725.00	21/04/2023	28/04/2023	02/05/2023	20/05/2023
053	CIP Original	01318	01	00002	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	28,700.00	0.00	28,700.00	16/06/2023	04/07/2023	05/07/2023	30/06/2023
049	CIP Original	01508	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	1,200.00	0.00	1,200.00	28/04/2023	06/06/2023	07/06/2023	26/05/2023
049	CIP Original	01518	01	00002	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	9,004.10	0.00	9,004.10	14/06/2023	15/06/2023	15/06/2023	30/06/2023
049	CIP Original	01520	01	00002	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	178,080.00	0.00	178,080.00	16/06/2023	04/07/2023	05/07/2023	30/06/2023
051	CIP Original	01815	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	4,750.00	0.00	4,750.00	24/05/2023	13/06/2023	15/06/2023	16/06/2023
053	CIP Original	01897	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	41,160.00	0.00	41,160.00	26/06/2023	04/07/2023	05/07/2023	15/07/2023
053	CIP Original	01898	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	46,835.00	0.00	46,835.00	02/06/2023	15/06/2023	15/06/2023	30/06/2023
053	CIP Original	02082	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	1,008,109.00	0.00	1,008,109.00	04/05/2023	08/05/2023		28/04/2023
058	CIP Original	02754	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	21,670.00	0.00	21,670.00	06/06/2023	05/07/2023	05/07/2023	30/06/2023
053	CIP Original	02827	01	00001	00	RTN	05019006506550	HN	ORDEN HOSPITALARIA DE SAN JUAN DE DIOS AR	4,112,666.67	0.00	4,112,666.67	15/05/2023	29/05/2023	29/05/2023	30/06/2023
103	CIP Original	02954	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	14,595.00	0.00	14,595.00	19/05/2023	16/06/2023	19/06/2023	16/06/2023
053	CIP Original	03215	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	144,228.00	0.00	144,228.00	25/05/2023	05/07/2023	06/07/2023	16/06/2023
053	CIP Original	03216	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	282,812.00	0.00	282,812.00	14/06/2023	05/07/2023	06/07/2023	16/06/2023
053	CIP Original	03217	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	230,044.00	0.00	230,044.00	14/06/2023	05/07/2023	06/07/2023	16/06/2023
053	CIP Original	03800	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	88,495.00	0.00	88,495.00	22/06/2023	04/07/2023	05/07/2023	14/07/2023
050	CIP Original	03811	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	18,020.00	0.00	18,020.00	20/06/2023	05/07/2023	05/07/2023	07/07/2023
049	CIP Original	03977	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	25,773.00	0.00	25,773.00	29/06/2023	04/07/2023	05/07/2023	28/07/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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	04489	01	00001	00	RTN	05019006506550	HN	ORDEN HOSPITALARIA DE SAN JUAN DE DIOS AR	4,112,666.67	0.00	4,112,666.67	27/06/2023	28/06/2023	29/06/2023	30/07/2023
053	CIP Original	04958	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	12,217,367.82	0.00	12,217,367.82	12/07/2023	12/07/2023	12/07/2023	12/10/2023
						Total Covenio :				22,904,435.21	0.00	22,904,435.21				

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

Organismo Financiador: 133 **Japón**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	03776	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	4,251,413.00	0.00	4,251,413.00	08/06/2023	09/06/2023	09/06/2023	14/07/2023
						Total Covenio :				4,251,413.00	0.00	4,251,413.00				

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

Organismo Financiador: 138 **República Federal de Alemania**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	03340	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	9,307,417.95	2,426,998.59	6,880,419.36	02/06/2023	02/06/2023	05/06/2023	10/08/2023
053	CIP Original	03745	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	3,082,100.00	0.00	3,082,100.00	08/06/2023	08/06/2023	08/06/2023	31/08/2023
053	CIP Original	03975	01	00001	00	RTN	08019006042014	HN	DROGUERIA SAIMED DE HONDURAS, S.A.	186,000.00	0.00	186,000.00	15/06/2023	16/06/2023	16/06/2023	21/07/2023
053	CIP Original	04196	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	156,450.00	0.00	156,450.00	21/06/2023	21/06/2023	21/06/2023	31/08/2023
						Total Covenio :				12,731,967.95	2,426,998.59	10,304,969.36				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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
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
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

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	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
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

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	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
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

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	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
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

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	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
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	3,471.17	0.00	3,471.17	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
									RODRIGUEZ							
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
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

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	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
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

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	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
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

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	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
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

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	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
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

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	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
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	725.00	0.00	725.00	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
									MARTINEZ							
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
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

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	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
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

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	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
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	1,743.75	0.00	1,743.75	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	00382	00	TID	0601-1955-00859	HN	MAYORQUIN 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 REPUBLICA	8,207.91	0.00	8,207.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	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

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	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	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	ROQUE/QUALITY SISTEMAS 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 TELECOMUNICACIONES	5,278.55	0.00	5,278.55	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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

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	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
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	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
058	SIP Original	00000	00	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
053	SIP Original	00000	00	01285	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	448,100.00	0.00	448,100.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
053	SIP Original	00000	00	01286	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	280,600.00	0.00	280,600.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
053	SIP Original	00000	00	01287	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	449,500.00	0.00	449,500.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
053	SIP Original	00000	00	01288	00	TID	1003-1958-00313	HN	MA DE LA CRUZ JAVIER	370,456.36	0.00	370,456.36	23/05/2023	23/05/2023	26/05/2023	19/06/2023
						Total Covenio :				468,982,304.43	0.00	468,982,304.43				
						Total Gerencia Administrativa:		**001**		758,502,523.35	2,426,998.59	756,075,524.76				

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
002	CIP Original	00223	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,962.00	0.00	3,962.00	21/04/2023	21/04/2023		21/04/2023
002	CIP Original	00224	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,873.00	0.00	3,873.00	21/04/2023	21/04/2023		21/04/2023
002	CIP Original	00225	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,557.91	0.00	2,557.91	21/04/2023	21/04/2023		21/04/2023
002	CIP Original	00226	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,008.00	0.00	1,008.00	21/04/2023	21/04/2023		21/04/2023
002	CIP Original	00229	01	00001	00	ENG	0602001	HN	INJUPEMP	2,161,765.18	0.00	2,161,765.18	24/04/2023	24/04/2023	03/05/2023	08/06/2023
002	CIP Original	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	2,160,484.25	0.00	2,160,484.25	04/05/2023	04/05/2023	23/05/2023	17/06/2023
002	CIP Original	00462	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	545,477.81	0.00	545,477.81	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00464	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,334.83	0.00	6,334.83	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00465	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,325.43	0.00	6,325.43	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00466	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	826,440.58	0.00	826,440.58	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00467	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	833,100.67	0.00	833,100.67	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00468	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,783.71	0.00	29,783.71	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00469	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,875.38	0.00	29,875.38	30/06/2023	07/07/2023		14/08/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00470	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,091.57	0.00	30,091.57	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00471	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,263.02	0.00	30,263.02	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00472	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	409,544.64	0.00	409,544.64	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00475	01	00001	00	ENG	0602001	HN	INJUPEMP	2,245,993.50	0.00	2,245,993.50	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00476	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	110,674.09	0.00	110,674.09	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00477	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	95,477.43	0.00	95,477.43	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00478	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,293.15	0.00	116,293.15	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00479	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	115,830.46	0.00	115,830.46	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00481	01	00001	00	ENG	0602001	HN	INJUPEMP	2,246,162.38	0.00	2,246,162.38	06/07/2023	07/07/2023		19/08/2023
002	CIP Original	00482	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	412,492.11	0.00	412,492.11	06/07/2023	07/07/2023		19/08/2023
002	CIP Original	00506	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,551.89	0.00	44,551.89	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00507	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,165.53	0.00	1,165.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00508	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,565.53	0.00	3,565.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00509	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,400.00	0.00	2,400.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00510	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	23,655.30	0.00	23,655.30	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00511	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,220.83	0.00	24,220.83	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00512	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,262.12	0.00	13,262.12	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00513	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,165.53	0.00	1,165.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00514	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,062.12	0.00	12,062.12	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00515	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,565.53	0.00	3,565.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00516	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,255.30	0.00	21,255.30	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00517	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,020.83	0.00	23,020.83	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00518	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,351.89	0.00	43,351.89	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00519	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,400.00	0.00	2,400.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00520	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,332.04	0.00	22,332.04	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00521	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,069.79	0.00	1,069.79	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00522	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	41,233.41	0.00	41,233.41	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00523	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,240.00	0.00	2,240.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00524	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,305.83	0.00	12,305.83	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00525	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,259.35	0.00	3,259.35	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00526	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,784.03	0.00	21,784.03	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00527	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,400.00	0.00	2,400.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00528	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,351.89	0.00	43,351.89	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00529	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,062.12	0.00	12,062.12	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00530	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,020.83	0.00	23,020.83	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00531	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,165.53	0.00	1,165.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00532	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,255.30	0.00	21,255.30	07/07/2023	07/07/2023	12/07/2023	07/07/2023
002	CIP Original	00533	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	3,565.53	0.00	3,565.53	07/07/2023	07/07/2023	12/07/2023	07/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑA S.A							
		Total Covenio :								17,246,299.78	0.00	17,246,299.78				

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
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
002	CIP Original	00230	01	00001	00	ENG	0602001	HN	INJUPEMP	92,759.74	0.00	92,759.74	24/04/2023	24/04/2023	03/05/2023	08/06/2023
002	CIP Original	00269	01	00001	00	ENG	0602001	HN	INJUPEMP	92,844.18	0.00	92,844.18	04/05/2023	04/05/2023	23/05/2023	17/06/2023
002	CIP Original	00473	01	00001	00	ENG	0602001	HN	INJUPEMP	95,423.48	0.00	95,423.48	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00474	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,968.87	0.00	12,968.87	30/06/2023	07/07/2023		14/08/2023
002	CIP Original	00483	01	00001	00	ENG	0602001	HN	INJUPEMP	95,423.48	0.00	95,423.48	06/07/2023	07/07/2023		19/08/2023
002	CIP Original	00484	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,968.87	0.00	12,968.87	06/07/2023	07/07/2023		19/08/2023
		Total Covenio :								587,063.70	0.00	587,063.70				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				9,009,736.96	0.00	9,009,736.96				
						Total Gerencia Administrativa:		**003**		26,843,100.44	0.00	26,843,100.44				

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	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	00134	01	00001	00	TID	0801-1960-03544	HN	WALTER GEOVANNY LENIGAN CALIX	1,721,683.36	0.00	1,721,683.36	15/05/2023	17/05/2023		19/06/2023
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	09/05/2023	31/05/2023
003	CIP Original	00239	01	00001	00	TID	0801-1978-09643	HN	OSIRIS YAQUELINE MARADIAGA MARTINEZ	3,913.12	0.00	3,913.12	24/04/2023	24/04/2023		07/06/2023
003	CIP Original	00241	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	912.72	0.00	912.72	25/04/2023	25/04/2023		25/04/2023
003	CIP Original	00271	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	440,200.00	0.00	440,200.00	30/04/2023	30/04/2023		15/06/2023
003	CIP Original	00340	01	00001	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	4,502.02	0.00	4,502.02	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	3,826.87	0.00	3,826.87	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1965-01445	HN	JOSE ADAN GARAY ESCOBAR	3,817.50	0.00	3,817.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0813-1977-00152	HN	JOSE BIBIAN GONZALEZ	3,695.62	0.00	3,695.62	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1963-05755	HN	JOSE PORFIRIO SOSA MENDEZ	3,975.00	0.00	3,975.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1970-04317	HN	MARCO ANTONIO TERCERO ANDINO	3,945.00	0.00	3,945.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1967-05170	HN	MARIO ROBERTO ROJAS ESCOBAR	4,671.79	0.00	4,671.79	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0707-1997-00407	HN	MELVIN ANTONIO CABRERA AGUILAR	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	1317-1963-00009	HN	NICANOR ORELLANA	3,540.37	0.00	3,540.37	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00340	01	00001	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0801-1991-03069	HN	ALLISON STEPHANIE BARRIENTOS ANDINO	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	4,369.68	0.00	4,369.68	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,960.00	0.00	3,960.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	4,297.68	0.00	4,297.68	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0305-1983-00006	HN	LESLI SUYAPA MORAN MANUELES	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0715-1960-00216	HN	MARCOS CALERO MARADIAGA	4,481.40	0.00	4,481.40	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0801-1974-12416	HN	NELSON RAPALO FLORES	4,134.00	0.00	4,134.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	1325-1978-00036	HN	ORBELIA FREDESBINDA LOPEZ ORELLANA	5,891.47	0.00	5,891.47	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00341	01	00001	00	TID	0801-1986-20772	HN	OSMIN JOEL AMADOR PERDOMO	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023

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	00342	01	00001	00	TID	0801-1985-20279	HN	ALIZON MELISSA GOMEZ BANEGAS	3,206.25	0.00	3,206.25	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0801-1958-04404	HN	BLANCA ERLINDA LOPEZ MUÑOZ	4,759.68	0.00	4,759.68	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0801-1980-10810	HN	CARLOS DAVID ROMERO RIVERA	3,684.37	0.00	3,684.37	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	3,600.00	0.00	3,600.00	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	1516-1974-00119	HN	GLENDA JUDITH GONZALEZ PAZ	4,012.12	0.00	4,012.12	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0301-1971-01123	HN	MAIRA AZUCENA GARRIDO BU	6,018.36	0.00	6,018.36	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0801-1981-25770	HN	MATILDE CAROLINA VARGAS LOZANO	5,954.59	0.00	5,954.59	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0601-1980-01547	HN	PAULA WALESKA VINDEL	4,012.12	0.00	4,012.12	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	0801-1970-02902	HN	ROGER ALEXIS GODOY SILVA	2,239.35	0.00	2,239.35	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00342	01	00001	00	TID	1503-1960-00401	HN	VILMA FLORIDA GUTIERRES CANELAS	4,308.75	0.00	4,308.75	22/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1989-25666	HN	DAVID ALEJANDRO MARTINEZ CARIAS	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0506-1975-01926	HN	ENA VIANEY BARRALAGA VASQUEZ	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	4,107.18	0.00	4,107.18	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	4,637.06	0.00	4,637.06	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0703-1977-02915	HN	JUSTO SUAZO SIERRA	3,480.00	0.00	3,480.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	1501-1978-01536	HN	MARITZA MARLENE RUBI MARTINEZ	4,232.06	0.00	4,232.06	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1965-08820	HN	OMAR FRANCISCO CRUZ ANDINO	3,812.25	0.00	3,812.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00343	01	00001	00	TID	0801-1974-12764	HN	SONIA ARACELY FLORES	5,394.56	0.00	5,394.56	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	4,089.37	0.00	4,089.37	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0801-1980-06758	HN	DARWIN OSIRIS MALDONADO MATUTE	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	3,300.56	0.00	3,300.56	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0801-1974-02846	HN	LILIAN LETICIA ROSALES ORDOÑEZ	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00344	01	00001	00	TID	0801-1981-08011	HN	SONIA ELIZABETH LOPEZ NUÑEZ	3,855.93	0.00	3,855.93	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00345	01	00001	00	TID	0602-1982-00089	HN	DARWIN JOEL BAQUEDANO CABRERA	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00345	01	00001	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,849.21	0.00	4,849.21	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00345	01	00001	00	TID	0801-1975-01781	HN	GABINA MARIA REYES GUILLEN	5,298.59	0.00	5,298.59	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00345	01	00001	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	3,600.00	0.00	3,600.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00345	01	00001	00	TID	0801-1963-02769	HN	NELSON DONATO BANEGAS OSEGUERA	4,496.40	0.00	4,496.40	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0714-1965-00021	HN	AMELIA ZUNIGA ESPINAL	3,811.87	0.00	3,811.87	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0801-1987-12748	HN	CARLOS GUSTAVO AMADOR CARRASCO	3,309.84	0.00	3,309.84	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	4,849.21	0.00	4,849.21	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0801-1969-09694	HN	KARLA EDITH ROMERO DIAZ	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	4,369.68	0.00	4,369.68	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00346	01	00001	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	3,638.40	0.00	3,638.40	19/05/2023	22/05/2023	12/07/2023	30/06/2023

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	00346	01	00001	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	3,821.81	0.00	3,821.81	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0717-1955-00057	HN	ADA MARGOTH MONCADA ESPINAL	4,757.81	0.00	4,757.81	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0801-1965-01202	HN	DORA ARGENTINA FLORES TORRES	3,975.00	0.00	3,975.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0708-1991-00248	HN	JOSE HUMBERTO MARADIAGA PONCE	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,717.48	0.00	2,717.48	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00347	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	3,600.00	0.00	3,600.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	1506-1988-00030	HN	GLENDY FRANCISCA OCAMPO FUNES	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	3,684.37	0.00	3,684.37	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	1701-1966-00257	HN	JOSE CRISTINO MEJIA ORTIS	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0801-1975-01243	HN	MARIA DE JESUS VARELA MELGAR	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	1501-1987-02233	HN	MARIA DOLORES ZAMBRANO	2,614.35	0.00	2,614.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0801-1980-01215	HN	MARLEN DINORA FLORES FUENTES	3,583.12	0.00	3,583.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0703-1981-07492	HN	NOHEMY ZUNIGA MARTINEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0803-1978-00588	HN	RITA MARIGEL RIVERA RAUDALES	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0801-1979-13422	HN	SYNDY YULISSA BANEGAS HERNANDEZ	3,769.68	0.00	3,769.68	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00348	01	00001	00	TID	0819-1992-00108	HN	YEIMY ORTELIA RAMOS LOPEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0801-1984-13367	HN	CLAUDIA PAOLA ROMERO ALEMAN	3,600.00	0.00	3,600.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0207-1986-00159	HN	GLENDA SELINA OVIEDO ALVAREZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0801-1972-07503	HN	IRIS VERONICA SIERRA ALVARADO	6,511.11	0.00	6,511.11	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0801-1991-09391	HN	KAREN LIZETH GODOY ROSALES	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0801-1980-08246	HN	MABEL SARONI AGUILERA ANDINO	2,831.25	0.00	2,831.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00349	01	00001	00	TID	0307-1968-00028	HN	SANTOS AMELIA FUNES ESCOTO	2,239.35	0.00	2,239.35	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	0816-1989-00574	HN	FLOR IVETH ERAZO HERNANDEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	0801-1977-09670	HN	JESSICA CAROLINA PALMA CARIAS	3,731.25	0.00	3,731.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	0801-1970-12666	HN	JUANA ERICKA PACHECO SANCHEZ	6,282.81	0.00	6,282.81	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	0311-1980-00033	HN	LINDA MARIA CHAVEZ ARCE	2,831.25	0.00	2,831.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	0801-1973-03787	HN	LOURDES XIOMARA OYUELA FLORES	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00350	01	00001	00	TID	1201-1977-00072	HN	MARIO CECILIO MARTINEZ CARDONA	1,968.75	0.00	1,968.75	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	0801-1976-05320	HN	DILCIA YANETH MEDINA CHIRINOS	2,831.25	0.00	2,831.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	0610-1962-00041	HN	LOURDES BERNARDA CORRALES HERNANDEZ	6,237.15	0.00	6,237.15	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	0801-1966-04406	HN	MARLENE TERESA MARTINEZ FIGUEROA	3,200.43	0.00	3,200.43	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	0501198105554	HN	MAYRA CRISTINA SALGADO SALGADO	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	1702-1957-00282	HN	OSCAR MORENO	4,482.00	0.00	4,482.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00351	01	00001	00	TID	0820-1971-00203	HN	REYNEL ALEXIS PINEDA	3,783.00	0.00	3,783.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00351	01	00001	00	TID	0801-1981-01556	HN	YIMI ALBERTO ORTIZ AVILA	3,583.12	0.00	3,583.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00352	01	00001	00	TID	0801-1985-17641	HN	DENNIS JOSUE LAZO CARDENAS	3,600.00	0.00	3,600.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00352	01	00001	00	TID	0801-1989-06724	HN	DOUGLAS OSWALDO HERNANDEZ GOMEZ	1,440.00	0.00	1,440.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00352	01	00001	00	TID	1207-1957-00050	HN	FLORINDA AMAYA	2,717.48	0.00	2,717.48	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00352	01	00001	00	TID	0814-1990-00358	HN	OLMEDA JANETH COELLO LICONA	3,206.25	0.00	3,206.25	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	4,012.12	0.00	4,012.12	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,440.00	0.00	1,440.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	1802-1958-00075	HN	HECTOR DANIEL VILORIO MACIS	7,001.99	0.00	7,001.99	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	6,322.66	0.00	6,322.66	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00353	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	5,954.59	0.00	5,954.59	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00354	01	00001	00	TID	1316-1997-00001	HN	MARIA JUANA MATEO RODRIGUEZ	3,412.50	0.00	3,412.50	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00355	01	00001	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	3,435.75	0.00	3,435.75	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00355	01	00001	00	TID	0801-1974-10214	HN	MIRIAM CARCAMO VARELA	6,584.89	0.00	6,584.89	19/05/2023	22/05/2023	12/07/2023	30/06/2023
003	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	872,976.78	0.00	872,976.78	22/05/2023	22/05/2023	26/05/2023	27/06/2023
003	CIP Original	00390	01	00001	00	RTN	08019017927866	HN	FERROSERVI TOTAL SA	69,560.00	0.00	69,560.00	06/06/2023	19/06/2023		20/07/2023
003	CIP Original	00393	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	158,688.14	0.00	158,688.14	08/06/2023	19/06/2023		14/07/2023
003	CIP Original	00409	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	51,615.00	0.00	51,615.00	21/06/2023	21/06/2023		04/08/2023
003	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	1,045,077.49	0.00	1,045,077.49	15/06/2023	16/06/2023	26/06/2023	31/07/2023
003	CIP Original	00429	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	194,347.88	0.00	194,347.88	30/06/2023	30/06/2023		15/08/2023
003	CIP Original	00431	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	42,000.00	0.00	42,000.00	28/06/2023	28/06/2023		08/08/2023
003	CIP Original	00468	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	164,338.70	0.00	164,338.70	23/06/2023	27/06/2023		12/07/2023
003	CIP Original	00471	01	00001	00	RTN	08019022421615	HN	COMERCIAL Y DISTRIBUCIONES JAZ S DE RL	44,060.00	0.00	44,060.00	30/06/2023	30/06/2023		15/08/2023
003	CIP Original	00473	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,232.00	0.00	35,232.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00474	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	107,768.97	0.00	107,768.97	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00475	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	40,551.38	0.00	40,551.38	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00476	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,568.89	0.00	51,568.89	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00477	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,136.82	0.00	11,136.82	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00478	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,943.65	0.00	13,943.65	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00479	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,502.00	0.00	36,502.00	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00480	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	53,485.21	0.00	53,485.21	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00481	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	42,087.79	0.00	42,087.79	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00482	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	111,288.73	0.00	111,288.73	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00483	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	104,209.28	0.00	104,209.28	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00484	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,393.62	0.00	35,393.62	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00485	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	44,041.51	0.00	44,041.51	07/07/2023	07/07/2023	12/07/2023	07/07/2023

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	00486	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,235.01	0.00	17,235.01	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00487	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,221.73	0.00	55,221.73	07/07/2023	07/07/2023	12/07/2023	07/07/2023
003	CIP Original	00498	01	00001	00	ENG	0602001	HN	INJUPEMP	1,045,529.70	0.00	1,045,529.70	11/07/2023	11/07/2023		30/08/2023
003	CIP Original	00500	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	168,005.79	0.00	168,005.79	11/07/2023	11/07/2023		31/07/2023
						Total Covenio :				10,378,588.35	0.00	10,378,588.35				

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	17/05/2023	22/05/2023
003	CIP Original	00198	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	21,252.00	0.00	21,252.00	10/05/2023	10/05/2023	17/05/2023	28/06/2023
003	CIP Original	00430	01	00001	00	RTN	08019021256483	HN	DISTRIBUIDORA GLOBAL S DE RL	92,660.00	0.00	92,660.00	21/06/2023	22/06/2023		04/08/2023
003	CIP Original	00469	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	407,000.00	0.00	407,000.00	23/06/2023	28/06/2023		08/08/2023
						Total Covenio :				544,648.00	0.00	544,648.00				

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	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	25,867.22	0.00	25,867.22	22/05/2023	22/05/2023	26/05/2023	27/06/2023
003	CIP Original	00411	01	00001	00	ENG	0602001	HN	INJUPEMP	46,425.59	0.00	46,425.59	15/06/2023	16/06/2023	26/06/2023	31/07/2023
003	CIP Original	00497	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	11/07/2023	11/07/2023		30/08/2023
003	CIP Original	00499	01	00001	00	ENG	0602001	HN	INJUPEMP	46,425.59	0.00	46,425.59	11/07/2023	11/07/2023		30/08/2023
003	CIP Original	00501	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	11/07/2023	11/07/2023		31/07/2023
						Total Covenio :				272,143.02	0.00	272,143.02				

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
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

República de Honduras

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	00089	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75		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
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

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	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
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**	13,753,020.05	0.00	13,753,020.05				

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	00234	01	00001	00	TID	0801-1979-10123	HN	SILDER OMAR VALERIO VALERIO	261,000.00	0.00	261,000.00	16/06/2023	20/06/2023		31/07/2023

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	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	1,363,514.49	0.00	1,363,514.49	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	1,363,788.77	0.00	1,363,788.77	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00319	01	00001	00	ENG	0602001	HN	INJUPEMP	1,363,844.58	0.00	1,363,844.58	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00322	01	00001	00	ENG	0602001	HN	INJUPEMP	1,362,525.75	0.00	1,362,525.75	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00469	01	00001	00	ENG	0602001	HN	INJUPEMP	1,403,930.38	0.00	1,403,930.38	02/06/2023	07/06/2023	19/06/2023	10/07/2023
004	CIP Original	00507	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	410,607.99	0.00	410,607.99	09/06/2023	09/06/2023		20/07/2023
004	CIP Original	00508	01	00001	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	655,459.58	0.00	655,459.58	05/07/2023	06/07/2023		04/08/2023
004	CIP Original	00509	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	299,900.00	0.00	299,900.00	09/06/2023	13/06/2023	19/06/2023	24/07/2023
004	CIP Original	00510	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	299,900.00	0.00	299,900.00	09/06/2023	13/06/2023	19/06/2023	24/07/2023
004	CIP Original	00511	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	299,900.00	0.00	299,900.00	09/06/2023	13/06/2023	19/06/2023	24/07/2023
004	CIP Original	00519	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	299,900.00	0.00	299,900.00	13/06/2023	13/06/2023	19/06/2023	28/07/2023
004	CIP Original	00565	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	181,783.60	0.00	181,783.60	04/07/2023	06/07/2023		18/08/2023
004	CIP Original	00566	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	18,216.00	0.00	18,216.00	06/07/2023	06/07/2023		20/08/2023
004	CIP Original	00579	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	129,645.00	0.00	129,645.00	05/07/2023	06/07/2023		19/08/2023
004	CIP Original	00580	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	218,990.00	0.00	218,990.00	05/07/2023	06/07/2023		19/08/2023
004	CIP Original	00583	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	250,534.95	0.00	250,534.95	06/07/2023	06/07/2023		20/08/2023
004	CIP Original	00584	01	00001	00	ENG	0602001	HN	INJUPEMP	1,401,850.05	0.00	1,401,850.05	06/07/2023	06/07/2023		20/08/2023
004	CIP Original	00608	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	173,321.17	0.00	173,321.17	11/07/2023	11/07/2023		11/07/2023
004	CIP Original	00609	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,909.79	0.00	13,909.79	11/07/2023	11/07/2023		11/07/2023
004	CIP Original	00610	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	80,740.97	0.00	80,740.97	11/07/2023	11/07/2023		11/07/2023
004	CIP Original	00611	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,679.35	0.00	43,679.35	11/07/2023	11/07/2023		11/07/2023
004	CIP Original	00612	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	107,065.29	0.00	107,065.29	11/07/2023	11/07/2023		11/07/2023
004	CIP Original	00613	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,493.53	0.00	3,493.53	11/07/2023	11/07/2023		11/07/2023
						Total Covenio :				12,007,501.24	0.00	12,007,501.24				

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
004	CIP Original	00567	01	00001	00	TID	0703-1992-00184	HN	MILTON JOEL LOPEZ	386,780.00	0.00	386,780.00	22/06/2023	28/06/2023		06/08/2023
004	CIP Original	00568	01	00001	00	TID	0703-1992-00184	HN	MILTON JOEL LOPEZ	352,592.50	0.00	352,592.50	22/06/2023	28/06/2023		06/08/2023
004	CIP Original	00569	01	00001	00	TID	0703-1992-00184	HN	MILTON JOEL LOPEZ	330,800.00	0.00	330,800.00	22/06/2023	28/06/2023		06/08/2023
004	CIP Original	00570	01	00001	00	TID	0703-1992-00184	HN	MILTON JOEL LOPEZ	333,807.00	0.00	333,807.00	22/06/2023	28/06/2023		06/08/2023
004	CIP Original	00571	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	381,742.64	0.00	381,742.64	05/07/2023	06/07/2023		12/08/2023
004	CIP Original	00602	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	214,900.00	0.00	214,900.00	10/07/2023	12/07/2023		24/08/2023
004	CIP Original	00603	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	75,800.00	0.00	75,800.00	10/07/2023	12/07/2023		24/08/2023
004	CIP Original	00604	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	421,600.00	0.00	421,600.00	10/07/2023	12/07/2023		24/08/2023
004	CIP Original	00605	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	223,950.00	0.00	223,950.00	10/07/2023	12/07/2023		24/08/2023
004	CIP Original	00606	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	395,250.00	0.00	395,250.00	10/07/2023	12/07/2023		24/08/2023

Institución: 0060 **Secretaría de Salud**

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

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
						Total Covenio :				3,117,222.14	0.00	3,117,222.14				

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
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	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	225,272.84	0.00	225,272.84	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00318	01	00001	00	ENG	0602001	HN	INJUPEMP	225,640.61	0.00	225,640.61	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00321	01	00001	00	ENG	0602001	HN	INJUPEMP	226,882.80	0.00	226,882.80	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00323	01	00001	00	ENG	0602001	HN	INJUPEMP	226,882.80	0.00	226,882.80	05/05/2023	08/05/2023	19/05/2023	10/06/2023
004	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	227,688.83	0.00	227,688.83	02/06/2023	07/06/2023	19/06/2023	10/07/2023
004	CIP Original	00582	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,937.74	0.00	25,937.74	05/07/2023	06/07/2023		19/08/2023
004	CIP Original	00585	01	00001	00	ENG	0602001	HN	INJUPEMP	227,688.83	0.00	227,688.83	06/07/2023	06/07/2023		20/08/2023
						Total Covenio :				1,403,227.78	0.00	1,403,227.78				

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
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
						Total Covenio :				33,701.12	0.00	33,701.12				
						Total Gerencia Administrativa:		**005**		16,561,652.28	0.00	16,561,652.28				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	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	00198	01	00001	00	RTN	05019017951619	HN	INVERSIONES DONCELLA S DE RL DE CV	59,833.45	0.00	59,833.45	27/04/2023	27/04/2023	29/06/2023	26/05/2023
005	CIP Original	00201	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	134,400.00	0.00	134,400.00	28/06/2023	28/06/2023		28/07/2023
005	CIP Original	00383	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,200.00	0.00	1,200.00	19/05/2023	19/05/2023		19/05/2023
005	CIP Original	00500	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	76,218.00	0.00	76,218.00	28/06/2023	28/06/2023		28/07/2023
005	CIP Original	00502	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	15,360.92	0.00	15,360.92	28/06/2023	28/06/2023		28/07/2023
005	CIP Original	00504	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	15,056.20	0.00	15,056.20	30/06/2023	30/06/2023		30/07/2023
005	CIP Original	00519	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	37,286.32	0.00	37,286.32	28/06/2023	28/06/2023		28/07/2023
005	CIP Original	00525	01	00001	00	ENG	0602001	HN	INJUPEMP	1,364,185.35	0.00	1,364,185.35	29/06/2023	29/06/2023	05/07/2023	30/06/2023
						Total Covenio :				4,588,610.03	0.00	4,588,610.03				

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
005	CIP Original	00199	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	77,000.00	0.00	77,000.00	27/04/2023	27/04/2023	29/06/2023	26/05/2023
005	CIP Original	00200	01	00001	00	RTN	05019017951619	HN	INVERSIONES DONCELLA S DE RL DE CV	48,415.30	0.00	48,415.30	26/04/2023	26/04/2023	29/06/2023	26/05/2023
005	CIP Original	00239	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	42,000.00	0.00	42,000.00	31/05/2023	31/05/2023		30/06/2023
005	CIP Original	00240	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	35,802.90	0.00	35,802.90	06/06/2023	06/06/2023		30/06/2023
005	CIP Original	00256	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	209,790.00	0.00	209,790.00	01/06/2023	06/06/2023		01/07/2023
005	CIP Original	00258	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	30,000.00	0.00	30,000.00	06/06/2023	06/06/2023		06/07/2023
005	CIP Original	00267	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	624,750.00	0.00	624,750.00	06/06/2023	06/06/2023		06/07/2023
005	CIP Original	00270	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	588,064.50	0.00	588,064.50	07/06/2023	07/06/2023		30/06/2023
005	CIP Original	00275	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	47,090.00	0.00	47,090.00	09/06/2023	09/06/2023		06/07/2023
005	CIP Original	00276	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	940,969.25	0.00	940,969.25	10/06/2023	12/06/2023		10/07/2023
005	CIP Original	00369	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	140,640.00	0.00	140,640.00	29/06/2023	30/06/2023		29/07/2023
005	CIP Original	00370	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	261,850.00	0.00	261,850.00	06/06/2023	06/06/2023		06/07/2023
005	CIP Original	00384	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	335,000.00	0.00	335,000.00	30/06/2023	30/06/2023		30/07/2023
005	CIP Original	00385	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	129,800.00	0.00	129,800.00	06/06/2023	06/06/2023		06/07/2023
005	CIP Original	00386	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS	57,600.00	0.00	57,600.00	06/06/2023	06/06/2023		06/07/2023

Institución: 0060 **Secretaría de Salud**

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

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
005	CIP Original	00415	01	00001	00	RTN	08019995332141	HN	CENTROAMERICA, S. DE R.L. REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	41,861.00	0.00	41,861.00	06/06/2023	06/06/2023		06/07/2023
005	CIP Original	00432	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	2,479,675.00	0.00	2,479,675.00	28/06/2023	28/06/2023		28/07/2023
005	CIP Original	00501	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	42,435.00	0.00	42,435.00	30/06/2023	30/06/2023		30/07/2023
005	CIP Original	00520	01	00001	00	RTN	08019019124323	HN	DROGUERIA CAFI S DE RL DE CV	15,870.40	0.00	15,870.40	30/06/2023	30/06/2023		30/07/2023
005	CIP Original	00521	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	48,329.28	0.00	48,329.28	30/06/2023	30/06/2023		30/07/2023
005	CIP Original	00522	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	130,000.00	0.00	130,000.00	29/06/2023	29/06/2023		29/07/2023
						Total Covenio :				6,326,942.63	0.00	6,326,942.63				

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
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	00524	01	00001	00	ENG	0602001	HN	INJUPEMP	99,031.21	0.00	99,031.21	29/06/2023	29/06/2023	05/07/2023	30/07/2023
						Total Covenio :				301,116.11	0.00	301,116.11				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	15,809,807.52	0.00	15,809,807.52				

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	00200	01	00001	00	ENG	0602001	HN	INJUPEMP	1,571,225.48	0.00	1,571,225.48	25/04/2023	08/06/2023	08/06/2023	09/06/2023
006	CIP Original	00381	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,200.00	0.00	1,200.00	31/05/2023	31/05/2023		31/05/2023
006	CIP Original	00453	01	00001	00	ENG	0602001	HN	INJUPEMP	1,614,387.40	0.00	1,614,387.40	20/06/2023	27/06/2023	29/06/2023	14/08/2023
006	CIP Original	00458	01	00001	00	ENG	0602001	HN	INJUPEMP	1,614,387.40	0.00	1,614,387.40	20/06/2023	27/06/2023	29/06/2023	14/08/2023
						Total Covenio :				7,957,026.02	0.00	7,957,026.02				

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
006	CIP Original	00447	01	00001	00	RTN	05019012482901	HN	FUNDACION HOSPITAL LEONARDO MARTINEZ VALENZUELA	1,276,177.40	0.00	1,276,177.40	16/06/2023	19/06/2023	19/06/2023	16/07/2023
						Total Covenio :				1,276,177.40	0.00	1,276,177.40				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
006	CIP Original	00201	01	00001	00	ENG	0602001	HN	INJUPEMP	88,319.23	0.00	88,319.23	25/04/2023	08/06/2023	08/06/2023	09/06/2023
006	CIP Original	00454	01	00001	00	ENG	0602001	HN	INJUPEMP	91,151.84	0.00	91,151.84	20/06/2023	27/06/2023	29/06/2023	14/08/2023
006	CIP Original	00459	01	00001	00	ENG	0602001	HN	INJUPEMP	91,236.29	0.00	91,236.29	20/06/2023	27/06/2023	29/06/2023	14/08/2023
						Total Covenio :				447,008.04	0.00	447,008.04				

Fuente de Financiamiento:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	SIP Original	00000	00	00001	00	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**	17,602,461.38	406.66	17,602,054.72				

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
007	CIP Original	00097	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	66,812.00	0.00	66,812.00	27/04/2023	28/04/2023		21/02/2024
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	00160	01	00001	00	ENG	0602001	HN	INJUPEMP	1,294,937.94	0.00	1,294,937.94	30/03/2023	30/03/2023	28/04/2023	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	28/04/2023	30/08/2023
007	CIP Original	00191	01	00001	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	247,436.17	0.00	247,436.17	28/04/2023	28/04/2023		12/04/2024
007	CIP Original	00192	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	96,200.00	0.00	96,200.00	28/04/2023	28/04/2023		28/07/2023
007	CIP Original	00230	01	00001	00	RTN	16019995436090	HN	DISTRIBUIDORA MODELO S DE R.L. DE C.V.	373,600.00	0.00	373,600.00	28/06/2023	28/06/2023		30/08/2023
007	CIP Original	00233	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	426,933.54	0.00	426,933.54	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00234	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	482,699.09	0.00	482,699.09	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00235	01	00001	00	TID	0506-1966-01347	HN	CARLA MARINA PAREDES REYES	10,500.00	0.00	10,500.00	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00236	01	00001	00	TID	1611-1988-00093	HN	NELMAN ADONY FERNANDEZ FERNANDEZ	19,687.50	0.00	19,687.50	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00237	01	00001	00	TID	1601-1980-00886	HN	ANGEL DANILO SAGASTUME ERAZO	7,031.25	0.00	7,031.25	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00239	01	00001	00	TID	1626-1977-00439	HN	KARLA JANETT FUENTES DIAZ	1,796.88	0.00	1,796.88	26/04/2023	26/04/2023		30/06/2023
007	CIP Original	00240	01	00001	00	TID	1616-1995-00369	HN	FRANCIA VANESSA PAZ GARCIA	3,937.50	0.00	3,937.50	26/04/2023	26/04/2023		30/12/2023
007	CIP Original	00264	01	00001	00	TID	1611-1969-00078	HN	MIGDONIO PINEDA MEJIA	6,125.00	0.00	6,125.00	05/05/2023	05/05/2023		30/12/2023
007	CIP Original	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	129,710.72	0.00	129,710.72	05/05/2023	05/05/2023	26/05/2023	30/12/2023
007	CIP Original	00270	01	00001	00	TID	1601-1980-00886	HN	ANGEL DANILO SAGASTUME ERAZO	6,750.00	0.00	6,750.00	05/05/2023	05/05/2023		30/12/2023
007	CIP Original	00421	01	00001	00	TID	1603-1978-00189	HN	JOSE WUILMAR REYES CORTES	1,406.25	0.00	1,406.25	29/05/2023	29/05/2023	10/07/2023	07/07/2023

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	00422	01	00001	00	TID	1601-1975-00487	HN	JOSE AVILIO HERNANDEZ	8,984.38	0.00	8,984.38	29/05/2023	29/05/2023	10/07/2023	07/07/2023
007	CIP Original	00423	01	00001	00	TID	1601-1980-00886	HN	ANGEL DANILO SAGASTUME ERAZO	5,625.00	0.00	5,625.00	29/05/2023	29/05/2023	13/07/2023	07/07/2023
007	CIP Original	00424	01	00001	00	TID	1611-1988-00093	HN	NELMAN ADONY FERNANDEZ FERNANDEZ	8,750.00	0.00	8,750.00	29/05/2023	29/05/2023	10/07/2023	07/07/2023
007	CIP Original	00425	01	00001	00	TID	1603-1978-00189	HN	JOSE WUILMAR REYES CORTES	5,625.00	0.00	5,625.00	26/06/2023	26/06/2023	10/07/2023	15/08/2023
007	CIP Original	00448	01	00001	00	TID	0506-1966-01347	HN	CARLA MARINA PAREDES REYES	2,187.50	0.00	2,187.50	30/05/2023	30/05/2023		20/07/2023
007	CIP Original	00501	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,750.00	0.00	3,750.00	08/06/2023	08/06/2023	12/07/2023	08/06/2023
007	CIP Original	00503	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,638.00	0.00	5,638.00	08/06/2023	08/06/2023	12/07/2023	08/06/2023
007	CIP Original	00504	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,980.45	0.00	1,980.45	08/06/2023	08/06/2023	12/07/2023	08/06/2023
007	CIP Original	00563	01	00001	00	ENG	0602001	HN	INJUPEMP	1,353,141.45	0.00	1,353,141.45	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00564	01	00001	00	ENG	0602001	HN	INJUPEMP	1,347,492.71	0.00	1,347,492.71	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00565	01	00001	00	ENG	0602001	HN	INJUPEMP	1,343,010.69	0.00	1,343,010.69	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00581	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	374,482.61	0.00	374,482.61	28/06/2023	05/07/2023		31/08/2023
007	CIP Original	00582	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.60	0.00	16,223.60	28/06/2023	28/06/2023		28/06/2023
007	CIP Original	00613	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	504,305.08	0.00	504,305.08	06/07/2023	06/07/2023		31/08/2023
007	CIP Original	00623	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,553.45	0.00	13,553.45	11/07/2023	11/07/2023	12/07/2023	11/07/2023
007	CIP Original	00624	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,092.00	0.00	1,092.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
007	CIP Original	00625	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,092.00	0.00	1,092.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
007	CIP Original	00627	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	80,358.45	0.00	80,358.45	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00629	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00630	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00631	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,329.36	0.00	44,329.36	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00633	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	225,009.45	0.00	225,009.45	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00635	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00636	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	43,020.09	0.00	43,020.09	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00637	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	795.45	0.00	795.45	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00639	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,439.45	0.00	26,439.45	12/07/2023	12/07/2023	13/07/2023	12/07/2023
						Total Covenio :				10,386,681.06	0.00	10,386,681.06				

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
007	CIP Original	00079	01	00002	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	213,150.00	0.00	213,150.00	02/06/2023	02/06/2023		17/07/2023
007	CIP Original	00099	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	84,728.00	0.00	84,728.00	27/04/2023	28/04/2023		02/03/2024
007	CIP Original	00100	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	64,000.00	0.00	64,000.00	27/04/2023	28/04/2023		28/04/2023
007	CIP Original	00101	01	00002	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	81,940.00	0.00	81,940.00	28/04/2023	28/04/2023		02/03/2024
007	CIP Original	00103	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	142,732.00	0.00	142,732.00	28/04/2023	28/04/2023		02/03/2024

Institución: 0060 **Secretaría de Salud**

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

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
007	CIP Original	00118	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	259,700.00	0.00	259,700.00	28/04/2023	28/04/2023		02/03/2024
007	CIP Original	00228	01	00001	00	TID	0813-1974-00197	HN	RONAL SAUL RAMOS	122,545.00	0.00	122,545.00	27/05/2023	29/05/2023		07/07/2023
007	CIP Original	00299	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	163,570.00	0.00	163,570.00	27/05/2023	29/05/2023		07/07/2023
007	CIP Original	00300	01	00001	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	178,080.00	0.00	178,080.00	27/05/2023	29/05/2023		07/07/2023
007	CIP Original	00302	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	132,608.00	0.00	132,608.00	27/05/2023	29/05/2023		07/07/2023
007	CIP Original	00394	01	00002	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	301,900.00	0.00	301,900.00	27/06/2023	27/06/2023		28/08/2023
007	CIP Original	00396	01	00002	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	2,499,286.00	0.00	2,499,286.00	27/06/2023	27/06/2023		31/08/2023
007	CIP Original	00397	01	00002	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	947,210.39	0.00	947,210.39	27/06/2023	27/06/2023		31/08/2023
007	CIP Original	00397	01	00003	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	829,145.23	0.00	829,145.23	29/06/2023	29/06/2023		30/08/2023
007	CIP Original	00449	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,062,752.87	0.00	1,062,752.87	05/07/2023	05/07/2023		14/09/2023
007	CIP Original	00465	01	00001	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	160,455.22	0.00	160,455.22	02/06/2023	30/06/2023		25/07/2023
007	CIP Original	00466	01	00001	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	63,520.00	0.00	63,520.00	02/06/2023	30/06/2023		10/08/2023
007	CIP Original	00470	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	692,884.90	0.00	692,884.90	28/06/2023	28/06/2023	06/07/2023	31/08/2023
007	CIP Original	00611	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	97,170.00	0.00	97,170.00	30/06/2023	30/06/2023		30/08/2023
007	CIP Original	00614	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	280,000.00	0.00	280,000.00	07/07/2023	07/07/2023		31/08/2023
007	CIP Original	00615	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	263,550.00	0.00	263,550.00	07/07/2023	07/07/2023		31/08/2023
007	CIP Original	00616	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	250,600.00	0.00	250,600.00	07/07/2023	07/07/2023		31/08/2023
						Total Covenio :				8,891,527.61	0.00	8,891,527.61				

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	28/04/2023	30/08/2023
007	CIP Original	00502	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,019.00	0.00	2,019.00	08/06/2023	08/06/2023	12/07/2023	08/06/2023
007	CIP Original	00506	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	08/06/2023	08/06/2023		08/06/2023
007	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	132,827.37	0.00	132,827.37	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	133,165.13	0.00	133,165.13	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00573	01	00001	00	ENG	0602001	HN	INJUPEMP	133,165.13	0.00	133,165.13	27/06/2023	27/06/2023	06/07/2023	28/08/2023
007	CIP Original	00626	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00628	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,911.36	0.00	18,911.36	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00632	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00634	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
007	CIP Original	00638	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,533.00	0.00	1,533.00	12/07/2023	12/07/2023	13/07/2023	12/07/2023
						Total Covenio :				558,866.15	0.00	558,866.15				

Fuente de Financiamiento:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	SIP Original	00000	00	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	79,875.00	0.00	79,875.00	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**		22,149,229.79	0.00	22,149,229.79				

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	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	927,909.67	0.00	927,909.67	24/04/2023	04/05/2023	12/05/2023	09/06/2023
008	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	923,417.91	0.00	923,417.91	24/04/2023	04/05/2023	12/05/2023	09/06/2023
008	CIP Original	00136	01	00001	00	ENG	0602001	HN	INJUPEMP	919,067.66	0.00	919,067.66	24/04/2023	04/05/2023	12/05/2023	09/06/2023
008	CIP Original	00220	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,092.00	0.00	1,092.00	15/05/2023	15/05/2023		15/05/2023
008	CIP Original	00221	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,092.00	0.00	1,092.00	15/05/2023	15/05/2023		15/05/2023
008	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	965,932.51	0.00	965,932.51	31/05/2023	05/06/2023	19/06/2023	14/07/2023
008	CIP Original	00250	01	00001	00	ENG	0602001	HN	INJUPEMP	964,666.93	0.00	964,666.93	31/05/2023	05/06/2023	19/06/2023	14/07/2023
008	CIP Original	00275	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	376,650.00	0.00	376,650.00	23/06/2023	23/06/2023		11/08/2023
008	CIP Original	00297	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,135.33	0.00	28,135.33	15/06/2023	15/06/2023		15/06/2023
008	CIP Original	00356	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
008	CIP Original	00357	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	136,100.54	0.00	136,100.54	11/07/2023	11/07/2023	12/07/2023	11/07/2023
008	CIP Original	00359	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	68,076.39	0.00	68,076.39	11/07/2023	11/07/2023	12/07/2023	11/07/2023
008	CIP Original	00360	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	98,181.36	0.00	98,181.36	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				5,412,622.30	0.00	5,412,622.30				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Institución: 0060 Secretaría de Salud

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

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
008	CIP Original	00261	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	82,905.00	0.00	82,905.00	23/06/2023	23/06/2023		11/08/2023
						Total Covenio :				82,905.00	0.00	82,905.00				

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
008	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	200,630.55	0.00	200,630.55	24/04/2023	18/05/2023	25/05/2023	09/06/2023
008	CIP Original	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	200,998.32	0.00	200,998.32	24/04/2023	18/05/2023	25/05/2023	09/06/2023
008	CIP Original	00137	01	00001	00	ENG	0602001	HN	INJUPEMP	201,589.41	0.00	201,589.41	24/04/2023	18/05/2023	25/05/2023	09/06/2023
008	CIP Original	00247	01	00001	00	ENG	0602001	HN	INJUPEMP	204,352.94	0.00	204,352.94	31/05/2023	05/06/2023	19/06/2023	14/07/2023
008	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	204,352.94	0.00	204,352.94	31/05/2023	05/06/2023	19/06/2023	14/07/2023
008	CIP Original	00355	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,350.00	0.00	10,350.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
008	CIP Original	00358	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,275.82	0.00	8,275.82	11/07/2023	11/07/2023	12/07/2023	11/07/2023
008	CIP Original	00361	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,026.18	0.00	10,026.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				1,040,576.16	0.00	1,040,576.16				

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
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
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**	7,933,548.49	0.00	7,933,548.49				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	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	00303	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	68,173.00	0.00	68,173.00	10/05/2023	19/05/2023		26/05/2023
009	CIP Original	00304	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	20,220.00	0.00	20,220.00	10/05/2023	19/05/2023		26/05/2023
009	CIP Original	00305	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	101,040.75	0.00	101,040.75	12/05/2023	19/05/2023	21/06/2023	26/05/2023
009	CIP Original	00306	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	17,760.00	0.00	17,760.00	12/05/2023	19/05/2023	21/06/2023	26/05/2023
009	CIP Original	00307	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	16,000.00	0.00	16,000.00	15/05/2023	19/05/2023	21/06/2023	12/06/2023
009	CIP Original	00308	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	128,400.00	0.00	128,400.00	31/05/2023	31/05/2023		23/06/2023
009	CIP Original	00389	01	00001	00	RTN	06019017972120	HN	ESTACION EL PUENTE SOCIEDAD DE RESPONSABILIDAD LIMITADA	267,331.40	0.00	267,331.40	21/06/2023	21/06/2023		03/07/2023
009	CIP Original	00499	01	00001	00	ENG	0602001	HN	INJUPEMP	2,125,500.89	0.00	2,125,500.89	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00501	01	00001	00	ENG	0602001	HN	INJUPEMP	2,125,527.47	0.00	2,125,527.47	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00503	01	00001	00	ENG	0602001	HN	INJUPEMP	2,121,120.15	0.00	2,121,120.15	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00652	01	00001	00	ENG	0602001	HN	INJUPEMP	2,200,640.71	0.00	2,200,640.71	21/06/2023	21/06/2023	29/06/2023	03/07/2023
						Total Covenio :				11,319,305.24	0.00	11,319,305.24				

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	11/07/2023	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	12/05/2023	28/04/2023
009	CIP Original	00199	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	46,170.00	0.00	46,170.00	29/03/2023	30/03/2023	15/06/2023	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	11/07/2023	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	11/07/2023	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	15/06/2023	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	11/07/2023	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	11/07/2023	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	31/05/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	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	11/07/2023	28/04/2023

República de Honduras

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	00262	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	198,450.00	0.00	198,450.00	31/03/2023	31/03/2023	11/07/2023	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	31/05/2023	28/04/2023
009	CIP Original	00297	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	651,340.00	0.00	651,340.00	03/05/2023	04/05/2023		29/05/2023
009	CIP Original	00297	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	79,500.00	0.00	79,500.00	04/05/2023	04/05/2023		26/05/2023
009	CIP Original	00297	01	00003	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	21,350.00	0.00	21,350.00	12/06/2023	12/06/2023		30/06/2023
009	CIP Original	00298	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	163,016.00	0.00	163,016.00	03/05/2023	04/05/2023		29/05/2023
009	CIP Original	00299	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	99,450.00	0.00	99,450.00	03/05/2023	04/05/2023		29/05/2023
009	CIP Original	00299	01	00002	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	11,210.00	0.00	11,210.00	30/06/2023	30/06/2023		10/07/2023
009	CIP Original	00300	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	32,827.00	0.00	32,827.00	03/05/2023	04/05/2023		29/05/2023
009	CIP Original	00301	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	167,750.00	0.00	167,750.00	03/05/2023	04/05/2023		29/05/2023
009	CIP Original	00302	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	208,675.90	0.00	208,675.90	09/05/2023	09/05/2023		26/05/2023
009	CIP Original	00302	01	00003	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	3,874.00	0.00	3,874.00	09/05/2023	09/05/2023		26/05/2023
009	CIP Original	00311	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,024,515.00	0.00	1,024,515.00	13/06/2023	21/06/2023		30/06/2023
009	CIP Original	00312	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	204,465.00	0.00	204,465.00	13/06/2023	21/06/2023		30/06/2023
009	CIP Original	00328	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	272,541.03	0.00	272,541.03	13/06/2023	21/06/2023		30/06/2023
009	CIP Original	00329	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	575,135.00	0.00	575,135.00	12/05/2023	19/05/2023		02/06/2023
009	CIP Original	00330	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	29,000.00	0.00	29,000.00	12/05/2023	19/05/2023		02/06/2023
009	CIP Original	00331	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	125,340.00	0.00	125,340.00	05/06/2023	22/06/2023		30/05/2023
009	CIP Original	00332	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	1,049,464.00	0.00	1,049,464.00	12/05/2023	19/05/2023		31/05/2023
009	CIP Original	00333	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	100,050.00	0.00	100,050.00	29/05/2023	29/05/2023		23/06/2023
009	CIP Original	00334	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	48,828.25	0.00	48,828.25	13/06/2023	21/06/2023		30/06/2023
009	CIP Original	00383	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	84,300.00	0.00	84,300.00	30/06/2023	30/06/2023		17/07/2023
009	CIP Original	00384	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	1,350.00	0.00	1,350.00	18/05/2023	19/05/2023		09/06/2023
009	CIP Original	00385	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	500,678.30	0.00	500,678.30	18/05/2023	19/05/2023		31/05/2023
009	CIP Original	00386	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	242,491.00	0.00	242,491.00	29/06/2023	29/06/2023		03/07/2023
009	CIP Original	00386	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	130,900.00	0.00	130,900.00	29/06/2023	29/06/2023		24/07/2023
009	CIP Original	00387	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	109,400.00	0.00	109,400.00	05/06/2023	21/06/2023		30/06/2023
009	CIP Original	00388	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	19,806.79	0.00	19,806.79	21/06/2023	21/06/2023		10/07/2023
009	CIP Original	00390	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	76,500.00	0.00	76,500.00	13/06/2023	21/06/2023		30/06/2023
009	CIP Original	00526	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	7,000.00	0.00	7,000.00	23/05/2023	23/05/2023	31/05/2023	30/05/2023
009	CIP Original	00576	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	612,371.60	0.00	612,371.60	30/06/2023	30/06/2023		25/08/2023
009	CIP Original	00577	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	264,343.20	0.00	264,343.20	28/06/2023	30/06/2023		31/07/2023
009	CIP Original	00596	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	176,417.50	0.00	176,417.50	28/06/2023	30/06/2023		31/07/2023
009	CIP Original	00755	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	167,900.00	0.00	167,900.00	07/07/2023	07/07/2023		14/07/2023
009	CIP Original	00756	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	235,950.00	0.00	235,950.00	07/07/2023	07/07/2023		14/07/2023
009	CIP Original	00757	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	419,100.00	0.00	419,100.00	07/07/2023	07/07/2023		14/07/2023

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	00758	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	436,800.00	0.00	436,800.00	07/07/2023	07/07/2023		14/07/2023
009	CIP Original	00759	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	279,550.00	0.00	279,550.00	07/07/2023	07/07/2023		14/07/2023
						Total Covenio :				11,556,132.12	0.00	11,556,132.12				

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
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	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	122,666.18	0.00	122,666.18	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00502	01	00001	00	ENG	0602001	HN	INJUPEMP	123,341.71	0.00	123,341.71	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00504	01	00001	00	ENG	0602001	HN	INJUPEMP	123,341.71	0.00	123,341.71	16/05/2023	24/05/2023	29/05/2023	31/05/2023
009	CIP Original	00653	01	00001	00	ENG	0602001	HN	INJUPEMP	127,663.56	0.00	127,663.56	21/06/2023	21/06/2023	29/06/2023	03/07/2023
						Total Covenio :				619,679.34	0.00	619,679.34				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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**	24,408,724.69	0.00	24,408,724.69				

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

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	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	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	00146	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	325,175.24	0.00	325,175.24	13/04/2023	16/05/2023		15/05/2023
010	CIP Original	00260	01	00001	00	RTN	05019012447611	HN	QUIMICOS DEL NORTE S DE RL DE CV	139,200.00	0.00	139,200.00	25/05/2023	30/05/2023		10/07/2023
010	CIP Original	00261	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	91,000.00	0.00	91,000.00	24/05/2023	25/05/2023		09/07/2023
010	CIP Original	00263	01	00001	00	RTN	04019004010909	HN	GRAFICOS DE OCCIDENTE S.DE R.L.	243,494.00	0.00	243,494.00	18/05/2023	23/05/2023		01/07/2023
010	CIP Original	00267	01	00001	00	ENG	0602001	HN	INJUPEMP	1,726,152.19	0.00	1,726,152.19	15/05/2023	16/05/2023	30/05/2023	14/06/2023
010	CIP Original	00321	01	00001	00	TID	0401-1980-01176	HN	ADALBERTO ARNULFO GARCIA CASASOLA	24,437.50	0.00	24,437.50	26/05/2023	30/05/2023		16/03/2023
010	CIP Original	00322	01	00001	00	TID	0422-1991-00099	HN	CRISTIAN JOEL VASQUEZ CASTILLO	6,750.00	0.00	6,750.00	26/05/2023	30/05/2023		10/06/2023
010	CIP Original	00323	01	00001	00	TID	0401-1980-02200	HN	MELVIN GUILLERMO VELASQUEZ ALVARADO	24,468.75	0.00	24,468.75	26/05/2023	30/05/2023		23/02/2023
010	CIP Original	00324	01	00001	00	TID	0401-1990-00302	HN	WENDY KARINA URQUIA MIRANDA	33,250.00	0.00	33,250.00	26/05/2023	01/06/2023		17/03/2023
010	CIP Original	00325	01	00001	00	TID	0410-1979-00879	HN	WILMER EDGARDO VEGA PERAZA	14,062.50	0.00	14,062.50	26/05/2023	30/05/2023		24/02/2023
010	CIP Original	00326	01	00001	00	TID	0401-1992-00836	HN	SINDY EMELINA CUELLAR ERAZO	13,562.50	0.00	13,562.50	26/05/2023	15/06/2023		28/04/2023
010	CIP Original	00327	01	00001	00	TID	0401-1977-00598	HN	JUAN CARLOS LOPEZ MIRANDA	12,218.75	0.00	12,218.75	29/05/2023	15/06/2023		13/07/2023
010	CIP Original	00328	01	00001	00	TID	0501-1986-10453	HN	SUANNY MARIELA BARRERA PAZ	36,656.25	0.00	36,656.25	29/05/2023	15/06/2023		10/03/2023
010	CIP Original	00329	01	00001	00	TID	0408-1992-00182	HN	ROSA ANGELICA CAMPOS ARDON	7,312.50	0.00	7,312.50	29/05/2023	30/05/2023		03/06/2023
010	CIP Original	00330	01	00001	00	TID	0404-1988-00501	HN	ROSA ELENA GUERRA MENDEZ	9,343.75	0.00	9,343.75	29/05/2023	15/06/2023		09/06/2023
010	CIP Original	00331	01	00001	00	TID	0401-1981-02104	HN	LOURDES MARTINA HERNANDEZ COREA	26,250.00	0.00	26,250.00	29/05/2023	15/06/2023		03/06/2023
010	CIP Original	00348	01	00001	00	TID	0401-1997-00891	HN	GLENDA MARIBEL MATEO AYALA	4,781.25	0.00	4,781.25	30/05/2023	01/06/2023		30/06/2023
010	CIP Original	00383	01	00001	00	ENG	0602001	HN	INJUPEMP	1,800,708.16	0.00	1,800,708.16	07/06/2023	08/06/2023	19/06/2023	15/07/2023
010	CIP Original	00407	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	216,873.33	0.00	216,873.33	15/06/2023	17/06/2023		29/07/2023
010	CIP Original	00431	01	00001	00	ENG	0602001	HN	INJUPEMP	1,725,645.55	0.00	1,725,645.55	17/06/2023	17/06/2023	03/07/2023	01/08/2023
010	CIP Original	00433	01	00001	00	ENG	0602001	HN	INJUPEMP	78,644.29	0.00	78,644.29	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00434	01	00001	00	ENG	0602001	HN	INJUPEMP	79,135.57	0.00	79,135.57	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00435	01	00001	00	ENG	0602001	HN	INJUPEMP	77,563.05	0.00	77,563.05	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00436	01	00001	00	ENG	0602001	HN	INJUPEMP	77,647.50	0.00	77,647.50	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00443	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,764.54	0.00	4,764.54	18/06/2023	18/06/2023		02/08/2023
010	CIP Original	00444	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,764.54	0.00	4,764.54	18/06/2023	18/06/2023		02/08/2023
010	CIP Original	00476	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,200.00	0.00	1,200.00	05/07/2023	05/07/2023		05/07/2023
010	CIP Original	00488	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,713.62	0.00	31,713.62	11/07/2023	11/07/2023	12/07/2023	11/07/2023
010	CIP Original	00489	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,031.92	0.00	34,031.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
010	CIP Original	00490	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,031.92	0.00	34,031.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
010	CIP Original	00491	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,031.92	0.00	34,031.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
010	CIP Original	00492	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,031.92	0.00	34,031.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
010	CIP Original	00493	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	34,031.92	0.00	34,031.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				12,228,645.33	0.00	12,228,645.33				

Fuente de Financiamiento: 21 **Crédito Externo**

Institución: 0060 **Secretaría de Salud**

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

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
010	CIP Original	00274	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	645,300.00	0.00	645,300.00	26/05/2023	30/05/2023		10/07/2023
010	CIP Original	00277	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	646,450.00	0.00	646,450.00	09/06/2023	09/06/2023		11/07/2023
010	CIP Original	00278	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	3,836.11	0.00	3,836.11	15/06/2023	17/06/2023		29/07/2023
010	CIP Original	00279	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	64,100.00	0.00	64,100.00	16/06/2023	17/06/2023		30/07/2023
010	CIP Original	00280	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	54,450.00	0.00	54,450.00	05/06/2023	07/06/2023		11/07/2023
010	CIP Original	00281	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	53,600.00	0.00	53,600.00	07/06/2023	07/06/2023		16/07/2023
010	CIP Original	00282	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	38,606.78	0.00	38,606.78	13/06/2023	15/06/2023		15/07/2023
010	CIP Original	00286	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	1,184,350.00	0.00	1,184,350.00	14/06/2023	17/06/2023		10/07/2023
010	CIP Original	00287	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	1,080,760.00	0.00	1,080,760.00	05/06/2023	07/06/2023		14/07/2023
010	CIP Original	00288	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	918,630.00	0.00	918,630.00	13/06/2023	15/06/2023		10/07/2023
010	CIP Original	00289	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	658,900.00	0.00	658,900.00	15/06/2023	15/06/2023		10/07/2023
010	CIP Original	00290	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	288,640.00	0.00	288,640.00	09/06/2023	09/06/2023		22/07/2023
010	CIP Original	00291	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	79,497.35	0.00	79,497.35	05/06/2023	07/06/2023		15/07/2023
010	CIP Original	00292	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	88,300.00	0.00	88,300.00	29/05/2023	01/06/2023		10/07/2023
010	CIP Original	00293	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	41,800.00	0.00	41,800.00	14/06/2023	15/06/2023		22/07/2023
010	CIP Original	00294	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	35,000.00	0.00	35,000.00	07/06/2023	07/06/2023		20/07/2023
010	CIP Original	00295	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	13,750.00	0.00	13,750.00	27/06/2023	27/06/2023		06/08/2023
010	CIP Original	00296	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	2,875.00	0.00	2,875.00	26/05/2023	01/06/2023		10/07/2023
010	CIP Original	00297	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	14,400.00	0.00	14,400.00	09/06/2023	09/06/2023		11/07/2023
010	CIP Original	00310	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	629,500.00	0.00	629,500.00	09/06/2023	09/06/2023		22/07/2023
010	CIP Original	00311	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	396,041.48	0.00	396,041.48	12/06/2023	13/06/2023		24/06/2023
010	CIP Original	00312	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	350,975.00	0.00	350,975.00	12/06/2023	13/06/2023		16/07/2023
010	CIP Original	00313	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	195,050.00	0.00	195,050.00	05/06/2023	09/06/2023		15/07/2023
010	CIP Original	00314	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	180,325.00	0.00	180,325.00	19/06/2023	19/06/2023		29/07/2023
010	CIP Original	00315	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	21,735.80	0.00	21,735.80	20/06/2023	20/06/2023		04/08/2023
010	CIP Original	00316	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	89,750.00	0.00	89,750.00	05/06/2023	07/06/2023		15/07/2023
010	CIP Original	00317	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	66,000.00	0.00	66,000.00	15/06/2023	17/06/2023		27/07/2023
010	CIP Original	00318	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	34,500.00	0.00	34,500.00	09/06/2023	09/06/2023		22/07/2023
010	CIP Original	00319	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	30,000.00	0.00	30,000.00	07/06/2023	07/06/2023		20/07/2023
010	CIP Original	00349	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,606,331.00	0.00	1,606,331.00	17/06/2023	17/06/2023		17/07/2023
010	CIP Original	00364	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	3,646,658.45	0.00	3,646,658.45	27/06/2023	27/06/2023		07/08/2023

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

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

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
						Total Covenio :				13,160,111.97	0.00	13,160,111.97				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	154,232.99	0.00	154,232.99	15/05/2023	16/05/2023	30/05/2023	14/06/2023
010	CIP Original	00384	01	00001	00	ENG	0602001	HN	INJUPEMP	157,549.22	0.00	157,549.22	07/06/2023	08/06/2023	19/06/2023	15/07/2023
010	CIP Original	00386	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	08/06/2023	08/06/2023		15/07/2023
010	CIP Original	00437	01	00001	00	ENG	0602001	HN	INJUPEMP	11,170.41	0.00	11,170.41	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00438	01	00001	00	ENG	0602001	HN	INJUPEMP	11,725.39	0.00	11,725.39	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00439	01	00001	00	ENG	0602001	HN	INJUPEMP	3,400.68	0.00	3,400.68	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00440	01	00001	00	ENG	0602001	HN	INJUPEMP	3,316.23	0.00	3,316.23	17/06/2023	17/06/2023	11/07/2023	01/08/2023
010	CIP Original	00469	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	154,148.54	0.00	154,148.54	21/06/2023	21/06/2023		20/07/2023
010	CIP Original	00484	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,000.00	0.00	30,000.00	08/07/2023	08/07/2023	12/07/2023	08/07/2023
						Total Covenio :				835,800.02	0.00	835,800.02				

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
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**	27,375,939.32	0.00	27,375,939.32				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	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	00185	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	254,930.40	0.00	254,930.40	08/05/2023	08/05/2023		02/06/2023
011	CIP Original	00296	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,045,087.04	0.00	1,045,087.04	08/05/2023	09/05/2023		22/06/2023
011	CIP Original	00471	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	07/06/2023	07/06/2023		07/06/2023
011	CIP Original	00518	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	739,138.67	0.00	739,138.67	21/06/2023	12/07/2023		04/08/2023
011	CIP Original	00519	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	845,987.56	0.00	845,987.56	21/06/2023	12/07/2023		04/08/2023
011	CIP Original	00520	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	849,275.16	0.00	849,275.16	21/06/2023	12/07/2023		04/08/2023
011	CIP Original	00521	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	979,945.98	0.00	979,945.98	20/06/2023	12/07/2023		04/08/2023
011	CIP Original	00558	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	70,585.64	0.00	70,585.64	11/07/2023	11/07/2023		28/08/2023
						Total Covenio :				5,645,899.49	0.00	5,645,899.49				

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	00253	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	219,000.00	0.00	219,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00254	01	00001	00	RTN	05019020227330	HN	DISTRIBUIDORA Y DROGUERIA FARMACIA MAYA SA DE CV	249,200.00	0.00	249,200.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00255	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	163,200.00	0.00	163,200.00	26/04/2023	27/04/2023		09/06/2023
011	CIP Original	00256	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	211,680.00	0.00	211,680.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00257	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	150,000.00	0.00	150,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00258	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	150,000.00	0.00	150,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00262	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	223,330.00	0.00	223,330.00	25/04/2023	27/04/2023		25/04/2023
011	CIP Original	00263	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	116,000.00	0.00	116,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00264	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	241,560.00	0.00	241,560.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00265	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	225,000.00	0.00	225,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00266	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	225,000.00	0.00	225,000.00	25/04/2023	27/04/2023		09/06/2023

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	00268	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	223,240.00	0.00	223,240.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00269	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	125,000.00	0.00	125,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00270	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	232,440.00	0.00	232,440.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00271	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	43,000.00	0.00	43,000.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00272	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	209,280.00	0.00	209,280.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00273	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	137,090.00	0.00	137,090.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00274	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	230,277.00	0.00	230,277.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00276	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	172,187.80	0.00	172,187.80	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00277	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	127,500.00	0.00	127,500.00	25/04/2023	27/04/2023		09/06/2023
011	CIP Original	00291	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	46,800.00	0.00	46,800.00	04/05/2023	04/05/2023		18/06/2023
011	CIP Original	00292	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	65,550.00	0.00	65,550.00	04/05/2023	04/05/2023		18/06/2023
011	CIP Original	00293	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	163,000.00	0.00	163,000.00	04/05/2023	04/05/2023		18/06/2023
011	CIP Original	00493	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	232,916.00	0.00	232,916.00	15/06/2023	15/06/2023		30/07/2023
011	CIP Original	00536	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	587,880.00	0.00	587,880.00	23/06/2023	23/06/2023		07/08/2023
011	CIP Original	00546	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,107,700.00	0.00	1,107,700.00	04/07/2023	04/07/2023		18/08/2023
011	CIP Original	00548	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,052,300.00	0.00	1,052,300.00	04/07/2023	04/07/2023		18/08/2023
011	CIP Original	00549	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,105,350.00	0.00	1,105,350.00	04/07/2023	04/07/2023		18/08/2023
011	CIP Original	00550	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,144,000.00	0.00	1,144,000.00	04/07/2023	04/07/2023		18/08/2023
						Total Covenio :				10,283,780.80	0.00	10,283,780.80				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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/	169,100.00	0.00	169,100.00	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	00158	00	TID	1314-1987-00154	HN	INVERSIONES REVITALIZA 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**		17,801,820.27	0.00	17,801,820.27				

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	00077	01	00001	00	ENG	0602001	HN	INJUPEMP	716,727.48	0.00	716,727.48	16/03/2023	21/03/2023	02/05/2023	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	02/05/2023	14/03/2023
012	CIP Original	00109	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	153,985.00	0.00	153,985.00	30/05/2023	02/06/2023		14/07/2023
012	CIP Original	00110	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	86,507.55	0.00	86,507.55	12/05/2023	17/05/2023		22/06/2023
012	CIP Original	00122	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	7,592.31	0.00	7,592.31	18/04/2023	26/04/2023		26/05/2023
012	CIP Original	00141	01	00001	00	TID	1703-1976-00103	HN	RIGOBERTO ALVARENGA VARGAS	18,281.25	0.00	18,281.25	25/04/2023	26/04/2023		13/03/2023
012	CIP Original	00142	01	00001	00	TID	1807-1976-01979	HN	MARIANO ALBERTO NAJERA TURCIOS	105,315.00	0.00	105,315.00	12/05/2023	17/05/2023		11/07/2023
012	CIP Original	00144	01	00001	00	TID	1807-1976-01979	HN	MARIANO ALBERTO NAJERA TURCIOS	130,306.00	0.00	130,306.00	12/05/2023	17/05/2023		11/07/2023
012	CIP Original	00145	01	00001	00	ENG	0602001	HN	INJUPEMP	714,908.15	0.00	714,908.15	25/04/2023	26/04/2023	16/05/2023	27/06/2023
012	CIP Original	00225	01	00001	00	TID	0505-1972-00406	HN	LOURDES MAYELA VELASQUEZ ESCOBAR	6,427.50	0.00	6,427.50	17/05/2023	22/05/2023		29/05/2023
012	CIP Original	00237	01	00001	00	ENG	0602001	HN	INJUPEMP	702,780.17	0.00	702,780.17	19/05/2023	22/05/2023	06/07/2023	21/07/2023
012	CIP Original	00241	01	00001	00	TID	0207-1957-00051	HN	NELSON SAUL LOPEZ MAYORQUIN	13,335.00	0.00	13,335.00	19/05/2023	22/05/2023	12/07/2023	22/05/2023
012	CIP Original	00277	01	00001	00	ENG	0602001	HN	INJUPEMP	733,362.53	0.00	733,362.53	01/06/2023	02/06/2023	06/07/2023	03/08/2023
012	CIP Original	00299	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	13,638.75	0.00	13,638.75	12/06/2023	15/06/2023		14/03/2023
012	CIP Original	00312	01	00001	00	TID	0801-1954-05594	HN	HECTOR JOSE CRESPO CASTILLO	575,775.12	0.00	575,775.12	19/06/2023	19/06/2023		21/08/2023
012	CIP Original	00313	01	00001	00	TID	0801-1954-05594	HN	HECTOR JOSE CRESPO CASTILLO	242,399.13	0.00	242,399.13	19/06/2023	19/06/2023		21/08/2023

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	00334	01	00001	00	ENG	0602001	HN	INJUPEMP	733,899.88	0.00	733,899.88	26/06/2023	28/06/2023	06/07/2023	28/08/2023
012	CIP Original	00335	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	41,147.38	0.00	41,147.38	06/07/2023	06/07/2023		06/07/2023
012	CIP Original	00336	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,066.67	0.00	13,066.67	06/07/2023	06/07/2023		06/07/2023
012	CIP Original	00337	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,359.71	0.00	42,359.71	06/07/2023	06/07/2023		06/07/2023
012	CIP Original	00338	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,214.95	0.00	53,214.95	06/07/2023	06/07/2023		06/07/2023
012	CIP Original	00339	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,529.72	0.00	53,529.72	06/07/2023	06/07/2023		06/07/2023
012	CIP Original	00340	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,337.63	0.00	43,337.63	06/07/2023	06/07/2023		06/07/2023
						Total Covenio :				6,046,742.88	0.00	6,046,742.88				

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
012	CIP Original	00133	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	164,990.25	0.00	164,990.25	30/05/2023	02/06/2023		18/07/2023
012	CIP Original	00140	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	389,400.00	0.00	389,400.00	25/04/2023	26/04/2023		26/06/2023
012	CIP Original	00143	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	38,613.74	0.00	38,613.74	15/05/2023	17/05/2023		30/06/2023
012	CIP Original	00149	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	1,354,170.00	0.00	1,354,170.00	30/05/2023	02/06/2023		19/07/2023
012	CIP Original	00152	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	565,689.00	0.00	565,689.00	30/05/2023	02/06/2023		25/07/2023
012	CIP Original	00222	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	327,010.00	0.00	327,010.00	30/05/2023	02/06/2023		24/07/2023
012	CIP Original	00223	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	699,999.00	0.00	699,999.00	15/06/2023	15/06/2023		16/08/2023
012	CIP Original	00239	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	178,200.00	0.00	178,200.00	19/05/2023	22/05/2023		21/07/2023
012	CIP Original	00240	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	49,999.95	0.00	49,999.95	30/05/2023	02/06/2023		25/07/2023
012	CIP Original	00330	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	293,700.00	0.00	293,700.00	22/06/2023	22/06/2023		23/08/2023
						Total Covenio :				4,408,271.94	0.00	4,408,271.94				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	02/05/2023	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	02/05/2023	14/03/2023
012	CIP Original	00146	01	00001	00	ENG	0602001	HN	INJUPEMP	105,038.60	0.00	105,038.60	25/04/2023	26/04/2023	16/05/2023	27/06/2023
012	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	105,038.60	0.00	105,038.60	19/05/2023	22/05/2023	06/07/2023	21/07/2023
012	CIP Original	00276	01	00001	00	ENG	0602001	HN	INJUPEMP	107,617.89	0.00	107,617.89	01/06/2023	02/06/2023	06/07/2023	03/08/2023
012	CIP Original	00333	01	00001	00	ENG	0602001	HN	INJUPEMP	107,786.77	0.00	107,786.77	26/06/2023	28/06/2023	06/07/2023	28/08/2023
						Total Covenio :				641,149.98	0.00	641,149.98				

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	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
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**	14,494,212.65	0.00	14,494,212.65				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	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
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	00276	01	00001	00	ENG	0602001	HN	INJUPEMP	1,250,721.35	0.00	1,250,721.35	24/04/2023	24/04/2023	28/04/2023	12/06/2023
013	CIP Original	00393	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	154,087.16	0.00	154,087.16	23/05/2023	31/05/2023		03/06/2023

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	00394	01	00001	00	RTN	08019006016116	HN	HONDU CLEAN, S. DE R.L. DE C.V.	136,215.00	0.00	136,215.00	19/06/2023	19/06/2023		12/07/2023
013	CIP Original	00443	01	00001	00	RTN	08019006016116	HN	HONDU CLEAN, S. DE R.L. DE C.V.	260,417.00	0.00	260,417.00	19/06/2023	19/06/2023		12/07/2023
013	CIP Original	00444	01	00001	00	RTN	15019016841344	HN	CLIK S. DE R. L DE C. V	557,549.98	0.00	557,549.98	28/06/2023	30/06/2023		14/07/2023
013	CIP Original	00469	01	00001	00	ENG	0602001	HN	INJUPEMP	1,272,175.41	0.00	1,272,175.41	31/05/2023	01/06/2023	22/06/2023	17/07/2023
013	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	1,268,425.00	0.00	1,268,425.00	31/05/2023	01/06/2023	22/06/2023	17/07/2023
013	CIP Original	00636	01	00001	00	TID	1501-1985-00979	HN	JUAN PABLO ELVIR ESCOBAR	3,093.75	0.00	3,093.75	22/06/2023	30/06/2023		23/05/2023
013	CIP Original	00636	01	00001	00	TID	1505-1980-00396	HN	ULISES MARLON FIALLOS CARRASCO	2,187.50	0.00	2,187.50	22/06/2023	30/06/2023		23/05/2023
013	CIP Original	00637	01	00001	00	TID	1508-1968-00079	HN	LETICIA AZUCENA ANTUNEZ VELIZ	7,000.00	0.00	7,000.00	23/06/2023	23/06/2023		26/05/2023
013	CIP Original	00643	01	00001	00	ENG	0602001	HN	INJUPEMP	1,268,236.51	0.00	1,268,236.51	03/07/2023	04/07/2023	07/07/2023	18/08/2023
013	CIP Original	00653	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	351,449.30	0.00	351,449.30	10/07/2023	10/07/2023		14/08/2023
013	CIP Original	00654	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	10/07/2023	10/07/2023		14/08/2023
013	CIP Original	00655	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	10/07/2023	10/07/2023		14/08/2023
013	CIP Original	00656	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	10/07/2023	10/07/2023		08/08/2023
013	CIP Original	00657	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,779.84	0.00	31,779.84	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00658	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,907.78	0.00	8,907.78	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00659	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	43,712.30	0.00	43,712.30	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00660	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,334.45	0.00	10,334.45	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00661	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,875.57	0.00	15,875.57	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00662	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	60,336.96	0.00	60,336.96	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00663	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,334.45	0.00	10,334.45	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00664	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,332.20	0.00	19,332.20	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00665	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	60,336.96	0.00	60,336.96	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00666	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,556.11	0.00	2,556.11	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00667	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,995.07	0.00	2,995.07	11/07/2023	11/07/2023		11/07/2023
013	CIP Original	00668	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,346.44	0.00	17,346.44	11/07/2023	11/07/2023		11/07/2023
						Total Covenio :				11,124,975.11	0.00	11,124,975.11				

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
013	CIP Original	00204	01	00001	00	TID	1510-1992-00299	HN	GERSON ALBERTO AVILA FIGUEROA	113,600.00	0.00	113,600.00	10/05/2023	10/05/2023	23/05/2023	19/06/2023
013	CIP Original	00391	01	00001	00	RTN	15019016841344	HN	CLIK S. DE R. L DE C. V	173,134.96	0.00	173,134.96	23/05/2023	31/05/2023		03/07/2023
013	CIP Original	00445	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	375,000.00	0.00	375,000.00	13/06/2023	14/06/2023		17/07/2023
013	CIP Original	00457	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	818,351.35	0.00	818,351.35	19/06/2023	19/06/2023		17/07/2023
013	CIP Original	00458	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	874,596.53	0.00	874,596.53	13/06/2023	14/06/2023		14/07/2023
013	CIP Original	00459	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	92,200.00	0.00	92,200.00	20/06/2023	21/06/2023		17/07/2023
013	CIP Original	00460	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,248,210.00	0.00	1,248,210.00	14/06/2023	14/06/2023		17/07/2023

Institución: 0060 **Secretaría de Salud**

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

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	00463	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	325,350.00	0.00	325,350.00	06/07/2023	10/07/2023		21/08/2023
013	CIP Original	00464	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	414,000.00	0.00	414,000.00	14/06/2023	14/06/2023		17/07/2023
013	CIP Original	00465	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	460,260.00	0.00	460,260.00	13/06/2023	14/06/2023		21/07/2023
						Total Covenio :				4,894,702.84	0.00	4,894,702.84				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00277	01	00001	00	ENG	0602001	HN	INJUPEMP	139,947.30	0.00	139,947.30	24/04/2023	24/04/2023	28/04/2023	12/06/2023
013	CIP Original	00467	01	00001	00	ENG	0602001	HN	INJUPEMP	142,342.35	0.00	142,342.35	31/05/2023	01/06/2023	22/06/2023	17/07/2023
013	CIP Original	00468	01	00001	00	ENG	0602001	HN	INJUPEMP	142,342.35	0.00	142,342.35	31/05/2023	01/06/2023	22/06/2023	17/07/2023
013	CIP Original	00642	01	00001	00	ENG	0602001	HN	INJUPEMP	142,426.80	0.00	142,426.80	03/07/2023	04/07/2023	07/07/2023	18/08/2023
						Total Covenio :				845,542.32	0.00	845,542.32				

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
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**	17,405,310.69	0.00	17,405,310.69				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00132	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	29,977.70	0.00	29,977.70	20/06/2023	10/07/2023		04/08/2023
014	CIP Original	00133	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	110,086.24	0.00	110,086.24	20/06/2023	10/07/2023		04/08/2023
014	CIP Original	00134	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	14,866.50	0.00	14,866.50	20/06/2023	10/07/2023		04/08/2023
014	CIP Original	00135	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	18,972.00	0.00	18,972.00	20/06/2023	10/07/2023		04/08/2023
014	CIP Original	00222	01	00001	00	ENG	0602001	HN	INJUPEMP	945,118.60	0.00	945,118.60	25/04/2023	03/05/2023	08/06/2023	04/06/2023
014	CIP Original	00224	01	00001	00	ENG	0602001	HN	INJUPEMP	929,109.16	0.00	929,109.16	25/04/2023	03/05/2023	08/06/2023	04/06/2023
014	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	926,218.87	0.00	926,218.87	04/05/2023	04/05/2023	08/06/2023	18/06/2023
014	CIP Original	00325	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	11/05/2023	11/05/2023		11/05/2023
014	CIP Original	00326	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	11/05/2023	11/05/2023		11/05/2023
014	CIP Original	00327	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,259.99	0.00	23,259.99	11/05/2023	11/05/2023		11/05/2023
014	CIP Original	00332	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	159,100.00	0.00	159,100.00	23/06/2023	10/07/2023		07/08/2023
014	CIP Original	00333	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	8,710.00	0.00	8,710.00	03/07/2023	10/07/2023		17/08/2023
014	CIP Original	00334	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	30,000.00	0.00	30,000.00	03/07/2023	10/07/2023		17/08/2023
014	CIP Original	00335	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	46,680.00	0.00	46,680.00	27/06/2023	10/07/2023		11/08/2023
014	CIP Original	00376	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	542,731.95	0.00	542,731.95	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00377	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	627,701.10	0.00	627,701.10	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00378	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,487.50	0.00	1,487.50	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00379	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,365.00	0.00	1,365.00	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00380	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,378.64	0.00	1,378.64	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00381	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,374.38	0.00	1,374.38	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00382	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,416.92	0.00	1,416.92	24/05/2023	25/05/2023		08/07/2023
014	CIP Original	00391	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,705.00	0.00	2,705.00	03/06/2023	03/06/2023		03/06/2023
014	CIP Original	00392	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,306.00	0.00	5,306.00	03/06/2023	03/06/2023		03/06/2023
014	CIP Original	00393	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	03/06/2023	03/06/2023		03/06/2023
014	CIP Original	00394	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,306.00	0.00	5,306.00	03/06/2023	03/06/2023		03/06/2023
014	CIP Original	00395	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,250.00	0.00	1,250.00	03/06/2023	03/06/2023		03/06/2023
014	CIP Original	00480	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	586,067.24	0.00	586,067.24	28/06/2023	28/06/2023		12/08/2023
014	CIP Original	00500	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	172,132.25	0.00	172,132.25	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00501	01	00001	00	ENG	0602001	HN	INJUPEMP	966,013.69	0.00	966,013.69	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00504	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	171,542.75	0.00	171,542.75	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00505	01	00001	00	ENG	0602001	HN	INJUPEMP	961,081.41	0.00	961,081.41	03/07/2023	05/07/2023		17/08/2023
						Total Covenio :				7,338,728.87	0.00	7,338,728.87				

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: 015 **GERENCIA ADMINISTRATIVA HOSPITAL DE TELA**

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
014	CIP Original	00119	01	00001	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	1,558,193.50	0.00	1,558,193.50	20/06/2023	10/07/2023		04/08/2023
014	CIP Original	00121	01	00001	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	306,925.00	0.00	306,925.00	20/06/2023	12/07/2023		04/08/2023
014	CIP Original	00161	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	43,724.18	0.00	43,724.18	23/06/2023	10/07/2023		07/08/2023
014	CIP Original	00181	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	161,450.00	0.00	161,450.00	11/07/2023	11/07/2023		25/08/2023
014	CIP Original	00336	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	65,495.00	0.00	65,495.00	23/06/2023	10/07/2023		07/08/2023
014	CIP Original	00338	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	214,060.00	0.00	214,060.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00339	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	31,760.00	0.00	31,760.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00340	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	8,286.00	0.00	8,286.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00341	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	20,832.00	0.00	20,832.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00342	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	45,103.00	0.00	45,103.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00343	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	313,319.00	0.00	313,319.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00344	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	33,000.00	0.00	33,000.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00346	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	67,503.00	0.00	67,503.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00347	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	80,416.00	0.00	80,416.00	17/05/2023	22/05/2023		02/07/2023
014	CIP Original	00348	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	88,200.00	0.00	88,200.00	23/05/2023	23/05/2023		02/07/2023
						Total Covenio :				3,038,266.68	0.00	3,038,266.68				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00217	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	25/04/2023	03/05/2023		04/06/2023
014	CIP Original	00221	01	00001	00	ENG	0602001	HN	INJUPEMP	129,340.51	0.00	129,340.51	25/04/2023	03/05/2023	08/06/2023	04/06/2023
014	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	129,340.51	0.00	129,340.51	25/04/2023	03/05/2023	08/06/2023	04/06/2023
014	CIP Original	00245	01	00001	00	ENG	0602001	HN	INJUPEMP	121,474.43	0.00	121,474.43	04/05/2023	04/05/2023	08/06/2023	18/06/2023
014	CIP Original	00502	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00503	01	00001	00	ENG	0602001	HN	INJUPEMP	124,790.67	0.00	124,790.67	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00506	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	03/07/2023	05/07/2023		17/08/2023
014	CIP Original	00507	01	00001	00	ENG	0602001	HN	INJUPEMP	124,790.67	0.00	124,790.67	03/07/2023	05/07/2023		17/08/2023
						Total Covenio :				672,769.86	0.00	672,769.86				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	SIP Original	00000	00	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**	11,051,333.96	0.00	11,051,333.96				

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	00271	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,200.00	0.00	1,200.00	09/05/2023	09/05/2023		09/05/2023
015	CIP Original	00272	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	480.00	0.00	480.00	09/05/2023	09/05/2023		09/05/2023
015	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	1,172,816.81	0.00	1,172,816.81	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00408	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	216,933.79	0.00	216,933.79	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	1,170,782.03	0.00	1,170,782.03	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00413	01	00001	00	ENG	0602001	HN	INJUPEMP	1,170,866.47	0.00	1,170,866.47	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00414	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	216,933.79	0.00	216,933.79	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00417	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	216,933.79	0.00	216,933.79	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00418	01	00001	00	ENG	0602001	HN	INJUPEMP	1,171,204.24	0.00	1,171,204.24	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00420	01	00001	00	ENG	0602001	HN	INJUPEMP	1,171,288.68	0.00	1,171,288.68	28/06/2023	30/06/2023	12/07/2023	30/08/2023
015	CIP Original	00422	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	216,933.79	0.00	216,933.79	28/06/2023	30/06/2023		30/08/2023
015	CIP Original	00432	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,713.62	0.00	31,713.62	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00433	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00434	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,445.22	0.00	31,445.22	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00435	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00436	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,445.22	0.00	31,445.22	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00437	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00438	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,445.22	0.00	31,445.22	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00439	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00440	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,445.22	0.00	31,445.22	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,445.22	0.00	31,445.22	08/07/2023	08/07/2023		08/07/2023
015	CIP Original	00442	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,371.71	0.00	27,371.71	08/07/2023	08/07/2023		08/07/2023
						Total Covenio :				7,066,261.08	0.00	7,066,261.08				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Institución: 0060 **Secretaría de Salud**

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

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
015	CIP Original	00424	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	277,200.00	0.00	277,200.00	29/06/2023	06/07/2023		30/07/2023
						Total Covenio :				277,200.00	0.00	277,200.00				

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
015	CIP Original	00274	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,200.00	0.00	1,200.00	13/05/2023	13/05/2023		13/05/2023
015	CIP Original	00405	01	00001	00	ENG	0602001	HN	INJUPEMP	130,204.20	0.00	130,204.20	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00411	01	00001	00	ENG	0602001	HN	INJUPEMP	130,204.20	0.00	130,204.20	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00412	01	00001	00	ENG	0602001	HN	INJUPEMP	130,204.20	0.00	130,204.20	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00419	01	00001	00	ENG	0602001	HN	INJUPEMP	130,541.96	0.00	130,541.96	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00421	01	00001	00	ENG	0602001	HN	INJUPEMP	130,541.96	0.00	130,541.96	28/06/2023	29/06/2023	04/07/2023	30/08/2023
015	CIP Original	00423	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	28/06/2023	29/06/2023		30/08/2023
015	CIP Original	00431	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	05/07/2023	06/07/2023		30/07/2023
						Total Covenio :				685,908.18	0.00	685,908.18				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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**	8,854,538.52	0.00	8,854,538.52				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00125	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	197,315.91	0.00	197,315.91	25/04/2023	25/04/2023		07/06/2023
016	CIP Original	00127	01	00001	00	ENG	0602001	HN	INJUPEMP	1,151,773.95	0.00	1,151,773.95	25/04/2023	25/04/2023		07/06/2023
016	CIP Original	00210	01	00001	00	ENG	0602001	HN	INJUPEMP	1,151,841.11	0.00	1,151,841.11	22/05/2023	25/05/2023	06/06/2023	22/06/2023
016	CIP Original	00212	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	196,726.42	0.00	196,726.42	25/04/2023	16/05/2023		07/06/2023
016	CIP Original	00214	01	00001	00	ENG	0602001	HN	INJUPEMP	1,150,092.80	0.00	1,150,092.80	25/04/2023	16/05/2023		07/06/2023
016	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	1,151,773.95	0.00	1,151,773.95	24/05/2023	25/05/2023	06/06/2023	24/06/2023
016	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	1,150,092.80	0.00	1,150,092.80	24/05/2023	25/05/2023	06/06/2023	24/06/2023
016	CIP Original	00404	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	210,600.00	0.00	210,600.00	30/05/2023	13/06/2023	30/06/2023	15/07/2023
016	CIP Original	00405	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	72,873.15	0.00	72,873.15	30/05/2023	13/06/2023	30/06/2023	15/07/2023
016	CIP Original	00406	01	00001	00	RTN	05019995097276	HN	FORMULARIOS STANDARD S.A.	72,590.00	0.00	72,590.00	11/07/2023	13/07/2023		26/08/2023
016	CIP Original	00434	01	00001	00	ENG	0602001	HN	INJUPEMP	1,184,908.80	0.00	1,184,908.80	01/06/2023	01/06/2023	08/06/2023	01/07/2023
016	CIP Original	00475	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,200.00	0.00	1,200.00	13/06/2023	13/06/2023		13/06/2023
016	CIP Original	00484	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	40,255.02	0.00	40,255.02	06/07/2023	13/07/2023		21/08/2023
016	CIP Original	00537	01	00001	00	ENG	0602001	HN	INJUPEMP	1,185,446.15	0.00	1,185,446.15	22/06/2023	22/06/2023	26/06/2023	30/07/2023
016	CIP Original	00550	01	00001	00	ENG	0602001	HN	INJUPEMP	1,185,530.59	0.00	1,185,530.59	27/06/2023	28/06/2023	03/07/2023	27/07/2023
016	CIP Original	00565	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	137,422.00	0.00	137,422.00	13/07/2023	13/07/2023		27/08/2023
016	CIP Original	00566	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	137,422.00	0.00	137,422.00	13/07/2023	13/07/2023		27/08/2023
						Total Covenio :				10,377,864.65	0.00	10,377,864.65				

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
016	CIP Original	00336	01	00001	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	422,662.50	0.00	422,662.50	30/05/2023	31/05/2023	30/06/2023	07/07/2023
016	CIP Original	00337	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	60,784.10	0.00	60,784.10	30/05/2023	31/05/2023	30/06/2023	08/07/2023
016	CIP Original	00401	01	00001	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	245,400.00	0.00	245,400.00	30/05/2023	31/05/2023	30/06/2023	14/07/2023
016	CIP Original	00402	01	00001	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	38,990.00	0.00	38,990.00	30/05/2023	31/05/2023	30/06/2023	15/07/2023
016	CIP Original	00403	01	00001	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	197,030.00	0.00	197,030.00	30/05/2023	31/05/2023	30/06/2023	15/07/2023
016	CIP Original	00407	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	113,500.00	0.00	113,500.00	30/05/2023	13/06/2023	30/06/2023	15/07/2023
016	CIP Original	00435	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	303,858.00	0.00	303,858.00	01/06/2023	14/06/2023	07/07/2023	16/07/2023
016	CIP Original	00464	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	349,346.06	0.00	349,346.06	13/06/2023	13/06/2023	30/06/2023	28/07/2023
016	CIP Original	00465	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	474,839.40	0.00	474,839.40	13/06/2023	14/06/2023	30/06/2023	28/07/2023
016	CIP Original	00476	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	48,387.00	0.00	48,387.00	13/06/2023	14/06/2023	30/06/2023	28/07/2023
016	CIP Original	00481	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	215,000.00	0.00	215,000.00	14/06/2023	14/06/2023	30/06/2023	29/07/2023
016	CIP Original	00483	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	401,456.00	0.00	401,456.00	14/06/2023	15/06/2023		29/07/2023

Institución: 0060 **Secretaría de Salud**

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

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
						Total Covenio :				2,871,253.06	0.00	2,871,253.06				

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
016	CIP Original	00126	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	25/04/2023	25/04/2023		07/06/2023
016	CIP Original	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	154,680.78	0.00	154,680.78	25/04/2023	25/04/2023		07/06/2023
016	CIP Original	00211	01	00001	00	ENG	0602001	HN	INJUPEMP	157,171.30	0.00	157,171.30	22/05/2023	25/05/2023	06/06/2023	22/06/2023
016	CIP Original	00213	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	25/04/2023	16/05/2023		07/06/2023
016	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	154,934.10	0.00	154,934.10	25/04/2023	16/05/2023		07/06/2023
016	CIP Original	00357	01	00001	00	ENG	0602001	HN	INJUPEMP	154,680.78	0.00	154,680.78	24/05/2023	25/05/2023	06/06/2023	24/06/2023
016	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	154,934.10	0.00	154,934.10	24/05/2023	25/05/2023	06/06/2023	24/06/2023
016	CIP Original	00427	01	00001	00	ENG	0602001	HN	INJUPEMP	158,987.28	0.00	158,987.28	31/05/2023	01/06/2023	08/06/2023	30/06/2023
016	CIP Original	00433	01	00001	00	ENG	0602001	HN	INJUPEMP	158,987.28	0.00	158,987.28	01/06/2023	01/06/2023	08/06/2023	01/07/2023
016	CIP Original	00549	01	00001	00	ENG	0602001	HN	INJUPEMP	156,239.10	0.00	156,239.10	27/06/2023	28/06/2023	03/07/2023	27/07/2023
						Total Covenio :				1,288,342.34	0.00	1,288,342.34				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE	17,430.66	0.00	17,430.66	24/01/2023	24/01/2023	24/01/2023	31/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
							5		R.L.							
016	SIP Original	00000	00	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				
						Total Gerencia Administrativa:		**017**		22,448,559.94	0.00	22,448,559.94				

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	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	00508	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	4,995,480.90	0.00	4,995,480.90	12/06/2023	12/06/2023		24/07/2023
017	CIP Original	00554	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	125,000.00	0.00	125,000.00	04/07/2023	05/07/2023		31/07/2023
017	CIP Original	00694	01	00001	00	ENG	0602001	HN	INJUPEMP	47,365,159.49	0.00	47,365,159.49	07/07/2023	10/07/2023		17/08/2023
017	CIP Original	00716	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,880,717.94	0.00	7,880,717.94	10/07/2023	10/07/2023		18/08/2023
017	CIP Original	00719	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	39,471.91	0.00	39,471.91	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00720	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,386.36	0.00	2,386.36	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00722	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	50,773.27	0.00	50,773.27	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00723	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	58,870.36	0.00	58,870.36	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00726	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	625.00	0.00	625.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00727	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	16,806.00	0.00	16,806.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00728	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	138,550.17	0.00	138,550.17	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00729	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,193.18	0.00	1,193.18	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00730	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	252,439.34	0.00	252,439.34	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00731	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	43,066.82	0.00	43,066.82	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00733	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	215,558.19	0.00	215,558.19	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00734	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,108.00	0.00	18,108.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00735	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
						Total Covenio :				62,489,982.57	0.00	62,489,982.57				

Institución: 0060 **Secretaría de Salud**

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

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
017	CIP Original	00488	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	207,000.00	0.00	207,000.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00523	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	438,000.00	0.00	438,000.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00524	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	392,000.00	0.00	392,000.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00525	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	392,000.00	0.00	392,000.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00526	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	584,430.00	0.00	584,430.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00527	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	589,328.00	0.00	589,328.00	12/06/2023	12/06/2023		27/07/2023
017	CIP Original	00528	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	298,500.00	0.00	298,500.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00529	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	345,000.00	0.00	345,000.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00530	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	207,000.00	0.00	207,000.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00531	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	345,000.00	0.00	345,000.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00532	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	392,000.00	0.00	392,000.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00533	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	427,500.00	0.00	427,500.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00534	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	207,000.00	0.00	207,000.00	13/06/2023	13/06/2023		28/07/2023
017	CIP Original	00535	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	207,000.00	0.00	207,000.00	14/06/2023	14/06/2023		29/07/2023
017	CIP Original	00536	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	552,150.00	0.00	552,150.00	14/06/2023	15/06/2023		29/07/2023
017	CIP Original	00537	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	459,423.00	0.00	459,423.00	14/06/2023	15/06/2023		29/07/2023
017	CIP Original	00538	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	9,200.00	0.00	9,200.00	14/06/2023	15/06/2023		29/07/2023
017	CIP Original	00539	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	503,100.00	0.00	503,100.00	14/06/2023	15/06/2023		29/07/2023
017	CIP Original	00540	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	17,100.00	0.00	17,100.00	15/06/2023	15/06/2023		30/07/2023
017	CIP Original	00541	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	337,500.00	0.00	337,500.00	15/06/2023	15/06/2023		30/07/2023
017	CIP Original	00542	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	144,000.00	0.00	144,000.00	15/06/2023	15/06/2023		30/07/2023
017	CIP Original	00543	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	47,000.00	0.00	47,000.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00544	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	300,000.00	0.00	300,000.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00545	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	225,000.00	0.00	225,000.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00546	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	202,500.00	0.00	202,500.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00547	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	199,990.00	0.00	199,990.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00549	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	597,780.00	0.00	597,780.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00572	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	87,000.00	0.00	87,000.00	16/06/2023	19/06/2023		31/07/2023
017	CIP Original	00626	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	386,750.00	0.00	386,750.00	05/07/2023	05/07/2023		11/08/2023
017	CIP Original	00627	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	599,850.00	0.00	599,850.00	05/07/2023	05/07/2023		11/08/2023
017	CIP Original	00628	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	180,000.00	0.00	180,000.00	05/07/2023	05/07/2023		11/08/2023
017	CIP Original	00629	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	21,000.00	0.00	21,000.00	05/07/2023	05/07/2023		11/08/2023
017	CIP Original	00630	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	104,500.00	0.00	104,500.00	05/07/2023	05/07/2023		11/08/2023
017	CIP Original	00631	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	186,000.00	0.00	186,000.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00632	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	126,502.26	0.00	126,502.26	04/07/2023	05/07/2023		13/08/2023

Institución: 0060 **Secretaría de Salud**

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

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
017	CIP Original	00633	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	164,063.26	0.00	164,063.26	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00634	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	128,735.00	0.00	128,735.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00635	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	235,500.00	0.00	235,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00636	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	168,780.00	0.00	168,780.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00637	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	226,620.00	0.00	226,620.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00638	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	97,918.50	0.00	97,918.50	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00639	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	58,700.00	0.00	58,700.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00640	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	290,000.00	0.00	290,000.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00641	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	440,000.00	0.00	440,000.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00642	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	122,500.00	0.00	122,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00643	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	420,740.00	0.00	420,740.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00644	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	129,600.00	0.00	129,600.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00645	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	298,250.00	0.00	298,250.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00646	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	517,500.00	0.00	517,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00647	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	485,982.00	0.00	485,982.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00648	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	5,190.00	0.00	5,190.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00649	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	227,500.00	0.00	227,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00650	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	85,500.00	0.00	85,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00651	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	164,500.00	0.00	164,500.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00652	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	45,000.00	0.00	45,000.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00653	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	29,739.00	0.00	29,739.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00654	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	117,887.00	0.00	117,887.00	04/07/2023	05/07/2023		13/08/2023
017	CIP Original	00655	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	36,600.00	0.00	36,600.00	04/07/2023	05/07/2023		14/08/2023
017	CIP Original	00656	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	425,455.00	0.00	425,455.00	04/07/2023	05/07/2023		14/08/2023
017	CIP Original	00657	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	453,000.00	0.00	453,000.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00658	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	84,000.00	0.00	84,000.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00659	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	292,110.00	0.00	292,110.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00660	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	102,000.00	0.00	102,000.00	07/07/2023	07/07/2023		14/08/2023
017	CIP Original	00661	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	99,000.00	0.00	99,000.00	04/07/2023	05/07/2023		14/08/2023
017	CIP Original	00662	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	12,960.00	0.00	12,960.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00663	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	42,000.00	0.00	42,000.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00664	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	308,000.00	0.00	308,000.00	05/07/2023	06/07/2023		14/08/2023

Institución: 0060 **Secretaría de Salud**

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

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
017	CIP Original	00665	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	97,200.00	0.00	97,200.00	07/07/2023	07/07/2023		14/08/2023
017	CIP Original	00666	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	517,000.00	0.00	517,000.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00667	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	403,500.00	0.00	403,500.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00668	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	513,000.00	0.00	513,000.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00669	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	441,480.00	0.00	441,480.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00670	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	432,000.00	0.00	432,000.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00671	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	68,500.00	0.00	68,500.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00672	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	37,500.00	0.00	37,500.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00673	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	67,500.00	0.00	67,500.00	07/07/2023	07/07/2023		14/08/2023
017	CIP Original	00674	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	62,400.00	0.00	62,400.00	05/07/2023	05/07/2023		14/08/2023
017	CIP Original	00675	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	2,000.00	0.00	2,000.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00676	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	13,500.00	0.00	13,500.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00677	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	51,000.00	0.00	51,000.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00678	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	110,250.00	0.00	110,250.00	07/07/2023	07/07/2023		14/08/2023
017	CIP Original	00679	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	109,003.50	0.00	109,003.50	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00680	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	90,530.00	0.00	90,530.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00681	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	422,550.00	0.00	422,550.00	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00682	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	118,024.76	0.00	118,024.76	05/07/2023	06/07/2023		14/08/2023
017	CIP Original	00683	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	163,303.26	0.00	163,303.26	07/07/2023	07/07/2023		14/08/2023
017	CIP Original	00684	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	150,988.00	0.00	150,988.00	05/07/2023	05/07/2023		17/08/2023
017	CIP Original	00685	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	599,625.00	0.00	599,625.00	05/07/2023	06/07/2023		17/08/2023
017	CIP Original	00686	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	332,912.00	0.00	332,912.00	05/07/2023	05/07/2023		17/08/2023
017	CIP Original	00687	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	94,967.00	0.00	94,967.00	05/07/2023	05/07/2023		17/08/2023
017	CIP Original	00688	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	173,694.00	0.00	173,694.00	05/07/2023	05/07/2023		17/08/2023
017	CIP Original	00689	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	339,400.00	0.00	339,400.00	05/07/2023	06/07/2023		17/08/2023
017	CIP Original	00690	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	188,278.00	0.00	188,278.00	07/07/2023	07/07/2023		17/08/2023
017	CIP Original	00691	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	212,640.00	0.00	212,640.00	05/07/2023	06/07/2023		17/08/2023
017	CIP Original	00692	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	306,000.00	0.00	306,000.00	05/07/2023	06/07/2023		17/08/2023
017	CIP Original	00693	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	585,000.00	0.00	585,000.00	07/07/2023	07/07/2023		17/08/2023
017	CIP Original	00697	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	204,300.00	0.00	204,300.00	07/07/2023	07/07/2023		20/08/2023
017	CIP Original	00698	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	493,000.00	0.00	493,000.00	07/07/2023	07/07/2023		20/08/2023

Institución: 0060 **Secretaría de Salud**

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

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
017	CIP Original	00699	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	110,000.00	0.00	110,000.00	07/07/2023	07/07/2023		20/08/2023
017	CIP Original	00718	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	8,232.00	0.00	8,232.00	10/07/2023	10/07/2023		24/08/2023
						Total Covenio :				24,152,710.54	0.00	24,152,710.54				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00695	01	00001	00	ENG	0602001	HN	INJUPEMP	1,571,398.00	0.00	1,571,398.00	10/07/2023	10/07/2023		17/08/2023
017	CIP Original	00717	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	167,656.28	0.00	167,656.28	10/07/2023	10/07/2023		18/08/2023
017	CIP Original	00721	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,250.00	0.00	1,250.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00724	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,300.00	0.00	2,300.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00725	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	681.82	0.00	681.82	12/07/2023	12/07/2023	12/07/2023	12/07/2023
017	CIP Original	00732	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,061.09	0.00	12,061.09	12/07/2023	12/07/2023	12/07/2023	12/07/2023
						Total Covenio :				1,786,000.87	0.00	1,786,000.87				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
017	SIP Original	00000	00	00214	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	270,360.00	0.00	270,360.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
017	SIP Original	00000	00	00215	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	401,640.00	0.00	401,640.00	08/05/2023	08/05/2023	08/05/2023	31/05/2023
017	SIP Original	00000	00	00216	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	440,400.00	0.00	440,400.00	08/05/2023	08/05/2023	08/05/2023	31/05/2023
017	SIP Original	00000	00	00217	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	381,987.00	0.00	381,987.00	08/05/2023	08/05/2023	08/05/2023	31/05/2023
						Total Covenio :				1,500,587.00	0.00	1,500,587.00				
						Total Gerencia Administrativa:			**018**	89,929,280.98	0.00	89,929,280.98				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	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	00302	01	00001	00	ENG	0602001	HN	INJUPEMP	884,395.40	0.00	884,395.40	17/05/2023	17/05/2023	21/06/2023	30/06/2023
018	CIP Original	00339	01	00001	00	ENG	0602001	HN	INJUPEMP	884,479.84	0.00	884,479.84	25/05/2023	29/05/2023	21/06/2023	30/06/2023
018	CIP Original	00350	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	41,750.00	0.00	41,750.00	05/06/2023	05/06/2023	05/07/2023	16/07/2023
018	CIP Original	00351	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	2,352.00	0.00	2,352.00	05/06/2023	05/06/2023	05/07/2023	16/07/2023
018	CIP Original	00352	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	44,102.00	0.00	44,102.00	05/06/2023	05/06/2023		16/07/2023
018	CIP Original	00353	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	129,100.00	0.00	129,100.00	05/06/2023	05/06/2023		16/07/2023
018	CIP Original	00360	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	82,156.00	0.00	82,156.00	05/06/2023	05/06/2023		15/07/2023
018	CIP Original	00409	01	00001	00	ENG	0602001	HN	INJUPEMP	913,768.69	0.00	913,768.69	15/06/2023	15/06/2023	05/07/2023	30/07/2023
018	CIP Original	00450	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,491.67	0.00	10,491.67	27/06/2023	27/06/2023		12/08/2023
018	CIP Original	00451	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,632.28	0.00	9,632.28	27/06/2023	27/06/2023		12/08/2023
018	CIP Original	00458	01	00001	00	ENG	0602001	HN	INJUPEMP	912,580.92	0.00	912,580.92	06/07/2023	06/07/2023		21/08/2023
018	CIP Original	00459	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	125,562.22	0.00	125,562.22	06/07/2023	06/07/2023		21/08/2023
018	CIP Original	00461	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,282.13	0.00	10,282.13	06/07/2023	06/07/2023		21/08/2023
						Total Covenio :				5,816,064.23	0.00	5,816,064.23				

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
018	CIP Original	00448	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	458,850.00	0.00	458,850.00	28/06/2023	28/06/2023		12/08/2023
						Total Covenio :				458,850.00	0.00	458,850.00				

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
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
018	CIP Original	00303	01	00001	00	ENG	0602001	HN	INJUPEMP	33,503.22	0.00	33,503.22	17/05/2023	17/05/2023	21/06/2023	30/06/2023
018	CIP Original	00340	01	00001	00	ENG	0602001	HN	INJUPEMP	33,503.22	0.00	33,503.22	25/05/2023	29/05/2023		30/06/2023
018	CIP Original	00358	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,226.00	0.00	1,226.00	03/06/2023	03/06/2023		03/06/2023
018	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	34,792.87	0.00	34,792.87	15/06/2023	15/06/2023	05/07/2023	30/07/2023
018	CIP Original	00457	01	00001	00	ENG	0602001	HN	INJUPEMP	34,792.87	0.00	34,792.87	06/07/2023	06/07/2023		21/08/2023
018	CIP Original	00460	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,305.45	0.00	5,305.45	06/07/2023	06/07/2023		21/08/2023

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
						Total Covenio :				210,130.07	0.00	210,130.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**			6,622,463.39	0.00	6,622,463.39				

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	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
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	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	28/04/2023
019	CIP Original	00235	01	00001	00	ENG	0602001	HN	INJUPEMP	719,086.63	0.00	719,086.63	04/05/2023	08/05/2023	19/06/2023	30/06/2023
019	CIP Original	00239	01	00001	00	ENG	0602001	HN	INJUPEMP	704,219.15	0.00	704,219.15	04/05/2023	08/05/2023	19/06/2023	30/06/2023
019	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	733,358.26	0.00	733,358.26	01/06/2023	06/06/2023	19/06/2023	31/07/2023
019	CIP Original	00462	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	416,595.26	0.00	416,595.26	28/06/2023	30/06/2023		31/07/2023
						Total Covenio :				4,041,034.97	0.00	4,041,034.97				

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

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
019	CIP Original	00357	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	260,860.32	0.00	260,860.32	26/06/2023	30/06/2023		31/07/2023
						Total Covenio :				260,860.32	0.00	260,860.32				

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	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	28/04/2023
019	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	101,997.91	0.00	101,997.91	04/05/2023	08/05/2023	19/06/2023	30/06/2023
019	CIP Original	00240	01	00001	00	ENG	0602001	HN	INJUPEMP	101,997.91	0.00	101,997.91	04/05/2023	08/05/2023	19/06/2023	30/06/2023
019	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	105,129.91	0.00	105,129.91	01/06/2023	06/06/2023	19/06/2023	31/07/2023
019	CIP Original	00461	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,184.00	0.00	5,184.00	28/06/2023	28/06/2023		28/06/2023
						Total Covenio :				517,967.79	0.00	517,967.79				

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
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
						Total Covenio :				842,475.17	0.00	842,475.17				
						Total Gerencia Administrativa:			**020**	5,662,338.25	0.00	5,662,338.25				

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:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00097	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	506,149.36	0.00	506,149.36	11/04/2023	02/05/2023		10/05/2023
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	06/06/2023	10/05/2023
020	CIP Original	00113	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	261,595.42	0.00	261,595.42	11/04/2023	02/05/2023		31/05/2023
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	06/06/2023	10/06/2023
020	CIP Original	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	853,219.70	0.00	853,219.70	02/05/2023	03/05/2023	06/06/2023	15/07/2023
020	CIP Original	00280	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	22,750.00	0.00	22,750.00	23/05/2023	24/05/2023		31/07/2023
020	CIP Original	00281	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,092.00	0.00	1,092.00	15/05/2023	15/05/2023		15/05/2023
020	CIP Original	00283	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	15,780.00	0.00	15,780.00	23/05/2023	24/05/2023		31/07/2023
020	CIP Original	00285	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,092.00	0.00	1,092.00	15/05/2023	15/05/2023		15/05/2023
020	CIP Original	00323	01	00001	00	ENG	0602001	HN	INJUPEMP	892,262.23	0.00	892,262.23	31/05/2023	31/05/2023	19/06/2023	31/07/2023
020	CIP Original	00388	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	170,060.00	0.00	170,060.00	29/06/2023	06/07/2023		04/09/2023
020	CIP Original	00391	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	202,337.50	0.00	202,337.50	11/07/2023	12/07/2023		25/09/2023
020	CIP Original	00393	01	00001	00	ENG	0602001	HN	INJUPEMP	892,798.88	0.00	892,798.88	26/06/2023	26/06/2023	05/07/2023	28/08/2023
020	CIP Original	00406	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,477.45	0.00	3,477.45	06/07/2023	06/07/2023		06/07/2023
020	CIP Original	00408	01	00001	00	TID	1201-1968-00321	HN	ALEX GEOVANY MEJIA MELENDEZ	13,125.00	0.00	13,125.00	10/07/2023	12/07/2023		20/09/2023
020	CIP Original	00409	01	00001	00	TID	0501-1974-06084	HN	PATRICIA YAMILETH ALFARO PALOMO	8,437.50	0.00	8,437.50	10/07/2023	12/07/2023		20/09/2023
020	CIP Original	00410	01	00001	00	TID	1201-1991-00226	HN	ISIS MARCELA MENDEZ FUNES	4,812.50	0.00	4,812.50	11/07/2023	12/07/2023		25/09/2023
020	CIP Original	00411	01	00001	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	11,812.50	0.00	11,812.50	12/07/2023	12/07/2023		25/09/2023
						Total Covenio :				4,030,089.41	0.00	4,030,089.41				

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
020	CIP Original	00170	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	549,529.45	0.00	549,529.45	08/05/2023	08/05/2023		09/06/2023
020	CIP Original	00171	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,936.00	0.00	599,936.00	08/05/2023	08/05/2023		15/06/2023
020	CIP Original	00172	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,936.00	0.00	599,936.00	08/05/2023	08/05/2023		15/06/2023
020	CIP Original	00173	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,936.00	0.00	599,936.00	08/05/2023	08/05/2023		15/06/2023
020	CIP Original	00174	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,978.40	0.00	599,978.40	08/05/2023	08/05/2023		15/06/2023
020	CIP Original	00175	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	265,728.00	0.00	265,728.00	08/05/2023	08/05/2023		15/06/2023
020	CIP Original	00300	01	00001	00	RTN	05019010272996	HN	IMLAB FARMACEUTICA, S. DE R.L.	14,970.00	0.00	14,970.00	22/05/2023	31/05/2023		25/07/2023
020	CIP Original	00301	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	106,500.00	0.00	106,500.00	22/05/2023	26/05/2023		25/07/2023
020	CIP Original	00398	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,113,400.00	0.00	1,113,400.00	05/07/2023	05/07/2023		08/09/2023
						Total Covenio :				4,449,913.85	0.00	4,449,913.85				

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	22,302.79	0.00	22,302.79	20/03/2023	19/04/2023	06/06/2023	10/05/2023
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	06/06/2023	10/06/2023
020	CIP Original	00210	01	00001	00	ENG	0602001	HN	INJUPEMP	112,432.74	0.00	112,432.74	02/05/2023	03/05/2023	06/06/2023	15/07/2023
020	CIP Original	00324	01	00001	00	ENG	0602001	HN	INJUPEMP	115,349.80	0.00	115,349.80	31/05/2023	31/05/2023	19/06/2023	31/07/2023
020	CIP Original	00394	01	00001	00	ENG	0602001	HN	INJUPEMP	115,349.80	0.00	115,349.80	26/06/2023	26/06/2023	05/07/2023	28/08/2023
						Total Covenio :				376,854.85	0.00	376,854.85				

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
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**	12,433,120.36	0.00	12,433,120.36				

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	00153	01	00002	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	78,970.00	0.00	78,970.00	12/06/2023	13/06/2023		11/08/2023
021	CIP Original	00171	01	00001	00	ENG	0602001	HN	INJUPEMP	1,274,632.84	0.00	1,274,632.84	24/04/2023	26/04/2023	16/05/2023	26/06/2023
021	CIP Original	00199	01	00001	00	ENG	0602001	HN	INJUPEMP	1,276,465.18	0.00	1,276,465.18	03/05/2023	03/05/2023	16/05/2023	04/07/2023
021	CIP Original	00335	01	00001	00	ENG	0602001	HN	INJUPEMP	1,324,777.97	0.00	1,324,777.97	02/06/2023	02/06/2023	14/06/2023	03/08/2023
021	CIP Original	00343	01	00001	00	TID	1301-1976-00314	HN	FAUSTO RAMON CORTEZ HERNANDEZ	3,375.00	0.00	3,375.00	02/06/2023	13/06/2023		03/08/2023
021	CIP Original	00392	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,115.09	0.00	10,115.09	07/06/2023	08/06/2023		08/08/2023
021	CIP Original	00393	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,198.12	0.00	10,198.12	07/06/2023	08/06/2023		08/08/2023
021	CIP Original	00402	01	00001	00	TID	1306-1975-00181	HN	ANA DORIS REYES ALVARADO	2,187.50	0.00	2,187.50	12/06/2023	13/06/2023		07/08/2023

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	00403	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	1,406.25	0.00	1,406.25	12/06/2023	13/06/2023		07/08/2023
021	CIP Original	00422	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	82,900.00	0.00	82,900.00	22/06/2023	05/07/2023		23/08/2023
021	CIP Original	00424	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	75,000.00	0.00	75,000.00	22/06/2023	05/07/2023		18/08/2023
021	CIP Original	00434	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	9,000.00	0.00	9,000.00	05/07/2023	05/07/2023		30/08/2023
021	CIP Original	00449	01	00001	00	TID	0401-1985-00251	HN	JUAN CARLOS TRIGUEROS COBOS	86,684.35	0.00	86,684.35	06/07/2023	07/07/2023		06/09/2023
021	CIP Original	00450	01	00001	00	TID	0301-1993-01596	HN	JULIO CESAR ZAMORA MORENO	3,500.00	0.00	3,500.00	29/06/2023	30/06/2023	12/07/2023	30/08/2023
021	CIP Original	00451	01	00001	00	TID	0301-1993-01596	HN	JULIO CESAR ZAMORA MORENO	3,937.50	0.00	3,937.50	29/06/2023	30/06/2023		30/08/2023
021	CIP Original	00453	01	00001	00	ENG	0602001	HN	INJUPEMP	1,330,539.07	0.00	1,330,539.07	04/07/2023	05/07/2023		04/09/2023
021	CIP Original	00455	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	162,700.34	0.00	162,700.34	04/07/2023	05/07/2023		04/09/2023
021	CIP Original	00474	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,320.00	0.00	15,320.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00475	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,549.79	0.00	12,549.79	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00476	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,160.00	0.00	1,160.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00477	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00478	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,680.00	0.00	5,680.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00479	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,165.53	0.00	13,165.53	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00480	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00481	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,000.00	0.00	6,000.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00482	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,600.00	0.00	15,600.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00483	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00484	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,600.00	0.00	15,600.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00485	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00486	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00487	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,165.53	0.00	13,165.53	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00488	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,000.00	0.00	6,000.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00489	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,600.00	0.00	15,600.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00490	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00491	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00492	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,000.00	0.00	6,000.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00493	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,165.53	0.00	13,165.53	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00494	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00495	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,165.53	0.00	13,165.53	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00496	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,200.00	0.00	1,200.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00497	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,000.00	0.00	6,000.00	12/07/2023	12/07/2023		12/07/2023
021	CIP Original	00498	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,600.00	0.00	15,600.00	12/07/2023	12/07/2023		12/07/2023
						Total Covenio :				8,497,408.09	0.00	8,497,408.09				

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

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
021	CIP Original	00195	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	159,120.00	0.00	159,120.00	30/06/2023	05/07/2023		29/08/2023
021	CIP Original	00197	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	51,375.00	0.00	51,375.00	05/06/2023	06/06/2023		31/07/2023
021	CIP Original	00198	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	14,198.40	0.00	14,198.40	25/05/2023	30/05/2023		17/07/2023
021	CIP Original	00258	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	470,976.00	0.00	470,976.00	05/06/2023	08/06/2023		02/08/2023
021	CIP Original	00267	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	159,600.00	0.00	159,600.00	07/06/2023	07/06/2023		07/08/2023
021	CIP Original	00310	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	22,038.00	0.00	22,038.00	26/05/2023	26/05/2023	12/06/2023	25/07/2023
021	CIP Original	00326	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	225,000.00	0.00	225,000.00	12/06/2023	13/06/2023		11/08/2023
021	CIP Original	00327	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	149,400.00	0.00	149,400.00	08/06/2023	08/06/2023		03/08/2023
021	CIP Original	00328	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	212,200.00	0.00	212,200.00	06/06/2023	07/06/2023		01/08/2023
021	CIP Original	00330	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	268,500.00	0.00	268,500.00	06/06/2023	07/06/2023		01/08/2023
021	CIP Original	00331	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	198,492.55	0.00	198,492.55	07/06/2023	07/06/2023		04/08/2023
021	CIP Original	00332	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	37,600.00	0.00	37,600.00	07/06/2023	07/06/2023		04/08/2023
021	CIP Original	00333	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	99,810.00	0.00	99,810.00	06/06/2023	07/06/2023		04/08/2023
021	CIP Original	00339	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	11,340.00	0.00	11,340.00	19/06/2023	19/06/2023		09/08/2023
021	CIP Original	00340	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	47,000.00	0.00	47,000.00	08/06/2023	08/06/2023		03/08/2023
021	CIP Original	00341	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	18,600.00	0.00	18,600.00	19/06/2023	19/06/2023		15/08/2023
021	CIP Original	00342	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	205,635.00	0.00	205,635.00	23/06/2023	23/06/2023		22/08/2023
021	CIP Original	00344	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	207,420.00	0.00	207,420.00	08/06/2023	09/06/2023		07/08/2023
021	CIP Original	00345	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	181,630.10	0.00	181,630.10	08/06/2023	08/06/2023		08/08/2023
021	CIP Original	00346	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	247,945.00	0.00	247,945.00	07/06/2023	08/06/2023		08/08/2023
021	CIP Original	00347	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	252,750.00	0.00	252,750.00	09/06/2023	09/06/2023		08/08/2023
021	CIP Original	00362	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	24,060.00	0.00	24,060.00	08/06/2023	08/06/2023		08/08/2023
021	CIP Original	00396	01	00002	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	721,018.00	0.00	721,018.00	28/06/2023	29/06/2023		23/08/2023
021	CIP Original	00401	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	52,367.10	0.00	52,367.10	23/06/2023	23/06/2023		22/08/2023
						Total Covenio :				4,038,075.15	0.00	4,038,075.15				

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	26/04/2023	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	26/04/2023	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	02/05/2023	25/05/2023
021	CIP Original	00172	01	00001	00	ENG	0602001	HN	INJUPEMP	192,198.13	0.00	192,198.13	24/04/2023	26/04/2023	16/05/2023	26/06/2023
021	CIP Original	00200	01	00001	00	ENG	0602001	HN	INJUPEMP	189,818.43	0.00	189,818.43	03/05/2023	03/05/2023	16/05/2023	04/07/2023
021	CIP Original	00336	01	00001	00	ENG	0602001	HN	INJUPEMP	187,268.81	0.00	187,268.81	02/06/2023	02/06/2023	14/06/2023	03/08/2023
021	CIP Original	00454	01	00001	00	ENG	0602001	HN	INJUPEMP	187,268.81	0.00	187,268.81	04/07/2023	05/07/2023		04/09/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00456	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,842.41	0.00	8,842.41	04/07/2023	05/07/2023		04/09/2023
						Total Covenio :				1,276,585.83	0.00	1,276,585.83				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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				
						Total Gerencia Administrativa:			**022**	13,844,174.01	0.00	13,844,174.01				

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	00486	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	500.50	0.00	500.50	08/05/2023	08/05/2023		08/05/2023
022	CIP Original	00487	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	500.50	0.00	500.50	08/05/2023	08/05/2023		08/05/2023
022	CIP Original	00488	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	500.50	0.00	500.50	08/05/2023	08/05/2023		08/05/2023
022	CIP Original	00489	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	500.50	0.00	500.50	08/05/2023	08/05/2023		08/05/2023
022	CIP Original	00543	01	00001	00	ENG	0602001	HN	INJUPEMP	4,526,020.87	0.00	4,526,020.87	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00545	01	00001	00	ENG	0602001	HN	INJUPEMP	4,516,663.61	0.00	4,516,663.61	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00567	01	00001	00	ENG	0602001	HN	INJUPEMP	4,509,095.62	0.00	4,509,095.62	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	4,503,205.64	0.00	4,503,205.64	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00634	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,101.71	0.00	27,101.71	25/05/2023	25/05/2023		25/05/2023
022	CIP Original	00659	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,715.97	0.00	20,715.97	01/06/2023	01/06/2023		01/06/2023
022	CIP Original	00687	01	00001	00	ENG	0602001	HN	INJUPEMP	4,621,821.76	0.00	4,621,821.76	07/06/2023	07/06/2023	19/06/2023	21/07/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00713	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	103,758.45	0.00	103,758.45	13/06/2023	13/06/2023		13/06/2023
022	CIP Original	00714	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,101.71	0.00	27,101.71	13/06/2023	13/06/2023		13/06/2023
022	CIP Original	00715	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,246.58	0.00	97,246.58	13/06/2023	13/06/2023		13/06/2023
022	CIP Original	00716	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	108,254.40	0.00	108,254.40	13/06/2023	13/06/2023		13/06/2023
022	CIP Original	00733	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,092.00	0.00	1,092.00	13/06/2023	13/06/2023		13/06/2023
022	CIP Original	00803	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	181,903.27	0.00	181,903.27	21/06/2023	22/06/2023		04/08/2023
022	CIP Original	00804	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	391,183.85	0.00	391,183.85	21/06/2023	22/06/2023		04/08/2023
022	CIP Original	00805	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	520,815.82	0.00	520,815.82	21/06/2023	22/06/2023		04/08/2023
022	CIP Original	00820	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	94,918.40	0.00	94,918.40	28/06/2023	30/06/2023		11/08/2023
022	CIP Original	00846	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	614,474.02	0.00	614,474.02	30/06/2023	05/07/2023		14/08/2023
022	CIP Original	00879	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	897,599.55	0.00	897,599.55	05/07/2023	06/07/2023		18/08/2023
022	CIP Original	00881	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	738,584.75	0.00	738,584.75	05/07/2023	06/07/2023		18/08/2023
022	CIP Original	00883	01	00001	00	ENG	0602001	HN	INJUPEMP	4,615,985.42	0.00	4,615,985.42	05/07/2023	06/07/2023		18/08/2023
						Total Covenio :				31,119,545.40	0.00	31,119,545.40				

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	00508	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	865,950.00	0.00	865,950.00	12/06/2023	13/06/2023		24/07/2023
022	CIP Original	00520	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	278,624.43	0.00	278,624.43	28/06/2023	28/06/2023		11/08/2023
022	CIP Original	00520	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	559,463.31	0.00	559,463.31	28/06/2023	28/06/2023		11/08/2023
022	CIP Original	00520	01	00003	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	426,456.45	0.00	426,456.45	28/06/2023	28/06/2023		11/08/2023
022	CIP Original	00521	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	10,672.20	0.00	10,672.20	28/06/2023	28/06/2023		10/08/2023
022	CIP Original	00521	01	00002	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	29,937.60	0.00	29,937.60	28/06/2023	28/06/2023		10/08/2023
022	CIP Original	00523	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	54,400.00	0.00	54,400.00	06/07/2023	10/07/2023		21/08/2023
022	CIP Original	00524	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	35,000.00	0.00	35,000.00	06/07/2023	10/07/2023		21/08/2023
022	CIP Original	00801	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,264,150.00	0.00	1,264,150.00	10/07/2023	10/07/2023		10/08/2023
022	CIP Original	00806	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	159,330.00	0.00	159,330.00	10/07/2023	10/07/2023		23/08/2023
022	CIP Original	00811	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	816,302.00	0.00	816,302.00	11/07/2023	11/07/2023		24/08/2023
022	CIP Original	00816	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	20,642.50	0.00	20,642.50	10/07/2023	11/07/2023		23/08/2023
022	CIP Original	00852	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,351,800.00	0.00	3,351,800.00	07/07/2023	10/07/2023		18/08/2023
022	CIP Original	00853	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,416,400.00	0.00	3,416,400.00	07/07/2023	10/07/2023		18/08/2023
022	CIP Original	00854	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,757,500.00	0.00	3,757,500.00	07/07/2023	10/07/2023		18/08/2023

Institución: 0060 **Secretaría de Salud**

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

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	00855	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,193,600.00	0.00	3,193,600.00	07/07/2023	10/07/2023		18/08/2023
022	CIP Original	00856	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,808,100.00	0.00	3,808,100.00	07/07/2023	10/07/2023		18/08/2023
022	CIP Original	00906	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,766,280.00	0.00	1,766,280.00	07/07/2023	12/07/2023		21/08/2023
022	CIP Original	00907	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	8,935,920.00	0.00	8,935,920.00	07/07/2023	12/07/2023		21/08/2023
022	CIP Original	00938	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	28,500.00	0.00	28,500.00	12/07/2023	12/07/2023		28/08/2023
022	CIP Original	00939	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	11,626.35	0.00	11,626.35	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00940	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	28,336.00	0.00	28,336.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00941	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	23,748.00	0.00	23,748.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00942	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	540,000.00	0.00	540,000.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00943	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	541,100.00	0.00	541,100.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00944	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	416,000.00	0.00	416,000.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00945	01	00001	00	RTN	07019995204280	HN	PHAR MED SALES HONDURAS S A	57,500.00	0.00	57,500.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00946	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	23,750.00	0.00	23,750.00	12/07/2023	12/07/2023		25/08/2023
022	CIP Original	00947	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	49,600.00	0.00	49,600.00	12/07/2023	13/07/2023		25/08/2023
022	CIP Original	00948	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	6,250.00	0.00	6,250.00	12/07/2023	13/07/2023		25/08/2023
022	CIP Original	00949	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	95,700.00	0.00	95,700.00	12/07/2023	13/07/2023		25/08/2023
022	CIP Original	00950	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	3,675.00	0.00	3,675.00	12/07/2023	13/07/2023		25/08/2023
022	CIP Original	00951	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	249,875.00	0.00	249,875.00	12/07/2023	13/07/2023		25/08/2023
						Total Covenio :				34,826,188.84	0.00	34,826,188.84				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00544	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00546	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00568	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	278,929.57	0.00	278,929.57	24/05/2023	24/05/2023	12/06/2023	07/07/2023
022	CIP Original	00688	01	00001	00	ENG	0602001	HN	INJUPEMP	282,698.72	0.00	282,698.72	07/06/2023	07/06/2023	19/06/2023	21/07/2023
022	CIP Original	00882	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,348.24	0.00	25,348.24	05/07/2023	06/07/2023		18/08/2023
022	CIP Original	00884	01	00001	00	ENG	0602001	HN	INJUPEMP	282,783.16	0.00	282,783.16	05/07/2023	06/07/2023		18/08/2023
						Total Covenio :				1,706,548.40	0.00	1,706,548.40				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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

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	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
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

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	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
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
022	SIP Original	00000	00	00292	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	599,400.00	0.00	599,400.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
022	SIP Original	00000	00	00293	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	248,637.04	0.00	248,637.04	08/05/2023	08/05/2023	08/05/2023	30/05/2023
022	SIP Original	00000	00	00294	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	672,660.00	0.00	672,660.00	08/05/2023	08/05/2023	08/05/2023	30/05/2023
022	SIP Original	00000	00	00295	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE RL DE CV	163,853.01	0.00	163,853.01	08/05/2023	08/05/2023	08/05/2023	30/05/2023
						Total Covenio :				6,439,607.72	0.00	6,439,607.72				
						Total Gerencia Administrativa:			**023**	74,091,890.36	0.00	74,091,890.36				

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	02/05/2023	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	02/05/2023	30/04/2023
023	CIP Original	00154	01	00001	00	ENG	0602001	HN	INJUPEMP	733,639.68	0.00	733,639.68	10/05/2023	11/05/2023	25/05/2023	30/05/2023
023	CIP Original	00158	01	00001	00	ENG	0602001	HN	INJUPEMP	733,639.68	0.00	733,639.68	10/05/2023	11/05/2023	25/05/2023	31/05/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00163	01	00001	00	TID	0901-1993-00392	HN	FARID GUSTAVO HENRIQUEZ LOBO	15,453.13	0.00	15,453.13	11/05/2023	11/05/2023		11/06/2023
023	CIP Original	00164	01	00001	00	TID	0901-1994-00045	HN	JENNY JEAN SAICION RAYO	18,812.50	0.00	18,812.50	11/05/2023	11/05/2023		11/06/2023
023	CIP Original	00190	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	118,964.00	0.00	118,964.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00191	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	81,036.00	0.00	81,036.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00196	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	112,260.00	0.00	112,260.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00197	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	20,901.00	0.00	20,901.00	01/06/2023	01/06/2023		30/06/2023
023	CIP Original	00198	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	199,998.40	0.00	199,998.40	01/06/2023	01/06/2023		30/06/2023
023	CIP Original	00200	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	104,335.00	0.00	104,335.00	01/06/2023	01/06/2023		30/06/2023
023	CIP Original	00201	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	83,383.00	0.00	83,383.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00202	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	49,986.00	0.00	49,986.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00203	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	59,670.00	0.00	59,670.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00204	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	60,520.00	0.00	60,520.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00205	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	218,000.00	0.00	218,000.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00207	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	77,000.00	0.00	77,000.00	31/05/2023	01/06/2023		30/06/2023
023	CIP Original	00208	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	17,211.00	0.00	17,211.00	01/06/2023	01/06/2023		30/06/2023
023	CIP Original	00222	01	00001	00	ENG	0602001	HN	INJUPEMP	775,269.18	0.00	775,269.18	07/06/2023	09/06/2023	03/07/2023	30/06/2023
023	CIP Original	00245	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	765,568.00	0.00	765,568.00	19/06/2023	19/06/2023		19/07/2023
023	CIP Original	00246	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	199,962.00	0.00	199,962.00	19/06/2023	19/06/2023		19/07/2023
023	CIP Original	00267	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	500,000.00	0.00	500,000.00	30/06/2023	30/06/2023		31/07/2023
023	CIP Original	00273	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	258,000.00	0.00	258,000.00	29/06/2023	30/06/2023		31/07/2023
023	CIP Original	00274	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	156,410.00	0.00	156,410.00	29/06/2023	30/06/2023		31/07/2023
023	CIP Original	00275	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	10,650.00	0.00	10,650.00	07/07/2023	07/07/2023		07/08/2023
023	CIP Original	00276	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	97,560.00	0.00	97,560.00	30/06/2023	30/06/2023		29/07/2023
023	CIP Original	00278	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	414,052.00	0.00	414,052.00	29/06/2023	30/06/2023		31/07/2023
023	CIP Original	00279	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	23,840.00	0.00	23,840.00	07/07/2023	07/07/2023		07/08/2023
023	CIP Original	00282	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,896.12	0.00	79,896.12	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00283	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,188.64	0.00	86,188.64	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00284	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,188.64	0.00	86,188.64	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00285	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,188.64	0.00	86,188.64	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00286	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,188.64	0.00	86,188.64	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00287	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,188.64	0.00	86,188.64	08/07/2023	08/07/2023		08/07/2023
023	CIP Original	00288	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	909,702.70	0.00	909,702.70	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00289	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,643.24	0.00	10,643.24	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00290	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,011.14	0.00	15,011.14	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,192.55	0.00	38,192.55	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00292	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	56,725.52	0.00	56,725.52	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00293	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,192.55	0.00	38,192.55	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00294	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,011.14	0.00	15,011.14	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00295	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	899,414.23	0.00	899,414.23	12/07/2023	12/07/2023		12/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00296	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	56,725.52	0.00	56,725.52	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00297	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,643.24	0.00	10,643.24	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00298	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	56,725.52	0.00	56,725.52	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00299	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,011.14	0.00	15,011.14	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00300	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,192.55	0.00	38,192.55	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00301	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	889,669.40	0.00	889,669.40	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00302	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,643.24	0.00	10,643.24	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00303	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,797.39	0.00	18,797.39	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00304	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	706,162.25	0.00	706,162.25	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00305	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	6,736.36	0.00	6,736.36	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00306	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,294.93	0.00	15,294.93	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00307	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,359.78	0.00	48,359.78	12/07/2023	12/07/2023		12/07/2023
023	CIP Original	00308	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,350.00	0.00	19,350.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023
						Total Covenio :				11,769,105.42	0.00	11,769,105.42				

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
023	CIP Original	00192	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	76,364.00	0.00	76,364.00	31/05/2023	02/06/2023		30/06/2023
023	CIP Original	00199	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	83,939.00	0.00	83,939.00	31/05/2023	02/06/2023		30/06/2023
023	CIP Original	00211	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	99,957.00	0.00	99,957.00	31/05/2023	02/06/2023		30/06/2023
023	CIP Original	00266	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	875,400.00	0.00	875,400.00	30/06/2023	30/06/2023		29/07/2023
023	CIP Original	00268	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	334,320.00	0.00	334,320.00	30/06/2023	30/06/2023		31/07/2023
023	CIP Original	00269	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	687,952.00	0.00	687,952.00	05/07/2023	07/07/2023		03/08/2023
023	CIP Original	00270	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	448,000.00	0.00	448,000.00	29/06/2023	30/06/2023		31/07/2023
023	CIP Original	00271	01	00002	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	189,900.00	0.00	189,900.00	07/07/2023	07/07/2023		31/07/2023
023	CIP Original	00277	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	13,640.00	0.00	13,640.00	30/06/2023	30/06/2023		29/07/2023
						Total Covenio :				2,809,472.00	0.00	2,809,472.00				

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
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	02/05/2023	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	02/05/2023	30/04/2023
023	CIP Original	00155	01	00001	00	ENG	0602001	HN	INJUPEMP	98,348.47	0.00	98,348.47	10/05/2023	11/05/2023	25/05/2023	30/05/2023

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	00159	01	00001	00	ENG	0602001	HN	INJUPEMP	98,348.47	0.00	98,348.47	10/05/2023	11/05/2023	25/05/2023	31/05/2023
023	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	100,927.76	0.00	100,927.76	07/06/2023	09/06/2023	03/07/2023	30/06/2023
						Total Covenio :				483,990.84	0.00	483,990.84				

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
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**	15,637,145.06	0.00	15,637,145.06				

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	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	966,345.34	0.00	966,345.34	21/03/2023	29/03/2023	18/05/2023	05/05/2023
024	CIP Original	00122	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	267,193.03	0.00	267,193.03	21/03/2023	27/04/2023		05/05/2023
024	CIP Original	00195	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	23,051.00	0.00	23,051.00	02/05/2023	02/05/2023		15/06/2023
024	CIP Original	00196	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	10,210.00	0.00	10,210.00	28/04/2023	02/05/2023		12/06/2023
024	CIP Original	00205	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	33,000.00	0.00	33,000.00	02/06/2023	02/06/2023		17/07/2023
024	CIP Original	00207	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	41,450.00	0.00	41,450.00	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00231	01	00001	00	RTN	08019021244890	HN	SELCO HONDURAS S. DE R. L.	91,428.00	0.00	91,428.00	02/05/2023	02/05/2023		15/06/2023
024	CIP Original	00249	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	25,129.19	0.00	25,129.19	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00255	01	00001	00	ENG	0602001	HN	INJUPEMP	951,365.08	0.00	951,365.08	03/05/2023	03/05/2023	18/05/2023	16/06/2023
024	CIP Original	00257	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE	89,093.80	0.00	89,093.80	20/06/2023	20/06/2023		04/09/2023

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	00312	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	26,966.80	0.00	26,966.80	20/06/2023	20/06/2023		04/08/2023
024	CIP Original	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	955,047.94	0.00	955,047.94	11/05/2023	12/05/2023	23/05/2023	12/06/2023
024	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	956,660.70	0.00	956,660.70	11/05/2023	12/05/2023	23/05/2023	26/06/2023
024	CIP Original	00320	01	00001	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	34,375.00	0.00	34,375.00	02/06/2023	02/06/2023		17/07/2023
024	CIP Original	00324	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	9,856.00	0.00	9,856.00	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00325	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	45,320.00	0.00	45,320.00	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00365	01	00001	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	286,369.00	0.00	286,369.00	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00368	01	00001	00	TID	0801-1985-13427	HN	JOSE INOCENTE AGUILERA ZAVALA	248,987.20	0.00	248,987.20	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00369	01	00001	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	249,600.00	0.00	249,600.00	30/05/2023	31/05/2023		14/07/2023
024	CIP Original	00372	01	00001	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	151,868.00	0.00	151,868.00	05/06/2023	05/06/2023		19/07/2023
024	CIP Original	00429	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,109.61	0.00	3,109.61	19/06/2023	19/06/2023		01/08/2023
024	CIP Original	00434	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,051.76	0.00	28,051.76	26/06/2023	26/06/2023		26/06/2023
024	CIP Original	00457	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
024	CIP Original	00458	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
024	CIP Original	00459	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
024	CIP Original	00460	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
024	CIP Original	00461	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
024	CIP Original	00462	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,679.36	0.00	1,679.36	12/07/2023	12/07/2023		12/07/2023
						Total Covenio :				5,504,553.61	0.00	5,504,553.61				

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
024	CIP Original	00104	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	37,366.45	0.00	37,366.45	25/04/2023	08/05/2023		09/06/2023
024	CIP Original	00106	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	293,000.00	0.00	293,000.00	02/05/2023	08/05/2023		15/06/2023
024	CIP Original	00107	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	35,400.00	0.00	35,400.00	02/05/2023	08/05/2023		15/06/2023
024	CIP Original	00108	01	00002	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	4,500.00	0.00	4,500.00	12/05/2023	12/05/2023		26/06/2023
024	CIP Original	00123	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	18,000.00	0.00	18,000.00	25/04/2023	08/05/2023	25/05/2023	09/06/2023
024	CIP Original	00125	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	35,500.00	0.00	35,500.00	02/05/2023	02/05/2023		15/06/2023
024	CIP Original	00126	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	27,565.00	0.00	27,565.00	25/04/2023	27/04/2023		09/06/2023
024	CIP Original	00127	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	37,100.00	0.00	37,100.00	25/04/2023	08/05/2023		09/06/2023
024	CIP Original	00128	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	214,440.00	0.00	214,440.00	02/05/2023	08/05/2023		15/06/2023
024	CIP Original	00129	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	13,200.00	0.00	13,200.00	02/05/2023	08/05/2023		15/06/2023
024	CIP Original	00174	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	7,800.00	0.00	7,800.00	25/04/2023	08/05/2023		09/06/2023
024	CIP Original	00200	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA	68,520.00	0.00	68,520.00	02/05/2023	08/05/2023		15/06/2023

Institución: 0060 **Secretaría de Salud**

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

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
024	CIP Original	00201	01	00001	00	RTN	05019012516160	HN	CONQUISTA S. DE. R.L. MEDICAMENTOS INTERNACIONALES S DE R L	1,213.75	0.00	1,213.75	25/04/2023	08/05/2023		09/06/2023
024	CIP Original	00202	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	74,360.00	0.00	74,360.00	25/04/2023	08/05/2023		09/06/2023
024	CIP Original	00203	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	14,576.00	0.00	14,576.00	20/06/2023	20/06/2023		04/08/2023
024	CIP Original	00341	01	00001	00	RTN	05019004470995	HN	RAF DE HONDURAS, S.A. DE C.V.	122,221.49	0.00	122,221.49	20/06/2023	20/06/2023		04/08/2023
						Total Covenio :				1,004,762.69	0.00	1,004,762.69				

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
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	18/05/2023	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	18/05/2023	05/05/2023
024	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	163,567.49	0.00	163,567.49	03/05/2023	03/05/2023	18/05/2023	15/06/2023
024	CIP Original	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	163,314.17	0.00	163,314.17	11/05/2023	12/05/2023	23/05/2023	26/06/2023
						Total Covenio :				653,510.00	0.00	653,510.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 TELECOMUNICACIONES	6,317.18	0.00	6,317.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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
						Total Covenio :				479,616.73	0.00	479,616.73				
						Total Gerencia Administrativa:		**025**		7,642,443.03	0.00	7,642,443.03				

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	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	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	00218	01	00001	00	ENG	0602001	HN	INJUPEMP	953,367.15	0.00	953,367.15	30/05/2023	05/06/2023	08/06/2023	15/07/2023
025	CIP Original	00235	01	00001	00	ENG	0602001	HN	INJUPEMP	877,056.13	0.00	877,056.13	07/06/2023	14/06/2023	15/06/2023	20/07/2023
025	CIP Original	00237	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,200.00	0.00	1,200.00	08/06/2023	08/06/2023		08/06/2023
025	CIP Original	00238	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,200.00	0.00	1,200.00	08/06/2023	08/06/2023		08/06/2023
025	CIP Original	00264	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,884.46	0.00	21,884.46	04/07/2023	04/07/2023		04/07/2023
						Total Covenio :				4,723,044.54	0.00	4,723,044.54				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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	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	00219	01	00001	00	ENG	0602001	HN	INJUPEMP	109,171.25	0.00	109,171.25	30/05/2023	05/06/2023	08/06/2023	15/07/2023
025	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	111,197.16	0.00	111,197.16	07/06/2023	14/06/2023	15/06/2023	20/07/2023
						Total Covenio :				547,882.16	0.00	547,882.16				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	SIP Original	00000	00	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
						Total Covenio :				2,492,883.06	0.00	2,492,883.06				
						Total Gerencia Administrativa:			**026**	7,763,809.76	0.00	7,763,809.76				

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
026	CIP Original	00294	01	00001	00	ENG	0602001	HN	INJUPEMP	642,958.23	0.00	642,958.23	11/05/2023	12/05/2023	17/05/2023	07/07/2023
026	CIP Original	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	660,594.14	0.00	660,594.14	11/05/2023	12/05/2023	17/05/2023	07/07/2023
026	CIP Original	00298	01	00001	00	ENG	0602001	HN	INJUPEMP	659,559.32	0.00	659,559.32	12/05/2023	12/05/2023	17/05/2023	07/07/2023
026	CIP Original	00322	01	00001	00	ENG	0602001	HN	INJUPEMP	654,777.68	0.00	654,777.68	17/05/2023	17/05/2023	23/05/2023	07/07/2023
026	CIP Original	00344	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	86,955.00	0.00	86,955.00	02/06/2023	14/06/2023		02/08/2023
026	CIP Original	00360	01	00002	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	86,949.00	0.00	86,949.00	12/06/2023	14/06/2023		16/08/2023
026	CIP Original	00389	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	52,682.00	0.00	52,682.00	12/06/2023	14/06/2023		16/08/2023
026	CIP Original	00412	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	174,629.25	0.00	174,629.25	07/06/2023	14/06/2023		21/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00414	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	220,191.33	0.00	220,191.33	07/06/2023	14/06/2023		21/07/2023
026	CIP Original	00434	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,917.00	0.00	1,917.00	11/06/2023	11/06/2023		11/06/2023
026	CIP Original	00445	01	00001	00	RTN	08019019176770	HN	INVERSIONES BLU S DE RL	155,000.00	0.00	155,000.00	17/06/2023	05/07/2023		31/08/2023
026	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	667,177.50	0.00	667,177.50	12/06/2023	12/06/2023	20/06/2023	16/08/2023
026	CIP Original	00450	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,820.60	0.00	1,820.60	13/06/2023	05/07/2023		16/08/2023
026	CIP Original	00451	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,734.12	0.00	10,734.12	13/06/2023	05/07/2023		16/08/2023
026	CIP Original	00495	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	230,666.98	0.00	230,666.98	23/06/2023	05/07/2023	12/07/2023	18/08/2023
026	CIP Original	00510	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,639.66	0.00	1,639.66	28/06/2023	28/06/2023		18/08/2023
026	CIP Original	00511	01	00001	00	ENG	0602001	HN	INJUPEMP	667,177.50	0.00	667,177.50	28/06/2023	28/06/2023	06/07/2023	18/08/2023
026	CIP Original	00550	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,064.14	0.00	29,064.14	10/07/2023	10/07/2023		10/07/2023
026	CIP Original	00551	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,064.14	0.00	29,064.14	10/07/2023	10/07/2023		10/07/2023
026	CIP Original	00552	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,064.14	0.00	29,064.14	10/07/2023	10/07/2023		10/07/2023
026	CIP Original	00553	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,064.14	0.00	29,064.14	10/07/2023	10/07/2023		10/07/2023
026	CIP Original	00554	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,064.14	0.00	29,064.14	10/07/2023	10/07/2023		10/07/2023
						Total Covenio :				5,124,744.27	0.00	5,124,744.27				

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
026	CIP Original	00343	01	00002	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	1,201,011.35	0.00	1,201,011.35	14/06/2023	14/06/2023		16/08/2023
026	CIP Original	00411	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	442,586.16	0.00	442,586.16	20/06/2023	20/06/2023		18/08/2023
026	CIP Original	00468	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	1,574,246.00	0.00	1,574,246.00	23/06/2023	23/06/2023		18/08/2023
026	CIP Original	00469	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	1,380,860.00	0.00	1,380,860.00	28/06/2023	05/07/2023		18/08/2023
026	CIP Original	00516	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	18,880.00	0.00	18,880.00	30/06/2023	05/07/2023		18/08/2023
026	CIP Original	00517	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	300,766.41	0.00	300,766.41	11/07/2023	11/07/2023		31/08/2023
026	CIP Original	00518	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	73,190.00	0.00	73,190.00	11/07/2023	11/07/2023		31/08/2023
						Total Covenio :				4,991,539.92	0.00	4,991,539.92				

Fuente de Financiamiento: 26 **MDRI**

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00297	01	00001	00	ENG	0602001	HN	INJUPEMP	130,000.52	0.00	130,000.52	11/05/2023	12/05/2023	23/05/2023	07/07/2023
026	CIP Original	00309	01	00001	00	ENG	0602001	HN	INJUPEMP	130,000.52	0.00	130,000.52	11/05/2023	12/05/2023	23/05/2023	07/07/2023
026	CIP Original	00311	01	00001	00	ENG	0602001	HN	INJUPEMP	130,000.52	0.00	130,000.52	12/05/2023	12/05/2023	23/05/2023	07/07/2023
026	CIP Original	00312	01	00001	00	ENG	0602001	HN	INJUPEMP	129,754.87	0.00	129,754.87	12/05/2023	12/05/2023	23/05/2023	07/07/2023
026	CIP Original	00447	01	00001	00	ENG	0602001	HN	INJUPEMP	132,764.05	0.00	132,764.05	12/06/2023	12/06/2023	20/06/2023	16/08/2023
026	CIP Original	00512	01	00001	00	ENG	0602001	HN	INJUPEMP	132,764.05	0.00	132,764.05	28/06/2023	28/06/2023	06/07/2023	18/08/2023
						Total Covenio :				785,284.53	0.00	785,284.53				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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				13,561,164.72	0.00	13,561,164.72				

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	00125	01	00001	00	ENG	0602001	HN	INJUPEMP	332,331.86	0.00	332,331.86	14/04/2023	25/04/2023		02/06/2023
027	CIP Original	00149	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023
027	CIP Original	00150	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023
027	CIP Original	00151	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023
027	CIP Original	00152	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00153	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023
027	CIP Original	00154	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,207.45	0.00	11,207.45	21/04/2023	21/04/2023		21/04/2023
027	CIP Original	00226	01	00001	00	RTN	18079013613810	HN	BORDADOS E IMPRESOS OLANCHITO SERVICIOS AGREGADOS S. DE R.L. DE C.V.	249,700.00	0.00	249,700.00	19/05/2023	30/05/2023		16/06/2023
027	CIP Original	00275	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,142.05	0.00	15,142.05	30/05/2023	30/05/2023		30/05/2023
027	CIP Original	00276	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.62	0.00	16,223.62	30/05/2023	30/05/2023		30/05/2023
027	CIP Original	00277	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.62	0.00	16,223.62	30/05/2023	30/05/2023		30/05/2023
027	CIP Original	00278	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.62	0.00	16,223.62	30/05/2023	30/05/2023		30/05/2023
027	CIP Original	00279	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.62	0.00	16,223.62	30/05/2023	30/05/2023		30/05/2023
027	CIP Original	00315	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	157,970.00	0.00	157,970.00	15/06/2023	23/06/2023		09/06/2023
027	CIP Original	00350	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	185,040.00	0.00	185,040.00	26/06/2023	26/06/2023		25/08/2023
027	CIP Original	00353	01	00001	00	ENG	0602001	HN	INJUPEMP	990,215.78	0.00	990,215.78	26/06/2023	26/06/2023	06/07/2023	27/07/2023
027	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	990,031.55	0.00	990,031.55	26/06/2023	26/06/2023	06/07/2023	17/07/2023
027	CIP Original	00368	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	08/07/2023	08/07/2023		08/07/2023
027	CIP Original	00369	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,223.62	0.00	16,223.62	08/07/2023	08/07/2023		08/07/2023
027	CIP Original	00370	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	08/07/2023	08/07/2023		08/07/2023
						Total Covenio :				3,070,594.04	0.00	3,070,594.04				

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
027	CIP Original	00221	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	826,501.00	0.00	826,501.00	19/05/2023	19/05/2023		14/07/2023
027	CIP Original	00223	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	580,413.40	0.00	580,413.40	19/05/2023	19/05/2023		14/07/2023
027	CIP Original	00227	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	560,296.30	0.00	560,296.30	19/05/2023	19/05/2023		14/07/2023
027	CIP Original	00228	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	899,972.00	0.00	899,972.00	19/05/2023	19/05/2023		14/07/2023
						Total Covenio :				2,867,182.70	0.00	2,867,182.70				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00126	01	00001	00	ENG	0602001	HN	INJUPEMP	109,020.19	0.00	109,020.19	14/04/2023	25/04/2023	15/06/2023	02/06/2023
027	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	218,040.38	0.00	218,040.38	04/05/2023	05/05/2023	25/05/2023	04/05/2023
027	CIP Original	00354	01	00001	00	ENG	0602001	HN	INJUPEMP	111,937.25	0.00	111,937.25	26/06/2023	26/06/2023	06/07/2023	17/07/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00355	01	00001	00	ENG	0602001	HN	INJUPEMP	111,937.25	0.00	111,937.25	26/06/2023	26/06/2023	06/07/2023	17/07/2023
027	CIP Original	00359	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	26/06/2023	26/06/2023		17/07/2023
027	CIP Original	00360	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	26/06/2023	26/06/2023		17/07/2023
						Total Covenio :				579,230.79	0.00	579,230.79				

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
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
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				8,651,319.67	0.00	8,651,319.67				

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

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
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	00070	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	25,043.48	0.00	25,043.48	29/03/2023	24/04/2023		30/04/2023
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	00076	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	37,392.96	0.00	37,392.96	22/03/2023	24/04/2023		15/04/2023
028	CIP Original	00077	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	182,800.00	0.00	182,800.00	22/03/2023	24/04/2023		15/04/2023
028	CIP Original	00093	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	18,521.76	0.00	18,521.76	29/03/2023	24/04/2023		30/04/2023
028	CIP Original	00174	01	00001	00	TID	1709-2004-00767	HN	BRANDY ALDAIR ORDOÑEZ CASTILLO	562.50	0.00	562.50	18/04/2023	26/04/2023		30/04/2023
028	CIP Original	00352	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	355,269.95	0.00	355,269.95	22/06/2023	26/06/2023		30/09/2023
028	CIP Original	00373	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	172,238.18	0.00	172,238.18	07/07/2023	07/07/2023		30/09/2023
028	CIP Original	00483	01	00001	00	TID	1709-1984-01333	HN	ANGELA ELEONORA CASTILLO SANTOS	5,687.50	0.00	5,687.50	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00484	01	00001	00	TID	1709-1983-00286	HN	KAREN ELIZABETH FLORES GIRON	5,687.50	0.00	5,687.50	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00485	01	00001	00	TID	1709-2004-00767	HN	BRANDY ALDAIR ORDOÑEZ CASTILLO	3,593.75	0.00	3,593.75	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00486	01	00001	00	TID	1701-1992-02068	HN	JULISSA MABEL OSEGUERA VILLALOBOS	1,796.88	0.00	1,796.88	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00487	01	00001	00	TID	1709-1978-00170	HN	MARLON EFRAIN ALFARO CHAVEZ	1,312.50	0.00	1,312.50	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00488	01	00001	00	TID	1701-1998-00938	HN	DIDIER JOSUE NUÑEZ MARTINEZ	7,875.00	0.00	7,875.00	27/06/2023	30/06/2023		30/07/2023
028	CIP Original	00489	01	00001	00	TID	1707-1996-00112	HN	HERMIN MISAEL HERNANDEZ CARDENAS	4,375.00	0.00	4,375.00	27/06/2023	28/06/2023		30/07/2023
028	CIP Original	00503	01	00001	00	ENG	0602001	HN	INJUPEMP	934,397.76	0.00	934,397.76	29/06/2023	30/06/2023	04/07/2023	30/07/2023
028	CIP Original	00504	01	00001	00	ENG	0602001	HN	INJUPEMP	934,651.08	0.00	934,651.08	29/06/2023	30/06/2023	06/07/2023	30/07/2023
028	CIP Original	00505	01	00001	00	ENG	0602001	HN	INJUPEMP	928,644.55	0.00	928,644.55	29/06/2023	30/06/2023	04/07/2023	30/07/2023
028	CIP Original	00506	01	00001	00	ENG	0602001	HN	INJUPEMP	924,188.62	0.00	924,188.62	29/06/2023	30/06/2023	04/07/2023	30/07/2023
028	CIP Original	00507	01	00001	00	ENG	0602001	HN	INJUPEMP	917,060.09	0.00	917,060.09	29/06/2023	30/06/2023	04/07/2023	30/07/2023
028	CIP Original	00508	01	00001	00	ENG	0602001	HN	INJUPEMP	917,144.53	0.00	917,144.53	29/06/2023	30/06/2023	04/07/2023	30/07/2023
028	CIP Original	00530	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,184.00	0.00	2,184.00	06/07/2023	06/07/2023		06/07/2023
028	CIP Original	00531	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,184.00	0.00	2,184.00	06/07/2023	06/07/2023		06/07/2023
028	CIP Original	00532	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,184.00	0.00	2,184.00	06/07/2023	06/07/2023		06/07/2023
028	CIP Original	00533	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,184.00	0.00	2,184.00	06/07/2023	06/07/2023		06/07/2023
						Total Covenio :				7,214,761.69	0.00	7,214,761.69				

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: 029 **GERENCIA ADMINISTRATIVA HOSPITAL SAN LORENZO**

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	05/05/2023	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	05/05/2023	15/04/2023
028	CIP Original	00067	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	6,891.10	0.00	6,891.10	21/03/2023	27/04/2023		15/04/2023
028	CIP Original	00068	01	00001	00	RTN	08019011432192	HN	RAPIDENTAL S DE RL	78,095.00	0.00	78,095.00	21/03/2023	27/04/2023		15/04/2023
028	CIP Original	00069	01	00002	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	26,159.00	0.00	26,159.00	27/04/2023	27/04/2023		30/06/2023
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
028	CIP Original	00123	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,928,354.80	0.00	1,928,354.80	18/04/2023	24/04/2023		30/06/2023
028	CIP Original	00123	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	47,283.50	0.00	47,283.50	30/05/2023	30/05/2023		30/07/2023
028	CIP Original	00124	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	1,747,291.40	0.00	1,747,291.40	18/04/2023	24/04/2023		30/06/2023
028	CIP Original	00129	01	00002	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	439,781.40	0.00	439,781.40	15/05/2023	18/05/2023		30/06/2023
028	CIP Original	00151	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	627,905.06	0.00	627,905.06	18/05/2023	19/05/2023		30/07/2023
028	CIP Original	00152	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	549,352.96	0.00	549,352.96	28/04/2023	03/05/2023		30/06/2023
028	CIP Original	00153	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	93,574.76	0.00	93,574.76	18/04/2023	24/04/2023		30/06/2023
028	CIP Original	00154	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	43,655.80	0.00	43,655.80	27/04/2023	27/04/2023		30/06/2023
028	CIP Original	00155	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	50,400.00	0.00	50,400.00	27/04/2023	28/04/2023		11/08/2023
028	CIP Original	00156	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	100,709.88	0.00	100,709.88	28/04/2023	03/05/2023		30/06/2023
028	CIP Original	00156	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	105,315.00	0.00	105,315.00	22/06/2023	22/06/2023		30/08/2023
028	CIP Original	00157	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	289,203.07	0.00	289,203.07	22/05/2023	22/05/2023		30/07/2023
028	CIP Original	00175	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,010,761.00	0.00	1,010,761.00	05/05/2023	18/05/2023		30/06/2023
028	CIP Original	00176	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	242,525.00	0.00	242,525.00	05/05/2023	18/05/2023		30/06/2023
028	CIP Original	00177	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	268,875.00	0.00	268,875.00	05/05/2023	18/05/2023		30/04/2023
028	CIP Original	00178	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	80,565.20	0.00	80,565.20	05/05/2023	18/05/2023		30/06/2026
028	CIP Original	00279	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	6,802.00	0.00	6,802.00	31/05/2023	01/06/2023		30/07/2023
028	CIP Original	00350	01	00001	00	TID	0601-1975-02152	HN	OLIMPIA JACQUELINE SORIANO GUTIERREZ	604,779.50	0.00	604,779.50	12/06/2023	22/06/2023		30/09/2023
028	CIP Original	00353	01	00002	00	RTN	08019015773623	HN	ALCOTEQ SA DE CV	868,475.00	0.00	868,475.00	12/06/2023	14/06/2023		30/09/2023
						Total Covenio :				9,621,518.43	0.00	9,621,518.43				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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				
						Total Gerencia Administrativa:			**029**	18,623,432.44	0.00	18,623,432.44				

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	00203	01	00001	00	TID	0101-1992-02253	HN	VICTOR ALFONSO SANCHEZ HERNANDEZ	3,293.75	0.00	3,293.75	24/04/2023	06/06/2023		07/03/2023
029	CIP Original	00204	01	00001	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	1,550.00	0.00	1,550.00	24/04/2023	22/05/2023		03/03/2023
029	CIP Original	00205	01	00001	00	TID	0101-1992-02253	HN	VICTOR ALFONSO SANCHEZ HERNANDEZ	1,356.25	0.00	1,356.25	24/04/2023	06/06/2023	12/07/2023	19/04/2023
029	CIP Original	00211	01	00001	00	TID	1704-1980-00515	HN	MERICIA MALDONADO EUCEDA	2,287.50	0.00	2,287.50	24/04/2023	05/06/2023		22/03/2023
029	CIP Original	00217	01	00001	00	TID	0104-1984-00170	HN	DANIA JUDIT GUERRERO MARQUEZ	562.50	0.00	562.50	24/04/2023	06/06/2023		02/05/2023
029	CIP Original	00219	01	00001	00	TID	0101-1970-02021	HN	MARIO RAMON BARAHONA	3,656.25	0.00	3,656.25	25/04/2023	22/05/2023		17/04/2023
029	CIP Original	00220	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	1,687.50	0.00	1,687.50	25/04/2023	06/06/2023	12/07/2023	22/03/2023
029	CIP Original	00221	01	00001	00	TID	0510-1980-00304	HN	BRENDA DAMARI SANCHEZ REYES	3,000.00	0.00	3,000.00	25/04/2023	06/06/2023	12/07/2023	07/03/2023
029	CIP Original	00222	01	00001	00	TID	0101-1980-00760	HN	TANIA FABIOLA MATUTE CALIDONIO	718.75	0.00	718.75	25/04/2023	22/05/2023		20/02/2023
029	CIP Original	00224	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	3,281.25	0.00	3,281.25	25/04/2023	06/06/2023	12/07/2023	28/02/2023
029	CIP Original	00225	01	00001	00	TID	0208-1984-00987	HN	ELISA CAROLINA CASTRO PINTO	1,890.63	0.00	1,890.63	25/04/2023	06/06/2023	12/07/2023	13/03/2023
029	CIP Original	00228	01	00001	00	TID	0101-1968-01485	HN	SERGIO RAMON AGUILAR CALIX	3,131.25	0.00	3,131.25	25/04/2023	22/05/2023		23/02/2023
029	CIP Original	00229	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	1,125.00	0.00	1,125.00	25/04/2023	06/06/2023		11/05/2023
029	CIP Original	00231	01	00001	00	TID	0101-1974-00654	HN	EUNICE MARIA MEJIA LOPEZ	3,156.25	0.00	3,156.25	25/04/2023	06/06/2023		24/02/2023
029	CIP Original	00234	01	00001	00	TID	0107-1990-02630	HN	HECTOR ORLANDO SALAZAR CARDONA	281.25	0.00	281.25	25/04/2023	22/05/2023		21/04/2023
029	CIP Original	00237	01	00001	00	TID	0101-1960-00638	HN	LOURDES AZUCENA BERTRAND ORTEGA	1,562.50	0.00	1,562.50	25/04/2023	11/05/2023		05/05/2023
029	CIP Original	00247	01	00001	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	3,437.50	0.00	3,437.50	25/04/2023	11/05/2023		24/02/2023
029	CIP Original	00257	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	1,937.50	0.00	1,937.50	25/04/2023	23/05/2023		20/02/2023
029	CIP Original	00275	01	00001	00	TID	0101-1989-00807	HN	ASTRID MARILYN ORTIZ ORTIZ	1,000.00	0.00	1,000.00	26/04/2023	22/05/2023		07/03/2023
029	CIP Original	00285	01	00001	00	TID	0106-2002-00210	HN	JAVIER IVAN MACHADO RODRIGUEZ	1,162.50	0.00	1,162.50	26/04/2023	06/06/2023	12/07/2023	04/04/2023
029	CIP Original	00286	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	1,625.00	0.00	1,625.00	26/04/2023	06/06/2023	12/07/2023	04/04/2023
029	CIP Original	00287	01	00001	00	TID	0105-1966-00222	HN	JOSE RAMON RUIZ VEGA	1,743.75	0.00	1,743.75	26/04/2023	10/06/2023		23/02/2023
029	CIP Original	00289	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	609.38	0.00	609.38	26/04/2023	10/06/2023		21/04/2023
029	CIP Original	00292	01	00001	00	TID	0105-1966-00222	HN	JOSE RAMON RUIZ VEGA	1,162.50	0.00	1,162.50	27/04/2023	10/06/2023		27/04/2023
029	CIP Original	00293	01	00001	00	TID	1807-1958-01235	HN	ZUNILDA ORBELINA SANCHEZ	581.25	0.00	581.25	27/04/2023	05/06/2023		24/04/2023
029	CIP Original	00294	01	00001	00	TID	0410-1980-00613	HN	DENIA LIZETH GUTIERREZ MEJIA	203.13	0.00	203.13	27/04/2023	10/06/2023	07/07/2023	29/04/2023
029	CIP Original	00295	01	00001	00	TID	0401-1985-01496	HN	YOLANDA MARILYN GONZALES ARIAS	775.00	0.00	775.00	27/04/2023	05/06/2023		28/04/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00297	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	1,125.00	0.00	1,125.00	27/04/2023	10/06/2023	07/07/2023	15/05/2023
029	CIP Original	00298	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	1,437.50	0.00	1,437.50	27/04/2023	10/06/2023		23/03/2023
029	CIP Original	00299	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	562.50	0.00	562.50	27/04/2023	10/06/2023	07/07/2023	02/05/2023
029	CIP Original	00300	01	00001	00	TID	0902-1995-00106	HN	BERNIA LILIETH WOOD GRANWELL	203.13	0.00	203.13	27/04/2023	10/06/2023	07/07/2023	30/03/2023
029	CIP Original	00301	01	00001	00	TID	0902-1995-00106	HN	BERNIA LILIETH WOOD GRANWELL	406.25	0.00	406.25	27/04/2023	05/06/2023		28/04/2023
029	CIP Original	00302	01	00001	00	TID	0104-1995-00232	HN	KEYLIN JAQUELIN ORELLANA FLORES	562.50	0.00	562.50	27/04/2023	10/06/2023	07/07/2023	28/03/2023
029	CIP Original	00312	01	00001	00	TID	0107-1973-00458	HN	ALEJANDRINA REYES SERRANO	756.25	0.00	756.25	27/04/2023	06/06/2023		20/02/2023
029	CIP Original	00318	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	2,156.25	0.00	2,156.25	28/04/2023	06/06/2023		18/02/2023
029	CIP Original	00320	01	00001	00	TID	0102-1975-00083	HN	LESLY MARITZA RIOS GUZMAN	1,687.50	0.00	1,687.50	28/04/2023	06/06/2023		20/02/2023
029	CIP Original	00321	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	1,437.50	0.00	1,437.50	28/04/2023	06/06/2023		20/02/2023
029	CIP Original	00337	01	00001	00	TID	0105-2002-00751	HN	ORZON JARED PADILLA HUEZO	7,078.13	0.00	7,078.13	28/04/2023	18/05/2023		25/02/2023
029	CIP Original	00343	01	00001	00	TID	0101-1995-02223	HN	LAURA STEPHANY ALVARADO LINARES	2,187.50	0.00	2,187.50	28/04/2023	05/06/2023		29/05/2023
029	CIP Original	00344	01	00001	00	TID	0101-1995-02223	HN	LAURA STEPHANY ALVARADO LINARES	5,687.50	0.00	5,687.50	28/04/2023	05/06/2023		08/06/2023
029	CIP Original	00346	01	00001	00	TID	0107-1981-01813	HN	NELLY ROXANA LOPEZ YANES	1,750.00	0.00	1,750.00	28/04/2023	06/06/2023		17/02/2023
029	CIP Original	00348	01	00001	00	TID	0801-1961-05100	HN	CARLOS EDUARDO FLORES CASTILLO	1,750.00	0.00	1,750.00	28/04/2023	06/06/2023	12/07/2023	20/02/2023
029	CIP Original	00354	01	00001	00	TID	0107-1977-01424	HN	GABRIEL MANRIQUE MAYORGA CASTRO	1,550.00	0.00	1,550.00	28/04/2023	06/06/2023		05/05/2023
029	CIP Original	00355	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES CERRATO	2,250.00	0.00	2,250.00	28/04/2023	06/06/2023	12/07/2023	08/05/2023
029	CIP Original	00356	01	00001	00	TID	0105-1992-00226	HN	CARLOS HUMBERTO BONILLA MENDEZ	2,000.00	0.00	2,000.00	28/04/2023	23/05/2023	12/07/2023	27/02/2023
029	CIP Original	00362	01	00001	00	TID	0105-1974-00562	HN	ILDA MARIBEL AMAYA JIMENEZ	1,406.25	0.00	1,406.25	28/04/2023	10/06/2023		24/02/2023
029	CIP Original	00365	01	00001	00	TID	0103-1971-00053	HN	MARIA ADRIANA ESPINOZA MOLINA	843.75	0.00	843.75	28/04/2023	10/06/2023		24/02/2023
029	CIP Original	00367	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	968.75	0.00	968.75	28/04/2023	10/06/2023		15/03/2023
029	CIP Original	00380	01	00001	00	TID	1801-1993-02711	HN	JOSHUA GABRIEL PADILLA HUEZO	1,406.25	0.00	1,406.25	28/04/2023	10/06/2023		23/03/2023
029	CIP Original	00384	01	00001	00	TID	0105-1980-00211	HN	FIBY IVETH QUIJADA SOLIS	406.25	0.00	406.25	28/04/2023	23/05/2023		05/04/2023
029	CIP Original	00385	01	00001	00	TID	0103-1977-00706	HN	JOSE ANTONIO ALVARADO TURCIOS	1,743.75	0.00	1,743.75	28/04/2023	10/06/2023		14/03/2023
029	CIP Original	00387	01	00001	00	TID	0101-1994-01678	HN	RUTH ESTER SANTOS MEZA	1,078.13	0.00	1,078.13	28/04/2023	10/06/2023		15/03/2023
029	CIP Original	00392	01	00001	00	TID	0105-1984-00062	HN	MARIA VERONICA ORELLANA CHAVEZ	387.50	0.00	387.50	28/04/2023	10/06/2023		02/05/2023
029	CIP Original	00394	01	00001	00	TID	0108-1998-00029	HN	MEYLIN PATRICIA FUENTES BANEGAS	281.25	0.00	281.25	02/05/2023	18/05/2023		10/04/2023
029	CIP Original	00395	01	00001	00	TID	1303-1961-00154	HN	BLAS BACILIO HIDALGO LOPEZ	2,412.50	0.00	2,412.50	02/05/2023	13/06/2023		25/05/2023
029	CIP Original	00401	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	1,015.63	0.00	1,015.63	02/05/2023	18/05/2023		15/05/2023
029	CIP Original	00406	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	1,406.25	0.00	1,406.25	08/06/2023	12/06/2023		13/03/2023
029	CIP Original	00407	01	00001	00	TID	0101-1982-02931	HN	LEYLA MARIANA AGUILAR WRIGHT	1,796.88	0.00	1,796.88	02/05/2023	18/05/2023		24/04/2023
029	CIP Original	00408	01	00001	00	TID	1807-1965-01334	HN	VILMA ARACELI CONTRERAS MELENDEZ	4,156.25	0.00	4,156.25	02/05/2023	10/06/2023		27/02/2023
029	CIP Original	00409	01	00001	00	TID	0101-1982-02931	HN	LEYLA MARIANA AGUILAR WRIGHT	2,656.25	0.00	2,656.25	02/05/2023	18/05/2023		24/02/2023
029	CIP Original	00412	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	1,015.63	0.00	1,015.63	02/05/2023	12/06/2023	07/07/2023	11/05/2023
029	CIP Original	00413	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	1,828.13	0.00	1,828.13	02/05/2023	12/06/2023	07/07/2023	17/02/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00414	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	1,218.75	0.00	1,218.75	02/05/2023	12/06/2023	07/07/2023	24/04/2023
029	CIP Original	00415	01	00001	00	TID	1807-1958-01235	HN	ZUNILDA ORBELINA SANCHEZ	387.50	0.00	387.50	02/05/2023	12/06/2023	07/07/2023	02/03/2023
029	CIP Original	00416	01	00001	00	TID	0104-1960-00122	HN	MARIA DEL SOCORRO VARGAS ROSALES	203.13	0.00	203.13	02/05/2023	12/06/2023		13/03/2023
029	CIP Original	00417	01	00001	00	TID	0202-1981-00710	HN	ALBA LUZ NAVARRO NAVARRO	203.13	0.00	203.13	02/05/2023	12/06/2023	07/07/2023	13/03/2023
029	CIP Original	00420	01	00001	00	TID	0101-1961-00965	HN	MIRIAN DEL SOCORRO FERNANDEZ MARTINEZ	1,593.75	0.00	1,593.75	02/05/2023	05/06/2023		06/03/2023
029	CIP Original	00422	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	1,828.13	0.00	1,828.13	02/05/2023	12/06/2023	07/07/2023	20/02/2023
029	CIP Original	00423	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	609.38	0.00	609.38	03/05/2023	12/06/2023		02/05/2023
029	CIP Original	00430	01	00001	00	TID	0101-1993-04630	HN	LAURA GISSELI IMBOTT MEJIA	1,125.00	0.00	1,125.00	03/05/2023	12/06/2023		13/03/2023
029	CIP Original	00431	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	406.25	0.00	406.25	03/05/2023	12/06/2023	07/07/2023	24/04/2023
029	CIP Original	00432	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	812.50	0.00	812.50	03/05/2023	12/06/2023		31/03/2023
029	CIP Original	00435	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	406.25	0.00	406.25	03/05/2023	12/06/2023		24/04/2023
029	CIP Original	00437	01	00001	00	TID	0101-1989-00593	HN	EVELYN CAROLINA MARTINEZ FLORES	812.50	0.00	812.50	03/05/2023	12/06/2023		17/03/2023
029	CIP Original	00438	01	00001	00	TID	0101-1988-03063	HN	JOSE GABRIEL RODRIGUEZ RODRIGUEZ	775.00	0.00	775.00	03/05/2023	12/06/2023		27/03/2023
029	CIP Original	00440	01	00001	00	TID	0101-1968-00699	HN	SANDRA ELIZABETH MADRID PUERTO	3,843.75	0.00	3,843.75	03/05/2023	10/06/2023		27/02/2023
029	CIP Original	00444	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	281.25	0.00	281.25	03/05/2023	12/06/2023		24/05/2023
029	CIP Original	00445	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	562.50	0.00	562.50	03/05/2023	12/06/2023		18/04/2023
029	CIP Original	00446	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	1,125.00	0.00	1,125.00	03/05/2023	12/06/2023		10/04/2023
029	CIP Original	00447	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	203.13	0.00	203.13	03/05/2023	10/06/2023	12/07/2023	21/04/2023
029	CIP Original	00448	01	00001	00	TID	0105-1978-00518	HN	ALMA NUBIA CALLEJAS LARA	609.38	0.00	609.38	03/05/2023	15/06/2023		17/02/2023
029	CIP Original	00450	01	00001	00	TID	0101-1966-00260	HN	OSCAR DAVID AGUILAR GARCIA	1,625.00	0.00	1,625.00	04/05/2023	15/06/2023		18/04/2023
029	CIP Original	00452	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,743.75	0.00	1,743.75	04/05/2023	15/06/2023		08/05/2023
029	CIP Original	00453	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	1,625.00	0.00	1,625.00	04/05/2023	06/06/2023		05/05/2023
029	CIP Original	00456	01	00001	00	TID	0105-1997-00181	HN	IRIS LIZETH MARTINEZ CASTILLO	1,337.50	0.00	1,337.50	05/05/2023	13/06/2023		21/02/2023
029	CIP Original	00457	01	00001	00	TID	0103-1978-00432	HN	MARIA SANDRA LOPEZ GOMEZ	812.50	0.00	812.50	05/05/2023	14/06/2023		02/05/2023
029	CIP Original	00458	01	00001	00	TID	1101-1988-00082	HN	DIXIE ESPERANZA GARCIA PADILLA	609.38	0.00	609.38	05/05/2023	14/06/2023		20/03/2023
029	CIP Original	00459	01	00001	00	TID	0107-1977-02435	HN	IRMA ESTHER NAVARRO ALFARO	775.00	0.00	775.00	05/05/2023	14/06/2023		02/05/2023
029	CIP Original	00460	01	00001	00	TID	0101-1990-00999	HN	MICHAOLE DENNISE MURILLO MURILLO	1,125.00	0.00	1,125.00	05/05/2023	14/06/2023		02/05/2023
029	CIP Original	00461	01	00001	00	TID	1326-1981-00168	HN	CRISTINO CARBAJAL MENJIVAR	968.75	0.00	968.75	05/05/2023	14/06/2023		21/04/2023
029	CIP Original	00462	01	00001	00	TID	0209-1988-01036	HN	JORGE ALBERTO MARTINEZ GOMEZ	968.75	0.00	968.75	05/05/2023	14/06/2023		21/04/2023
029	CIP Original	00491	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	1,743.75	0.00	1,743.75	07/06/2023	13/06/2023	07/07/2023	20/02/2023
029	CIP Original	00563	01	00001	00	ENG	0602001	HN	INJUPEMP	103,569.41	0.00	103,569.41	17/05/2023	18/05/2023	21/06/2023	28/03/2023
029	CIP Original	00565	01	00001	00	ENG	0602001	HN	INJUPEMP	106,044.73	0.00	106,044.73	17/05/2023	18/05/2023	21/06/2023	17/04/2023
029	CIP Original	00567	01	00001	00	ENG	0602001	HN	INJUPEMP	100,926.52	0.00	100,926.52	17/05/2023	18/05/2023	21/06/2023	15/05/2023
029	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	1,025,950.30	0.00	1,025,950.30	17/05/2023	18/05/2023	21/06/2023	11/06/2023
029	CIP Original	00595	01	00001	00	TID	0101-1974-01332	HN	DARLING NAHUM SEVILLA MEZA	5,812.50	0.00	5,812.50	22/05/2023	22/05/2023	12/07/2023	20/02/2023
029	CIP Original	00596	01	00001	00	TID	0108-1996-00519	HN	MIRIAN SUYAPA MEJIA JIMENEZ	968.75	0.00	968.75	22/05/2023	23/05/2023		05/04/2023
029	CIP Original	00597	01	00001	00	TID	0101-1997-01113	HN	ENRIQUE ALBERTO LOPEZ ISAGUIRRE	1,125.00	0.00	1,125.00	24/05/2023	15/06/2023		20/02/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00599	01	00001	00	TID	0101-1997-01113	HN	ENRIQUE ALBERTO LOPEZ ISAGUIRRE	1,734.38	0.00	1,734.38	24/05/2023	15/06/2023		16/03/2023
029	CIP Original	00600	01	00001	00	TID	0101-1997-01113	HN	ENRIQUE ALBERTO LOPEZ ISAGUIRRE	1,734.38	0.00	1,734.38	24/05/2023	15/06/2023		18/04/2023
029	CIP Original	00650	01	00001	00	TID	0101-1997-01113	HN	ENRIQUE ALBERTO LOPEZ ISAGUIRRE	2,546.88	0.00	2,546.88	31/05/2023	13/06/2023		26/05/2023
029	CIP Original	00654	01	00001	00	ENG	0602001	HN	INJUPEMP	1,206,159.68	0.00	1,206,159.68	01/06/2023	03/06/2023	20/06/2023	11/07/2023
029	CIP Original	00664	01	00001	00	TID	0107-1957-00853	HN	HECTOR DONALDO GRAVES RAMOS	387.50	0.00	387.50	05/06/2023	06/06/2023		17/04/2023
029	CIP Original	00666	01	00001	00	TID	0101-1992-02260	HN	REISY FABRICIO CRUZ RODRIGUEZ	437.50	0.00	437.50	05/06/2023	06/06/2023		17/04/2023
029	CIP Original	00669	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	968.75	0.00	968.75	05/06/2023	13/06/2023		12/05/2023
029	CIP Original	00670	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	1,162.50	0.00	1,162.50	05/06/2023	15/06/2023	07/07/2023	28/04/2023
029	CIP Original	00679	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	4,614.64	0.00	4,614.64	06/06/2023	10/07/2023		21/07/2023
029	CIP Original	00680	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,111.33	0.00	3,111.33	06/06/2023	10/07/2023		21/07/2023
029	CIP Original	00681	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,673.62	0.00	2,673.62	06/06/2023	10/07/2023		21/07/2023
029	CIP Original	00682	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,518.85	0.00	1,518.85	06/06/2023	10/07/2023		21/07/2023
029	CIP Original	00683	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,599.14	0.00	1,599.14	06/06/2023	10/07/2023		21/07/2023
029	CIP Original	00684	01	00001	00	TID	0301-1971-01050	HN	ELDA PATRICIA MARTINEZ YANES	437.50	0.00	437.50	07/06/2023	15/06/2023		02/05/2023
029	CIP Original	00692	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	1,000.00	0.00	1,000.00	12/06/2023	23/06/2023	07/07/2023	27/06/2023
029	CIP Original	00694	01	00001	00	TID	0101-1973-01889	HN	IZZA YADIRA SALINAS SOLIS	765.63	0.00	765.63	12/06/2023	23/06/2023		15/05/2023
029	CIP Original	00695	01	00001	00	TID	0101-1960-00638	HN	LOURDES AZUCENA BERTRAND ORTEGA	1,000.00	0.00	1,000.00	12/06/2023	27/06/2023		24/04/2023
029	CIP Original	00696	01	00001	00	TID	0101-1991-00153	HN	JUAN CARLOS CARBAJAL GUARDADO	1,171.88	0.00	1,171.88	12/06/2023	14/06/2023		27/03/2023
029	CIP Original	00697	01	00001	00	TID	0209-1992-00690	HN	CANDIDA MARIA CRUZ DIAZ	812.50	0.00	812.50	12/06/2023	14/06/2023		26/06/2023
029	CIP Original	00698	01	00001	00	TID	1807-1967-00891	HN	JENI MARICELA PUERTO NAVARRO	1,125.00	0.00	1,125.00	12/06/2023	27/06/2023		19/06/2023
029	CIP Original	00699	01	00001	00	TID	0902-1971-00040	HN	SILVIA PETRONA CASILDO SUAZO	1,406.25	0.00	1,406.25	12/06/2023	27/06/2023		19/06/2023
029	CIP Original	00700	01	00001	00	TID	0209-1993-00540	HN	HEIDY ALEJANDRA SANCHEZ MAYORGA	1,437.50	0.00	1,437.50	12/06/2023	27/06/2023		03/04/2023
029	CIP Original	00702	01	00001	00	TID	0209-1993-00540	HN	HEIDY ALEJANDRA SANCHEZ MAYORGA	718.75	0.00	718.75	12/06/2023	27/06/2023		18/05/2023
029	CIP Original	00703	01	00001	00	TID	0101-1973-01889	HN	IZZA YADIRA SALINAS SOLIS	1,125.00	0.00	1,125.00	12/06/2023	23/06/2023		18/05/2023
029	CIP Original	00705	01	00001	00	TID	0101-1989-00591	HN	INGRID VANESSA MEDINA SANCHEZ	1,281.25	0.00	1,281.25	12/06/2023	14/06/2023		15/05/2023
029	CIP Original	00706	01	00001	00	TID	0101-1991-00153	HN	JUAN CARLOS CARBAJAL GUARDADO	609.38	0.00	609.38	12/06/2023	14/06/2023		15/05/2023
029	CIP Original	00709	01	00001	00	TID	0101-1989-00591	HN	INGRID VANESSA MEDINA SANCHEZ	562.50	0.00	562.50	12/06/2023	14/06/2023		31/03/2023
029	CIP Original	00711	01	00001	00	TID	0801-1968-00907	HN	FRANKLIN ALEXANDER GARAY RAMIREZ	1,218.75	0.00	1,218.75	12/06/2023	26/06/2023		26/05/2023
029	CIP Original	00712	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	718.75	0.00	718.75	12/06/2023	27/06/2023		26/06/2023
029	CIP Original	00729	01	00003	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	87,086.14	0.00	87,086.14	07/07/2023	10/07/2023		14/08/2023
029	CIP Original	00730	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE	90,218.00	0.00	90,218.00	30/06/2023	10/07/2023		01/08/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00731	01	00001	00	TID	0101-1988-05013	HN	JENNY ELIZABETH GUERRERO MARQUEZ CV	2,875.00	0.00	2,875.00	15/06/2023	15/06/2023		25/04/2023
029	CIP Original	00732	01	00001	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	1,550.00	0.00	1,550.00	15/06/2023	15/06/2023		03/03/2023
029	CIP Original	00733	01	00001	00	TID	0107-1994-02090	HN	JONATHAN ELIMELECK CRUZ ROMERO	1,015.63	0.00	1,015.63	15/06/2023	15/06/2023		27/02/2023
029	CIP Original	00734	01	00001	00	TID	1801-1997-02089	HN	JORGE NAHIN RODRIGUEZ GALDAMEZ	1,218.75	0.00	1,218.75	15/06/2023	15/06/2023		24/02/2023
029	CIP Original	00735	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	1,015.63	0.00	1,015.63	15/06/2023	15/06/2023		24/02/2023
029	CIP Original	00736	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	2,437.50	0.00	2,437.50	15/06/2023	15/06/2023		21/04/2023
029	CIP Original	00737	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	1,743.75	0.00	1,743.75	15/06/2023	15/06/2023		05/05/2023
029	CIP Original	00738	01	00001	00	TID	0107-1994-02090	HN	JONATHAN ELIMELECK CRUZ ROMERO	3,250.00	0.00	3,250.00	15/06/2023	15/06/2023		21/04/2023
029	CIP Original	00739	01	00001	00	TID	1801-1997-02089	HN	JORGE NAHIN RODRIGUEZ GALDAMEZ	3,250.00	0.00	3,250.00	15/06/2023	15/06/2023		21/04/2023
029	CIP Original	00740	01	00001	00	TID	0101-2003-01725	HN	EYLIN PAOLA MELENDEZ	3,031.25	0.00	3,031.25	15/06/2023	15/06/2023		24/02/2023
029	CIP Original	00741	01	00001	00	TID	1326-1981-00168	HN	CRISTINO CARBAJAL MENJIVAR	1,162.50	0.00	1,162.50	15/06/2023	15/06/2023		16/02/2023
029	CIP Original	00742	01	00001	00	TID	1312-1976-00020	HN	DORILEX YONLANY AYALA URBINA	609.38	0.00	609.38	15/06/2023	15/06/2023		02/05/2023
029	CIP Original	00744	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	1,218.75	0.00	1,218.75	15/06/2023	15/06/2023		20/02/2023
029	CIP Original	00745	01	00001	00	TID	1805-1984-00177	HN	DUNIA ELISABETH HERNANDEZ URBINA	581.25	0.00	581.25	15/06/2023	15/06/2023		10/04/2023
029	CIP Original	00746	01	00001	00	TID	0103-1974-00752	HN	XIOMARA JAQUELINE HERNANDEZ REYES	581.25	0.00	581.25	15/06/2023	15/06/2023		24/04/2023
029	CIP Original	00747	01	00001	00	TID	0107-1966-01858	HN	MARTHA ERLINDA BENITEZ PORTILLO	843.75	0.00	843.75	15/06/2023	15/06/2023		24/04/2023
029	CIP Original	00748	01	00001	00	TID	0108-1998-00029	HN	MEYLIN PATRICIA FUENTES BANEGAS	562.50	0.00	562.50	15/06/2023	15/06/2023		24/04/2023
029	CIP Original	00749	01	00001	00	TID	0103-1979-00106	HN	MARIA LETICIA BOQUIN PEREZ	387.50	0.00	387.50	15/06/2023	15/06/2023		08/05/2023
029	CIP Original	00750	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	1,162.50	0.00	1,162.50	15/06/2023	15/06/2023		28/04/2023
029	CIP Original	00751	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	1,218.75	0.00	1,218.75	15/06/2023	15/06/2023		21/04/2023
029	CIP Original	00752	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	968.75	0.00	968.75	15/06/2023	15/06/2023		21/04/2023
029	CIP Original	00753	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUITY MEJIA	193.75	0.00	193.75	15/06/2023	15/06/2023		24/03/2023
029	CIP Original	00754	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	1,687.50	0.00	1,687.50	15/06/2023	15/06/2023		19/02/2023
029	CIP Original	00755	01	00001	00	TID	1303-1964-00013	HN	BLANCA ETELMINA CALLEJAS JOVEL	1,687.50	0.00	1,687.50	15/06/2023	15/06/2023		18/02/2023
029	CIP Original	00756	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	2,000.00	0.00	2,000.00	15/06/2023	15/06/2023		17/02/2023
029	CIP Original	00757	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK CARBALLO	387.50	0.00	387.50	16/06/2023	16/06/2023		24/04/2023
029	CIP Original	00758	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	2,156.25	0.00	2,156.25	16/06/2023	23/06/2023		20/02/2023
029	CIP Original	00759	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	1,796.88	0.00	1,796.88	16/06/2023	16/06/2023		20/02/2023
029	CIP Original	00760	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	1,437.50	0.00	1,437.50	16/06/2023	16/06/2023		20/02/2023
029	CIP Original	00761	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	1,162.50	0.00	1,162.50	16/06/2023	16/06/2023		18/02/2023
029	CIP Original	00762	01	00001	00	TID	0107-1999-00804	HN	EDER MISAEL MEDRANO PALOMO	1,015.63	0.00	1,015.63	16/06/2023	16/06/2023		24/02/2023
029	CIP Original	00763	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	1,937.50	0.00	1,937.50	16/06/2023	16/06/2023		21/04/2023
029	CIP Original	00764	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	812.50	0.00	812.50	16/06/2023	16/06/2023		21/04/2023
029	CIP Original	00765	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES CERRATO	562.50	0.00	562.50	16/06/2023	16/06/2023		10/04/2023
029	CIP Original	00766	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES	5,500.00	0.00	5,500.00	16/06/2023	23/06/2023	07/07/2023	20/02/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									CERRATO							
029	CIP Original	00767	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	1,437.50	0.00	1,437.50	16/06/2023	16/06/2023		23/03/2023
029	CIP Original	00768	01	00001	00	TID	0890-2009-01562	HN	MANUEL ALEJANDRO GONZALES JAUREGUI	1,750.00	0.00	1,750.00	16/06/2023	16/06/2023		06/03/2023
029	CIP Original	00769	01	00001	00	TID	0107-1999-00804	HN	EDER MISAEL MEDRANO PALOMO	1,625.00	0.00	1,625.00	16/06/2023	16/06/2023		21/04/2023
029	CIP Original	00770	01	00001	00	TID	0107-1999-00804	HN	EDER MISAEL MEDRANO PALOMO	1,625.00	0.00	1,625.00	16/06/2023	16/06/2023		08/05/2023
029	CIP Original	00771	01	00001	00	TID	0105-1984-00062	HN	MARIA VERONICA ORELLANA CHAVEZ	968.75	0.00	968.75	16/06/2023	16/06/2023		17/03/2023
029	CIP Original	00772	01	00001	00	TID	0107-1981-01139	HN	OSCAR RENE GALVEZ VASQUEZ	2,906.25	0.00	2,906.25	16/06/2023	16/06/2023		27/02/2023
029	CIP Original	00773	01	00001	00	TID	0103-1980-00217	HN	DORA AMANDA BELTRAN MEZA	2,250.00	0.00	2,250.00	16/06/2023	23/06/2023		20/02/2023
029	CIP Original	00774	01	00001	00	TID	0107-1990-02413	HN	JHONNY ARMANDO RUIZ	581.25	0.00	581.25	16/06/2023	16/06/2023		10/04/2023
029	CIP Original	00775	01	00001	00	TID	0107-1984-04409	HN	MELVIN REYES HERCULES	1,078.13	0.00	1,078.13	16/06/2023	16/06/2023		27/02/2023
029	CIP Original	00776	01	00001	00	TID	0105-1984-00034	HN	DUNIA ELIZABETH SANDOVAL GUILLEN	1,421.88	0.00	1,421.88	16/06/2023	16/06/2023		27/02/2023
029	CIP Original	00777	01	00001	00	TID	0103-1971-00053	HN	MARIA ADRIANA ESPINOZA MOLINA	475.00	0.00	475.00	16/06/2023	16/06/2023		14/04/2023
029	CIP Original	00779	01	00001	00	TID	1408-1974-00082	HN	MARVELI PORTILLO DERAZ	581.25	0.00	581.25	16/06/2023	16/06/2023		10/04/2023
029	CIP Original	00780	01	00001	00	TID	0418-1977-00035	HN	JOSE YUVANY REYES ALVARENGA	718.75	0.00	718.75	16/06/2023	26/06/2023		29/05/2023
029	CIP Original	00781	01	00001	00	TID	0418-1977-00035	HN	JOSE YUVANY REYES ALVARENGA	1,406.25	0.00	1,406.25	16/06/2023	26/06/2023		20/06/2023
029	CIP Original	00782	01	00001	00	TID	0103-1974-00752	HN	XIOMARA JAQUELINE HERNANDEZ REYES	775.00	0.00	775.00	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00783	01	00001	00	TID	1312-1976-00020	HN	DORILEX YONLANY AYALA URBINA	812.50	0.00	812.50	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00785	01	00001	00	TID	1805-1984-00177	HN	DUNIA ELISABETH HERNANDEZ URBINA	387.50	0.00	387.50	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00787	01	00001	00	TID	0103-1979-00106	HN	MARIA LETICIA BOQUIN PEREZ	775.00	0.00	775.00	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00789	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	775.00	0.00	775.00	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00791	01	00001	00	TID	1326-1981-00168	HN	CRISTINO CARBAJAL MENJIVAR	775.00	0.00	775.00	16/06/2023	28/06/2023		26/06/2023
029	CIP Original	00792	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	812.50	0.00	812.50	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00793	01	00001	00	TID	0103-1978-00432	HN	MARIA SANDRA LOPEZ GOMEZ	812.50	0.00	812.50	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00794	01	00001	00	TID	0107-1966-01800	HN	VICTORIA PEREZ DIAZ	812.50	0.00	812.50	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00795	01	00001	00	TID	0103-1978-00714	HN	MARIA DILCIA BANEGAS FUNEZ	775.00	0.00	775.00	16/06/2023	23/06/2023		26/06/2023
029	CIP Original	00798	01	00001	00	TID	0107-1973-01180	HN	OSCAR ARMANDO LAGOS ANDINO	812.50	0.00	812.50	16/06/2023	23/06/2023		23/06/2023
029	CIP Original	00799	01	00001	00	TID	0801-1998-11171	HN	XIOMARA ESPERANZA MELENDEZ TURCIOS	1,687.50	0.00	1,687.50	16/06/2023	26/06/2023		06/04/2023
029	CIP Original	00800	01	00001	00	TID	0108-1998-00022	HN	MEYCI ISABEL GALINDO ZEPEDA	843.75	0.00	843.75	16/06/2023	28/06/2023		02/05/2023
029	CIP Original	00801	01	00001	00	TID	0107-1981-01139	HN	OSCAR RENE GALVEZ VASQUEZ	1,743.75	0.00	1,743.75	16/06/2023	16/06/2023		14/04/2023
029	CIP Original	00802	01	00001	00	TID	0101-1991-02135	HN	TULIO DAVID MALDONADO CASTAÑEDA	843.75	0.00	843.75	16/06/2023	29/06/2023		02/05/2023
029	CIP Original	00803	01	00001	00	TID	0107-1992-02143	HN	CINDY MABEL BELIX MARQUEZ	609.38	0.00	609.38	16/06/2023	23/06/2023		02/05/2023
029	CIP Original	00804	01	00001	00	TID	0101-1996-01490	HN	JONATHAN DAVID CABALLERO ZELAYA	1,281.25	0.00	1,281.25	16/06/2023	16/06/2023		17/03/2023
029	CIP Original	00805	01	00001	00	TID	1805-1959-00137	HN	SANTIAGO ROLANDO AGUERO NAVARRO	1,078.13	0.00	1,078.13	16/06/2023	29/06/2023		08/05/2023
029	CIP Original	00806	01	00001	00	TID	0101-1996-01490	HN	JONATHAN DAVID CABALLERO ZELAYA	2,281.25	0.00	2,281.25	16/06/2023	16/06/2023		26/05/2023
029	CIP Original	00807	01	00001	00	TID	0101-1974-00654	HN	EUNICE MARIA MEJIA LOPEZ	1,718.75	0.00	1,718.75	16/06/2023	27/06/2023		03/07/2023
029	CIP Original	00808	01	00001	00	TID	0801-1968-00907	HN	FRANKLIN ALEXANDER GARAY RAMIREZ	406.25	0.00	406.25	16/06/2023	27/06/2023		24/07/2023
029	CIP Original	00809	01	00001	00	TID	0101-1964-00635	HN	CLAUDIA ELISA MARADIAGA LOPEZ	1,125.00	0.00	1,125.00	16/06/2023	29/06/2023		26/06/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00810	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	562.50	0.00	562.50	16/06/2023	29/06/2023		03/07/2023
029	CIP Original	00813	01	00001	00	TID	0101-1987-00521	HN	BIANKA PAOLA LOPEZ ORTEGA	862.50	0.00	862.50	16/06/2023	26/06/2023		03/07/2023
029	CIP Original	00890	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,068.00	0.00	1,068.00	21/06/2023	21/06/2023		21/06/2023
029	CIP Original	00913	01	00001	00	RTN	05019002019624	HN	INVERSIONES ROSA ORTEZ Y COMPAÑIA	553,267.00	0.00	553,267.00	30/06/2023	30/06/2023		10/08/2023
029	CIP Original	00938	01	00001	00	TID	0107-1990-02630	HN	HECTOR ORLANDO SALAZAR CARDONA	1,281.25	0.00	1,281.25	26/06/2023	27/06/2023	13/07/2023	24/03/2023
029	CIP Original	00939	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	968.75	0.00	968.75	26/06/2023	27/06/2023	13/07/2023	19/05/2023
029	CIP Original	00945	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	387.50	0.00	387.50	27/06/2023	28/06/2023		20/02/2023
029	CIP Original	00947	01	00001	00	ENG	0602001	HN	INJUPEMP	1,207,890.34	0.00	1,207,890.34	27/06/2023	27/06/2023		10/08/2023
029	CIP Original	00949	01	00001	00	TID	0801-1989-05436	HN	DORIA DEL CARMEN ESPINAL OSEGUERA	562.50	0.00	562.50	27/06/2023	29/06/2023		02/05/2023
029	CIP Original	00950	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	1,125.00	0.00	1,125.00	27/06/2023	29/06/2023		30/03/2023
029	CIP Original	00951	01	00001	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		12/05/2023
029	CIP Original	00952	01	00001	00	TID	0105-1971-00026	HN	CARLOS OVIDIO VARGAS OCAMPO	387.50	0.00	387.50	27/06/2023	29/06/2023		27/02/2023
029	CIP Original	00953	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	223,036.44	0.00	223,036.44	27/06/2023	27/06/2023		11/08/2023
029	CIP Original	00954	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	281.25	0.00	281.25	27/06/2023	28/06/2023		08/04/2023
029	CIP Original	00955	01	00001	00	TID	1807-1965-01334	HN	VILMA ARACELI CONTRERAS MELENDEZ	1,562.50	0.00	1,562.50	27/06/2023	28/06/2023		23/06/2023
029	CIP Original	00956	01	00001	00	TID	0209-1992-00690	HN	CANDIDA MARIA CRUZ DIAZ	281.25	0.00	281.25	27/06/2023	28/06/2023		24/07/2023
029	CIP Original	00957	01	00001	00	TID	1807-1965-01334	HN	VILMA ARACELI CONTRERAS MELENDEZ	718.75	0.00	718.75	27/06/2023	28/06/2023		10/07/2023
029	CIP Original	01003	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	865.06	0.00	865.06	10/07/2023	10/07/2023		24/08/2023
						Total Covenio :				4,991,968.11	0.00	4,991,968.11				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00564	01	00001	00	ENG	0602001	HN	INJUPEMP	99,355.04	0.00	99,355.04	17/05/2023	18/05/2023	21/06/2023	28/03/2023
029	CIP Original	00566	01	00001	00	ENG	0602001	HN	INJUPEMP	240,907.49	0.00	240,907.49	17/05/2023	18/05/2023	21/06/2023	17/04/2023
029	CIP Original	00568	01	00001	00	ENG	0602001	HN	INJUPEMP	241,329.69	0.00	241,329.69	17/05/2023	18/05/2023	21/06/2023	15/04/2023
029	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	241,329.69	0.00	241,329.69	17/05/2023	18/05/2023	21/06/2023	11/06/2023
029	CIP Original	00655	01	00001	00	ENG	0602001	HN	INJUPEMP	245,014.40	0.00	245,014.40	01/06/2023	06/06/2023	20/06/2023	11/07/2023
029	CIP Original	00891	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,186.50	0.00	5,186.50	21/06/2023	21/06/2023		21/06/2023
029	CIP Original	00892	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,030.75	0.00	1,030.75	21/06/2023	21/06/2023		21/06/2023
029	CIP Original	00893	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,050.00	0.00	1,050.00	21/06/2023	21/06/2023		21/06/2023
029	CIP Original	00894	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,030.75	0.00	1,030.75	21/06/2023	21/06/2023		21/06/2023
029	CIP Original	00946	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,758.75	0.00	24,758.75	27/06/2023	27/06/2023		10/08/2023
029	CIP Original	00948	01	00001	00	ENG	0602001	HN	INJUPEMP	245,098.84	0.00	245,098.84	27/06/2023	27/06/2023		10/08/2023

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
Total Covenio :										1,346,091.90	0.00	1,346,091.90				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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**		8,527,512.17	0.00	8,527,512.17				

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	00204	01	00001	00	TID	0209-1985-03074	HN	KARLA YESSENIA BARRALAGA RODRIGUEZ	1,750.00	0.00	1,750.00	11/05/2023	16/05/2023		13/06/2023
030	CIP Original	00206	01	00001	00	TID	0201-1985-00178	HN	JULIO CESAR CABALLERO FORD	11,912.50	0.00	11,912.50	15/05/2023	16/05/2023		28/06/2023
030	CIP Original	00207	01	00001	00	TID	0201-1985-00178	HN	JULIO CESAR CABALLERO FORD	4,037.50	0.00	4,037.50	17/05/2023	17/05/2023		30/06/2023
030	CIP Original	00208	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	6,125.00	0.00	6,125.00	17/05/2023	17/05/2023		30/06/2023
030	CIP Original	00209	01	00001	00	TID	0208-1997-01060	HN	HILCIA ISAI RODRIGUEZ RAMIREZ	875.00	0.00	875.00	26/05/2023	01/06/2023		30/06/2023
030	CIP Original	00210	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	875.00	0.00	875.00	22/05/2023	22/05/2023		30/06/2023
030	CIP Original	00219	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	23,187.50	0.00	23,187.50	22/05/2023	22/05/2023		03/06/2023
030	CIP Original	00220	01	00001	00	TID	0208-1997-01060	HN	HILCIA ISAI RODRIGUEZ RAMIREZ	11,812.50	0.00	11,812.50	22/05/2023	22/05/2023		30/06/2023
030	CIP Original	00242	01	00001	00	TID	0209-1985-03074	HN	KARLA YESSENIA BARRALAGA RODRIGUEZ	3,937.50	0.00	3,937.50	26/05/2023	01/06/2023		30/06/2023
030	CIP Original	00242	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	2,531.25	0.00	2,531.25	26/05/2023	01/06/2023		30/06/2023
030	CIP Original	00243	01	00001	00	TID	0208-1979-00916	HN	RAMON ANTONIO RODRIGUEZ MARTINEZ	2,531.25	0.00	2,531.25	26/05/2023	01/06/2023		30/06/2023
030	CIP Original	00244	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	1,828.13	0.00	1,828.13	26/05/2023	01/06/2023		30/06/2023
030	CIP Original	00253	01	00001	00	TID	0101-1997-03473	HN	JOSELYN GISSELLE MENJIVAR RAUDALES	2,531.25	0.00	2,531.25	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00254	01	00001	00	TID	0201-1989-00023	HN	LORENA ISABEL ALEMAN ROMERO	2,531.25	0.00	2,531.25	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00255	01	00001	00	TID	0201-1995-00711	HN	DENIA ISAMAR GOMEZ NAVARRO	359.38	0.00	359.38	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00257	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	875.00	0.00	875.00	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00258	01	00001	00	TID	0101-1997-03473	HN	JOSELYN GISSELLE MENJIVAR RAUDALES	1,718.75	0.00	1,718.75	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00259	01	00001	00	TID	0201-1989-00023	HN	LORENA ISABEL ALEMAN ROMERO	1,000.00	0.00	1,000.00	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00260	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	281.25	0.00	281.25	29/05/2023	01/06/2023		30/06/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00261	01	00001	00	TID	0201-1995-00711	HN	DENIA ISAMAR GOMEZ NAVARRO	359.38	0.00	359.38	29/05/2023	01/06/2023		30/06/2023
030	CIP Original	00262	01	00001	00	TID	0208-1979-00916	HN	RAMON ANTONIO RODRIGUEZ MARTINEZ	5,062.50	0.00	5,062.50	29/05/2023	31/05/2023		30/06/2023
030	CIP Original	00269	01	00001	00	ENG	0602001	HN	INJUPEMP	618,935.09	0.00	618,935.09	01/06/2023	05/06/2023	20/06/2023	30/06/2023
030	CIP Original	00274	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,633.26	0.00	6,633.26	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00275	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	106,647.18	0.00	106,647.18	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00276	01	00001	00	ENG	0602001	HN	INJUPEMP	618,935.09	0.00	618,935.09	05/06/2023	05/06/2023	20/06/2023	30/06/2023
030	CIP Original	00278	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	106,647.18	0.00	106,647.18	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00280	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,705.04	0.00	6,705.04	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00283	01	00001	00	ENG	0602001	HN	INJUPEMP	606,822.05	0.00	606,822.05	06/06/2023	06/06/2023	20/06/2023	30/06/2023
030	CIP Original	00285	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	104,929.93	0.00	104,929.93	06/06/2023	06/06/2023		30/06/2023
030	CIP Original	00287	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,479.38	0.00	7,479.38	06/06/2023	06/06/2023		30/06/2023
030	CIP Original	00289	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	104,340.44	0.00	104,340.44	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	595,902.83	0.00	595,902.83	06/06/2023	07/06/2023	20/06/2023	30/06/2023
030	CIP Original	00292	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,479.38	0.00	7,479.38	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00293	01	00001	00	ENG	0602001	HN	INJUPEMP	591,326.63	0.00	591,326.63	06/06/2023	07/06/2023	19/06/2023	30/06/2023
030	CIP Original	00295	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	104,340.44	0.00	104,340.44	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00297	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,479.38	0.00	7,479.38	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00311	01	00001	00	TID	0208-1997-01060	HN	HILCIA ISAI RODRIGUEZ RAMIREZ	7,562.50	0.00	7,562.50	12/06/2023	12/06/2023		12/07/2023
030	CIP Original	00312	01	00001	00	TID	0801-1994-03160	HN	ALEXIS JOSE PADILLA BONILLA	5,062.50	0.00	5,062.50	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,640.63	0.00	2,640.63	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	0208-1984-01990	HN	ERIKA CECILIA DELGADO BENITEZ	3,453.13	0.00	3,453.13	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	0411-2003-00183	HN	MIRSA JISSELA GARCIA CHACON	2,518.75	0.00	2,518.75	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	0208-1984-01490	HN	SILVIA ARGENTINA CORDOVA CORTEZ	3,375.00	0.00	3,375.00	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	1807-1969-01238	HN	SIXTA ORALIA PAGOADA ALMENDAREZ	3,046.88	0.00	3,046.88	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00312	01	00001	00	TID	0801-1987-15912	HN	TITO ALFREDO EMANUEL LEONI HERNANDEZ	3,453.13	0.00	3,453.13	12/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0208-1977-00958	HN	ANA NOHEMY RIOS VENTURA	2,843.75	0.00	2,843.75	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,712.50	0.00	2,712.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	3,453.13	0.00	3,453.13	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0209-1974-01025	HN	MERCEDES ZULEMA FIGUEROA MARTINEZ	3,487.50	0.00	3,487.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0205-1988-00458	HN	NORA LIZETH CHIRINOS DELCID	3,046.88	0.00	3,046.88	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00314	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	3,046.88	0.00	3,046.88	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00317	01	00001	00	TID	0512-1983-00137	HN	EMMA GISELLE JUAREZ GOMEZ	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0205-1993-00359	HN	ANDRY MARIELA MORADEL MIRALDA	4,500.00	0.00	4,500.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0205-1997-01500	HN	ARIELY ANAHI COREA MENJIVAR	2,325.00	0.00	2,325.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0101-1990-00185	HN	BYRON ALEXIS VELASQUEZ FLORES	3,093.75	0.00	3,093.75	13/06/2023	13/06/2023		20/07/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00318	01	00001	00	TID	0205-1999-00535	HN	HARVEY YASIR MENDEZ CHAVARRIA	3,681.25	0.00	3,681.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0210-2001-00272	HN	JENNIFER DODAI GARCIA AUXUME	2,325.00	0.00	2,325.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0101-1987-03228	HN	LAURA REGINA DURON URBINA	4,500.00	0.00	4,500.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0208-1995-01088	HN	MEIBI MADAI VILLEDA BUSTILLO	3,656.25	0.00	3,656.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00318	01	00001	00	TID	0205-2004-00499	HN	XIOMARA JACKELINE REYES ALMENDAREZ	2,131.25	0.00	2,131.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00319	01	00001	00	TID	0208-1989-00884	HN	CINDY BANESSA RODRIGUEZ FUNEZ	2,531.25	0.00	2,531.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00319	01	00001	00	TID	0205-1993-00112	HN	CINTHIA ELY CASTRO ORELLANA	3,250.00	0.00	3,250.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00319	01	00001	00	TID	0205-1966-00331	HN	IVAN ALEXIS MEJIA RODRIGUEZ	2,518.75	0.00	2,518.75	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0101-1980-02790	HN	KAREN VANESSA PAGUADA	2,031.25	0.00	2,031.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	4,500.00	0.00	4,500.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0101-1994-02333	HN	SANDRA MARITZA JIMENEZ GUITY	4,500.00	0.00	4,500.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0205-1992-00781	HN	TREISY FABIOLA CERRATO ROSALES	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00320	01	00001	00	TID	0205-1995-00770	HN	YENSI LOANY MAYORQUIN LANZA	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-1969-00033	HN	ANTONIA ELIZABET WILLIAMS CARDONA	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-2000-00132	HN	BEYLING LANYU TROCHEZ WILLIAMS	2,712.50	0.00	2,712.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-2002-00566	HN	GENESIS YADALY PINEDA MIRALDA	2,712.50	0.00	2,712.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-1989-00104	HN	HECTOR ENRIQUE MURILLO BORJAS	2,640.63	0.00	2,640.63	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-1984-00549	HN	IRMA ESPERANZA GUZMAN CASTELLANOS	2,640.53	0.00	2,640.53	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-1995-00897	HN	LIZBETH ANAI MATUTE VELIZ	2,640.53	0.00	2,640.53	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	1325-1962-00088	HN	MIRMA ISMARY MEJIA SANCHEZ	4,500.00	0.00	4,500.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	0205-1965-00228	HN	PABLO ROBERTO BANEGAS RUBI	3,937.50	0.00	3,937.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00321	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	3,293.75	0.00	3,293.75	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00325	01	00001	00	TID	0901-1990-00786	HN	ERIK EMERTO COOPER RIVAS	3,875.00	0.00	3,875.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00325	01	00001	00	TID	0204-1992-00585	HN	LITZA ESTER CASTILLO RAMIREZ	1,828.13	0.00	1,828.13	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0204-1986-00250	HN	CONNIE KEROLYN REYES MEDINA	3,453.13	0.00	3,453.13	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0203-1990-00166	HN	GLENDY HICELA RUIZ GREEN	3,656.25	0.00	3,656.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0206-1989-00172	HN	JOSE FAUSTO NORALES GUILLEN	2,812.50	0.00	2,812.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0101-1966-00280	HN	JUANA NIDIA COLON ALVAREZ	5,343.75	0.00	5,343.75	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0204-1990-00097	HN	OSCAR BERNARDO GUTIERREZ RAMIREZ	1,625.00	0.00	1,625.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0613-1995-00097	HN	PERLA ROCIO MOLINA AMADOR	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00326	01	00001	00	TID	0204-1963-00038	HN	VICTORIA FREDERICK VALENTIN	3,453.13	0.00	3,453.13	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00327	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	2,131.25	0.00	2,131.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00327	01	00001	00	TID	0206-1993-00217	HN	ENID ERCULANA AVILA FERNANDEZ	3,375.00	0.00	3,375.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00327	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	2,131.25	0.00	2,131.25	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00327	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00327	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	5,625.00	0.00	5,625.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00328	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	6,187.50	0.00	6,187.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00328	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00328	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00328	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	5,625.00	0.00	5,625.00	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00328	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	2,437.50	0.00	2,437.50	13/06/2023	13/06/2023		20/07/2023
030	CIP Original	00334	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,640.63	0.00	3,640.63	14/06/2023	14/06/2023		20/07/2023
030	CIP Original	00352	01	00001	00	TID	0209-1990-00008	HN	MARIELA KAROLINA CARTAGENA REYES	2,125.00	0.00	2,125.00	14/06/2023	14/06/2023		20/07/2023
030	CIP Original	00397	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	24,800.00	0.00	24,800.00	26/06/2023	26/06/2023	07/07/2023	27/07/2023
030	CIP Original	00399	01	00001	00	ENG	0602001	HN	INJUPEMP	588,293.20	0.00	588,293.20	30/06/2023	07/07/2023		10/08/2023
030	CIP Original	00401	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	104,340.44	0.00	104,340.44	29/06/2023	07/07/2023		10/08/2023
030	CIP Original	00403	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,994.36	0.00	10,994.36	29/06/2023	07/07/2023		10/08/2023
030	CIP Original	00404	01	00001	00	TID	0101-1987-00626	HN	ADELY ELISA QUIJADA SANCHEZ	3,375.00	0.00	3,375.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0208-1991-00481	HN	DELMY ESPERANZA GUILLEN RIVERA	2,843.75	0.00	2,843.75	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0208-1987-00456	HN	DINA CONCEPCION ULLOA SEVILLA	3,453.13	0.00	3,453.13	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0208-1976-00906	HN	ELDA ALVARADO MUÑOZ	2,843.75	0.00	2,843.75	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0202-1993-00171	HN	ESTEILYN LUCILA VILLAFRANCA CARCAMO	4,218.75	0.00	4,218.75	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0208-1992-00520	HN	GLENDA CECILIA CORTES BARDALES	5,062.50	0.00	5,062.50	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0208-1984-01681	HN	IRMA CORINA ESCOBAR ZAPATA	3,250.00	0.00	3,250.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0104-1964-00108	HN	MARIA ESTELA MATUTE MADERO	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	1306-1980-00250	HN	MARIA JUANA ELIDA MARTINEZ SANCHEZ	3,250.00	0.00	3,250.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00404	01	00001	00	TID	0201-1982-00362	HN	SINIA LETICIA BARRALAGA HERNANDEZ	3,453.13	0.00	3,453.13	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00405	01	00001	00	TID	0210-1988-00641	HN	ALYONI MAGDIEL BEJARANO ZAVALA	2,812.50	0.00	2,812.50	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00405	01	00001	00	TID	0210-1990-00046	HN	DAIREN YONARY ZAVALA CONTRERAS	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00405	01	00001	00	TID	0210-1990-00721	HN	INGRID MARIELA MORENO TOVAR	2,812.50	0.00	2,812.50	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00405	01	00001	00	TID	0209-1973-00857	HN	SANDRA ELISABETH POLANCO HERNANDEZ	5,625.00	0.00	5,625.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0209-2002-01158	HN	DENIA MAHOLY FUNEZ NAJERA	2,325.00	0.00	2,325.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0501-2004-03504	HN	GENESIS GABRIELA POSAS CARCAMO	2,325.00	0.00	2,325.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0210-2002-00403	HN	JENSY MAOLI HERRERA GARCIA	2,325.00	0.00	2,325.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0201-1979-00521	HN	LEIDI SUYAPA LAINEZ LAINEZ	2,640.63	0.00	2,640.63	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0201-1983-00248	HN	LIDIA ARACELY CACERES ARAGON	2,640.63	0.00	2,640.63	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0901-1998-00133	HN	LISANGNI DIAZ GOMEZ	2,325.00	0.00	2,325.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00406	01	00001	00	TID	0210-1995-00815	HN	WALDIN JAVIER MORENO RAMOS	2,234.38	0.00	2,234.38	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0201-1990-00284	HN	EMILY FELLEY LAINEZ VASQUEZ	2,812.50	0.00	2,812.50	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	4,062.50	0.00	4,062.50	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0201-1979-00432	HN	MAIRA ELIZABETH HERNANDEZ AGUILAR	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00407	01	00001	00	TID	0208-1978-00587	HN	MARIA MIRIAM MARTINEZ LEMUS	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	1807-1965-00195	HN	MIGDALIA YANET SANCHEZ BANEGAS	5,625.00	0.00	5,625.00	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	4,218.75	0.00	4,218.75	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0203-1975-00223	HN	SARA ISABEL SUAZO GARCIA	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00407	01	00001	00	TID	0210-1997-00330	HN	WUENDY XIOMARA CARIAS PADILLA	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0205-1979-00201	HN	ADA LUZ ROSALES DUARTE	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0205-1965-00259	HN	ALEIDA LIZETH MARTINEZ GARCIA	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0204-1978-00019	HN	BLANCA YAZNIRA RAMIREZ TURCIOS	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0413-1970-00249	HN	MARIA ANGELICA CONTRERAS LEMUS	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	1509-1975-00119	HN	MIRIAN EDICTA COLINDRES SEVILLA	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00408	01	00001	00	TID	0201-1969-00369	HN	SANTOS GUTIERREZ BARAHONA	3,046.88	0.00	3,046.88	03/07/2023	07/07/2023		14/08/2023
030	CIP Original	00412	01	00001	00	TID	0210-1987-00262	HN	ADIS CRISTINA CARDONA ESCOTO	4,062.50	0.00	4,062.50	07/07/2023	11/07/2023		14/08/2023
030	CIP Original	00412	01	00001	00	TID	0202-1988-00417	HN	LICIA DANELIA PALMA DIAZ	7,031.25	0.00	7,031.25	07/07/2023	11/07/2023		14/08/2023
030	CIP Original	00412	01	00001	00	TID	0202-1990-00379	HN	MARCO TULIO MARTINEZ LEIVA	5,062.50	0.00	5,062.50	07/07/2023	11/07/2023		14/08/2023
030	CIP Original	00413	01	00001	00	TID	1801-1987-00428	HN	NAHIN ALEXIS LOPEZ PUERTO	8,265.63	0.00	8,265.63	07/07/2023	11/07/2023		14/08/2023
030	CIP Original	00414	01	00001	00	TID	0208-1997-01060	HN	HILCIA ISAI RODRIGUEZ RAMIREZ	7,875.00	0.00	7,875.00	07/07/2023	11/07/2023		14/08/2023
030	CIP Original	00415	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,397.30	0.00	2,397.30	10/07/2023	10/07/2023		10/07/2023
030	CIP Original	00416	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,937.50	0.00	3,937.50	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00417	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,937.50	0.00	3,937.50	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00420	01	00001	00	TID	1807-1981-00120	HN	ISIS YANET ALVARENGA CASTRO	3,046.88	0.00	3,046.88	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00421	01	00001	00	TID	0101-1979-03279	HN	YENY FRANCISCA FIGUEROA LALI	3,875.00	0.00	3,875.00	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00422	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	6,137.50	0.00	6,137.50	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00422	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	4,262.50	0.00	4,262.50	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0801-1994-03160	HN	ALEXIS JOSE PADILLA BONILLA	5,062.50	0.00	5,062.50	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,640.63	0.00	2,640.63	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0208-1984-01990	HN	ERIKA CECILIA DELGADO BENITEZ	3,453.13	0.00	3,453.13	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0411-2003-00183	HN	MIRSA JISSELA GARCIA CHACON	2,518.75	0.00	2,518.75	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0208-1984-01490	HN	SILVIA ARGENTINA CORDOVA CORTEZ	3,375.00	0.00	3,375.00	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	1807-1969-01238	HN	SIXTA ORALIA PAGOADA ALMENDAREZ	3,046.88	0.00	3,046.88	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00423	01	00001	00	TID	0801-1987-15912	HN	TITO ALFREDO EMANUEL LEONI HERNANDEZ	3,453.13	0.00	3,453.13	10/07/2023	11/07/2023		20/08/2023
030	CIP Original	00424	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	3,293.75	0.00	3,293.75	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00425	01	00001	00	TID	0801-1979-05712	HN	DIRIAM IVETH SALGUERO CABRERA	4,781.25	0.00	4,781.25	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00426	01	00001	00	TID	0204-2008-00219	HN	RICCI MABEL RAMOS ESCOBAR	1,625.00	0.00	1,625.00	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00427	01	00001	00	TID	0204-1968-00038	HN	WORNITA FREDERICK VALENTIN	3,453.13	0.00	3,453.13	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00428	01	00001	00	TID	0210-1995-00165	HN	MAGLY GISELA ZEPEDA FERRERA	2,712.50	0.00	2,712.50	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00429	01	00001	00	TID	0512-1983-00137	HN	EMMA GISELLE JUAREZ GOMEZ	2,640.63	0.00	2,640.63	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00430	01	00001	00	TID	0101-1996-01119	HN	FRANCIS LORENA CERRATO LOPEZ	3,656.25	0.00	3,656.25	12/07/2023	12/07/2023		20/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00431	01	00001	00	TID	0208-1997-01410	HN	BRAYAN ADONIS CRUZ MARTINEZ	2,712.50	0.00	2,712.50	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00431	01	00001	00	TID	1704-1990-00219	HN	JESSY CAROLINA HERNANDEZ HERNANDEZ	3,453.13	0.00	3,453.13	12/07/2023	12/07/2023		20/08/2023
030	CIP Original	00431	01	00001	00	TID	0208-1994-00324	HN	JORGE LUIS CARRANZA ORTIZ	5,625.00	0.00	5,625.00	12/07/2023	12/07/2023		20/08/2023
		Total Covenio :								4,850,778.65	0.00	4,850,778.65				

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
030	CIP Original	00271	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00272	01	00001	00	ENG	0602001	HN	INJUPEMP	178,481.78	0.00	178,481.78	02/06/2023	05/06/2023	20/06/2023	30/06/2023
030	CIP Original	00277	01	00001	00	ENG	0602001	HN	INJUPEMP	178,481.78	0.00	178,481.78	05/06/2023	05/06/2023	20/06/2023	30/05/2023
030	CIP Original	00279	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	05/06/2023	05/06/2023		30/06/2023
030	CIP Original	00284	01	00001	00	ENG	0602001	HN	INJUPEMP	178,481.78	0.00	178,481.78	06/06/2023	06/06/2023	20/06/2023	30/06/2023
030	CIP Original	00286	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	06/06/2023	06/06/2023		30/06/2023
030	CIP Original	00288	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	178,481.78	0.00	178,481.78	06/06/2023	07/06/2023	20/06/2023	30/06/2023
030	CIP Original	00294	01	00001	00	ENG	0602001	HN	INJUPEMP	178,481.78	0.00	178,481.78	06/06/2023	07/06/2023	19/06/2023	30/06/2023
030	CIP Original	00296	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	06/06/2023	07/06/2023		30/06/2023
030	CIP Original	00400	01	00001	00	ENG	0602001	HN	INJUPEMP	178,650.66	0.00	178,650.66	30/06/2023	07/07/2023		10/08/2023
030	CIP Original	00402	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	29/06/2023	07/07/2023		10/08/2023
		Total Covenio :								1,200,009.64	0.00	1,200,009.64				

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
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

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	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
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**	8,076,078.50	0.00	8,076,078.50				

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	22/06/2023	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	22/06/2023	30/04/2023
031	CIP Original	00356	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	143,692.50	0.00	143,692.50	28/04/2023	08/05/2023	20/06/2023	30/06/2023
031	CIP Original	00371	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	116,268.00	0.00	116,268.00	27/04/2023	04/05/2023	25/06/2023	30/05/2023
031	CIP Original	00372	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE	160,510.00	0.00	160,510.00	27/04/2023	04/05/2023		30/05/2023

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	00373	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	140,890.00	0.00	140,890.00	12/05/2023	17/05/2023		30/06/2023
031	CIP Original	00449	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	173,730.55	0.00	173,730.55	26/05/2023	29/05/2023		30/06/2023
031	CIP Original	00524	01	00001	00	TID	0312-1958-00035	HN	IRMA ESPERANZA MONTOYA ULLOA	1,125.00	0.00	1,125.00	27/04/2023	27/04/2023		30/05/2023
031	CIP Original	00723	01	00001	00	RTN	03019002029102	HN	ESTACION DE SERVICIO TEXACO EL TUCAN,S.DE R.L.	56,150.00	0.00	56,150.00	12/05/2023	22/05/2023		30/06/2023
031	CIP Original	00725	01	00001	00	TID	0801-1971-12345	HN	LUISA CRISTINA COLINDRES GALLO	35,635.00	0.00	35,635.00	29/05/2023	29/05/2023		30/06/2023
031	CIP Original	00726	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	60,000.00	0.00	60,000.00	29/05/2023	29/05/2023		30/06/2023
031	CIP Original	00730	01	00001	00	TID	1601-1987-00780	HN	LUDIN ELIZABET SANCHEZ CLAROS	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00731	01	00001	00	TID	0801-1990-00400	HN	HELEN FABIOLA SAUNDERS GUZMAN	1,687.50	0.00	1,687.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00732	01	00001	00	TID	0303-1976-00461	HN	LILIAN YANETH MEDINA VILLEDA	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00733	01	00001	00	TID	1214-1981-00069	HN	REINA CONSUELO DIAZ	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00734	01	00001	00	TID	0803-1955-00160	HN	HUGO REINALDO GALLEGOS HERNANDEZ	968.75	0.00	968.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00735	01	00001	00	TID	0310-1987-00064	HN	LILIAN ELISABETH MURILLO RAMIREZ	968.75	0.00	968.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00736	01	00001	00	TID	0310-1972-00210	HN	MARIA SAVINA RIVERA FLORES	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00737	01	00001	00	TID	0318-1987-01583	HN	ROSI EMILIA ALMENDAREZ MORAN	812.50	0.00	812.50	15/05/2023	28/06/2023		30/06/2023
031	CIP Original	00738	01	00001	00	TID	0303-1982-00457	HN	NORA SUYAPA PEREIRA ARAUZ	812.50	0.00	812.50	15/05/2023	28/06/2023		30/06/2023
031	CIP Original	00739	01	00001	00	TID	0311-1985-00228	HN	SELVA DEBORA ALVAREZ MENDOZA	1,125.00	0.00	1,125.00	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00740	01	00001	00	TID	1204-1968-00054	HN	MARIA ESPERANZA ORELLANA RECINO	812.50	0.00	812.50	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00741	01	00001	00	TID	0318-1993-00535	HN	KAREN GISSELA HERNANDEZ GIRON	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00742	01	00001	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00743	01	00001	00	TID	1709-1977-00196	HN	MAIRA ROSA REYES MEDINA	1,687.50	0.00	1,687.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00744	01	00001	00	TID	0308-1968-00073	HN	NELSON ANTONIO ZAVALA BUEZO	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00745	01	00001	00	TID	0308-1998-00115	HN	ROSA ABELINA MORALES SANCHEZ	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00746	01	00001	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,421.88	0.00	1,421.88	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00747	01	00001	00	TID	0313-1987-00629	HN	LESBY NOHEMY MORALES ARIAS	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00748	01	00001	00	TID	0301-1980-01674	HN	DORIS ZULEMA VIGIL ALMENDARES	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00749	01	00001	00	TID	0501-1972-05074	HN	CRISTOBAL DIOMAS SERBELLON GUZMAN	1,162.50	0.00	1,162.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00750	01	00001	00	TID	0316-1985-00202	HN	EDUIN YOBANY FLORES LOBO	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00751	01	00001	00	TID	0313-1957-00147	HN	JOSE HELMER CARRANZA	1,218.75	0.00	1,218.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00752	01	00001	00	TID	0318-1983-00969	HN	BESSIE JACKELINE DEL CID DIAZ	1,125.00	0.00	1,125.00	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00753	01	00001	00	TID	1015-1972-00140	HN	LUCY ARACELY LEMUS RAMOS	1,125.00	0.00	1,125.00	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00754	01	00001	00	TID	0310-1985-00241	HN	BRENDA ROSIBETSY RIVERA BARDALES	1,406.25	0.00	1,406.25	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00755	01	00001	00	TID	0801-1985-19177	HN	KARLA LIZETH LOPEZ GARCIA	1,406.25	0.00	1,406.25	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00756	01	00001	00	TID	0318-1969-00966	HN	MAIRA ROSAURA MOLINA SAENZ	968.75	0.00	968.75	15/05/2023	14/06/2023	12/07/2023	30/06/2023
031	CIP Original	00757	01	00001	00	TID	0321-1996-00193	HN	SAMARIA SARAHI VASQUEZ LARA	968.75	0.00	968.75	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00758	01	00001	00	TID	0318-1974-00278	HN	YAMILETH MUÑOZ RIVERA	812.50	0.00	812.50	15/05/2023	14/06/2023	12/07/2023	30/06/2023
031	CIP Original	00759	01	00001	00	TID	0318-1971-00038	HN	MELIDA LORENZO FUNES	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023

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	00760	01	00001	00	TID	1320-1980-00206	HN	BRISELDA LOPEZ	812.50	0.00	812.50	15/05/2023	14/06/2023		30/06/2023
031	CIP Original	00761	01	00001	00	TID	0318-1990-01236	HN	GILMA YANETH MARTINEZ	812.50	0.00	812.50	15/05/2023	14/06/2023	12/07/2023	30/06/2023
031	CIP Original	00762	01	00001	00	TID	0801-1982-12386	HN	IRMA LETICIA GARCIA HERNANDEZ	968.75	0.00	968.75	15/05/2023	14/06/2023	12/07/2023	30/06/2023
031	CIP Original	00763	01	00001	00	TID	0318-1977-00795	HN	REYNA ISABEL VASQUEZ INESTROZA	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00764	01	00001	00	TID	0801-1967-08068	HN	YULI MARLENE MONTOYA MEZA	968.75	0.00	968.75	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00766	01	00001	00	TID	0314-1977-00030	HN	DUNIA MARLEN VELASQUEZ HERNANDEZ	812.50	0.00	812.50	15/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00767	01	00001	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,937.50	0.00	1,937.50	15/05/2023	28/06/2023		30/06/2023
031	CIP Original	00768	01	00001	00	TID	1801-1965-00135	HN	MARTHA ONDINA MEDINA MARTINEZ	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00769	01	00001	00	TID	0811-1976-00043	HN	LESLY ESPERANZA CASTRO GALINDO	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00770	01	00001	00	TID	0315-1985-00224	HN	KEYLA PATRICIA MATUTE DUBON	2,518.75	0.00	2,518.75	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00771	01	00001	00	TID	0315-1981-00108	HN	ANGELA ONDINA NUÑEZ RECARTE	1,125.00	0.00	1,125.00	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00772	01	00001	00	TID	0304-1972-00122	HN	MARTA ELIZABET ORTEZ ACOSTA	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00773	01	00001	00	TID	0311-1982-00156	HN	CARMEN ANTONIA PALMA ORTEGA	3,046.88	0.00	3,046.88	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00774	01	00001	00	TID	0311-1995-00014	HN	KASSANDRA DECCIRE RIVERA ARCE	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00775	01	00001	00	TID	0306-1983-00258	HN	IRMA ISABEL GARCIA DOMINGUEZ	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00776	01	00001	00	TID	0316-1982-00118	HN	ELSY ISABEL FLORES SOLER	3,046.88	0.00	3,046.88	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00777	01	00001	00	TID	0316-1985-00210	HN	RUTH MARIA ESCOTO SAUCEDA	3,100.00	0.00	3,100.00	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00778	01	00001	00	TID	0313-1995-00166	HN	KEYMI YANET HERNANDEZ BANEGAS	2,131.25	0.00	2,131.25	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00779	01	00001	00	TID	0306-1968-00154	HN	LISLI FLORINDA HERNANDEZ ARGUIJO	3,250.00	0.00	3,250.00	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00780	01	00001	00	TID	0304-1986-00329	HN	ADANELY LAMBUR CONTRERAS	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00781	01	00001	00	TID	0304-1973-00138	HN	MERYS YANIRA SAUCEDA VELASQUEZ	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00782	01	00001	00	TID	0304-1976-00318	HN	CAROL YANETH DONAIRE GUERRERO	1,406.25	0.00	1,406.25	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00783	01	00001	00	TID	0313-1980-00058	HN	MIRIAN ANALIA ANDARA	843.75	0.00	843.75	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00784	01	00001	00	TID	0315-1981-00108	HN	ANGELA ONDINA NUÑEZ RECARTE	562.50	0.00	562.50	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00785	01	00001	00	TID	0304-1989-00096	HN	BESY SONALI GUERRERO GUERRERO	2,712.50	0.00	2,712.50	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00786	01	00001	00	TID	0304-1999-00274	HN	JENNY GLOCELY ALFARO MALDONADO	968.75	0.00	968.75	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00787	01	00001	00	TID	0304-1968-00177	HN	DUNIA LIZETH ANDARA ACOSTA	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00788	01	00001	00	TID	0608-1972-00083	HN	OLGA NOHEMY MONCADA VALLADARES	2,234.38	0.00	2,234.38	15/05/2023	08/06/2023		30/06/2023
031	CIP Original	00791	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	253,605.00	0.00	253,605.00	26/05/2023	29/05/2023		30/06/2023
031	CIP Original	00795	01	00001	00	TID	0303-1974-00059	HN	ELSY ARELY CASTAÑEDA MADRIGALES	1,421.88	0.00	1,421.88	17/05/2023	29/06/2023		30/06/2023
031	CIP Original	00813	01	00001	00	TID	0301-1989-00567	HN	ELIDA ROSA BONILLA EUCEDA	812.50	0.00	812.50	18/05/2023	08/06/2023	12/07/2023	30/06/2023
031	CIP Original	00832	01	00001	00	TID	0703-2001-00699	HN	YENNI PATRICIA GALO SANTOS	1,218.75	0.00	1,218.75	23/05/2023	08/06/2023		30/06/2023
031	CIP Original	00833	01	00001	00	TID	0304-1976-00318	HN	CAROL YANETH DONAIRE GUERRERO	1,687.50	0.00	1,687.50	23/05/2023	08/06/2023		30/06/2023
031	CIP Original	00901	01	00001	00	TID	1807-1997-01170	HN	SANDRA ELIZABETH DOMINGUEZ REYES	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/06/2023
031	CIP Original	00902	01	00001	00	TID	0301-1995-00027	HN	XENIA ALEYDA CASTRO VELASQUEZ	1,625.00	0.00	1,625.00	24/05/2023	29/06/2023		30/06/2023
031	CIP Original	00903	01	00001	00	TID	0312-1985-00018	HN	YENSY ANARIBA BUEZO	1,828.13	0.00	1,828.13	24/05/2023	29/06/2023		30/06/2023

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	00904	01	00001	00	TID	0313-1980-00058	HN	MIRIAN ANALIA ANDARA	1,125.00	0.00	1,125.00	24/05/2023	08/06/2023		30/06/2023
031	CIP Original	00984	01	00001	00	TID	0303-1987-00007	HN	FREDY JOEL GUILLEN SOLER	609.38	0.00	609.38	01/06/2023	14/06/2023		30/07/2023
031	CIP Original	00985	01	00001	00	TID	0301-1982-00938	HN	ANA BESSY ARAQUE	1,687.50	0.00	1,687.50	29/06/2023	29/06/2023		30/07/2023
031	CIP Original	00986	01	00001	00	TID	0313-1982-00431	HN	ELA JARLENY CUELLAR VELASQUEZ	1,687.50	0.00	1,687.50	29/06/2023	29/06/2023		30/07/2023
031	CIP Original	00987	01	00001	00	TID	1606-1990-00438	HN	YILLIAN MARGARITA PERDOMO FIGUEROA	1,218.75	0.00	1,218.75	26/06/2023	29/06/2023		30/07/2023
031	CIP Original	00988	01	00001	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	1,406.25	0.00	1,406.25	29/06/2023	29/06/2023		30/07/2023
031	CIP Original	00989	01	00001	00	TID	0303-1964-00127	HN	ANA LIA VELASQUEZ	968.75	0.00	968.75	29/06/2023	29/06/2023		30/07/2023
031	CIP Original	00990	01	00001	00	TID	0301-1965-00067	HN	OSCAR ORLANDO ORDOÑEZ CERRATO	3,125.00	0.00	3,125.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00991	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	1,437.50	0.00	1,437.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00992	01	00001	00	TID	0319-1984-00214	HN	GRISELDA YAMILETH BUSTILLO LOPEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00993	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	1,406.25	0.00	1,406.25	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00995	01	00001	00	TID	0319-1984-00396	HN	CINTYA CAROLINNE SILVA GOMEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		30/06/2023
031	CIP Original	00996	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00997	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	609.38	0.00	609.38	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	00998	01	00001	00	TID	0319-1986-00008	HN	DAVID OMAR DIAZ RODRIGUEZ	775.00	0.00	775.00	29/06/2023	29/06/2023		30/07/2023
031	CIP Original	01036	01	00001	00	TID	0317-1991-00013	HN	MARIA ALEJANDRA MARTINEZ MARTINEZ	406.25	0.00	406.25	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01037	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01038	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01039	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01040	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01041	01	00001	00	TID	0319-1964-00174	HN	LUIS ALONSO VARELA	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01042	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01044	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01045	01	00001	00	TID	0506200900311	HN	WENDOLYN SORAYA CHAVEZ GALINDO	1,125.00	0.00	1,125.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01046	01	00001	00	TID	0307-2001-00155	HN	GERMAN JHOAN DIAZ VELASQUEZ	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01047	01	00001	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	203.13	0.00	203.13	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01048	01	00001	00	TID	0319-1982-00165	HN	LINDA VANESA BONILLA ESCALANTE	203.13	0.00	203.13	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01049	01	00001	00	TID	0319-1966-00190	HN	ADA MARIA MENDOZA HERNANDEZ	203.13	0.00	203.13	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01051	01	00001	00	TID	0319-1984-00214	HN	GRISELDA YAMILETH BUSTILLO LOPEZ	2,437.50	0.00	2,437.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01052	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	2,250.00	0.00	2,250.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01053	01	00001	00	TID	0319-1984-00396	HN	CINTYA CAROLINNE SILVA GOMEZ	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01054	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01055	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01056	01	00001	00	TID	0317-1991-00013	HN	MARIA ALEJANDRA MARTINEZ MARTINEZ	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01057	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01058	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01059	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023

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	01060	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01061	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01062	01	00001	00	TID	0305-1976-00010	HN	MARIA DEL CARMEN MATUTE FLORES	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01063	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	1,625.00	0.00	1,625.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01120	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	1,125.00	0.00	1,125.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01121	01	00001	00	TID	0506200900311	HN	WENDOLYN SORAYA CHAVEZ GALINDO	1,687.50	0.00	1,687.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01122	01	00001	00	TID	0319-1986-00008	HN	DAVID OMAR DIAZ RODRIGUEZ	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01124	01	00001	00	TID	0319-1982-00165	HN	LINDA VANESA BONILLA ESCALANTE	2,437.50	0.00	2,437.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01125	01	00001	00	TID	0307-2001-00155	HN	GERMAN JHOAN DIAZ VELASQUEZ	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01126	01	00001	00	TID	0319-1966-00190	HN	ADA MARIA MENDOZA HERNANDEZ	2,437.50	0.00	2,437.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01127	01	00001	00	TID	0319-1997-00536	HN	YASMIN ELENA ARZU VARELA	2,437.50	0.00	2,437.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01128	01	00001	00	TID	0319-1965-00162	HN	ERCILIA MARADIAGA BARAHONA	203.13	0.00	203.13	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01129	01	00001	00	TID	0801-1991-02880	HN	MERARI SARAI ROMERO LOPEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01130	01	00001	00	TID	0305-1976-00010	HN	MARIA DEL CARMEN MATUTE FLORES	775.00	0.00	775.00	27/06/2023	29/06/2023		30/07/2023
031	CIP Original	01131	01	00001	00	TID	0319-1987-00427	HN	ROSA GRISEL GAVARRETE MARTINEZ	2,531.25	0.00	2,531.25	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01132	01	00001	00	TID	0304-1978-00261	HN	ANA RUTH CHACON FUNEZ	609.38	0.00	609.38	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01133	01	00001	00	TID	0715-1968-00142	HN	FREDY JESUS BONILLA URRUTIA	3,575.00	0.00	3,575.00	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01134	01	00001	00	TID	0319-1987-00427	HN	ROSA GRISEL GAVARRETE MARTINEZ	1,125.00	0.00	1,125.00	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01135	01	00001	00	TID	0319-1987-00427	HN	ROSA GRISEL GAVARRETE MARTINEZ	281.25	0.00	281.25	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01136	01	00001	00	TID	0501-1972-05074	HN	CRISTOBAL DIOMAS SERBELLON GUZMAN	2,306.25	0.00	2,306.25	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01137	01	00001	00	TID	0313-1964-00025	HN	DONALDO HERNANDEZ BANEGAS	2,843.75	0.00	2,843.75	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01138	01	00001	00	TID	0803-1955-00160	HN	HUGO REINALDO GALLEGOS HERNANDEZ	2,712.50	0.00	2,712.50	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01139	01	00001	00	TID	0301-1991-00697	HN	HAROLD FABRICIO MACHUCA AVILA	2,843.75	0.00	2,843.75	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01140	01	00001	00	TID	0101-1992-00274	HN	EMILIO JOSE ULLOA FERRERA	2,906.25	0.00	2,906.25	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01141	01	00001	00	TID	0316-1985-00202	HN	EDUIN YOBANY FLORES LOBO	2,843.75	0.00	2,843.75	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01142	01	00001	00	TID	0313-1957-00147	HN	JOSE HELMER CARRANZA	2,843.75	0.00	2,843.75	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01143	01	00001	00	TID	0304-1981-00175	HN	JOSE TRINIDAD LICONA VARELA	3,046.88	0.00	3,046.88	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01144	01	00001	00	TID	0301-1990-00808	HN	FRANKLIN ALEXANDER VILLALOBOS JIMENEZ	3,046.88	0.00	3,046.88	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01145	01	00001	00	TID	0315-1987-00187	HN	MARCO TULIO BERRIOS COELLO	2,906.25	0.00	2,906.25	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01146	01	00001	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	9,041.56	0.00	9,041.56	27/06/2023	28/06/2023		30/07/2023
031	CIP Original	01148	01	00001	00	ENG	0602001	HN	INJUPEMP	1,574,581.22	0.00	1,574,581.22	28/06/2023	07/07/2023		30/07/2023
031	CIP Original	01150	01	00001	00	ENG	0602001	HN	INJUPEMP	1,570,574.10	0.00	1,570,574.10	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01152	01	00001	00	ENG	0602001	HN	INJUPEMP	1,567,474.38	0.00	1,567,474.38	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01154	01	00001	00	ENG	0602001	HN	INJUPEMP	1,563,030.95	0.00	1,563,030.95	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01166	01	00001	00	TID	0318-1970-01020	HN	MARITZA RAMOS PEREIRA	812.50	0.00	812.50	28/06/2023	28/06/2023		30/07/2023
031	CIP Original	01171	01	00001	00	TID	0801-1991-01459	HN	FRANCIS JOHANA LAGOS VARELA	1,687.50	0.00	1,687.50	30/06/2023	30/06/2023		30/07/2023
031	CIP Original	01172	01	00001	00	TID	0312-1976-00164	HN	OSIRIS ODALIS MONTOYA ANARIBA	3,093.75	0.00	3,093.75	03/07/2023	07/07/2023		30/08/2023

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	01189	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	99,000.00	0.00	99,000.00	10/07/2023	10/07/2023		30/08/2023
						Total Covenio :				10,733,920.05	0.00	10,733,920.05				

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
031	CIP Original	00358	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	272,995.20	0.00	272,995.20	19/05/2023	19/05/2023	20/06/2023	30/06/2023
031	CIP Original	00374	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	91,076.00	0.00	91,076.00	28/04/2023	04/05/2023	25/06/2023	30/05/2023
031	CIP Original	00375	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	32,772.07	0.00	32,772.07	16/05/2023	17/05/2023		30/06/2023
031	CIP Original	00381	01	00001	00	TID	0801-1971-12345	HN	LUISA CRISTINA COLINDRES GALLO	76,166.40	0.00	76,166.40	19/05/2023	22/05/2023	20/06/2023	30/06/2023
031	CIP Original	00382	01	00001	00	RTN	05019017951619	HN	INVERSIONES DONCELLA S DE RL DE CV	6,235.00	0.00	6,235.00	27/04/2023	17/05/2023		30/05/2023
031	CIP Original	00790	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	259,767.50	0.00	259,767.50	29/05/2023	29/05/2023		30/06/2023
031	CIP Original	00927	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	121,392.00	0.00	121,392.00	27/06/2023	29/06/2023		30/07/2023
						Total Covenio :				860,404.17	0.00	860,404.17				

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	22/06/2023	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	22/06/2023	30/04/2023
031	CIP Original	01149	01	00001	00	ENG	0602001	HN	INJUPEMP	301,783.72	0.00	301,783.72	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01151	01	00001	00	ENG	0602001	HN	INJUPEMP	301,783.72	0.00	301,783.72	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01153	01	00001	00	ENG	0602001	HN	INJUPEMP	301,783.72	0.00	301,783.72	28/06/2023	28/06/2023	04/07/2023	30/07/2023
031	CIP Original	01155	01	00001	00	ENG	0602001	HN	INJUPEMP	301,783.72	0.00	301,783.72	28/06/2023	28/06/2023	04/07/2023	30/07/2023
						Total Covenio :				1,808,509.28	0.00	1,808,509.28				

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
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	2,156.25	0.00	2,156.25	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	00141	00	TID	0301-1974-00899	HN	AGUILAR 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
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

República de Honduras

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	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
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

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	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				14,696,679.24	0.00	14,696,679.24				

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	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	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	1,502,049.22	0.00	1,502,049.22	18/04/2023	18/04/2023	28/04/2023	26/05/2023
032	CIP Original	00228	01	00001	00	TID	0209-1959-00194	HN	HECTOR OMAR PADILLA ESCOTO	10,162.50	0.00	10,162.50	20/04/2023	20/04/2023		30/05/2023
032	CIP Original	00267	01	00001	00	ENG	0602001	HN	INJUPEMP	1,487,799.28	0.00	1,487,799.28	03/05/2023	08/05/2023	17/05/2023	12/06/2023
032	CIP Original	00283	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,056.89	0.00	1,056.89	10/05/2023	12/05/2023		20/06/2023
032	CIP Original	00366	01	00001	00	TID	0401-1955-00422	HN	OSCAR ARNALDO MENJIVAR	1,796.88	0.00	1,796.88	23/05/2023	24/05/2023		31/05/2023
032	CIP Original	00382	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,248.57	0.00	1,248.57	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00383	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	34,782.94	0.00	34,782.94	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00384	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	64,180.69	0.00	64,180.69	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00385	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,205.11	0.00	10,205.11	29/05/2023	05/06/2023		07/07/2023

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	00386	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	29,897.77	0.00	29,897.77	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00387	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,890.42	0.00	8,890.42	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00388	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,496.29	0.00	18,496.29	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00389	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,171.88	0.00	1,171.88	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00390	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,543.99	0.00	4,543.99	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00391	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,103.49	0.00	1,103.49	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00392	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,332.41	0.00	13,332.41	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00393	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,381.71	0.00	11,381.71	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00394	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,545.64	0.00	20,545.64	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00395	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,007.79	0.00	6,007.79	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00396	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	24,599.95	0.00	24,599.95	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00397	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	101,362.99	0.00	101,362.99	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00398	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,903.64	0.00	4,903.64	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00399	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	169,709.95	0.00	169,709.95	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00400	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	14,188.35	0.00	14,188.35	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00401	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,217.42	0.00	5,217.42	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00402	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	9,101.76	0.00	9,101.76	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00403	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,338.95	0.00	18,338.95	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00404	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	16,320.48	0.00	16,320.48	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00405	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	52,370.08	0.00	52,370.08	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00406	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,751.71	0.00	11,751.71	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00407	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,543.44	0.00	2,543.44	29/05/2023	05/06/2023		07/07/2023
032	CIP Original	00408	01	00001	00	TID	0401-1980-00240	HN	ALBA NOHEMY DUBON MARTINEZ	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0412-1987-00254	HN	ANA ROSA LARA MANCIA	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1973-00374	HN	DELMY ISOLINA DUBON DUBON	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1978-00306	HN	ERIKA YAMILETH GONZALES LARA	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1978-01629	HN	GABRIELA MARIA GARCIA	968.75	0.00	968.75	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1977-00749	HN	GLENDA MARIBEL PORTILLO LARA	1,015.63	0.00	1,015.63	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0410-1975-00394	HN	KARLA YAMILETH PERDOMO URRUTIA	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1983-01201	HN	MARIA DEL ROSARIO VALENZUELA TABORA	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1973-00484	HN	NORMA SUYAPA MEJIA	2,812.50	0.00	2,812.50	30/05/2023	30/05/2023	12/07/2023	15/06/2023
032	CIP Original	00408	01	00001	00	TID	0401-1977-01223	HN	REINA KARINA LOPEZ PALENCIA	2,031.25	0.00	2,031.25	30/05/2023	30/05/2023	12/07/2023	15/06/2023

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	00409	01	00001	00	TID	0410-1981-00027	HN	BRENDA MARGARITA RAMIREZ MEJIA	968.75	0.00	968.75	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0408-1988-00088	HN	CARLOS ALEXANDER PERDOMO LEMUS	843.75	0.00	843.75	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0407-1963-00036	HN	DEYSI ELISABET CERNA LOPEZ	968.75	0.00	968.75	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0401-1990-00687	HN	DILCIA MARIBEL TABORA TORRES	1,356.25	0.00	1,356.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0101-1988-02356	HN	ELISA GABRIELA GUERRA MENJIVAR	843.75	0.00	843.75	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0801-1966-08907	HN	JOSE LUIS TORRES FORTIN	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	1,356.25	0.00	1,356.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0407-1987-00016	HN	LESBY YARELY TRIGUEROS MARTINEZ	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00409	01	00001	00	TID	0408-1982-00044	HN	MARGARITA CORDOVA DUBON	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00410	01	00001	00	TID	0401-1992-00160	HN	GLORIA ARGENTINA GARAY ANDINO	968.75	0.00	968.75	30/05/2023	31/05/2023	26/06/2023	15/06/2023
032	CIP Original	00411	01	00001	00	TID	1408-1985-00082	HN	BELKISS YOLIBETH MEJIA MEJIA	1,687.50	0.00	1,687.50	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1992-00915	HN	DELMER ALFREDO CONTRERAS CUELLAR	843.75	0.00	843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0420-1968-00099	HN	DEYSI MARILU PEÑA SANABRIA	2,812.50	0.00	2,812.50	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1952-00056	HN	JOSE RAUL PEREZ	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0501-1971-00329	HN	KARLA IRLIANA AMAYA RODRIGUEZ	1,968.25	0.00	1,968.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1979-02112	HN	LOURDES PATRICIA DIAZ	968.75	0.00	968.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1969-00280	HN	SANDRA JACQUELINE AYALA RODRIGUEZ	2,812.50	0.00	2,812.50	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00411	01	00001	00	TID	0401-1968-00325	HN	SONIA MARIA BUESO ZALDIVAR	2,812.50	0.00	2,812.50	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0422-1974-00164	HN	AMINTA PACHECO ESCOBAR	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0413-1991-00824	HN	CINTHIA MARIELA REGALADO PEÑA	843.75	0.00	843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	1614-1977-00171	HN	DORIS NOEMI SANCHEZ GARCIA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0410-1980-00431	HN	EDUA LETICIA ORELLANA MEJIA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0410-1977-00459	HN	GLORIA ERCELY DIAZ VASQUEZ	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0419-1966-00123	HN	HIRIS ONDINA BENITEZ REYES	2,531.25	0.00	2,531.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0410-1975-00204	HN	MARIA LUISA MONRROY	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0413-1992-00776	HN	MELVIN ELY RIVERA MADRID	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00416	01	00001	00	TID	0401-1995-00619	HN	WENDY SAMIRA GUTIERREZ ORTEGA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0405-1980-00165	HN	MARIXA YANET ESTEVEZ RAMIREZ	2,812.50	0.00	2,812.50	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0406-1977-00076	HN	BESIS NOHEMI CONTRERAS ALVARADO	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0405-1998-00302	HN	GABRIELA ABIGAIL PAZ MEJIA	968.75	0.00	968.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0405-1971-00126	HN	GLADIS ONDINA LARA	1,015.63	0.00	1,015.63	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	1,356.25	0.00	1,356.25	30/05/2023	31/05/2023		15/06/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00417	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	1,356.25	0.00	1,356.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	1416-1967-00066	HN	PAULA OLIVIA SANABRIA REYES	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00417	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,421.88	0.00	1,421.88	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00418	01	00001	00	TID	0401-1994-01143	HN	CLARISSA JEANETH VELASQUEZ ALVARADO	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0417-1967-00021	HN	DILCIA BERNARDA CONTRERAS PINEDA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0401-1975-01044	HN	EDUARDO ANTONIO TABORA ORELLANA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0411-1970-00241	HN	GUADALUPE MELGAR MELGAR	1,424.88	0.00	1,424.88	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0423-1981-00077	HN	MARIA DEL CARMEN MEJIA CONTRERAS	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0501-1986-10750	HN	MERARI ABIGAIL CRUZ CHAVEZ	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0412-1978-00035	HN	REINA JULIANA JUAREZ PEÑA	1,828.13	0.00	1,828.13	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0411-1967-00132	HN	ROY MAURICIO CHAVARRIA BUESO	1,218.75	0.00	1,218.75	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00418	01	00001	00	TID	0411-1976-00123	HN	YESENIA MAGALY CHINCHILLA MALDONADO	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023	12/07/2023	15/06/2023
032	CIP Original	00419	01	00001	00	TID	0406-1984-00206	HN	BERTILIA AYALA RIVERA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0406-1991-00263	HN	ELVIRA IZAMAR CHINCHILLA MOLINA	968.75	0.00	968.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	1313-1970-00512	HN	FANNY LIZZETH LOPEZ SOLIS	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	2,968.75	0.00	2,968.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0407-1975-00157	HN	JOSE WILMER LEMUS SORIANO	2,531.25	0.00	2,531.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0420-1988-00116	HN	MARLIN JANETH CARDOZA LEMUS	843.75	0.00	843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	2,031.25	0.00	2,031.25	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0101-1979-02413	HN	WENDY KARINA ARIAS ALVARADO	1,843.75	0.00	1,843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00419	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	609.38	0.00	609.38	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00425	01	00001	00	TID	0801-1979-01866	HN	ENGELS ALEXIS SANDOVAL COELLO	843.75	0.00	843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00425	01	00001	00	TID	0801-1965-01871	HN	NELSON JAVIER RODRIGUEZ PEREZ	843.75	0.00	843.75	30/05/2023	31/05/2023		15/06/2023
032	CIP Original	00446	01	00001	00	TID	0409-1986-00596	HN	HONGER IVAN CRUZ PERDOMO	2,325.00	0.00	2,325.00	02/06/2023	05/06/2023	12/07/2023	15/06/2023
032	CIP Original	00447	01	00001	00	TID	0401-1984-00472	HN	ALEJANDRA CAROLINA ORELLANA RODRIGUEZ	2,025.00	0.00	2,025.00	02/06/2023	05/06/2023	12/07/2023	15/06/2023
032	CIP Original	00454	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	8,156.25	0.00	8,156.25	02/06/2023	05/06/2023		15/06/2023
032	CIP Original	00455	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	3,093.75	0.00	3,093.75	02/06/2023	05/06/2023		15/06/2023
032	CIP Original	00458	01	00001	00	TID	0401-1978-00583	HN	DENIA GERALDINA HERNANDEZ DOMINGUEZ	2,187.50	0.00	2,187.50	02/06/2023	05/06/2023	12/07/2023	15/06/2023
032	CIP Original	00459	01	00001	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	8,775.00	0.00	8,775.00	05/06/2023	05/06/2023	12/07/2023	15/06/2023
032	CIP Original	00462	01	00001	00	ENG	0602001	HN	INJUPEMP	1,535,572.76	0.00	1,535,572.76	05/06/2023	07/06/2023	20/06/2023	17/07/2023
032	CIP Original	00496	01	00001	00	TID	0401-1982-02266	HN	DARWIN NAHUN MARTINEZ LARA	1,937.50	0.00	1,937.50	08/06/2023	12/06/2023		15/06/2023
032	CIP Original	00537	01	00001	00	TID	0414-1991-00061	HN	VICTORIA FUENTES MONTOYA	1,793.75	0.00	1,793.75	19/06/2023	20/06/2023		30/06/2023
032	CIP Original	00540	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	55,196.44	0.00	55,196.44	26/06/2023	26/06/2023		26/06/2023
032	CIP Original	00541	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,029.84	0.00	6,029.84	26/06/2023	26/06/2023		26/06/2023
032	CIP Original	00552	01	00001	00	TID	0406-1984-00206	HN	BERTILIA AYALA RIVERA	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023

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:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00552	01	00001	00	TID	0406-1991-00263	HN	ELVIRA IZAMAR CHINCHILLA MOLINA	968.75	0.00	968.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	1313-1970-00512	HN	FANNY LIZZETH LOPEZ SOLIS	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	2,968.75	0.00	2,968.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0420-1988-00116	HN	MARLIN JANETH CARDOZA LEMUS	843.75	0.00	843.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0101-1979-02413	HN	WENDY KARINA ARIAS ALVARADO	1,843.75	0.00	1,843.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00552	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	609.38	0.00	609.38	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00553	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,081.83	0.00	13,081.83	26/06/2023	26/06/2023		26/06/2023
032	CIP Original	00554	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,081.83	0.00	13,081.83	26/06/2023	26/06/2023		26/06/2023
032	CIP Original	00555	01	00001	00	TID	0405-1980-00165	HN	MARIXA YANET ESTEVEZ RAMIREZ	2,812.50	0.00	2,812.50	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0406-1977-00076	HN	BESIS NOHEMI CONTRERAS ALVARADO	1,421.88	0.00	1,421.88	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0405-1998-00302	HN	GABRIELA ABIGAIL PAZ MEJIA	968.75	0.00	968.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0405-1971-00126	HN	GLADIS ONDINA LARA	1,015.63	0.00	1,015.63	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	1,356.25	0.00	1,356.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	1,356.25	0.00	1,356.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	1416-1967-00066	HN	PAULA OLIVIA SANABRIA REYES	2,031.25	0.00	2,031.25	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00555	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,625.00	0.00	1,625.00	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00556	01	00001	00	TID	0801-1979-01866	HN	ENGELS ALEXIS SANDOVAL COELLO	843.75	0.00	843.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00556	01	00001	00	TID	0801-1965-01871	HN	NELSON JAVIER RODRIGUEZ PEREZ	843.75	0.00	843.75	26/06/2023	27/06/2023	12/07/2023	15/06/2023
032	CIP Original	00557	01	00001	00	TID	0401-1955-00422	HN	OSCAR ARNALDO MENJIVAR	1,796.88	0.00	1,796.88	26/06/2023	27/06/2023	12/07/2023	31/05/2023
032	CIP Original	00558	01	00001	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	14,825.00	0.00	14,825.00	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00559	01	00001	00	TID	1622198800123	HN	LUIS ALONSO PERDOMO	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0401-1990-00687	HN	DILCIA MARIBEL TABORA TORRES	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0205-1989-00872	HN	ELDER ELIHU RODRIGUEZ MURILLO	1,828.13	0.00	1,828.13	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,015.63	0.00	1,015.63	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0407-1977-00021	HN	FREDY HERRERA DUBON	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0801-1966-08907	HN	JOSE LUIS TORRES FORTIN	1,625.00	0.00	1,625.00	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0401-1952-00056	HN	JOSE RAUL PEREZ	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	1305-1970-00129	HN	JOSE REINERIO RAMOS ESCOTO	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0403-1980-00021	HN	JUAN PABLO MENDEZ LOPEZ	1,625.00	0.00	1,625.00	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00560	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00561	01	00001	00	TID	0501-1981-04907	HN	LUIS GERARDO SANDOVAL CRUZ	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00562	01	00001	00	TID	0401-1995-00309	HN	EDY ROSIBEL RAMIREZ MEJIA	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00563	01	00001	00	TID	1406-1991-00011	HN	ELVIN ROLANDO GODOY OLIVA	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00563	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00563	01	00001	00	TID	0402-1999-00268	HN	JIUBER ELIUD SALVADOR FLORES	1,356.25	0.00	1,356.25	28/06/2023	28/06/2023		13/07/2023

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	00563	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00563	01	00001	00	TID	0401-1991-00672	HN	NUVIA KARINA GOMEZ LARA	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0401-1966-00863	HN	JUAN FERNANDO TORO HERNANDEZ	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0401-1962-00249	HN	LUIS ANTONIO LOPEZ ROMERO	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0403-1991-00094	HN	LUIS GERARDO LARA GUEVARA	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0404-2000-00912	HN	MIREYA ARELY ARIAS SUCHITE	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0412-1997-00157	HN	ROSA ESTELA ORELLANA JUAREZ	1,937.50	0.00	1,937.50	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00564	01	00001	00	TID	0411-1967-00132	HN	ROY MAURICIO CHAVARRIA BUESO	2,031.25	0.00	2,031.25	28/06/2023	28/06/2023		13/07/2023
032	CIP Original	00565	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	248,446.87	0.00	248,446.87	03/07/2023	05/07/2023		14/08/2023
032	CIP Original	00567	01	00001	00	ENG	0602001	HN	INJUPEMP	1,521,209.11	0.00	1,521,209.11	03/07/2023	05/07/2023		14/08/2023
						Total Covenio :				10,348,228.36	0.00	10,348,228.36				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00218	01	00001	00	ENG	0602001	HN	INJUPEMP	293,294.95	0.00	293,294.95	18/04/2023	18/04/2023	28/04/2023	26/05/2023
032	CIP Original	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	293,294.95	0.00	293,294.95	03/05/2023	03/05/2023	17/05/2023	12/06/2023
032	CIP Original	00463	01	00001	00	ENG	0602001	HN	INJUPEMP	288,642.97	0.00	288,642.97	05/06/2023	07/06/2023	20/06/2023	17/07/2023
032	CIP Original	00566	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,527.23	0.00	26,527.23	03/07/2023	05/07/2023		14/08/2023
032	CIP Original	00568	01	00001	00	ENG	0602001	HN	INJUPEMP	290,761.68	0.00	290,761.68	03/07/2023	05/07/2023		14/08/2023
						Total Covenio :				1,789,164.29	0.00	1,789,164.29				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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

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	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
						Total Covenio :				2,690,094.16	0.00	2,690,094.16				
						Total Gerencia Administrativa:		**033**		14,827,486.81	0.00	14,827,486.81				

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	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	00214	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	51,529.02	0.00	51,529.02	16/05/2023	22/05/2023		29/06/2023
033	CIP Original	00216	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	6,973.78	0.00	6,973.78	28/04/2023	11/05/2023		23/06/2023
033	CIP Original	00219	01	00001	00	ENG	0602001	HN	INJUPEMP	1,721,557.81	0.00	1,721,557.81	18/04/2023	24/04/2023	02/05/2023	02/06/2023
033	CIP Original	00269	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	7,120.00	0.00	7,120.00	05/06/2023	15/06/2023		15/07/2023
033	CIP Original	00306	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	10,855.00	0.00	10,855.00	05/06/2023	15/06/2023		15/07/2023
033	CIP Original	00308	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	18,186.35	0.00	18,186.35	18/05/2023	22/05/2023	07/07/2023	28/06/2023
033	CIP Original	00416	01	00002	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	437,584.97	0.00	437,584.97	29/06/2023	29/06/2023		11/08/2023
033	CIP Original	00478	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	63,174.00	0.00	63,174.00	12/06/2023	15/06/2023	07/07/2023	17/07/2023
033	CIP Original	00479	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	900.00	0.00	900.00	02/06/2023	02/06/2023		02/06/2023
033	CIP Original	00480	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	02/06/2023	02/06/2023		02/06/2023
033	CIP Original	00481	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	02/06/2023	02/06/2023		02/06/2023
033	CIP Original	00482	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	02/06/2023	02/06/2023		02/06/2023
033	CIP Original	00484	01	00001	00	ENG	0602001	HN	INJUPEMP	1,700,992.61	0.00	1,700,992.61	05/06/2023	15/06/2023	26/06/2023	09/06/2023
033	CIP Original	00489	01	00001	00	ENG	0602001	HN	INJUPEMP	1,758,813.94	0.00	1,758,813.94	06/06/2023	15/06/2023	26/06/2023	10/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00510	01	00001	00	TID	0301-1988-01088	HN	KATERYN PAOLA SANDOVAL MARTINEZ	1,156.25	0.00	1,156.25	07/06/2023	19/06/2023	13/07/2023	17/03/2023
033	CIP Original	00511	01	00001	00	TID	0502-1985-02381	HN	FARIDA EMELINA MENENDEZ MALDONADO	1,000.00	0.00	1,000.00	07/06/2023	19/06/2023	13/07/2023	14/04/2023
033	CIP Original	00514	01	00001	00	TID	1503-1963-00239	HN	LESLIE ISABEL ZAPATA PACHECO	2,281.25	0.00	2,281.25	07/06/2023	19/06/2023	13/07/2023	27/03/2023
033	CIP Original	00515	01	00001	00	TID	0501-1981-00019	HN	LOURDES VERONICA MUNGUIA FLORES	3,906.25	0.00	3,906.25	07/06/2023	15/06/2023	10/07/2023	23/02/2023
033	CIP Original	00516	01	00001	00	TID	0505-1987-00346	HN	GERSON NAHUN EUCEDA MEJIA	968.75	0.00	968.75	08/06/2023	19/06/2023	13/07/2023	16/02/2023
033	CIP Original	00518	01	00001	00	TID	0501-1978-07409	HN	SUANY CAROLINA SANTOS ORTEZ	2,906.25	0.00	2,906.25	07/06/2023	15/06/2023		17/02/2023
033	CIP Original	00524	01	00001	00	TID	0501-1995-05098	HN	OLGA ISABELLA ARTIGA ORELLANA	1,015.63	0.00	1,015.63	07/06/2023	15/06/2023		21/04/2023
033	CIP Original	00527	01	00001	00	TID	0502-1976-01599	HN	MARIA SONIA FUENTES HERNANDEZ	3,656.25	0.00	3,656.25	08/06/2023	19/06/2023		10/02/2023
033	CIP Original	00529	01	00001	00	TID	0501-1993-00064	HN	DENNIS VLADIMIR RODRIGUEZ MEDINA	2,812.50	0.00	2,812.50	07/06/2023	15/06/2023		08/03/2023
033	CIP Original	00533	01	00001	00	TID	0501-1997-14630	HN	ANA GABARIELA ENAMORADO GARCIA	609.38	0.00	609.38	07/06/2023	12/06/2023		20/03/2023
033	CIP Original	00535	01	00001	00	TID	0501-1991-10892	HN	JOSE MARIA TURCIOS MONTES	4,062.50	0.00	4,062.50	07/06/2023	15/06/2023		20/04/2023
033	CIP Original	00537	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	6,406.25	0.00	6,406.25	07/06/2023	15/06/2023		24/02/2023
033	CIP Original	00539	01	00001	00	TID	1804-1993-04491	HN	BRANDON YASSIR RODRIGUEZ ZUNIGA	1,968.75	0.00	1,968.75	07/06/2023	15/06/2023		15/02/2023
033	CIP Original	00545	01	00001	00	TID	0501-1975-09792	HN	PAULA PATRICIA PINEDA RIVERA	968.75	0.00	968.75	07/06/2023	15/06/2023		27/03/2023
033	CIP Original	00550	01	00001	00	TID	0505-1964-00057	HN	SONIA ELIDA PAZ RODRIGUEZ	1,743.75	0.00	1,743.75	07/06/2023	15/06/2023		24/02/2023
033	CIP Original	00551	01	00001	00	TID	0501-1982-02107	HN	LESBIA VERONICA OSORIO SIERRA	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		15/02/2023
033	CIP Original	00554	01	00001	00	TID	0501-1972-06129	HN	CLAUDIA JACQUELINE ULLOA DOMINGUEZ	1,937.50	0.00	1,937.50	07/06/2023	15/06/2023		08/03/2023
033	CIP Original	00558	01	00001	00	TID	0209-1970-00439	HN	MARCO TULIO SALINAS NAJERA	3,046.88	0.00	3,046.88	07/06/2023	15/06/2023		08/03/2023
033	CIP Original	00572	01	00001	00	TID	0501-1978-08854	HN	NURIA LETICIA MENDOZA	4,062.50	0.00	4,062.50	08/06/2023	19/06/2023		16/03/2023
033	CIP Original	00579	01	00001	00	TID	0501-1991-01891	HN	CARLOS ANTONIO SOLER MELGAR	2,812.50	0.00	2,812.50	08/06/2023	15/06/2023		31/03/2023
033	CIP Original	00580	01	00001	00	TID	0501-1988-01027	HN	MARIO ROBERTO FIGUEROA RIVERA	3,593.75	0.00	3,593.75	08/06/2023	15/06/2023		23/02/2023
033	CIP Original	00585	01	00001	00	TID	0501-1987-01172	HN	JOHANNY YAMILETH GARCIA ZEPEDA	13,750.00	0.00	13,750.00	08/06/2023	19/06/2023		15/02/2023
033	CIP Original	00585	01	00001	00	TID	0501-1979-10943	HN	MARIO DAVID HOWEL CASTELLANOS	3,875.00	0.00	3,875.00	08/06/2023	19/06/2023		15/02/2023
033	CIP Original	00587	01	00001	00	TID	1618-1959-00010	HN	CRUZ CASTRO, ALEJANDRA	7,031.25	0.00	7,031.25	08/06/2023	19/06/2023		15/02/2023
033	CIP Original	00587	01	00001	00	TID	1622-1971-00091	HN	LUCILA PAZ	3,875.00	0.00	3,875.00	08/06/2023	19/06/2023		15/02/2023
033	CIP Original	00588	01	00001	00	TID	0503-1993-00521	HN	DOLORES FABIOLA RODRIGUEZ MEJIA	1,125.00	0.00	1,125.00	08/06/2023	19/06/2023	13/07/2023	20/02/2023
033	CIP Original	00589	01	00001	00	TID	0501-1980-10583	HN	DELVIA MARIA RIVERA FUNES	4,781.25	0.00	4,781.25	08/06/2023	19/06/2023		23/02/2023
033	CIP Original	00589	01	00001	00	TID	0801-1982-16209	HN	WENDY PATRICIA SANCHEZ ALEMAN	968.75	0.00	968.75	08/06/2023	19/06/2023		23/02/2023
033	CIP Original	00590	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023	13/07/2023	15/02/2023
033	CIP Original	00591	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	1,968.75	0.00	1,968.75	08/06/2023	19/06/2023	13/07/2023	13/02/2023
033	CIP Original	00592	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	968.75	0.00	968.75	08/06/2023	19/06/2023	13/07/2023	06/03/2023
033	CIP Original	00593	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023	13/07/2023	06/03/2023
033	CIP Original	00595	01	00001	00	TID	0503-1999-01018	HN	IRVIN JAFETH CHAVARRIA MEJIA	968.75	0.00	968.75	08/06/2023	19/06/2023		20/03/2023
033	CIP Original	00596	01	00001	00	TID	0503-1990-00766	HN	OLIBER ELAN ROMERO CEDILLOS	968.75	0.00	968.75	08/06/2023	19/06/2023	13/07/2023	28/03/2023
033	CIP Original	00598	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	968.75	0.00	968.75	08/06/2023	19/06/2023		23/03/2023
033	CIP Original	00600	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	5,037.50	0.00	5,037.50	08/06/2023	19/06/2023		27/03/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00603	01	00001	00	TID	0511-1989-00919	HN	KAREN ALEJANDRA GUERRA RODRIGUEZ	1,125.00	0.00	1,125.00	08/06/2023	12/06/2023		06/03/2023
033	CIP Original	00603	01	00001	00	TID	0509-1984-00515	HN	SANDRA FIDELINA SANTOS CASTELLANOS	1,125.00	0.00	1,125.00	08/06/2023	12/06/2023		06/03/2023
033	CIP Original	00605	01	00001	00	TID	0801-1992-24147	HN	MERCY VIOLETA LARA LARA	1,125.00	0.00	1,125.00	08/06/2023	12/06/2023		23/02/2023
033	CIP Original	00605	01	00001	00	TID	0419-1972-00096	HN	TULIA ISABEL ORTEGA CHAVEZ	1,015.63	0.00	1,015.63	08/06/2023	12/06/2023		23/02/2023
033	CIP Original	00606	01	00001	00	TID	0511-1989-00132	HN	INGRID PAOLA PEREZ HERNANDEZ	775.00	0.00	775.00	08/06/2023	12/06/2023		20/02/2023
033	CIP Original	00606	01	00001	00	TID	0309-1987-00069	HN	SAMIRA LIDIETH ROMERO CASTILLO	968.75	0.00	968.75	08/06/2023	12/06/2023		20/02/2023
033	CIP Original	00608	01	00001	00	TID	0506-1978-01799	HN	IVIS YAMILETH ANDRADE ALVARADO	562.50	0.00	562.50	08/06/2023	19/06/2023		03/03/2023
033	CIP Original	00608	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ VILLANUEVA	968.75	0.00	968.75	08/06/2023	19/06/2023		03/03/2023
033	CIP Original	00611	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023		24/02/2023
033	CIP Original	00611	01	00001	00	TID	0503-1987-00923	HN	KAREN OLIVETH GARCIA SEVILLA	3,375.00	0.00	3,375.00	08/06/2023	19/06/2023		24/02/2023
033	CIP Original	00612	01	00001	00	TID	0503-1986-02023	HN	ELDER JEOVANNY RODRIGUEZ ZUNIGA	1,406.25	0.00	1,406.25	08/06/2023	19/06/2023		17/02/2023
033	CIP Original	00612	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023		17/02/2023
033	CIP Original	00613	01	00001	00	TID	0503-1983-00709	HN	DIANA ELIZABETH TOLEDO SANCHEZ	1,218.75	0.00	1,218.75	08/06/2023	19/06/2023	13/07/2023	02/03/2023
033	CIP Original	00613	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	1,162.50	0.00	1,162.50	08/06/2023	19/06/2023	13/07/2023	02/03/2023
033	CIP Original	00614	01	00001	00	TID	0503-1976-00347	HN	DIVINA ROXSANA RIVAS GOMEZ	1,218.75	0.00	1,218.75	08/06/2023	19/06/2023		20/03/2023
033	CIP Original	00614	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023		20/03/2023
033	CIP Original	00615	01	00001	00	TID	0209-1971-00516	HN	MARIA DE LOS ANGELES CLAROS MONTOYA	1,015.63	0.00	1,015.63	08/06/2023	19/06/2023	13/07/2023	03/03/2023
033	CIP Original	00616	01	00001	00	TID	1215-2001-00143	HN	MARTHA ISABEL SOSA	1,125.00	0.00	1,125.00	09/06/2023	12/06/2023		28/03/2023
033	CIP Original	00616	01	00001	00	TID	0504-1988-00188	HN	ZOILA INES ESCALANTE LOPEZ	609.38	0.00	609.38	09/06/2023	12/06/2023		28/03/2023
033	CIP Original	00617	01	00001	00	TID	0511-1992-00576	HN	GUSTAVO ADOLFO DIAZ RIVERA	1,125.00	0.00	1,125.00	09/06/2023	12/06/2023		14/04/2023
033	CIP Original	00617	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	1,015.63	0.00	1,015.63	09/06/2023	12/06/2023		14/04/2023
033	CIP Original	00618	01	00001	00	TID	0501-1992-10145	HN	CINDY JOSSELIN TREJO	1,125.00	0.00	1,125.00	09/06/2023	19/06/2023		17/03/2023
033	CIP Original	00619	01	00001	00	TID	0501-1990-04173	HN	SONIA VANESSA ALMEDAREZ FLORES	843.75	0.00	843.75	09/06/2023	19/06/2023		24/03/2023
033	CIP Original	00620	01	00001	00	TID	0504-1965-00093	HN	ORBELINA ALBERTO SANTOS	3,015.63	0.00	3,015.63	09/06/2023	19/06/2023		24/03/2023
033	CIP Original	00621	01	00001	00	TID	1809-1989-00167	HN	BLANCA OLMEDA BANEGAS MURILLO	2,031.25	0.00	2,031.25	09/06/2023	19/06/2023	13/07/2023	14/02/2023
033	CIP Original	00622	01	00001	00	TID	0101-1992-01966	HN	CLAUDIA MARIA ALONSO REYES	1,968.75	0.00	1,968.75	09/06/2023	19/06/2023	13/07/2023	06/03/2023
033	CIP Original	00623	01	00001	00	TID	0507-1998-00545	HN	MARLON ANTONIO YANEZ GARCIA	1,625.00	0.00	1,625.00	09/06/2023	19/06/2023	13/07/2023	09/03/2023
033	CIP Original	00624	01	00001	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88	0.00	1,421.88	09/06/2023	19/06/2023		14/03/2023
033	CIP Original	00625	01	00001	00	TID	1619-1965-00137	HN	RODRIGO ALONZO PINEDA PINEDA	1,218.75	0.00	1,218.75	09/06/2023	12/06/2023		09/03/2023
033	CIP Original	00626	01	00001	00	TID	1804-1965-02029	HN	DOMINGO ALBERTO CRUZ MORALES	5,156.25	0.00	5,156.25	09/06/2023	19/06/2023	13/07/2023	06/03/2023
033	CIP Original	00627	01	00001	00	TID	0511-1991-00371	HN	NINO MANFREDY HERNANDEZ GUEVARA	2,250.00	0.00	2,250.00	09/06/2023	19/06/2023	13/07/2023	06/03/2023
033	CIP Original	00628	01	00001	00	TID	0107-1953-00567	HN	ROBERTO EDGARDO GARCIA	609.38	0.00	609.38	09/06/2023	12/06/2023	05/07/2023	24/02/2023
033	CIP Original	00629	01	00001	00	TID	0501-1986-00943	HN	IRIS LIZETH CONTRERAS MATA	2,093.75	0.00	2,093.75	09/06/2023	19/06/2023	13/07/2023	20/02/2023
033	CIP Original	00629	01	00001	00	TID	0505-1997-00488	HN	MARIA CELESTE RODRIGUEZ AVILA	2,031.25	0.00	2,031.25	09/06/2023	19/06/2023	13/07/2023	20/02/2023
033	CIP Original	00629	01	00001	00	TID	1804-1965-00589	HN	MAYRA JUDITH GOMEZ MEDINA	4,781.25	0.00	4,781.25	09/06/2023	19/06/2023	13/07/2023	20/02/2023
033	CIP Original	00630	01	00001	00	TID	0401-1991-00480	HN	FANCHINY MELGAR CARIAS	2,250.00	0.00	2,250.00	09/06/2023	19/06/2023		09/03/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00630	01	00001	00	TID	0501-1981-03955	HN	JOSE ALBERTO RODRIGUEZ CRUZ	562.50	0.00	562.50	09/06/2023	19/06/2023		09/03/2023
033	CIP Original	00638	01	00001	00	TID	0201-1990-00528	HN	FANNY JAKELINE ALVARADO LOBO	1,125.00	0.00	1,125.00	09/06/2023	12/06/2023	13/07/2023	20/02/2023
033	CIP Original	00641	01	00001	00	TID	1305-1992-00194	HN	JOSE ELIAS BAUTISTA IGLESIAS	4,187.50	0.00	4,187.50	09/06/2023	12/06/2023	13/07/2023	16/02/2023
033	CIP Original	00642	01	00001	00	TID	0501-1985-13686	HN	LAURA JAZMIN FERNANDEZ AVILA	5,531.25	0.00	5,531.25	09/06/2023	12/06/2023	13/07/2023	27/02/2023
033	CIP Original	00644	01	00001	00	TID	0501-1990-00729	HN	RUDY EFRAIN GALINDO GOMEZ	5,687.50	0.00	5,687.50	09/06/2023	12/06/2023	13/07/2023	15/02/2023
033	CIP Original	00645	01	00001	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	387.50	0.00	387.50	09/06/2023	12/06/2023	05/07/2023	03/04/2023
033	CIP Original	00646	01	00001	00	TID	1416-1969-00066	HN	ALEX FERNANDO JACO TORRES	562.50	0.00	562.50	09/06/2023	12/06/2023	13/07/2023	24/04/2023
033	CIP Original	00647	01	00001	00	TID	0501-1984-02217	HN	SONIA ALEJANDRA MEMBREÑO LOPEZ	6,218.75	0.00	6,218.75	09/06/2023	12/06/2023		17/01/2023
033	CIP Original	00649	01	00001	00	TID	0505-1973-00424	HN	BESSY YAMILETH DERAS CRUZ	609.38	0.00	609.38	09/06/2023	12/06/2023	13/07/2023	13/04/2023
033	CIP Original	00650	01	00001	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,828.13	0.00	1,828.13	09/06/2023	12/06/2023		05/04/2023
033	CIP Original	00650	01	00001	00	TID	1801-1985-00302	HN	MARIA DE LA PAZ CORDOVA ROSALES	1,828.13	0.00	1,828.13	09/06/2023	12/06/2023		05/04/2023
033	CIP Original	00652	01	00001	00	TID	0508-1989-00107	HN	RUTH ARACELY ZUNIGA MUÑOZ	11,437.50	0.00	11,437.50	09/06/2023	12/06/2023	13/07/2023	16/02/2023
033	CIP Original	00653	01	00001	00	TID	0501-1989-08034	HN	HILCE JOVELIN FERRERA ARDON	13,125.00	0.00	13,125.00	09/06/2023	12/06/2023		20/02/2023
033	CIP Original	00653	01	00001	00	TID	0601-1990-01488	HN	WISTON ALEXANDER PEREZ MENDOZA	10,187.50	0.00	10,187.50	09/06/2023	12/06/2023		20/02/2023
033	CIP Original	00654	01	00001	00	TID	0512-1989-00313	HN	DULCE MARIA PERAZA GUTIERREZ	1,968.75	0.00	1,968.75	09/06/2023	12/06/2023	13/07/2023	24/03/2023
033	CIP Original	00654	01	00001	00	TID	1801-2002-01671	HN	MILDRED HAYDEE MURILLO AMAYA	2,518.75	0.00	2,518.75	09/06/2023	12/06/2023	13/07/2023	24/03/2023
033	CIP Original	00656	01	00001	00	TID	0208-1976-00314	HN	BLENDA LICEP DERAS CRUZ	4,050.00	0.00	4,050.00	09/06/2023	12/06/2023	13/07/2023	22/02/2023
033	CIP Original	00656	01	00001	00	TID	0508-1985-00007	HN	RINA ISBELA FIGUEROA GUTIERREZ	4,562.50	0.00	4,562.50	09/06/2023	12/06/2023	13/07/2023	22/02/2023
033	CIP Original	00658	01	00001	00	TID	0501-1969-08719	HN	EVELYN ONDINA ROMERO LOPEZ	5,531.25	0.00	5,531.25	09/06/2023	12/06/2023	13/07/2023	02/03/2023
033	CIP Original	00661	01	00001	00	TID	1801-1982-00679	HN	ALEXANDER MELENDEZ GUZMAN	2,031.25	0.00	2,031.25	09/06/2023	12/06/2023	13/07/2023	06/03/2023
033	CIP Original	00664	01	00001	00	TID	1702-1985-00554	HN	ALEX GILBERTO AGUILAR ESPINAL	3,375.00	0.00	3,375.00	09/06/2023	12/06/2023		17/02/2023
033	CIP Original	00664	01	00001	00	TID	0501-1988-05046	HN	KENIA JULISSA ARGUETA LEONARDO	2,640.63	0.00	2,640.63	09/06/2023	12/06/2023		17/02/2023
033	CIP Original	00665	01	00001	00	TID	0501-1971-05303	HN	DELMY WALDINA RIVERA PINEDA	1,406.25	0.00	1,406.25	12/06/2023	12/06/2023	13/07/2023	27/02/2023
033	CIP Original	00666	01	00001	00	TID	1804-1968-00819	HN	RIGOBERTO MEJIA FRANCO	4,234.38	0.00	4,234.38	12/06/2023	12/06/2023		02/03/2023
033	CIP Original	00667	01	00001	00	TID	1201-1991-00451	HN	FANNY XIOMARA MARICELA CHAVER VELASQUEZ	2,843.75	0.00	2,843.75	12/06/2023	12/06/2023	13/07/2023	29/03/2023
033	CIP Original	00668	01	00001	00	TID	0403-1983-00130	HN	BLANCA LILIAN RAMOS HERNANDEZ	1,625.00	0.00	1,625.00	12/06/2023	12/06/2023		27/02/2023
033	CIP Original	00668	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	1,015.63	0.00	1,015.63	12/06/2023	12/06/2023		27/02/2023
033	CIP Original	00669	01	00001	00	TID	0501-1988-12108	HN	CINTHYA JACKELINE PEÑA RODRIGUEZ	1,406.25	0.00	1,406.25	12/06/2023	12/06/2023		16/02/2023
033	CIP Original	00669	01	00001	00	TID	0509-1979-00379	HN	DORIS LILIBETH VALLE YANES	1,218.75	0.00	1,218.75	12/06/2023	12/06/2023		16/02/2023
033	CIP Original	00669	01	00001	00	TID	0501-1983-04087	HN	JUAN JOSE NUÑEZ	843.75	0.00	843.75	12/06/2023	12/06/2023		16/02/2023
033	CIP Original	00673	01	00001	00	TID	0801-1987-13368	HN	ANGEL DAVID FLORES PINEDA	1,078.13	0.00	1,078.13	12/06/2023	12/06/2023		20/02/2023
033	CIP Original	00673	01	00001	00	TID	1001-1988-00158	HN	FRANCIS VANESSA IRAHETA ORELLANA	1,406.25	0.00	1,406.25	12/06/2023	12/06/2023		20/02/2023
033	CIP Original	00674	01	00001	00	TID	0303-1985-00288	HN	FELICIA MARGOT INESTROZA RIVERA	3,681.25	0.00	3,681.25	12/06/2023	12/06/2023		22/02/2023
033	CIP Original	00674	01	00001	00	TID	1623-1980-01023	HN	KEVIN MAURICIO AGUILAR VILLEDA	4,671.88	0.00	4,671.88	12/06/2023	12/06/2023		22/02/2023
033	CIP Original	00676	01	00001	00	TID	0510-1980-01186	HN	CILSI NOEMI NATIVI MARTINEZ	4,062.50	0.00	4,062.50	12/06/2023	12/06/2023		23/02/2023
033	CIP Original	00676	01	00001	00	TID	0501-1978-10730	HN	INGRID CAROLINA ORTIZ MONTERROSA	1,937.50	0.00	1,937.50	12/06/2023	12/06/2023		23/02/2023
033	CIP Original	00676	01	00001	00	TID	0510-1976-00189	HN	NOLVIA CANALES FERNANDEZ	1,218.75	0.00	1,218.75	12/06/2023	12/06/2023		23/02/2023
033	CIP Original	00678	01	00001	00	RTN	14019999435256	HN	PROTECCION Y ASISTENCIA TECNICA EN SEGURIDAD S.A. DE	82,600.00	0.00	82,600.00	12/06/2023	12/06/2023	26/06/2023	02/03/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00680	01	00001	00	RTN	14019999435256	HN	PROTECCION Y ASISTENCIA TECNICA EN SEGURIDAD S.A. DE C.V	82,600.00	0.00	82,600.00	12/06/2023	12/06/2023	26/06/2023	02/03/2023
033	CIP Original	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,001.92	0.00	30,001.92	13/06/2023	13/06/2023		13/06/2023
033	CIP Original	00706	01	00001	00	TID	0501-1983-03856	HN	MONICA EMILIA MEJIA MARTINEZ	3,625.00	0.00	3,625.00	14/06/2023	15/06/2023		22/03/2023
033	CIP Original	00781	01	00001	00	TID	1613-1971-00185	HN	OTILIA CASTRO ALONSO	2,640.63	0.00	2,640.63	20/06/2023	28/06/2023		22/06/2023
033	CIP Original	00782	01	00001	00	TID	0506-1960-00638	HN	MANUEL DE JESUS CALDERON ROMERO	2,712.50	0.00	2,712.50	20/06/2023	28/06/2023		22/06/2023
033	CIP Original	00783	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	2,843.75	0.00	2,843.75	20/06/2023	28/06/2023		24/06/2023
033	CIP Original	00783	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	2,843.75	0.00	2,843.75	20/06/2023	28/06/2023		24/06/2023
033	CIP Original	00784	01	00001	00	TID	0703-1993-03988	HN	ANDREA MICHAEL GONZALEZ CACERES	2,812.50	0.00	2,812.50	20/06/2023	28/06/2023		20/06/2023
033	CIP Original	00784	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	2,843.75	0.00	2,843.75	20/06/2023	28/06/2023		20/06/2023
033	CIP Original	00784	01	00001	00	TID	0703-1993-01223	HN	JEIMY KARINA MEJIA VARELA	2,812.50	0.00	2,812.50	20/06/2023	28/06/2023		20/06/2023
033	CIP Original	00785	01	00001	00	TID	0413-1987-00893	HN	ANA JULIA PAZ MORENO	2,531.25	0.00	2,531.25	20/06/2023	28/06/2023		22/06/2023
033	CIP Original	00785	01	00001	00	TID	0801-1988-15345	HN	FABIAN ALBERTO PALACIOS CERRATO	2,250.00	0.00	2,250.00	20/06/2023	28/06/2023		22/06/2023
033	CIP Original	00785	01	00001	00	TID	1501-1991-01455	HN	IMER ELIEZER CABRERA FIGUEROA	3,937.50	0.00	3,937.50	20/06/2023	28/06/2023		22/06/2023
033	CIP Original	00786	01	00001	00	TID	0506-1978-01059	HN	LUIS ALONZO ZEPEDA RODRIGUEZ	1,625.00	0.00	1,625.00	20/06/2023	28/06/2023		23/06/2023
033	CIP Original	00786	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	1,162.50	0.00	1,162.50	20/06/2023	28/06/2023		23/06/2023
033	CIP Original	00787	01	00001	00	TID	0506-1988-02251	HN	MARLON ISAAC ARIAS MADRID	1,687.50	0.00	1,687.50	20/06/2023	28/06/2023		26/06/2023
033	CIP Original	00788	01	00001	00	TID	0506-1987-00842	HN	CESIA SARAHI PINEDA PINEDA	1,687.50	0.00	1,687.50	20/06/2023	28/06/2023		26/06/2023
033	CIP Original	00790	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	1,550.00	0.00	1,550.00	21/06/2023	28/06/2023		29/06/2023
033	CIP Original	00791	01	00001	00	TID	1620-1995-00079	HN	ELDA DAMARIS PINEDA MEJIA	2,843.75	0.00	2,843.75	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00791	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00791	01	00001	00	TID	0506-1968-00408	HN	MAVIS ESTHER OCHOA BENAVIDES	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00792	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		20/06/2023
033	CIP Original	00792	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	3,937.50	0.00	3,937.50	21/06/2023	28/06/2023		20/06/2023
033	CIP Original	00792	01	00001	00	TID	0506-1964-00944	HN	GLENDA LIZETH LAING CARCAMO	1,015.63	0.00	1,015.63	21/06/2023	28/06/2023		20/06/2023
033	CIP Original	00793	01	00001	00	TID	0506-1977-00692	HN	JADE ZULEMA MUÑOZ SABILLON	2,843.75	0.00	2,843.75	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00793	01	00001	00	TID	0506-1989-01190	HN	SARA INES CHAVEZ RAMIREZ	1,625.00	0.00	1,625.00	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00794	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	3,487.50	0.00	3,487.50	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00794	01	00001	00	TID	0506-1999-00015	HN	FABIOLA JAZMIN MELENDEZ MEJIA	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00794	01	00001	00	TID	0506-1992-02102	HN	MARIA GABRIELA RAMOS ZAPATA	3,937.50	0.00	3,937.50	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00795	01	00001	00	TID	0204-1968-00063	HN	ALBA RITA SAMBULA RAMOS	2,250.00	0.00	2,250.00	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00795	01	00001	00	TID	0503-2002-00901	HN	DARWIN ELIUTH ALVAREZ HERNANDEZ	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00796	01	00001	00	TID	0801-1987-06057	HN	KARLA ALEJANDRA RIOS AMADOR	3,375.00	0.00	3,375.00	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00796	01	00001	00	TID	0107-1981-03352	HN	NELLY YOLANI PAZ ZAMORA	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00797	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	1,625.00	0.00	1,625.00	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00797	01	00001	00	TID	0506-1980-01220	HN	VIRGINIA PATRICIA MANCIA GUARDADO	1,625.00	0.00	1,625.00	21/06/2023	28/06/2023		22/06/2023
033	CIP Original	00797	01	00001	00	TID	0501-1986-10644	HN	XIOMARA MARIBEL PINEDA BONILLA	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		22/06/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00798	01	00001	00	TID	0506-1997-02701	HN	AMANDA SUYAPA MEJIA CRUZ	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00798	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00798	01	00001	00	TID	0506-2001-01770	HN	LIZBETH NICOLLE CALDERON AGUILAR	2,843.75	0.00	2,843.75	21/06/2023	28/06/2023		21/06/2023
033	CIP Original	00799	01	00001	00	TID	0801-1969-08054	HN	JAIME DAVID GODOY MADRID	968.75	0.00	968.75	21/06/2023	28/06/2023		22/05/2023
033	CIP Original	00799	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	3,487.50	0.00	3,487.50	21/06/2023	28/06/2023		22/05/2023
033	CIP Original	00799	01	00001	00	TID	0506-1988-00446	HN	MERCY IDALIA VARELA BRIZUELA	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		22/05/2023
033	CIP Original	00799	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	775.00	0.00	775.00	21/06/2023	28/06/2023		22/05/2023
033	CIP Original	00800	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	2,640.63	0.00	2,640.63	21/06/2023	28/06/2023		24/06/2023
033	CIP Original	00800	01	00001	00	TID	0501-1970-00580	HN	RONY REINALDO DOBLADO QUINTANA	1,687.50	0.00	1,687.50	21/06/2023	28/06/2023		24/06/2023
033	CIP Original	00826	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	5,093.75	0.00	5,093.75	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00827	01	00001	00	TID	0401-1976-00227	HN	GLADIZ LUATANY MIRANDA MOYA	1,015.63	0.00	1,015.63	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00827	01	00001	00	TID	0501-1986-04570	HN	HERMES GEOVANNY CANALES BARRANTES	4,781.25	0.00	4,781.25	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00828	01	00001	00	TID	0510-1977-00677	HN	ESTELA PINEDA DOMINGUEZ	3,453.13	0.00	3,453.13	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00828	01	00001	00	TID	1603-1990-00198	HN	LINSEY LILIBED RIVERA VEGA	3,453.13	0.00	3,453.13	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00829	01	00001	00	TID	0505-1964-00271	HN	ALBA LUZ BAUTISTA DISCUA	2,131.25	0.00	2,131.25	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00829	01	00001	00	TID	0505-1964-00057	HN	SONIA ELIDA PAZ RODRIGUEZ	3,293.75	0.00	3,293.75	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00830	01	00001	00	TID	0505-1979-00471	HN	FREDY LARA ENAMORADO	3,293.75	0.00	3,293.75	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00830	01	00001	00	TID	1613-1974-00063	HN	OSCAR JESUS SUAZO ALTAMIRANO	3,275.00	0.00	3,275.00	26/06/2023	28/06/2023		24/07/2023
033	CIP Original	00831	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	16,360.88	0.00	16,360.88	27/06/2023	28/06/2023		09/08/2023
033	CIP Original	00832	01	00001	00	TID	0501-1990-00729	HN	RUDY EFRAIN GALINDO GOMEZ	5,531.25	0.00	5,531.25	29/06/2023	29/06/2023		21/07/2023
033	CIP Original	00833	01	00001	00	TID	0501-1969-08719	HN	EVELYN ONDINA ROMERO LOPEZ	6,000.00	0.00	6,000.00	29/06/2023	29/06/2023		19/06/2023
033	CIP Original	00834	01	00001	00	TID	0501-1989-08034	HN	HILCE JOVELIN FERRERA ARDON	4,812.50	0.00	4,812.50	29/06/2023	29/06/2023		22/06/2023
033	CIP Original	00835	01	00001	00	TID	0501-1984-02217	HN	SONIA ALEJANDRA MEMBREÑO LOPEZ	843.75	0.00	843.75	29/06/2023	29/06/2023		10/06/2023
033	CIP Original	00836	01	00001	00	TID	1801-1982-00679	HN	ALEXANDER MELENDEZ GUZMAN	609.38	0.00	609.38	29/06/2023	29/06/2023		03/07/2023
033	CIP Original	00837	01	00001	00	TID	1201-1991-00451	HN	FANNY XIOMARA MARICELA CHAVER VELASQUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		23/06/2023
033	CIP Original	00838	01	00001	00	TID	0208-1976-00314	HN	BLENDA LICEP DERAS CRUZ	968.75	0.00	968.75	29/06/2023	29/06/2023		26/06/2023
033	CIP Original	00839	01	00001	00	TID	1702-1985-00554	HN	ALEX GILBERTO AGUILAR ESPINAL	2,812.50	0.00	2,812.50	29/06/2023	29/06/2023		14/06/2023
033	CIP Original	00839	01	00001	00	TID	0501-1988-05046	HN	KENIA JULISSA ARGUETA LEONARDO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		14/06/2023
033	CIP Original	00840	01	00001	00	TID	0508-1989-00107	HN	RUTH ARACELY ZUNIGA MUÑOZ	1,968.75	0.00	1,968.75	29/06/2023	29/06/2023		23/06/2023
033	CIP Original	00840	01	00001	00	TID	0601-1990-01488	HN	WISTON ALEXANDER PEREZ MENDOZA	3,093.75	0.00	3,093.75	29/06/2023	29/06/2023		23/06/2023
033	CIP Original	00841	01	00001	00	TID	0512-1985-01869	HN	RENE DAVID CERRATO BU	7,390.63	0.00	7,390.63	29/06/2023	29/06/2023		15/05/2023
033	CIP Original	00842	01	00001	00	TID	0302-1994-00101	HN	DENNYS RONEY NUÑEZ CARDONA	4,337.50	0.00	4,337.50	29/06/2023	29/06/2023		25/05/2023
033	CIP Original	00843	01	00001	00	TID	1804-1965-00304	HN	DORIS MATAMOROS FLORES	3,912.50	0.00	3,912.50	29/06/2023	29/06/2023		24/05/2023
033	CIP Original	00844	01	00001	00	TID	0501-1989-09037	HN	ANGIE LORENA PEREZ VARELA	1,796.88	0.00	1,796.88	29/06/2023	29/06/2023		21/06/2023
033	CIP Original	00845	01	00001	00	TID	0501-1992-00174	HN	ALEJANDRA GISSELE CASTILLO ESPINAL	406.25	0.00	406.25	29/06/2023	29/06/2023		21/06/2023
033	CIP Original	00846	01	00001	00	TID	0501-1989-09037	HN	ANGIE LORENA PEREZ VARELA	7,875.00	0.00	7,875.00	29/06/2023	29/06/2023		17/05/2023
						Total Covenio :				9,930,332.21	0.00	9,930,332.21				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	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	00220	01	00001	00	ENG	0602001	HN	INJUPEMP	314,751.14	0.00	314,751.14	18/04/2023	24/04/2023	02/05/2023	02/06/2023
033	CIP Original	00485	01	00001	00	ENG	0602001	HN	INJUPEMP	314,751.14	0.00	314,751.14	05/06/2023	15/06/2023	26/06/2023	09/06/2023
033	CIP Original	00490	01	00001	00	ENG	0602001	HN	INJUPEMP	322,543.78	0.00	322,543.78	06/06/2023	15/06/2023	26/06/2023	10/07/2023
						Total Covenio :				1,580,366.16	0.00	1,580,366.16				

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
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

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	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
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

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	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				
						Total Gerencia Administrativa: 034				19,580,924.40	0.00	19,580,924.40				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00595	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,609.78	0.00	5,609.78	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00596	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,335.58	0.00	27,335.58	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00597	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,346.45	0.00	17,346.45	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00598	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,630.26	0.00	27,630.26	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00599	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,669.14	0.00	46,669.14	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00600	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,630.26	0.00	27,630.26	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00601	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,630.26	0.00	27,630.26	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00602	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,669.14	0.00	46,669.14	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00603	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,669.14	0.00	46,669.14	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00604	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,630.26	0.00	27,630.26	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00605	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,630.26	0.00	27,630.26	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00606	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,322.69	0.00	29,322.69	06/07/2023	06/07/2023		06/07/2023
034	CIP Original	00614	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	78,425.99	0.00	78,425.99	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00615	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	140,252.88	0.00	140,252.88	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00616	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,793.18	0.00	5,793.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00618	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,161.36	0.00	26,161.36	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00620	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	4,983.00	0.00	4,983.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00624	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,765.27	0.00	8,765.27	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00626	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	63,454.69	0.00	63,454.69	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00627	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	40,553.25	0.00	40,553.25	11/07/2023	11/07/2023	12/07/2023	11/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00628	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,029.90		10,029.90	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00630	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,774.90	0.00	24,774.90	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				760,967.64	0.00	760,967.64				

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
034	CIP Original	00617	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00619	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,590.91	0.00	1,590.91	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00621	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	738.64	0.00	738.64	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00622	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,193.18	0.00	1,193.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00623	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,793.18	0.00	5,793.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00625	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,136.36	0.00	1,136.36	11/07/2023	11/07/2023	12/07/2023	11/07/2023
034	CIP Original	00629	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,500.00	0.00	2,500.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				15,252.27	0.00	15,252.27				

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
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

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	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
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

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	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
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

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	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
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

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	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
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**	2,917,311.69	0.00	2,917,311.69				

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	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	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	996,452.40	0.00	996,452.40	13/04/2023	14/04/2023	12/05/2023	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	00299	01	00001	00	ENG	0602001	HN	INJUPEMP	994,405.00	0.00	994,405.00	03/05/2023	03/05/2023	12/05/2023	16/05/2023
035	CIP Original	00430	01	00001	00	TID	0703-1959-00736	HN	REINA FRANCIA TORRES GALLARDO	2,609.37	0.00	2,609.37	08/05/2023	24/05/2023		22/06/2023
035	CIP Original	00432	01	00001	00	TID	0703-1986-02856	HN	FRANCIS VALENTINA FERRERA BONILLA	6,625.00	0.00	6,625.00	08/05/2023	24/05/2023		22/06/2023
035	CIP Original	00434	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	58,050.04	0.00	58,050.04	23/05/2023	16/06/2023		22/06/2023
035	CIP Original	00440	01	00001	00	TID	0706-1957-00036	HN	MIGUEL EDGARDO FUNEZ RODRIGUEZ	3,875.00	0.00	3,875.00	14/05/2023	24/05/2023		28/06/2023
035	CIP Original	00447	01	00001	00	TID	0715-1990-00260	HN	YANSI ROSMERY ZAMBRANO RODRIGUEZ	2,906.25	0.00	2,906.25	17/05/2023	25/05/2023		01/07/2023
035	CIP Original	00511	01	00001	00	ENG	0602001	HN	INJUPEMP	1,038,253.00	0.00	1,038,253.00	31/05/2023	31/05/2023	14/06/2023	14/07/2023
035	CIP Original	00515	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,500.00	0.00	4,500.00	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00516	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,908.91	0.00	9,908.91	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00518	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,926.73	0.00	27,926.73	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00519	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,600.00	0.00	3,600.00	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00520	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	2,700.00	0.00	2,700.00	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00563	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	4,285.34	0.00	4,285.34	16/06/2023	21/06/2023		31/07/2023
035	CIP Original	00564	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,781.92	0.00	3,781.92	16/06/2023	21/06/2023		31/07/2023
035	CIP Original	00565	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,781.92	0.00	3,781.92	16/06/2023	21/06/2023		31/07/2023
035	CIP Original	00566	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,781.93	0.00	3,781.93	16/06/2023	21/06/2023		31/07/2023
035	CIP Original	00567	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,781.93	0.00	3,781.93	16/06/2023	21/06/2023		31/07/2023
035	CIP Original	00610	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,045.25	0.00	2,045.25	26/06/2023	30/06/2023		07/08/2023
035	CIP Original	00611	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,055.38	0.00	2,055.38	27/06/2023	30/06/2023		07/08/2023
035	CIP Original	00612	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,128.35	0.00	2,128.35	26/06/2023	30/06/2023		07/08/2023
035	CIP Original	00613	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,057.09	0.00	2,057.09	26/06/2023	30/06/2023		07/08/2023
035	CIP Original	00614	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,085.15	0.00	2,085.15	26/06/2023	30/06/2023		07/08/2023
035	CIP Original	00615	01	00001	00	ENG	0602001	HN	INJUPEMP	1,038,337.44	0.00	1,038,337.44	27/06/2023	27/06/2023		11/08/2023
035	CIP Original	00617	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	190,406.56	0.00	190,406.56	27/06/2023	27/06/2023		11/08/2023
035	CIP Original	00620	01	00001	00	TID	0703-1967-00631	HN	ANDRES IRAN ROJAS AGUIRRE	2,046.88	0.00	2,046.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00620	01	00001	00	TID	0703-1984-07751	HN	JIMMY JOSUE ALEMAN RODRIGUEZ	1,437.50	0.00	1,437.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00621	01	00001	00	TID	0703-1981-05799	HN	MARILYN CELENIA MORGA GARCIA	2,046.88	0.00	2,046.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00621	01	00001	00	TID	0703-1989-02774	HN	MERIDA WALESKA RIVAS FORTIN	1,015.63	0.00	1,015.63	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00621	01	00001	00	TID	0615-1961-00032	HN	VICTOR DE JESUS SANDOVAL ESPINAL	4,046.88	0.00	4,046.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00622	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	66,054.00	0.00	66,054.00	11/07/2023	11/07/2023		21/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1988-03359	HN	BELKY JEANETH HERNANDEZ LOPEZ	2,731.25	0.00	2,731.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1988-03788	HN	BLANCA MARIA BONILLA FLORES	756.25	0.00	756.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1988-00404	HN	CARLOS ROBERTO BUSTILLO LOPEZ	3,312.50	0.00	3,312.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1963-00562	HN	CARMINDA NOEMI SOSA MONTENEGRO	843.75	0.00	843.75	03/07/2023	05/07/2023		16/08/2023

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	00623	01	00001	00	TID	0703-1962-00016	HN	FAUSTO DARIO SALANDIA	3,031.25	0.00	3,031.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1988-02811	HN	JEISY ANABEL GOMEZ VALLECILLO	2,968.75	0.00	2,968.75	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1966-01258	HN	MARIO DANILO URRUTIA RODRIGUEZ	3,437.50	0.00	3,437.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0801-1962-02898	HN	MAYRA PATRICIA VARELA CASTILLO	921.88	0.00	921.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00623	01	00001	00	TID	0703-1982-01641	HN	SUGEINY MABEL SEVILLA ALVARADO	1,484.38	0.00	1,484.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00625	01	00001	00	TID	1501-1956-00536	HN	FAUSTO MENA BUESO	8,759.38	0.00	8,759.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00625	01	00001	00	TID	0703-1976-00728	HN	JUAN FRANCISCO RODRIGUEZ MORAZAN	8,800.00	0.00	8,800.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00627	01	00001	00	TID	0706-1959-00013	HN	ABRAHAM HERIBERTO RUIZ VALLADARES	8,021.88	0.00	8,021.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00627	01	00001	00	TID	0703-1991-02653	HN	JADER HUMBERTO AMADOR ESCALANTE	775.00	0.00	775.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00630	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	70,592.26	0.00	70,592.26	11/07/2023	11/07/2023		21/08/2023
035	CIP Original	00631	01	00001	00	TID	1601-1966-00303	HN	CECILIA ISABEL RODAS GUEVARA	4,375.00	0.00	4,375.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00632	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	38,863.72	0.00	38,863.72	07/07/2023	11/07/2023		21/08/2023
035	CIP Original	00633	01	00001	00	TID	0703-1967-01069	HN	FIDELIA DEL CARMEN POZO CASTELLANOS	765.63	0.00	765.63	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00633	01	00001	00	TID	0703-1985-01233	HN	MERY SELENIA FLORES SIERRA	4,953.13	0.00	4,953.13	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00634	01	00001	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	20,800.00	0.00	20,800.00	07/07/2023	11/07/2023		21/08/2023
035	CIP Original	00636	01	00001	00	TID	0209-1965-00136	HN	GILMA NEREYDA MURILLO FIGUEROA	5,203.12	0.00	5,203.12	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00638	01	00001	00	TID	0703-1985-04491	HN	ADAN ENRIQUE SALCEDO LARA	7,640.63	0.00	7,640.63	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00641	01	00001	00	TID	0709-1966-00039	HN	HECTOR EMILIO GALO RODRIGUEZ	4,546.88	0.00	4,546.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00641	01	00001	00	TID	0703-1992-04662	HN	MIRIAM CELINA BERRIOS ORDOÑEZ	687.50	0.00	687.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00642	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	3,046.88	0.00	3,046.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00643	01	00001	00	TID	0716-1971-00081	HN	NELSON DONALDO CAMPOS ANDINO	5,425.00	0.00	5,425.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00643	01	00001	00	TID	0703-1995-03109	HN	NERSY GEOVANY ORDOÑEZ ALVAREZ	6,500.00	0.00	6,500.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00644	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	5,484.38	0.00	5,484.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00645	01	00001	00	TID	0703-1988-01523	HN	FERNANDO ERNESTO ARGEÑAL LAINEZ	4,706.25	0.00	4,706.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00645	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	7,812.50	0.00	7,812.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00645	01	00001	00	TID	1502-1993-00077	HN	MEIBY LUATONY IZAGUIRRE MARTINEZ	4,062.50	0.00	4,062.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	6,562.50	0.00	6,562.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	4,650.00	0.00	4,650.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0704-1998-00145	HN	GRECIA RAQUEL AYESTAS MENDOZA	6,093.75	0.00	6,093.75	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0704-1992-01055	HN	JIMMY NOE FLORES BUCARDO	6,906.25	0.00	6,906.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	7,109.38	0.00	7,109.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	6,250.00	0.00	6,250.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00646	01	00001	00	TID	0703-1977-00180	HN	SANTOS RAFAEL MERAZ CRUZ	4,050.00	0.00	4,050.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0708-1972-00045	HN	ALEX EDGARDO VALLECILLO SEVILLA	3,453.13	0.00	3,453.13	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0703-1968-01855	HN	CARLOS HUMBERTO MENDEZ LOPEZ	6,500.00	0.00	6,500.00	03/07/2023	05/07/2023		16/08/2023

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	00647	01	00001	00	TID	0704-1968-00110	HN	MARIA AUXILIADORA BERMUDEZ MENDOZA	3,359.38	0.00	3,359.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0501-1965-04649	HN	MARIA MARTHA VALDEZ	4,062.50	0.00	4,062.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0703-1965-01393	HN	MARIANO OLIVA AMADOR FLORES	5,156.25	0.00	5,156.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0707-1964-00121	HN	MELANEO SALOMON CARRANZA IZAGUIRRE	5,812.50	0.00	5,812.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0703-1968-02040	HN	NOEL ARMANDO OYUELA MONTOYA	5,231.25	0.00	5,231.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00647	01	00001	00	TID	0708-1969-00108	HN	OSCAR ORLANDO BORJAS VALLADARES	6,312.50	0.00	6,312.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0704-1995-00664	HN	ALLAN EDUARDO CRUZ LOVO	5,031.25	0.00	5,031.25	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	1501-1979-00677	HN	ANA ELIZABETH ASENCIO LOPEZ	6,296.88	0.00	6,296.88	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0703-1983-05261	HN	CLAUDIA GRISELDA BARAHONA	4,843.75	0.00	4,843.75	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0703-1967-01066	HN	EMNIO RIGOBERTO MENDEZ LOPEZ	8,125.00	0.00	8,125.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0701-1965-00184	HN	JOSE REYNALDO FONSECA RODRIGUEZ	7,750.00	0.00	7,750.00	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0702-1991-00265	HN	KEIDY MARIBEL HERNANDEZ DUARTE	8,437.50	0.00	8,437.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0718-1985-00033	HN	KENDY MERARY SANCHEZ BARAHONA	6,093.75	0.00	6,093.75	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0704-1973-00454	HN	LUIS RENAN MENDOZA GIRON	7,187.50	0.00	7,187.50	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0704-1977-00616	HN	MARIO ROBERTO BARAHONA	5,484.38	0.00	5,484.38	03/07/2023	05/07/2023		16/08/2023
035	CIP Original	00648	01	00001	00	TID	0708-1978-00048	HN	SERGIO ANTONIO VALLECILLO SEVILLA	6,500.00	0.00	6,500.00	03/07/2023	05/07/2023		16/08/2023
						Total Covenio :				6,867,586.67	0.00	6,867,586.67				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	12/05/2023	29/05/2023
035	CIP Original	00300	01	00001	00	ENG	0602001	HN	INJUPEMP	177,714.85	0.00	177,714.85	03/05/2023	03/05/2023	12/05/2023	16/06/2023
035	CIP Original	00512	01	00001	00	ENG	0602001	HN	INJUPEMP	180,546.05	0.00	180,546.05	31/05/2023	31/05/2023	14/06/2023	14/07/2023
035	CIP Original	00517	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,973.38	0.00	9,973.38	31/05/2023	31/05/2023		31/05/2023
035	CIP Original	00616	01	00001	00	ENG	0602001	HN	INJUPEMP	177,692.01	0.00	177,692.01	27/06/2023	27/06/2023		11/08/2023
035	CIP Original	00618	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,811.28	0.00	21,811.28	27/06/2023	27/06/2023		11/08/2023
						Total Covenio :				1,099,868.82	0.00	1,099,868.82				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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	812.50	0.00	812.50	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	00050	00	TID	0703-1989-01074	HN	RODRIGUEZ 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
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**		10,550,719.32	0.00	10,550,719.32				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	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	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	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	1,234,401.24	0.00	1,234,401.24	18/04/2023	19/04/2023	28/04/2023	02/06/2023
036	CIP Original	00280	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	130,920.00	0.00	130,920.00	08/05/2023	09/05/2023	29/06/2023	16/06/2023
036	CIP Original	00281	01	00001	00	RTN	08019005013440	HN	COMPONENTES EL ORBE SA	51,700.00	0.00	51,700.00	08/05/2023	09/05/2023	04/07/2023	19/06/2023
036	CIP Original	00302	01	00001	00	ENG	0602001	HN	INJUPEMP	1,233,149.62	0.00	1,233,149.62	04/05/2023	09/05/2023	23/05/2023	19/06/2023
036	CIP Original	00306	01	00001	00	RTN	08019018043464	HN	PAPER OFFICE S DE RL	52,875.00	0.00	52,875.00	23/06/2023	27/06/2023		06/08/2023
036	CIP Original	00307	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L.	90,459.30	0.00	90,459.30	12/05/2023	22/05/2023	04/07/2023	23/06/2023

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
									(DISPROA S. DE R.L.)							
036	CIP Original	00525	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	194,430.88	0.00	194,430.88	22/05/2023	23/05/2023	04/07/2023	06/07/2023
036	CIP Original	00544	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	132,801.40	0.00	132,801.40	25/05/2023	26/05/2023	04/07/2023	08/07/2023
036	CIP Original	00545	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	605.09	0.00	605.09	01/06/2023	01/06/2023		17/07/2023
036	CIP Original	00559	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	22,054.20	0.00	22,054.20	13/06/2023	13/06/2023	04/07/2023	14/07/2023
036	CIP Original	00560	01	00001	00	RTN	08019018043464	HN	PAPER OFFICE S DE RL	35,599.40	0.00	35,599.40	23/06/2023	27/06/2023		30/07/2023
036	CIP Original	00621	01	00001	00	ENG	0602001	HN	INJUPEMP	1,285,953.72	0.00	1,285,953.72	30/05/2023	05/06/2023	14/06/2023	14/07/2023
036	CIP Original	00640	01	00001	00	TID	0819-1977-00159	HN	ANA VICTORIA CABRERA SOTO	406.25	0.00	406.25	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0824-1976-00319	HN	CARMEN YESENIA AMADOR GALVEZ	1,218.75	0.00	1,218.75	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0824-1981-00286	HN	DIANA GISELA MEJIA MURILLO	812.50	0.00	812.50	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0801-1981-07279	HN	DORIS ISABEL MAIRENA NUÑEZ	406.25	0.00	406.25	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0824-1996-00706	HN	KAREN STEFANI RIVERA ARMIJO	812.50	0.00	812.50	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0824-1988-00395	HN	KARLA PATRICIA FLORES OSORTO	1,015.63	0.00	1,015.63	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00640	01	00001	00	TID	0501-1987-07475	HN	KENIA GUADALUPE RODRIGUEZ ZELAYA	812.50	0.00	812.50	06/06/2023	21/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	0817-1997-00046	HN	CAROLYN ELIANY MONCADA NUÑEZ	812.50	0.00	812.50	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	0824-1989-00044	HN	DIGNA KARINA MEJIA CORTES	1,218.75	0.00	1,218.75	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	0803-1989-00744	HN	DINIA ISABEL LOPEZ RAUDALES	812.50	0.00	812.50	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	1002-1996-00141	HN	KATERIN YANNETH GRADIZ HENRIQUEZ	1,218.75	0.00	1,218.75	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	0807-1993-00095	HN	LEDA LETICIA ALVAREZ VILLATORO	2,437.50	0.00	2,437.50	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00641	01	00001	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,218.75	0.00	1,218.75	06/06/2023	15/06/2023		26/06/2023
036	CIP Original	00642	01	00001	00	TID	0817-1994-00109	HN	ABNER RIGOBERTO GARCIA LICONA	812.50	0.00	812.50	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00642	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	2,031.25	0.00	2,031.25	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00642	01	00001	00	TID	0803-1984-00550	HN	LIANA YOLIBETH BANEGAS MEDINA	1,015.63	0.00	1,015.63	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00642	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	1,828.13	0.00	1,828.13	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00642	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	1,015.63	0.00	1,015.63	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00642	01	00001	00	TID	0801-1983-14718	HN	YASMIN IDALIA ANDINO FLORES	1,218.75	0.00	1,218.75	06/06/2023	21/06/2023		23/06/2023
036	CIP Original	00669	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,100.00	0.00	8,100.00	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00670	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	900.00	0.00	900.00	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00671	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,800.00	0.00	1,800.00	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00672	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,800.00	0.00	1,800.00	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00673	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,957.30	0.00	16,957.30	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00674	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	900.00	0.00	900.00	06/06/2023	06/06/2023		06/06/2023
036	CIP Original	00675	01	00001	00	TID	0819-1990-00100	HN	BESSY DALILA MORAZAN ESCOTO	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00675	01	00001	00	TID	0815-1978-00171	HN	DANIA JANORY CASTRO NUÑEZ	2,031.25	0.00	2,031.25	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00675	01	00001	00	TID	0825-1982-00118	HN	DENIA ROSIBEL MATAMOROS MONTOYA	812.50	0.00	812.50	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00675	01	00001	00	TID	0806-1994-00365	HN	JESSICA MAYLIN RODRIGUEZ MACEDO	2,234.38	0.00	2,234.38	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00675	01	00001	00	TID	1708-1990-00076	HN	LIDIA TERESA VILLATORO UMANZOR	3,093.75	0.00	3,093.75	07/06/2023	21/06/2023		23/06/2023

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
036	CIP Original	00675	01	00001	00	TID	0807-1983-00032	HN	TOMASA BACA SILVA	1,937.50	0.00	1,937.50	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00677	01	00001	00	TID	0824-1978-00653	HN	ALMA DE JESUS AMADOR ARMIJO	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00677	01	00001	00	TID	0601-1991-01959	HN	KELIN MELINA PEREZ LOPEZ	2,250.00	0.00	2,250.00	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00677	01	00001	00	TID	0808-1991-00246	HN	MIGUEL ANGEL ORDOÑEZ RODAS	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00678	01	00001	00	TID	0824-1975-00412	HN	ALBERT GEOVANY CANALES CARIAS	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00678	01	00001	00	TID	0824-1976-00589	HN	DIEGO LIZETH RODRIGUEZ HENRIQUEZ	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00678	01	00001	00	TID	0806-1991-00602	HN	LUZ MARINA GODOY DOMINGUEZ	1,625.00	0.00	1,625.00	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00678	01	00001	00	TID	0824-1973-00038	HN	NIMIA LIZETH URBINA GALLO	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00678	01	00001	00	TID	0801-1990-08020	HN	ROSA ALEJANDRA VALLE CRUZ	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00678	01	00001	00	TID	0824-1974-00108	HN	YENNY LISBETH CONTRERAS GIRON	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		03/07/2023
036	CIP Original	00679	01	00001	00	TID	0501-1987-01679	HN	ALMA RUDY BENAVIDES ORDOÑEZ	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00679	01	00001	00	TID	0822-1978-00135	HN	FABIOLA ALEJANDRA GARAY MONCADA	1,687.50	0.00	1,687.50	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00679	01	00001	00	TID	0809-1974-00056	HN	RAMONA ALMENDARES RODRIGUEZ	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00679	01	00001	00	TID	0820-1993-00558	HN	SONIA ESTELA VELASQUEZ VELASQUEZ	812.50	0.00	812.50	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00680	01	00001	00	TID	0814-1978-00228	HN	ALEIDA SATURNINA IRIAS FIALLOS	2,812.50	0.00	2,812.50	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00680	01	00001	00	TID	0807-1976-00016	HN	ANTONIA MARICRUS IZAGUIRRE OYUELA	2,031.25	0.00	2,031.25	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00680	01	00001	00	TID	0801-1973-04625	HN	EDGARDO CRUZ RODRIGUEZ	1,625.00	0.00	1,625.00	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00680	01	00001	00	TID	1801-1989-03404	HN	MARIA DOLORES MELENDEZ CASTRO	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00680	01	00001	00	TID	0810-1964-00114	HN	MARLENY DE JESUS BARAHONA VARGAS	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00682	01	00001	00	TID	0101-1983-02461	HN	IRIS YAHELY MELENDEZ GUTIERRES	1,968.75	0.00	1,968.75	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00683	01	00001	00	TID	0820-1991-00172	HN	ESTEFANY BEATRIZ CERRATO CERRATO	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00684	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00684	01	00001	00	TID	0814-1976-00258	HN	ZUNY ARELI REYES RIVERA	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00685	01	00001	00	TID	0902-1970-00084	HN	CARMEN SAGRARIO LOBO MENDOZA	2,531.25	0.00	2,531.25	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00685	01	00001	00	TID	0801-1975-01897	HN	CELEA WALESKA ALCERRO SILVA	2,250.00	0.00	2,250.00	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00685	01	00001	00	TID	0801-1993-22563	HN	IRMA MARIA VALLADARES ZELAYA	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00686	01	00001	00	TID	0611-1968-00515	HN	DARBIN TOMAS MORALES	1,937.50	0.00	1,937.50	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00686	01	00001	00	TID	0805-1968-00375	HN	ESDYS ZUNIGA HERNANDEZ	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00686	01	00001	00	TID	1801-1989-05254	HN	REYNA MARIA ALEMAN RUIZ	2,031.25	0.00	2,031.25	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00687	01	00001	00	TID	0801-1972-05284	HN	MARITZA SUYAPA CALIX	2,250.00	0.00	2,250.00	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00687	01	00001	00	TID	0801-1970-00218	HN	SILVIA ELIZABETH SALGADO GOMEZ	1,406.25	0.00	1,406.25	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00688	01	00001	00	TID	0804-1982-00561	HN	ALBA LUZ RAMIREZ RAMIREZ	1,015.63	0.00	1,015.63	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00688	01	00001	00	TID	0816-1966-00217	HN	ODALMA ELEDINA DIAZ NUÑEZ	812.50	0.00	812.50	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00689	01	00001	00	TID	0805-1971-00312	HN	NELIS DINORA CRUZ ARRAZOLA	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00690	01	00001	00	TID	0801-1979-05409	HN	IRENE SAGRARIO ROMERO RAUDALES	406.25	0.00	406.25	07/06/2023	21/06/2023		26/06/2023
036	CIP Original	00691	01	00001	00	TID	0809-1987-00444	HN	DELMY YAMILETH LOPEZ HERNANDEZ	1,625.00	0.00	1,625.00	07/06/2023	21/06/2023		23/06/2023

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
036	CIP Original	00691	01	00001	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	2,031.25	0.00	2,031.25	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00691	01	00001	00	TID	0809-1973-00143	HN	JUAN CARLOS MARTINEZ RODAS	1,625.00	0.00	1,625.00	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00691	01	00001	00	TID	0807-1976-00056	HN	MARIA DEL ROSARIO MUNGUIA GARCIA	2,640.63	0.00	2,640.63	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00692	01	00001	00	TID	0814-1982-00341	HN	HECTOR MANUEL MEJIA LANZA	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00692	01	00001	00	TID	0819-1985-00092	HN	KEILIN LARITZA BARAHONA ZAVALA	2,234.38	0.00	2,234.38	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00692	01	00001	00	TID	0703-1981-00699	HN	MAXIMO JOSUE GARCIA HERNANDEZ	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00692	01	00001	00	TID	0828-1990-00236	HN	MAYELY ROSARIO NAVARRO MEDINA	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00692	01	00001	00	TID	0718-1973-00045	HN	NORMA LORENA NUÑEZ RODRIGUEZ	609.38	0.00	609.38	07/06/2023	21/06/2023		23/06/2023
036	CIP Original	00693	01	00001	00	TID	0801-1985-08868	HN	BELKING YOLANY MORGAN BUEZO	2,812.50	0.00	2,812.50	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00693	01	00001	00	TID	0823-1993-00176	HN	EYLI YORLENI CRUZ MELENDEZ	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00693	01	00001	00	TID	0814-1979-00386	HN	HINGRIS MARIELA PAGOAGA MEDINA	1,421.88	0.00	1,421.88	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00693	01	00001	00	TID	1811-1982-00238	HN	JUANA ELISABET RAMIRES RAMIREZ	1,406.25	0.00	1,406.25	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00693	01	00001	00	TID	1511-1982-00127	HN	SAIRA NOEMY FUENTES LICONA	2,031.25	0.00	2,031.25	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00693	01	00001	00	TID	0801-1987-12714	HN	YADIRA ISABEL BAQUEDANO MARTINEZ	1,828.13	0.00	1,828.13	07/06/2023	21/06/2023		22/06/2023
036	CIP Original	00694	01	00001	00	TID	0827-1985-00108	HN	AMALIA KARINA PONCE MENDOZA	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		06/07/2023
036	CIP Original	00695	01	00001	00	TID	0801-1983-11291	HN	IRIS ONEYDA VALLE MORALES	1,218.75	0.00	1,218.75	07/06/2023	21/06/2023		29/06/2023
036	CIP Original	00696	01	00001	00	TID	0716-1986-00286	HN	EVANGELINA RAMIREZ LOPEZ	812.50	0.00	812.50	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00696	01	00001	00	TID	0816-1989-00144	HN	HEYDII MELISSA RIVERA CRUZ	812.50	0.00	812.50	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00696	01	00001	00	TID	0805-1987-00516	HN	LECY AVIGAIL CRUZ MEDINA	1,968.75	0.00	1,968.75	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00696	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00697	01	00001	00	TID	0801-1991-10962	HN	BESSY MARIELY ORELLANA MARTINEZ	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00697	01	00001	00	TID	0801-1971-08365	HN	GLORIA CONCEPCION MEZA	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00698	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		23/06/2023
036	CIP Original	00699	01	00001	00	TID	0817-1974-00024	HN	ELIA CAROLINA VASQUEZ VALLEJO	609.38	0.00	609.38	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00701	01	00001	00	TID	0824-1993-00990	HN	MARLEN NOEMY REYES CACERES	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00702	01	00001	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		23/06/2023
036	CIP Original	00703	01	00001	00	TID	1702-1992-00113	HN	ELSY DAYANA GARCIA DISCUA	2,843.75	0.00	2,843.75	07/06/2023	15/06/2023		23/06/2023
036	CIP Original	00704	01	00001	00	TID	0824-1997-00585	HN	ASTRID CAROLINA ARGUIJO VALLECILLO	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		07/07/2023
036	CIP Original	00705	01	00001	00	TID	0824-1993-02041	HN	DACIA PATRICIA CRUZ VARELA	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		03/07/2023
036	CIP Original	00706	01	00001	00	TID	0805-1973-00100	HN	DIGNA ARGENTINA FERRERA DOBLADO	812.50	0.00	812.50	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00707	01	00001	00	TID	1701-1980-00181	HN	JOSEFA MARIA LAINEZ	1,968.75	0.00	1,968.75	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00708	01	00001	00	TID	0824-1992-00824	HN	ALBA PATRICIA FERRERA VARELA	1,687.50	0.00	1,687.50	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00708	01	00001	00	TID	0806-1973-00222	HN	LEDIS LETICIA ZELAYA LANZA	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00708	01	00001	00	TID	0203-1964-00075	HN	OSIRES LOPEZ MEJIA	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00709	01	00001	00	TID	0827-1986-00042	HN	ADRIANA CRISTINA ROSA MONCADA	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00709	01	00001	00	TID	0827-1980-00132	HN	NANCY EXIDIA AVILA PONCE	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		06/07/2023

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
036	CIP Original	00709	01	00001	00	TID	0511-1991-00016	HN	SOBEYDA YAMILETH DIAZ GUTIERREZ	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00709	01	00001	00	TID	0824-1985-00927	HN	YENI YAMILETH MEJIA ELVIR	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		06/07/2023
036	CIP Original	00710	01	00001	00	TID	0801-1985-04435	HN	ANGELA GISSEL COREA RAUDALES	2,250.00	0.00	2,250.00	07/06/2023	15/06/2023		30/06/2023
036	CIP Original	00710	01	00001	00	TID	0826-1984-00415	HN	JULIO ALEXANDER HERNANDEZ SALGADO	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		30/06/2023
036	CIP Original	00710	01	00001	00	TID	0801-1990-02532	HN	MIRNA LIZETH AVILA CRUZ	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		30/06/2023
036	CIP Original	00712	01	00001	00	TID	0824-1987-00192	HN	FRANCIA MARISELA AMADOR ARMIJO	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00712	01	00001	00	TID	0611-1989-00625	HN	SANDRA ALICIA HERNANDEZ AMADOR	2,531.25	0.00	2,531.25	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0809-2007-00079	HN	FRANKLIN RAUL SOSA SERVELLON	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0824-1972-00522	HN	IDALIA ISABEL GONZALEZ ALONZO	406.25	0.00	406.25	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0501-1985-10023	HN	JOSE LUCAS ALEMAN MADRID	1,937.50	0.00	1,937.50	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0809-1994-00232	HN	LAURA MERARY ZUNIGA SILVA	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0809-1989-00415	HN	MARTA LUZ SILVA SERVELLON	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00714	01	00001	00	TID	0809-1985-00166	HN	MIRNA ELIZABETH MARTINEZ HERNANDEZ	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0817-1987-00050	HN	CARMEN ELIZABETH SALGADO SALGADO	812.50	0.00	812.50	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0809-1996-00085	HN	FANNY MELISSA SIERRA LOPEZ	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0401-1987-00465	HN	GREVIL PATRICIA ORTEGA DERAS	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0808-1976-00021	HN	LILIAM LIZEETH ORDOÑEZ SOSA	1,218.75	0.00	1,218.75	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0826-1971-00087	HN	ROSA AMALIA MEDINA ARTICA	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00715	01	00001	00	TID	0809-1994-00328	HN	TANIA BELINDA SILVA SERVELLON	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00716	01	00001	00	TID	0824-1984-00888	HN	WENDY MILAGRO VALLE HERNANDEZ	1,015.63	0.00	1,015.63	07/06/2023	15/06/2023		16/06/2023
036	CIP Original	00719	01	00001	00	TID	0820-1975-00135	HN	LOURDES MARIA GUZMAN RODRIGUEZ	1,421.88	0.00	1,421.88	07/06/2023	15/06/2023		23/06/2023
036	CIP Original	00720	01	00001	00	TID	0813-1967-00142	HN	GLORIA MARIA MARTINEZ VALLADARES	1,015.63	0.00	1,015.63	07/06/2023	15/06/2023		26/06/2023
036	CIP Original	00721	01	00001	00	TID	0803-1971-00005	HN	RUTH JAQUELINE RODRIGUEZ AVILA	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00722	01	00001	00	TID	1610-1976-00024	HN	GLORIA FLORENCIA RAMOS VILLANUEVA	812.50	0.00	812.50	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00723	01	00001	00	TID	0815-1982-00083	HN	SUYAPA DELOURDES ZELAYA AGUERO	968.75	0.00	968.75	07/06/2023	21/06/2023		04/07/2023
036	CIP Original	00724	01	00001	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	812.50	0.00	812.50	07/06/2023	15/06/2023		23/06/2023
036	CIP Original	00725	01	00001	00	TID	0803-1979-01125	HN	LENDIS BARAHONA TURCIOS	1,625.00	0.00	1,625.00	07/06/2023	15/06/2023		22/06/2023
036	CIP Original	00728	01	00001	00	TID	0311-1966-00154	HN	VILMA ESTHER BANEGAS DOMINGUEZ	609.38	0.00	609.38	08/06/2023	15/06/2023		03/07/2023
036	CIP Original	00731	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,375.71	0.00	2,375.71	13/06/2023	19/06/2023		28/07/2023
036	CIP Original	00732	01	00001	00	TID	1705-1974-00154	HN	ROSA EDELVINA HERNANDEZ ROMERO	1,625.00	0.00	1,625.00	13/06/2023	15/06/2023		30/06/2023
036	CIP Original	00733	01	00001	00	TID	0801-1994-07973	HN	SOFIA LINETH AVILEZ SANTOS	812.50	0.00	812.50	14/06/2023	15/06/2023		26/06/2023
036	CIP Original	00734	01	00001	00	TID	0801-1988-11805	HN	DORA NOHEMY MURILLO MEJIA	1,015.63	0.00	1,015.63	14/06/2023	15/06/2023		26/06/2023
036	CIP Original	00735	01	00001	00	TID	0816-1990-00606	HN	TANIA ALEJANDRA DIAZ FLORES	2,031.25	0.00	2,031.25	14/06/2023	21/06/2023		22/06/2023
036	CIP Original	00737	01	00001	00	TID	0701-1988-00335	HN	GLADIS ONDINA ORTEGA HERNANDEZ	812.50	0.00	812.50	14/06/2023	15/06/2023		19/06/2023
036	CIP Original	00761	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,941.77	0.00	3,941.77	11/07/2023	11/07/2023		26/07/2023
036	CIP Original	00779	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA	39,784.05	0.00	39,784.05	23/06/2023	23/06/2023		06/08/2023

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
036	CIP Original	00807	01	00001	00	ENG	0801001	HN	VELASQUEZ/DISTRIBUIDORA CHOROT EMPRESA NACIONAL DE ENERGIA ELECTRICA	58,030.98	0.00	58,030.98	07/07/2023	11/07/2023		01/08/2023
036	CIP Original	00816	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,000.00	0.00	1,000.00	08/07/2023	08/07/2023	12/07/2023	08/07/2023
						Total Covenio :				7,257,047.40	0.00	7,257,047.40				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	28/04/2023	02/06/2023
036	CIP Original	00303	01	00001	00	ENG	0602001	HN	INJUPEMP	252,303.74	0.00	252,303.74	04/05/2023	09/05/2023	23/05/2023	19/06/2023
036	CIP Original	00622	01	00001	00	ENG	0602001	HN	INJUPEMP	255,389.68	0.00	255,389.68	30/05/2023	05/06/2023	14/06/2023	14/07/2023
						Total Covenio :				1,266,661.91	0.00	1,266,661.91				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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

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	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
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

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	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**	11,793,014.98	0.00	11,793,014.98				

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	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	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

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	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	00120	01	00001	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	3,453.13	0.00	3,453.13	11/04/2023	21/04/2023		07/04/2023
037	CIP Original	00171	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	119,960.00	0.00	119,960.00	19/04/2023	28/04/2023		20/06/2023
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	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	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	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	00265	01	00001	00	TID	0902-1990-00004	HN	SCARLET JOHANA TINGLAS HERNANDEZ	3,453.13	0.00	3,453.13	11/04/2023	21/04/2023		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	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	00283	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	25,312.50	0.00	25,312.50	12/04/2023	21/04/2023		21/04/2023
037	CIP Original	00292	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	20,718.75	0.00	20,718.75	12/04/2023	05/05/2023		17/03/2023
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	00356	01	00001	00	TID	0208-1965-00236	HN	OSCAR MANUEL BARDALES BARAHONA	5,078.13	0.00	5,078.13	19/04/2023	05/05/2023		07/04/2023
037	CIP Original	00372	01	00001	00	ENG	0602001	HN	INJUPEMP	885,035.29	0.00	885,035.29	28/04/2023	09/05/2023	29/05/2023	31/05/2023
037	CIP Original	00385	01	00001	00	TID	0902-1979-01998	HN	EDUARDO DEVEZ DERECK	3,656.25	0.00	3,656.25	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00387	01	00001	00	TID	0901-1991-00617	HN	EVA NINET RAYLE MACKLIN	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00390	01	00001	00	TID	0902-1991-00028	HN	EDA MARGARITA BARAHONA FLORES	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00391	01	00001	00	TID	0901-1989-01073	HN	IDICIN CRUZ DIXON	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00392	01	00001	00	TID	0902-1979-00092	HN	ORBELINA CRUZ ZELAYA	4,781.25	0.00	4,781.25	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00393	01	00001	00	TID	0901-1996-00491	HN	ARMANDO MENA GONZALES	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00394	01	00001	00	TID	0906-1997-00361	HN	BERNA CRUZ BARAHONA	3,250.00	0.00	3,250.00	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00398	01	00001	00	TID	0906-1997-01237	HN	ROSA PATRICIA SANCHEZ SALINAS	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00399	01	00001	00	TID	0902-1996-00183	HN	BARLIN ARTURO MARADIAGA VALERIO	3,453.13	0.00	3,453.13	08/05/2023	11/05/2023		07/07/2023
037	CIP Original	00400	01	00001	00	TID	0902-1984-00225	HN	JERY DANIEL GRANWELL FELMAN	3,293.75	0.00	3,293.75	10/05/2023	11/05/2023		07/07/2023
037	CIP Original	00401	01	00001	00	TID	0905-2002-00189	HN	JAIRO MARTINEZ MARCOS	3,293.75	0.00	3,293.75	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00402	01	00001	00	TID	0905-1997-00036	HN	REAGAN MACKLIN RICHARD	3,453.13	0.00	3,453.13	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00403	01	00001	00	TID	0901-1986-00185	HN	VILMA YHASMIN GALINDO GUZMAN	3,453.13	0.00	3,453.13	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00404	01	00001	00	TID	0901-1982-00251	HN	YUKI PRAVIA NAVAS	4,781.25	0.00	4,781.25	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00405	01	00001	00	TID	0905-1999-00080	HN	DUAITH LUCAS FRANCES	3,293.75	0.00	3,293.75	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00406	01	00001	00	TID	0905-1997-00531	HN	NURIS CALDERON COBAN	3,453.13	0.00	3,453.13	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00407	01	00001	00	TID	0905-2005-00083	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	09/05/2023	11/05/2023		07/07/2023
037	CIP Original	00463	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	9,562.50	0.00	9,562.50	11/05/2023	11/05/2023		07/07/2023
037	CIP Original	00541	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,606.00	0.00	7,606.00	25/05/2023	25/05/2023		25/05/2023
037	CIP Original	00545	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	220,842.00	0.00	220,842.00	08/06/2023	08/06/2023		09/08/2023
037	CIP Original	00546	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	43,712.50	0.00	43,712.50	08/06/2023	08/06/2023		09/08/2023
037	CIP Original	00547	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	84,276.00	0.00	84,276.00	01/06/2023	07/06/2023		02/08/2023

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	00559	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	103,100.00	0.00	103,100.00	08/06/2023	13/06/2023		07/08/2023
037	CIP Original	00572	01	00001	00	ENG	0602001	HN	INJUPEMP	881,031.09	0.00	881,031.09	07/06/2023	08/06/2023	30/06/2023	31/05/2023
037	CIP Original	00573	01	00001	00	ENG	0602001	HN	INJUPEMP	882,218.02	0.00	882,218.02	07/06/2023	08/06/2023	21/06/2023	31/05/2023
037	CIP Original	00574	01	00001	00	TID	0902-1974-00054	HN	HOWIN ZELAYA LOPEZ	3,293.75	0.00	3,293.75	08/06/2023	08/06/2023		28/04/2023
037	CIP Original	00575	01	00001	00	TID	0901-1968-00236	HN	WANDA SOFIA ECHEVERRIA CALDERON	3,453.13	0.00	3,453.13	08/06/2023	08/06/2023		07/04/2023
037	CIP Original	00576	01	00001	00	TID	0901-1982-00563	HN	MARVIN ADALID PINEDA COLEMAN	2,518.75	0.00	2,518.75	08/06/2023	08/06/2023		07/04/2023
037	CIP Original	00577	01	00001	00	TID	0901-1983-00548	HN	MARIA GARCIAS DIAZ	2,518.75	0.00	2,518.75	08/06/2023	08/06/2023		07/04/2023
037	CIP Original	00578	01	00001	00	TID	0902-1977-00056	HN	FILADELFO MARTINEZ KENRETH	2,518.75	0.00	2,518.75	08/06/2023	08/06/2023		07/04/2023
037	CIP Original	00579	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	5,906.25	0.00	5,906.25	08/06/2023	09/06/2023		03/07/2023
037	CIP Original	00582	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	5,906.25	0.00	5,906.25	08/06/2023	09/06/2023		03/08/2023
037	CIP Original	00594	01	00001	00	ENG	0602001	HN	INJUPEMP	877,920.58	0.00	877,920.58	13/06/2023	22/06/2023	30/06/2023	31/07/2023
037	CIP Original	00621	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	260,850.00	0.00	260,850.00	15/06/2023	16/06/2023		13/07/2023
037	CIP Original	00622	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	219,130.40	0.00	219,130.40	14/06/2023	14/06/2023		27/07/2023
037	CIP Original	00624	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	3,220,293.39	0.00	3,220,293.39	05/07/2023	06/07/2023	10/07/2023	30/07/2023
037	CIP Original	00625	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	14,000.00	0.00	14,000.00	15/06/2023	06/07/2023		31/07/2023
037	CIP Original	00627	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	10,075.00	0.00	10,075.00	15/06/2023	16/06/2023		04/08/2023
037	CIP Original	00628	01	00001	00	TID	0801-1997-22973	HN	LENDY YANORY TORRES RODRIGUEZ	10,075.00	0.00	10,075.00	15/06/2023	05/07/2023		04/08/2023
037	CIP Original	00629	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	16,875.00	0.00	16,875.00	15/06/2023	16/06/2023		04/08/2023
037	CIP Original	00630	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	14,918.75	0.00	14,918.75	15/06/2023	05/07/2023		04/08/2023
037	CIP Original	00631	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	12,400.00	0.00	12,400.00	15/06/2023	16/06/2023		04/08/2023
037	CIP Original	00632	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	14,625.00	0.00	14,625.00	15/06/2023	16/06/2023		04/08/2023
037	CIP Original	00633	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	18,000.00	0.00	18,000.00	15/06/2023	16/06/2023		04/08/2023
037	CIP Original	00642	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	123,606.55	0.00	123,606.55	26/06/2023	28/06/2023		25/08/2023
037	CIP Original	00643	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	260,860.00	0.00	260,860.00	29/06/2023	30/06/2023		29/08/2023
037	CIP Original	00644	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	87,420.00	0.00	87,420.00	07/07/2023	11/07/2023		07/09/2023
037	CIP Original	00645	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	17,550.00	0.00	17,550.00	07/07/2023	11/07/2023		07/09/2023
037	CIP Original	00646	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	19,702.00	0.00	19,702.00	07/07/2023	11/07/2023		07/09/2023
037	CIP Original	00647	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	19,237.00	0.00	19,237.00	07/07/2023	11/07/2023		07/09/2023
037	CIP Original	00654	01	00001	00	TID	0901-1993-00073	HN	YAMILETH MENDOZA ESTRADA	3,859.38	0.00	3,859.38	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00655	01	00001	00	TID	0902-1977-00107	HN	RONALD LOPEZ	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00656	01	00001	00	TID	0902-1967-00107	HN	AURORA LEREANS ZELAYA	3,859.38	0.00	3,859.38	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00657	01	00001	00	TID	0902-1986-00390	HN	NURIS YANSY HERNANDEZ TINGLAS	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00658	01	00001	00	TID	0203-1978-00219	HN	GLENI MABEL CASILDO CASTILLO	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00659	01	00001	00	TID	0101-1996-03164	HN	KIYONI MELISSA ALVAREZ MONTERO	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00660	01	00001	00	TID	0901-1984-01196	HN	NERY NIKIUTA AMBROCIO	3,250.00	0.00	3,250.00	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00661	01	00001	00	TID	0902-1976-00040	HN	EVA CECILIA BODDEN BODDEN	5,906.25	0.00	5,906.25	04/07/2023	05/07/2023		07/07/2023

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	00662	01	00001	00	TID	0203-1977-00012	HN	MARIA EDELSA MORAZAN GALVEZ	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00663	01	00001	00	TID	0902-1985-00439	HN	ANA MARIELA CASTRO MARMOL	4,781.25	0.00	4,781.25	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00664	01	00001	00	TID	0901-1986-00808	HN	LARY YUSDY RICHARD	1,743.75	0.00	1,743.75	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00665	01	00001	00	TID	0901-1988-00013	HN	JENY BOLEAN PAULISTO	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00666	01	00001	00	TID	0906-1997-00346	HN	MANUELA MANZANARES CALDERON	5,343.75	0.00	5,343.75	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00667	01	00001	00	TID	0901-1985-00034	HN	DOUGLAS DURAN ESPINOZA	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00668	01	00001	00	TID	0901-1995-00600	HN	CELICIA FERRERA GREHAM	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00669	01	00001	00	TID	0801-1991-25792	HN	SINDY WALESKHA PORTILLO FLORES	4,781.25	0.00	4,781.25	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00670	01	00001	00	TID	0904199700233	HN	DEYSY MATIAS GREEN MEJIA	3,293.75	0.00	3,293.75	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00671	01	00001	00	TID	0203-1982-00348	HN	DORIS MELANIA MARTINEZ LOPEZ	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00672	01	00001	00	TID	0203-1965-00035	HN	FREDY MODESTO MARTINEZ GREEN	3,100.00	0.00	3,100.00	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00673	01	00001	00	TID	0902-1979-01036	HN	MERECELDA JULIAN HARIS	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00674	01	00001	00	TID	0901-1984-00695	HN	ANIBAL ROSALES CALDERON	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00675	01	00001	00	TID	0902-1989-00992	HN	DANIELA COOPER WOOD	3,656.25	0.00	3,656.25	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00676	01	00001	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	3,453.13	0.00	3,453.13	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00677	01	00001	00	TID	0901-1987-00471	HN	EBANS ANTONIO ALLEN MACIER	3,293.75	0.00	3,293.75	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00678	01	00001	00	TID	0905-2002-00032	HN	ROSSY FLORES WILLIAMS	4,781.25	0.00	4,781.25	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00679	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	4,781.25	0.00	4,781.25	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00680	01	00001	00	TID	0902-1977-00186	HN	LIDIETH DONESLI VALLADARES RODRIGUEZ	3,250.00	0.00	3,250.00	04/07/2023	05/07/2023		07/07/2023
037	CIP Original	00681	01	00001	00	TID	0901-1989-00108	HN	OSCAR REMIGIO BENDLES GOMEZ	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00682	01	00001	00	TID	0901-1968-00236	HN	WANDA SOFIA ECHEVERRIA CALDERON	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00683	01	00001	00	TID	0902-1969-00041	HN	RICARDO MORAN	3,293.75	0.00	3,293.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00684	01	00001	00	TID	0902-1980-00156	HN	AUSOLINA GOMEZ ZELAYA	3,656.25	0.00	3,656.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00685	01	00001	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	4,781.25	0.00	4,781.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00686	01	00001	00	TID	0901-1983-00548	HN	MARIA GARCIAS DIAZ	3,100.00	0.00	3,100.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00687	01	00001	00	TID	0902-1988-00328	HN	VANGIE JENENE WOOD LOPEZ	3,859.38	0.00	3,859.38	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00688	01	00001	00	TID	0901-1982-00563	HN	MARVIN ADALID PINEDA COLEMAN	3,487.50	0.00	3,487.50	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00689	01	00001	00	TID	0902-1969-00067	HN	LUZ ANDREA SUAZO CASILDO	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00690	01	00001	00	TID	0903-1997-00447	HN	SAILICIA SUNIGA URBINA	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00691	01	00001	00	TID	0901-1993-00493	HN	ROSMERI ZELAYA LOPEZ	3,859.38	0.00	3,859.38	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00692	01	00001	00	TID	0902-1990-00004	HN	SCARLET JOHANA TINGLAS HERNANDEZ	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00693	01	00001	00	TID	0902-1977-00135	HN	ELIO SAMUEL GONZALES VALLE	3,293.75	0.00	3,293.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00694	01	00001	00	TID	0902-1979-02322	HN	JOSEFA BLACKAUSE DERECK	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00695	01	00001	00	TID	0902-1997-00675	HN	ADALUZ DEL CARMEN TRAPP WOOD	2,640.63	0.00	2,640.63	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00696	01	00001	00	TID	0901-1993-01064	HN	LISBETH JAEL SALOMON VIDAL	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00697	01	00001	00	TID	0901-2004-00878	HN	WILAR DANERY WHET MENSIAS	3,487.50	0.00	3,487.50	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00698	01	00001	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	3,656.25	0.00	3,656.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00699	01	00001	00	TID	0901-1993-00904	HN	MIGUEL ANGEL ALLEN MARTINEZ	5,906.25	0.00	5,906.25	11/07/2023	11/07/2023		07/07/2023
037	CIP Original	00700	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	4,262.50	0.00	4,262.50	05/07/2023	05/07/2023		07/07/2023

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	00701	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	4,781.25	0.00	4,781.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00703	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	4,262.50	0.00	4,262.50	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00704	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	5,037.50	0.00	5,037.50	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00705	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	7,031.25	0.00	7,031.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00706	01	00001	00	TID	0501-1971-00904	HN	DONALDO ENRIQUE MUÑOZ LAINEZ	7,031.25	0.00	7,031.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00707	01	00001	00	TID	0906-1997-01312	HN	GILMER ALLEN ZELAYA	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00708	01	00001	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00709	01	00001	00	TID	0901-1979-02736	HN	PRUDENCIA BARAHONA FLORES	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00710	01	00001	00	TID	0901198000197	HN	MARISOL FERMIN TELA	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00711	01	00001	00	TID	0901-1985-00079	HN	GLADIZ DIGNA ARIZA WASHINGTON	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00712	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	249,999.50	0.00	249,999.50	05/07/2023	06/07/2023		30/08/2023
037	CIP Original	00713	01	00001	00	TID	0901-1975-00168	HN	CLAUDIA BAYLEY BROWN	3,453.13	0.00	3,453.13	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00714	01	00001	00	TID	0902-1967-00016	HN	DORA MEJIA BOLAN	2,640.63	0.00	2,640.63	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00715	01	00001	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	3,656.25	0.00	3,656.25	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00716	01	00001	00	TID	0901-1963-00238	HN	EXIDORA CRUZ PULAR MADRID	3,293.75	0.00	3,293.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00717	01	00001	00	TID	0203-1986-00262	HN	JAIME ORLANDO ARAGON MEJIA	3,293.75	0.00	3,293.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00718	01	00001	00	TID	0901-1987-00699	HN	HELEN MORALES BENETH	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00719	01	00001	00	TID	0801-1987-20491	HN	BILLY GEOVANY GARCIA MENDEZ	4,781.25	0.00	4,781.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00720	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	6,906.25	0.00	6,906.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00721	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00722	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	10,968.75	0.00	10,968.75	05/07/2023	05/07/2023		18/08/2023
037	CIP Original	00723	01	00001	00	TID	0905-1997-00369	HN	DEREL JESUS PRAVIA	4,781.25	0.00	4,781.25	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00724	01	00001	00	TID	0901-1987-00991	HN	YOJANA MARTINEZ CALDERON	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00725	01	00001	00	TID	0901-1988-00143	HN	ROALINDA FELDEMAN MORALES	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00726	01	00001	00	TID	0905-1999-00167	HN	CHAROL VILLELA CLEMENTE	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00727	01	00001	00	TID	0905-1997-00531	HN	NURIS CALDERON COBAN	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00728	01	00001	00	TID	0905-1997-00309	HN	DAYANA WOOD CALDERA	3,453.13	0.00	3,453.13	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00729	01	00001	00	TID	0901-1980-00001	HN	REYNELDA ANGULO MENA	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00730	01	00001	00	TID	0107-1976-01839	HN	RUTH VERONICA BENT	3,293.75	0.00	3,293.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00731	01	00001	00	TID	0901-1988-00032	HN	JOSE MISAEL SALINAS HONDURAY	3,250.00	0.00	3,250.00	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00732	01	00001	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	4,468.75	0.00	4,468.75	05/07/2023	05/07/2023		07/07/2023
037	CIP Original	00733	01	00001	00	TID	0901-1999-00054	HN	YANNY PAMELA COLEMAN THOMAS	10,525.00	0.00	10,525.00	05/07/2023	06/07/2023		11/08/2023
037	CIP Original	00734	01	00001	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,518.75	0.00	2,518.75	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00735	01	00001	00	TID	0902-1971-00361	HN	CARMEN JANET DICAN JULIAN	3,293.75	0.00	3,293.75	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00736	01	00001	00	TID	0902-1993-00120	HN	EDNA AINES LEZAMATORRES	2,640.63	0.00	2,640.63	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00737	01	00001	00	TID	0203-1977-00289	HN	ANA MELIDA CASTILLO BATIZ	5,062.50	0.00	5,062.50	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00738	01	00001	00	TID	0905-2003-00217	HN	MORELIA ROCHA TELA	3,453.13	0.00	3,453.13	05/07/2023	06/07/2023		07/07/2023
037	CIP Original	00739	01	00001	00	TID	0906-1997-00765	HN	ONORIO SANCHEZ MENA	3,656.25	0.00	3,656.25	06/07/2023	11/07/2023		07/07/2023
037	CIP Original	00740	01	00001	00	TID	0901-1997-00521	HN	RATLI BENDLES VASQUEZ	4,500.00	0.00	4,500.00	06/07/2023	11/07/2023		07/07/2023
037	CIP Original	00742	01	00001	00	TID	0902-1993-00364	HN	ALBERTO MARTINEZ LOPEZ	3,453.13	0.00	3,453.13	06/07/2023	11/07/2023		07/07/2023
						Total Covenio :				9,338,363.11	0.00	9,338,363.11				

Institución: 0060 **Secretaría de Salud**

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

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	09/05/2023	15/06/2023
037	CIP Original	00366	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	98,752.66	0.00	98,752.66	28/04/2023	28/04/2023	17/05/2023	23/06/2023
						Total Covenio :				246,548.66	0.00	246,548.66				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00367	01	00001	00	ENG	0602001	HN	INJUPEMP	217,863.85	0.00	217,863.85	28/04/2023	03/05/2023	17/05/2023	31/05/2023
037	CIP Original	00369	01	00001	00	ENG	0602001	HN	INJUPEMP	217,863.85	0.00	217,863.85	28/04/2023	09/05/2023	25/05/2023	31/05/2023
037	CIP Original	00371	01	00001	00	ENG	0602001	HN	INJUPEMP	218,286.05	0.00	218,286.05	28/04/2023	09/05/2023	29/05/2023	31/05/2023
037	CIP Original	00596	01	00001	00	ENG	0602001	HN	INJUPEMP	218,370.49	0.00	218,370.49	13/06/2023	22/06/2023	30/06/2023	31/07/2023
						Total Covenio :				872,384.24	0.00	872,384.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,955.00	0.00	47,955.00	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

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	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
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**		11,265,668.20	0.00	11,265,668.20				

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	00127	01	00001	00	ENG	0602001	HN	INJUPEMP	460,826.73	0.00	460,826.73	06/05/2023	13/05/2023	23/05/2023	16/03/2023

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	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	458,193.71	0.00	458,193.71	06/05/2023	13/05/2023	23/05/2023	12/04/2023
038	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	454,623.38	0.00	454,623.38	06/05/2023	13/05/2023	23/05/2023	15/05/2023
038	CIP Original	00130	01	00001	00	ENG	0602001	HN	INJUPEMP	453,284.65	0.00	453,284.65	06/05/2023	13/05/2023	23/05/2023	14/06/2023
038	CIP Original	00229	01	00001	00	TID	1006-1991-00954	HN	ROSA MARIA MELGAR GUTIERREZ	9,281.25	0.00	9,281.25	16/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00230	01	00001	00	TID	0703-1989-00066	HN	OSIRIS VANESSA BARAHONA ZUNIGA	9,281.25	0.00	9,281.25	16/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00238	01	00001	00	TID	1008-1994-00143	HN	TANIA JOHANA VILLANUEVA	1.00	0.00	1.00	16/05/2023	22/05/2023		13/02/2023
038	CIP Original	00241	01	00001	00	TID	1503-2003-00050	HN	ENOC DAVID MATAMOROS RODRIGUEZ	1,421.88	0.00	1,421.88	16/05/2023	22/05/2023	12/07/2023	24/02/2023
038	CIP Original	00247	01	00001	00	TID	1006-1981-00377	HN	EDNA YAMILETH MEZA	2,031.25	0.00	2,031.25	16/05/2023	22/05/2023	12/07/2023	24/02/2023
038	CIP Original	00248	01	00001	00	TID	1010-1978-00128	HN	ANA DILCIA CANTARERO	6,500.00	0.00	6,500.00	16/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00257	01	00001	00	TID	0318-1968-00754	HN	AGUSTIN SANCHEZ SANCHEZ	5,078.13	0.00	5,078.13	17/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00260	01	00001	00	TID	1604-1971-00261	HN	JOSE INES MEJIA CARTAGENA	3,250.00	0.00	3,250.00	17/05/2023	22/05/2023	12/07/2023	24/02/2023
038	CIP Original	00262	01	00001	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	6,093.75	0.00	6,093.75	17/05/2023	22/05/2023	12/07/2023	20/02/2023
038	CIP Original	00267	01	00001	00	TID	1401-1972-00224	HN	JULISSA YAMILETH ARITA CHINCHILLA	8,437.50	0.00	8,437.50	17/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00268	01	00001	00	TID	1003-1979-00191	HN	VICTORINA DEL CID	3,671.88	0.00	3,671.88	17/05/2023	22/05/2023	12/07/2023	03/03/2023
038	CIP Original	00278	01	00001	00	TID	1003-1976-00387	HN	SANTOS VILMA AMAYA MARQUEZ	9,140.63	0.00	9,140.63	17/05/2023	22/05/2023	12/07/2023	17/02/2023
038	CIP Original	00294	01	00001	00	TID	1016-1982-00586	HN	REINA CRISTINA HERNANDEZ	6,093.75	0.00	6,093.75	20/05/2023	22/05/2023		17/02/2023
038	CIP Original	00303	01	00001	00	TID	0801-1985-15151	HN	LUIS ALBERTO BERRIOS ARGEÑAL	3,093.75	0.00	3,093.75	20/05/2023	22/05/2023	12/07/2023	21/03/2023
038	CIP Original	00344	01	00001	00	ENG	0602001	HN	INJUPEMP	473,550.54	0.00	473,550.54	06/06/2023	06/06/2023	20/06/2023	14/07/2023
038	CIP Original	00361	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	27,000.00	0.00	27,000.00	08/06/2023	13/06/2023		21/06/2023
038	CIP Original	00391	01	00001	00	TID	1003-1989-00512	HN	KEYLA LISETH RAMOS PINEDA	6,750.00	0.00	6,750.00	21/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00392	01	00001	00	TID	1016-1976-00179	HN	SANTOS VIDAL PEREZ	3,046.88	0.00	3,046.88	21/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00393	01	00001	00	TID	1623-1966-00392	HN	OLGA PACHECO HERNANDEZ	1,015.63	0.00	1,015.63	21/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00394	01	00001	00	TID	1001-1975-00138	HN	ALMA LUZ REYES	3,250.00	0.00	3,250.00	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00396	01	00001	00	TID	1016-1976-00179	HN	SANTOS VIDAL PEREZ	4,671.88	0.00	4,671.88	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00397	01	00001	00	TID	1016-1982-00284	HN	SANDRA MARIBEL RODRIGUEZ GOMEZ	7,515.63	0.00	7,515.63	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00398	01	00001	00	TID	1016-1977-00168	HN	REVECA VASQUEZ VASQUEZ	9,140.63	0.00	9,140.63	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00399	01	00001	00	TID	1006-1988-00832	HN	MARVIN RONEY DOMINGUEZ CEDILLO	6,203.13	0.00	6,203.13	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00400	01	00001	00	TID	1006-1988-00832	HN	MARVIN RONEY DOMINGUEZ CEDILLO	3,046.88	0.00	3,046.88	22/06/2023	27/06/2023	13/07/2023	04/08/2023
038	CIP Original	00402	01	00001	00	TID	1006-1987-00907	HN	RENE ARMANDO GOMEZ PINEDA	9,562.50	0.00	9,562.50	26/06/2023	27/06/2023	12/07/2023	17/02/2023
038	CIP Original	00403	01	00001	00	TID	1003-1989-00512	HN	KEYLA LISETH RAMOS PINEDA	4,500.00	0.00	4,500.00	26/06/2023	27/06/2023	12/07/2023	17/02/2023
038	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	470,397.04	0.00	470,397.04	27/06/2023	27/06/2023	03/07/2023	11/08/2023
038	CIP Original	00411	01	00001	00	RTN	10159003238253	HN	ASOCIACION HOMBRO A HOMBRO	75,000.00	0.00	75,000.00	29/06/2023	29/06/2023		03/08/2023
038	CIP Original	00414	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	6,028,491.34	0.00	6,028,491.34	29/06/2023	06/07/2023		11/08/2023
038	CIP Original	00415	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	27,000.00	0.00	27,000.00	29/06/2023	29/06/2023	07/07/2023	11/08/2023
038	CIP Original	00416	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	15,000.00	0.00	15,000.00	29/06/2023	29/06/2023		11/08/2023
038	CIP Original	00417	01	00003	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	43,437.80	0.00	43,437.80	30/06/2023	30/06/2023		16/06/2023
038	CIP Original	00421	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	118,799.70	0.00	118,799.70	06/07/2023	11/07/2023		14/08/2023
038	CIP Original	00422	01	00001	00	TID	1002-1976-00150	HN	KEILA YESENIA DIAZ CANTARERO	9,843.75	0.00	9,843.75	06/07/2023	11/07/2023		26/05/2023

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	00423	01	00001	00	TID	1001199100288	HN	TAMY YAMALY URQUIA RAMOS	9,000.00	0.00	9,000.00	06/07/2023	11/07/2023		26/05/2023
038	CIP Original	00424	01	00001	00	TID	1006-1988-00479	HN	MARVIN LEONEL DOMINGUEZ HERNANDEZ	6,050.00	0.00	6,050.00	06/07/2023	11/07/2023		26/05/2023
038	CIP Original	00425	01	00001	00	TID	1006-1980-00612	HN	VICTOR LEONARDO RODRIGUEZ	16,468.75	0.00	16,468.75	06/07/2023	11/07/2023		25/05/2023
038	CIP Original	00426	01	00001	00	TID	1006-1997-00430	HN	ADAN ABELARDO VASQUEZ GONZALEZ	6,906.25	0.00	6,906.25	06/07/2023	11/07/2023		25/05/2023
038	CIP Original	00427	01	00001	00	TID	0801-1982-07437	HN	ALLAN GUILLERMO ORELLANA AMADOR	13,239.00	0.00	13,239.00	06/07/2023	11/07/2023		25/05/2023
038	CIP Original	00428	01	00001	00	TID	1001-1970-00019	HN	DARWIN RAUL VELASQUEZ	9,931.25	0.00	9,931.25	06/07/2023	11/07/2023		25/05/2023
038	CIP Original	00429	01	00001	00	TID	1015-1979-00087	HN	ROGELIO CEDILLO MARQUEZ	5,087.50	0.00	5,087.50	06/07/2023	11/07/2023		26/05/2023
038	CIP Original	00430	01	00001	00	TID	0501-1988-03464	HN	KRIZIA JOHANA SANCHEZ LOPEZ	6,468.75	0.00	6,468.75	06/07/2023	11/07/2023		02/06/2023
038	CIP Original	00431	01	00001	00	TID	1006-1987-00245	HN	SEBASTIAN MEZA MENDEZ	5,037.50	0.00	5,037.50	06/07/2023	11/07/2023		26/05/2023
038	CIP Original	00432	01	00001	00	TID	1001-1990-00164	HN	HEBER RICARDO ESPINOZA ORELLANA	5,500.00	0.00	5,500.00	06/07/2023	11/07/2023		08/06/2023
038	CIP Original	00433	01	00001	00	TID	1004-1971-00100	HN	TORIBIA GAMEZ GARCIA	2,031.25	0.00	2,031.25	06/07/2023	11/07/2023		22/06/2023
038	CIP Original	00434	01	00001	00	TID	0801-1972-10093	HN	JOSE CRISTOBAL ALVARADO ESCOBAR	8,875.00	0.00	8,875.00	06/07/2023	11/07/2023		25/05/2023
038	CIP Original	00435	01	00001	00	TID	1204-1962-00052	HN	MARVIN ANDRES VELASQUEZ SUAZO	2,031.25	0.00	2,031.25	06/07/2023	11/07/2023		22/06/2023
038	CIP Original	00436	01	00001	00	TID	1009-1972-00027	HN	MARGARITA CARDONA CANTARERO	1,625.00	0.00	1,625.00	07/07/2023	11/07/2023		22/06/2023
038	CIP Original	00442	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	51,000.00	0.00	51,000.00	07/07/2023	11/07/2023		21/08/2023
038	CIP Original	00443	01	00001	00	TID	0101-1981-00423	HN	ADA ALICIA JUAREZ CASTRO	4,500.00	0.00	4,500.00	07/07/2023	11/07/2023		25/05/2023
038	CIP Original	00444	01	00001	00	TID	1001-1987-00232	HN	ALEJANDRO JOSE RODRIGUEZ	7,656.25	0.00	7,656.25	07/07/2023	11/07/2023		25/05/2023
038	CIP Original	00445	01	00001	00	TID	0801-1990-10717	HN	DARIELA MARIA FUNES ARRIAGA	8,750.00	0.00	8,750.00	07/07/2023	11/07/2023		26/05/2023
038	CIP Original	00446	01	00001	00	TID	1015-1989-00322	HN	RIGOBERTO MARQUEZ LEMUS	11,968.75	0.00	11,968.75	07/07/2023	11/07/2023		25/05/2023
038	CIP Original	00447	01	00001	00	TID	1001199100053	HN	LEONARDO RAFAEL AGUILAR SANCHEZ	7,109.38	0.00	7,109.38	07/07/2023	11/07/2023		01/06/2023
038	CIP Original	00448	01	00001	00	TID	1006-1972-00248	HN	YESENIA ARGUETA LARA	9,000.00	0.00	9,000.00	07/07/2023	11/07/2023		02/06/2023
038	CIP Original	00449	01	00001	00	TID	0409-1976-00113	HN	CLAUDIA DANELIA DUARTE ESPINOZA	5,625.00	0.00	5,625.00	11/07/2023	12/07/2023		02/06/2023
038	CIP Original	00450	01	00001	00	TID	0801-1973-00391	HN	NUBIA YAMILETH GARCIA AGUILAR	9,843.75	0.00	9,843.75	11/07/2023	12/07/2023		25/05/2023
038	CIP Original	00451	01	00001	00	TID	0508-1969-00241	HN	DELCY BRICEL HERNANDEZ NOLASCO	8,437.50	0.00	8,437.50	11/07/2023	12/07/2023		02/06/2023
038	CIP Original	00452	01	00001	00	TID	1001-1968-00016	HN	OSCAR ALBERTO RIVERA ALAS	8,734.38	0.00	8,734.38	11/07/2023	12/07/2023		26/05/2023
038	CIP Original	00453	01	00001	00	TID	1006-1985-00591	HN	KENIA MARLENY MEZA OSORIO	7,515.63	0.00	7,515.63	11/07/2023	12/07/2023		25/05/2023
038	CIP Original	00454	01	00001	00	TID	1006-1990-00982	HN	GLORIA MARINA MEZA CANTARERO	6,906.25	0.00	6,906.25	11/07/2023	12/07/2023		25/05/2023
038	CIP Original	00455	01	00001	00	TID	1006-1988-00832	HN	MARVIN RONEY DOMINGUEZ CEDILLO	10,734.38	0.00	10,734.38	11/07/2023	12/07/2023		25/05/2023
038	CIP Original	00456	01	00001	00	TID	1001-1994-00115	HN	JESSY JOHANA GUTIERREZ LEMUS	4,375.00	0.00	4,375.00	11/07/2023	12/07/2023		25/05/2023
						Total Covenio :				9,507,935.59	0.00	9,507,935.59				

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
038	CIP Original	00191	01	00002	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	120,700.00	0.00	120,700.00	06/07/2023	06/07/2023		14/07/2023

Institución: 0060 **Secretaría de Salud**

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

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
						Total Covenio :				120,700.00	0.00	120,700.00				

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
038	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	184,161.99	0.00	184,161.99	06/05/2023	13/05/2023	23/05/2023	14/03/2023
038	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	184,161.99	0.00	184,161.99	06/05/2023	13/05/2023	23/05/2023	12/04/2023
038	CIP Original	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	184,161.99	0.00	184,161.99	06/05/2023	13/05/2023	23/05/2023	15/05/2023
038	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	184,161.99	0.00	184,161.99	06/05/2023	13/05/2023	23/05/2023	15/06/2023
038	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	187,846.70	0.00	187,846.70	06/06/2023	06/06/2023	20/06/2023	14/07/2023
038	CIP Original	00405	01	00001	00	ENG	0602001	HN	INJUPEMP	187,846.70	0.00	187,846.70	27/06/2023	27/06/2023	03/07/2023	11/08/2023
						Total Covenio :				1,112,341.36	0.00	1,112,341.36				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

República de Honduras

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	00078	00	TID	1002-1985-00544	HN	MEMBREÑO 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
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				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 039 11,062,488.73 0.00 11,062,488.73

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	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	213,445.29	0.00	213,445.29	22/03/2023	28/03/2023	21/06/2023	24/05/2023
039	CIP Original	00183	01	00001	00	ENG	0602001	HN	INJUPEMP	213,445.29	0.00	213,445.29	14/04/2023	09/05/2023	18/05/2023	29/05/2023
039	CIP Original	00279	01	00001	00	ENG	0602001	HN	INJUPEMP	211,510.82	0.00	211,510.82	09/05/2023	09/05/2023	18/05/2023	23/06/2023
039	CIP Original	00332	01	00001	00	ENG	0602001	HN	INJUPEMP	219,220.42	0.00	219,220.42	09/05/2023	12/05/2023	25/05/2023	23/04/2023
039	CIP Original	00366	01	00001	00	TID	1101-1967-00081	HN	RAUL MOISES CASTRO FLORES	4,468.75	0.00	4,468.75	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00367	01	00001	00	TID	0101-1985-01419	HN	JORGE RENE HERNANDEZ CACERES	3,656.25	0.00	3,656.25	26/05/2023	05/06/2023		30/06/2023
039	CIP Original	00369	01	00001	00	TID	1804-1975-03925	HN	FRANCISCO JAVIER FLORES DE LA O	968.75	0.00	968.75	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00371	01	00001	00	TID	1103-1978-00097	HN	ANA SELMA MELENDEZ MARTINEZ	5,484.38	0.00	5,484.38	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00372	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	4,265.63	0.00	4,265.63	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00375	01	00001	00	TID	0205-1979-00043	HN	AGUSTIN MELQUISEDEC JIMENEZ GAMERO	4,500.00	0.00	4,500.00	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00376	01	00001	00	TID	0506-1994-01783	HN	KARLA JOCELYN ZELAYA SIGUENZA	3,487.50	0.00	3,487.50	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00385	01	00001	00	TID	1103-1991-00144	HN	KRISCHNNA IANTHY JONES HILL	4,781.25	0.00	4,781.25	26/05/2023	06/06/2023		30/06/2023
039	CIP Original	00386	01	00001	00	TID	1103-1980-00103	HN	DELMIS ARACELY GONZALEZ MIRANDA	4,500.00	0.00	4,500.00	26/05/2023	06/06/2023		30/06/2023
039	CIP Original	00387	01	00001	00	TID	0203-1976-00005	HN	PAZ NESLI ARRIOLA FIGUEROA	3,656.25	0.00	3,656.25	26/05/2023	06/06/2023		30/06/2023
039	CIP Original	00388	01	00001	00	TID	0105-1983-00288	HN	DARLA PATRICIA RAMIREZ PEREZ	3,046.88	0.00	3,046.88	26/05/2023	06/06/2023		30/06/2023
039	CIP Original	00390	01	00001	00	TID	0101-1981-02144	HN	DIANA CRISTINA ALVAREZ MELENDEZ	3,656.25	0.00	3,656.25	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00391	01	00001	00	TID	0101-1978-00732	HN	NANCY YESENIA VALLADARES GARCIA	1,625.00	0.00	1,625.00	26/05/2023	05/06/2023		30/06/2023
039	CIP Original	00394	01	00001	00	TID	0409-1961-00354	HN	MANUEL DE JESUS DUARTE QUINTANILLA	2,712.50	0.00	2,712.50	26/05/2023	31/05/2023		30/06/2023
039	CIP Original	00403	01	00001	00	ENG	0602001	HN	INJUPEMP	222,472.82	0.00	222,472.82	01/06/2023	05/06/2023	08/06/2023	16/07/2023
039	CIP Original	00439	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	3,937.50	0.00	3,937.50	06/06/2023	08/06/2023		14/07/2023
039	CIP Original	00443	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	3,937.50	0.00	3,937.50	06/06/2023	08/06/2023		16/07/2023
039	CIP Original	00445	01	00001	00	TID	0208-1974-00813	HN	MIRNA JEANETH TORRES FLORES	6,796.88	0.00	6,796.88	06/06/2023	08/06/2023		16/07/2023
039	CIP Original	00471	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	6,281.25	0.00	6,281.25	13/06/2023	28/06/2023		15/07/2023
039	CIP Original	00471	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	18,418.75	0.00	18,418.75	13/06/2023	28/06/2023		15/07/2023
039	CIP Original	00472	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	8,597.06	0.00	8,597.06	13/06/2023	28/06/2023		24/07/2023
039	CIP Original	00473	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	7,437.50	0.00	7,437.50	13/06/2023	27/06/2023		23/07/2023
039	CIP Original	00474	01	00001	00	TID	0107-1982-01894	HN	JENNY VANESSA HERNANDEZ LOPEZ	3,406.25	0.00	3,406.25	19/06/2023	28/06/2023		29/07/2023
039	CIP Original	00475	01	00001	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	5,906.25	0.00	5,906.25	14/06/2023	15/06/2023		29/07/2023
039	CIP Original	00476	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	21,845.37	0.00	21,845.37	14/06/2023	22/06/2023		13/06/2023
039	CIP Original	00478	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	496.13	0.00	496.13	14/06/2023	22/06/2023		28/07/2023
039	CIP Original	00479	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	449.09	0.00	449.09	14/06/2023	22/06/2023		28/07/2023
039	CIP Original	00480	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	449.09	0.00	449.09	14/06/2023	22/06/2023		26/07/2023
039	CIP Original	00481	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A	179,875.32	0.00	179,875.32	03/07/2023	10/07/2023		26/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00482	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	171,620.65	0.00	171,620.65	14/06/2023	22/06/2023		26/07/2023
039	CIP Original	00483	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	172,906.38	0.00	172,906.38	03/07/2023	10/07/2023		26/07/2023
039	CIP Original	00487	01	00001	00	TID	0203-1993-00446	HN	ANA MELISA LINO CASTILLO	1,015.63	0.00	1,015.63	14/06/2023	15/06/2023		26/07/2023
039	CIP Original	00507	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	1,937.50	0.00	1,937.50	21/06/2023	22/06/2023		09/07/2023
039	CIP Original	00509	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	6,381.25	0.00	6,381.25	24/06/2023	27/06/2023		05/08/2023
039	CIP Original	00510	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	6,381.25	0.00	6,381.25	24/06/2023	27/06/2023		05/08/2023
039	CIP Original	00511	01	00001	00	TID	0501-1969-07783	HN	KENIA DOLORES ALFARO CASTILLO	6,381.25	0.00	6,381.25	24/06/2023	27/06/2023		05/08/2023
039	CIP Original	00512	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	13,818.75	0.00	13,818.75	24/06/2023	27/06/2023		05/08/2023
039	CIP Original	00513	01	00001	00	TID	0101-1970-01097	HN	ELLEN ROSE FRAZER SAMBULA	13,818.75	0.00	13,818.75	24/06/2023	27/06/2023		05/08/2023
039	CIP Original	00514	01	00001	00	TID	0205-1984-00053	HN	ALEXANDRA MARTINEZ FLORES	13,818.75	0.00	13,818.75	26/06/2023	28/06/2023		04/08/2023
039	CIP Original	00515	01	00001	00	TID	1101-1994-00587	HN	ERICK EDGARDO VALLECILLO GUZMAN	13,818.75	0.00	13,818.75	26/06/2023	28/06/2023		04/08/2023
039	CIP Original	00516	01	00001	00	ENG	0602001	HN	INJUPEMP	222,472.82	0.00	222,472.82	26/06/2023	28/06/2023		20/08/2023
039	CIP Original	00518	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,033.06	0.00	43,033.06	26/06/2023	28/06/2023		20/08/2023
039	CIP Original	00520	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00521	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00522	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00523	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00524	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00525	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	7,437.50	0.00	7,437.50	27/06/2023	28/06/2023		11/08/2023
039	CIP Original	00526	01	00001	00	TID	1103-1996-00160	HN	NELMIS IVANY SACAZA GIL	4,468.75	0.00	4,468.75	29/06/2023	10/07/2023		30/06/2023
						Total Covenio :				2,135,236.51	0.00	2,135,236.51				

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
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	21/06/2023	11/05/2023
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	21/06/2023	24/05/2023
039	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	128,709.45	0.00	128,709.45	14/04/2023	09/05/2023	18/05/2023	29/05/2023
039	CIP Original	00281	01	00001	00	ENG	0602001	HN	INJUPEMP	128,709.45	0.00	128,709.45	09/05/2023	09/05/2023	18/05/2023	23/06/2023
039	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	131,188.95	0.00	131,188.95	01/06/2023	05/06/2023	08/06/2023	16/07/2023
039	CIP Original	00517	01	00001	00	ENG	0602001	HN	INJUPEMP	131,188.95	0.00	131,188.95	26/06/2023	28/06/2023		20/08/2023
039	CIP Original	00519	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	26/06/2023	28/06/2023		20/08/2023
						Total Covenio :				793,132.04	0.00	793,132.04				

Fuente de Financiamiento:

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	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
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**	4,239,750.10	0.00	4,239,750.10				

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	17/05/2023	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	17/05/2023	28/04/2023
040	CIP Original	00156	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	22,898.75	0.00	22,898.75	24/05/2023	25/05/2023		30/06/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00158	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	86,681.60	0.00	86,681.60	24/05/2023	25/05/2023		30/06/2023
040	CIP Original	00182	01	00001	00	ENG	0602001	HN	INJUPEMP	278,160.04	0.00	278,160.04	08/05/2023	08/05/2023	17/05/2023	30/06/2023
040	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	686,868.60	0.00	686,868.60	08/05/2023	08/05/2023	17/05/2023	30/06/2023
040	CIP Original	00281	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,022.73	0.00	1,022.73	02/06/2023	02/06/2023		02/06/2023
040	CIP Original	00289	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,200.00	0.00	1,200.00	02/06/2023	02/06/2023		02/06/2023
040	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	713,030.01	0.00	713,030.01	02/06/2023	02/06/2023	19/06/2023	17/07/2023
040	CIP Original	00298	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	87,221.48	0.00	87,221.48	02/06/2023	02/06/2023		17/07/2023
040	CIP Original	00312	01	00001	00	RTN	08019010334280	HN	ENERGY & CONVENIENCE STORE S DE RL DE CV	193,278.42	0.00	193,278.42	28/06/2023	29/06/2023		31/07/2023
040	CIP Original	00329	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	202,014.00	0.00	202,014.00	10/07/2023	10/07/2023		17/08/2023
040	CIP Original	00338	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	93,466.14	0.00	93,466.14	19/06/2023	19/06/2023		31/07/2023
040	CIP Original	00362	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	12,000.00	0.00	12,000.00	21/06/2023	21/06/2023		31/07/2023
040	CIP Original	00363	01	00001	00	TID	1213-1967-00025	HN	MARIA SUYAPA NUÑEZ YANES	1,828.13	0.00	1,828.13	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00364	01	00001	00	TID	1206-1970-00050	HN	MARIO SANCHEZ SANCHEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1207-1969-00085	HN	ANGELA REINA GOMEZ RUIZ	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1211-1968-00024	HN	BLANCA ROSA SUAZO BONILLA	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1966-00076	HN	CASILDO CRUZ LOPEZ	1,218.75	0.00	1,218.75	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1963-00076	HN	GEORGINA LOPEZ GARCIA	1,218.75	0.00	1,218.75	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1209-1970-00005	HN	GLORIA ESTELA GUTIERREZ MALDONADO	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,421.88	0.00	1,421.88	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1976-00185	HN	MIRIAM ADALILA GOMEZ GARCIA	1,218.75	0.00	1,218.75	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1980-00112	HN	OSCAR GARCIA MENDOZA	2,531.25	0.00	2,531.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1207-1975-00040	HN	ROSA AMANDA CRUZ HERNANDEZ	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00365	01	00001	00	TID	1206-1976-00041	HN	SANTOS FRANCISCO LOPEZ MARTINEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00366	01	00001	00	TID	1213-1982-00080	HN	DILMA SUYAPA ACOSTA	812.50	0.00	812.50	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00366	01	00001	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	2,531.25	0.00	2,531.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1965-00210	HN	DILMA ARGENTINA TORRES TURCIOS	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1978-00787	HN	FRANCIS MELISA MALDONADO	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	0309-1967-00005	HN	GILMA LETICIA CASTILLO MEJIA	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	0701-1967-00271	HN	JULIO ADALBERTO ACEVEDO ALMENDAREZ	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1986-00657	HN	LETY FRANCISCA ALVARADO FLORES	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1981-00620	HN	LEYDI ARGENTINA FUNES BARAHONA	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1207-1970-00066	HN	LEYDY JAQUELINE RAMOS GOMEZ	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	0309-1965-00064	HN	LURBIN IDALIA CRUZ MARTINEZ	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1971-00070	HN	NORMA MIGUELINA TORRES TORRES	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00367	01	00001	00	TID	1201-1990-00480	HN	YOJANA LETICIA MEJIA CERRATO	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00368	01	00001	00	TID	1201-1994-00554	HN	EVA MARISOL RIVERA PADILLA	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00368	01	00001	00	TID	1201-1975-00213	HN	KENIA YUDITH MARTINEZ TEJEDA	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00368	01	00001	00	TID	0601-1966-00661	HN	NELY SUYAPA RUEDA BETANCOURTH	2,812.50	0.00	2,812.50	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00368	01	00001	00	TID	1217-1990-00253	HN	PRADI TAHIRI HERNANDEZ AGUILAR	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00368	01	00001	00	TID	1201-1992-00542	HN	REBECA CERRATO SUAZO	2,031.25	0.00	2,031.25	27/06/2023	29/06/2023		10/08/2023
040	CIP Original	00369	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	250,320.00	0.00	250,320.00	30/06/2023	30/06/2023		16/08/2023
040	CIP Original	00371	01	00001	00	ENG	0602001	HN	INJUPEMP	704,272.57	0.00	704,272.57	28/06/2023	29/06/2023	03/07/2023	31/07/2023
040	CIP Original	00375	01	00001	00	TID	1201-1964-00151	HN	DUNIA SOCORRO CHAVEZ PACHECO	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00375	01	00001	00	TID	0305-1977-00012	HN	MANUELA PEREZ SUAZO	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00376	01	00001	00	TID	0801-1997-18051	HN	ANA GABRIELA CHACON LUQUE	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		08/10/2023
040	CIP Original	00377	01	00001	00	TID	1201-1970-00233	HN	SUYAPA HONORATA SUAZO CABALLERO	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00378	01	00001	00	TID	1217-1973-00116	HN	MARIA ISABEL CASTILLO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00378	01	00001	00	TID	1203-1981-00181	HN	UVALDO MARQUEZ MELGAR	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1007-1980-00097	HN	ALBA SUYAPA HERNANDEZ GALEAS	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1007-1992-00175	HN	ERICK ADELIANO GUTIERREZ GUTIERREZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1205-1993-00116	HN	LESLY YOLANY MEJIA MARTINEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1203-1996-00037	HN	MARIA DE JESUS GRANADOS RAMOS	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	0301-1966-00632	HN	MARIBEL ZELAYA TORRES	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1001-1966-00097	HN	MARLENI AUDELY PEREZ PEREZ	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1203-1972-00085	HN	MARTHA ELENA MARTINEZ BENITEZ	1,125.00	0.00	1,125.00	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	1010-1991-00154	HN	MAYRA ADINA CEDILLO ZELAYA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	0615-1979-02989	HN	SARIDALMA VILLALOBOS	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00379	01	00001	00	TID	0801-1992-02927	HN	TAMMY ALEJANDRA CERNA FLORES	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1208-1983-00180	HN	CARLOTA MERCEDES MALDONADO MARTINEZ	1,125.00	0.00	1,125.00	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1216-1997-00409	HN	EBILIN YESENIA NOLASCO NOLASCO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1208-1991-00479	HN	FANNY LETICIA DERAS LICONA	2,531.25	0.00	2,531.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1208-1987-00641	HN	KAREN NOEMY VENTURA	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1212-1968-00068	HN	MARIA SUYAPA LOPEZ URQUIA	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1219-1981-00111	HN	MARINA AMAYA SANTOS	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1208-1993-00392	HN	MERARI YANETH SAENZ ROMERO	609.38	0.00	609.38	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1210-1966-00100	HN	RUBI LETICIA GARCIA GARCIA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1216-1986-00064	HN	SUYAPA MARTINEZ ROMERO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00380	01	00001	00	TID	1208-1975-00208	HN	VIOLETA EDITH BENITEZ PICHARDO	1,828.13	0.00	1,828.13	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00381	01	00001	00	TID	1606-1993-00128	HN	VEPSI YORLENY MARTINEZ RIVERA	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00381	01	00001	00	TID	1416-1973-00086	HN	YONI NOHEMY ARITA ARITA	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00382	01	00001	00	TID	1210-1979-00197	HN	OLVIN GARCIA SANCHEZ	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00382	01	00001	00	TID	1219-1968-00036	HN	WILFREDO ORELLANA SANCHEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	0701-1991-00066	HN	CLAUDIA LIZZETH ALVAREZ TORRES	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1975-00123	HN	CLEDIAN MARIBEL MONTOYA LOPEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	0801-1989-16286	HN	CYNTHIA WALESKA GONZALEZ IRIAS	1,125.00	0.00	1,125.00	28/06/2023	29/06/2023		10/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00383	01	00001	00	TID	1201-1982-00276	HN	HEYDY MAYDELIN SUAZO MARTINEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1975-00397	HN	KENIA LETICIA CASTILLO MARTINEZ	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1984-00976	HN	MARTHA SOCORRO GAMEZ AGUILAR	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1988-00651	HN	MAYRA YANORIS VASQUEZ LOPEZ	609.38	0.00	609.38	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1981-00399	HN	OLVIN NOEL GUERRERO AGUILAR	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	1201-1983-00788	HN	RINA MAGDIEL CASTILLO CHAVARRIA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00383	01	00001	00	TID	0801-1968-05586	HN	SANDRA ARIAS GARCIA	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1218-1975-00122	HN	ALMA IRIS AYALA SAENZ	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1201-1992-00549	HN	DARLENE MELISSA FUNEZ LARA	843.75	0.00	843.75	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1201-1990-00563	HN	ELVA SUYAPA GARCIA MARTINEZ	1,125.00	0.00	1,125.00	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1214-1975-00031	HN	JUANA MARTA VASQUEZ REYES	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1206-1969-00171	HN	MARIA DEL SOCORRO LOPEZ COREA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00384	01	00001	00	TID	1201-1991-00269	HN	REINA MARIA GALEAS OSORIO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	0304-1969-00261	HN	BELMY ESPERANZA GUERRERO FLORES	2,031.25	0.00	2,031.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1997-00910	HN	CRHISTIAN ORLANDO MARADIAGA CALIX	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1989-00437	HN	LILIANA RASCHEL ALCERRO SANTOS	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1214-1979-00109	HN	LORENA ARGENTINA MENDOZA MATUTE	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1990-00580	HN	MARGIE LIZETH ZELAYA PADILLA	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1983-00676	HN	MARIA ESTHER CASTRO LAGOS	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00385	01	00001	00	TID	1201-1977-00039	HN	MARIA SANTOS MEJIA MELENDEZ	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00386	01	00001	00	TID	1201-1989-00913	HN	IRIS MARICELA FLORES ARGUETA	609.38	0.00	609.38	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00386	01	00001	00	TID	1214-1985-00010	HN	KENIA YANIRA NOLASCO MEZA	812.50	0.00	812.50	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00387	01	00001	00	TID	1201-1998-00930	HN	FEDERICO EDGARDO MEJIA VALENZUELA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1201-1997-00079	HN	AZARIA SARAI HERNANDEZ PADILLA	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	0701-1970-00027	HN	DEA EMPERATRIZ TORRES RODRIGUEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1201-1985-00713	HN	JORGE FABRICIO CASTILLO CASTILLO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1204-1967-00011	HN	JOSE ROBERTO CASTILLO PERDOMO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1217-1986-00318	HN	KEEREM LOANY RODRIGUEZ GONZALES	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1214-1987-00206	HN	NORMA ELIZABETH BENITEZ LOPEZ	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00388	01	00001	00	TID	1201-1979-00203	HN	YESI CAROLINA LOPEZ PALOMO	609.38	0.00	609.38	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00389	01	00001	00	TID	1214-1996-00061	HN	DAYANA MARIA MARTINEZ RAMIRES	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00389	01	00001	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00389	01	00001	00	TID	1214-1988-00190	HN	ELIA JISSELA BARAHONA MARTINEZ	1,406.25	0.00	1,406.25	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00389	01	00001	00	TID	1202-1989-00185	HN	OLGA CONCEPCION FIGUEROA BAIZA	1,015.63	0.00	1,015.63	28/06/2023	29/06/2023		10/08/2023
040	CIP Original	00390	01	00001	00	TID	1217-1962-00103	HN	MARIA PRADI HERNANDEZ AGUILAR	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00391	01	00001	00	TID	1210-1975-00023	HN	ANA SOFIA RODRIGUEZ MARTINEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1002-1972-00062	HN	ETHEL ROSICELY DIAZ CANTARERO	2,812.50	0.00	2,812.50	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1215-1982-00073	HN	KAREN ROSIVEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1208-1981-00138	HN	MAIRA AZUCENA CASTILLO PEREZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1203-1968-00036	HN	MARIA ADELINA DOMINGUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1210-1977-00164	HN	MARIA HAYDEE RODRIGUEZ LOPEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1210-1962-00089	HN	MARIA JESUS ARGUETA MARTINEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	0801-1979-11506	HN	WILSON IVAN PEREZ RODRIGUEZ	812.50	0.00	812.50	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1208-1972-00248	HN	YENI ELIZABETH AGUILAR RODRIGUEZ	1,406.25	0.00	1,406.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00391	01	00001	00	TID	1208-1990-00182	HN	YESICA JUDITH MERLO URQUIA	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00392	01	00001	00	TID	1215-1985-00082	HN	CARMEN LORENA DOMINGUEZ CASTRO	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00392	01	00001	00	TID	1216-1981-00295	HN	CESAR ALEXANDER VENTURA PEREIRA	2,250.00	0.00	2,250.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00392	01	00001	00	TID	1216-1976-00118	HN	MIRNA ETELINA VENTURA CHICAS	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00392	01	00001	00	TID	1216-1979-00092	HN	ROSMERI MARTINEZ RODRIGUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00392	01	00001	00	TID	1216-1973-00058	HN	SANTOS ISABEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00393	01	00001	00	TID	1219-1978-00118	HN	GLENDA SOFIA CHICAS PINEDA	1,218.75	0.00	1,218.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00393	01	00001	00	TID	1216-1982-00194	HN	TEODORO HERNANDEZ LAZO	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00394	01	00001	00	TID	1201-1992-00117	HN	CINTHIA ALEXANDRA DOMINGUEZ GONZALES	1,828.13	0.00	1,828.13	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00394	01	00001	00	TID	1212-1979-00111	HN	GLADIZ DALILA URQUIA DOMINGUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00394	01	00001	00	TID	1212-1980-00123	HN	MARIA GLADIS DIAZ SORTO	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00394	01	00001	00	TID	1210-1973-00070	HN	NORI KORITZA SANCHEZ RODRIGUEZ	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00395	01	00001	00	TID	1208-1997-00135	HN	CARMEN FRANCISCA HUMAÑA MOLINA	1,015.63	0.00	1,015.63	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00395	01	00001	00	TID	1217-1990-00287	HN	KENIA LIZZETH VASQUEZ CERRATO	1,828.13	0.00	1,828.13	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00395	01	00001	00	TID	1212-1974-00036	HN	MARIA SEGUNDA AGUILAR LAZO	1,406.25	0.00	1,406.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00396	01	00001	00	TID	1201-1978-00026	HN	DUNIA CAROLINA MEJIA CASTILLO	1,968.75	0.00	1,968.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00396	01	00001	00	TID	0801-1980-13151	HN	JUAN CARLOS LOPEZ GARCIA	2,250.00	0.00	2,250.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00396	01	00001	00	TID	1808-1994-00896	HN	TANNYA ALEJANDRA DIAZ MENDOZA	1,968.75	0.00	1,968.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00397	01	00001	00	TID	0801-1992-22692	HN	KAREN BEATRIZ REYES JUAREZ	1,968.75	0.00	1,968.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00397	01	00001	00	TID	1208-1990-00059	HN	SAMUEL ELISEO CASTILLO PADILLA	2,250.00	0.00	2,250.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00398	01	00001	00	TID	1213-1967-00025	HN	MARIA SUYAPA NUÑEZ YANES	1,828.13	0.00	1,828.13	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00399	01	00001	00	TID	1206-1970-00050	HN	MARIO SANCHEZ SANCHEZ	812.50	0.00	812.50	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1207-1969-00085	HN	ANGELA REINA GOMEZ RUIZ	1,828.13	0.00	1,828.13	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1211-1968-00024	HN	BLANCA ROSA SUAZO BONILLA	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1206-1966-00076	HN	CASILDO CRUZ LOPEZ	1,218.75	0.00	1,218.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1206-1963-00076	HN	GEORGINA LOPEZ GARCIA	1,218.75	0.00	1,218.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1209-1970-00005	HN	GLORIA ESTELA GUTIERREZ MALDONADO	1,828.13	0.00	1,828.13	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,421.88	0.00	1,421.88	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1206-1976-00185	HN	MIRIAM ADALILA GOMEZ GARCIA	1,218.75	0.00	1,218.75	29/06/2023	29/06/2023		10/08/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00400	01	00001	00	TID	1206-1980-00112	HN	OSCAR GARCIA MENDOZA	2,250.00	0.00	2,250.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1207-1975-00040	HN	ROSA AMANDA CRUZ HERNANDEZ	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00400	01	00001	00	TID	1206-1976-00041	HN	SANTOS FRANCISCO LOPEZ MARTINEZ	1,218.75	0.00	1,218.75	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00401	01	00001	00	TID	1213-1982-00080	HN	DILMA SUYAPA ACOSTA	812.50	0.00	812.50	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00401	01	00001	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	2,250.00	0.00	2,250.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1965-00210	HN	DILMA ARGENTINA TORRES TURCIOS	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1978-00787	HN	FRANCIS MELISA MALDONADO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	0309-1967-00005	HN	GILMA LETICIA CASTILLO MEJIA	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	0701-1967-00271	HN	JULIO ADALBERTO ACEVEDO ALMENDAREZ	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1986-00657	HN	LETY FRANCISCA ALVARADO FLORES	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1981-00620	HN	LEYDI ARGENTINA FUNES BARAHONA	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1207-1970-00066	HN	LEYDY JAQUELINE RAMOS GOMEZ	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	0309-1965-00064	HN	LURBIN IDALIA CRUZ MARTINEZ	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1971-00070	HN	NORMA MIGUELINA TORRES TORRES	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00402	01	00001	00	TID	1201-1990-00480	HN	YOJANA LETICIA MEJIA CERRATO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00403	01	00001	00	TID	1201-1994-00554	HN	EVA MARISOL RIVERA PADILLA	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00403	01	00001	00	TID	1201-1975-00213	HN	KENIA YUDITH MARTINEZ TEJEDA	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00403	01	00001	00	TID	0601-1966-00661	HN	NELY SUYAPA RUEDA BETANCOURTH	2,812.50	0.00	2,812.50	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00403	01	00001	00	TID	1217-1990-00253	HN	PRADI TAHIRI HERNANDEZ AGUILAR	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00403	01	00001	00	TID	1201-1992-00542	HN	REBECA CERRATO SUAZO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00404	01	00001	00	TID	1201-1964-00151	HN	DUNIA SOCORRO CHAVEZ PACHECO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00404	01	00001	00	TID	0305-1977-00012	HN	MANUELA PEREZ SUAZO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00405	01	00001	00	TID	0801-1997-18051	HN	ANA GABRIELA CHACON LUQUE	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00406	01	00001	00	TID	1201-1970-00233	HN	SUYAPA HONORATA SUAZO CABALLERO	2,031.25	0.00	2,031.25	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00407	01	00001	00	TID	1218-1984-00147	HN	JUDIT PORTILLO MARTINEZ	1,421.88	0.00	1,421.88	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00407	01	00001	00	TID	1217-1973-00116	HN	MARIA ISABEL CASTILLO	1,421.88	0.00	1,421.88	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00407	01	00001	00	TID	1203-1981-00181	HN	UVALDO MARQUEZ MELGAR	1,625.00	0.00	1,625.00	29/06/2023	29/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	1208-1983-00180	HN	CARLOTA MERCEDES MALDONADO MARTINEZ	1,406.25	0.00	1,406.25	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	1212-1968-00068	HN	MARIA SUYAPA LOPEZ URQUIA	1,406.25	0.00	1,406.25	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	0301-1966-00632	HN	MARIBEL ZELAYA TORRES	1,218.75	0.00	1,218.75	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	1001-1966-00097	HN	MARLENI AUDELY PEREZ PEREZ	2,031.25	0.00	2,031.25	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	0615-1979-02989	HN	SARIDALMA VILLALOBOS	2,031.25	0.00	2,031.25	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00408	01	00001	00	TID	0801-1992-02927	HN	TAMMY ALEJANDRA CERNA FLORES	1,687.50	0.00	1,687.50	30/06/2023	30/06/2023		10/08/2023
040	CIP Original	00410	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	88,604.50	0.00	88,604.50	30/06/2023	30/06/2023		16/08/2023
040	CIP Original	00411	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	88,586.01	0.00	88,586.01	30/06/2023	30/06/2023		16/08/2023
						Total Covenio :				3,865,679.04	0.00	3,865,679.04				

Fuente de Financiamiento: 21 **Crédito Externo**

Institución: 0060 **Secretaría de Salud**

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

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
040	CIP Original	00155	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	113,504.82	0.00	113,504.82	24/05/2023	25/05/2023		30/05/2023
040	CIP Original	00160	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	39,452.00	0.00	39,452.00	02/06/2023	02/06/2023		17/07/2023
040	CIP Original	00313	01	00001	00	RTN	08019021328142	HN	Y MEDICAMENTOS S. DE R.L.	1,226,900.00	0.00	1,226,900.00	14/06/2023	14/06/2023		28/07/2023
040	CIP Original	00359	01	00001	00	TID	0305-1957-00007	HN	DORA AVILEZ SUAZO	52,830.00	0.00	52,830.00	28/06/2023	29/06/2023		31/07/2023
						Total Covenio :				1,432,686.82	0.00	1,432,686.82				

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	17/05/2023	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	17/05/2023	28/04/2023
040	CIP Original	00183	01	00001	00	ENG	0602001	HN	INJUPEMP	155,241.03	0.00	155,241.03	08/05/2023	08/05/2023	17/05/2023	30/06/2023
040	CIP Original	00185	01	00001	00	ENG	0602001	HN	INJUPEMP	155,241.03	0.00	155,241.03	08/05/2023	08/05/2023	17/05/2023	30/06/2023
040	CIP Original	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	157,989.20	0.00	157,989.20	02/06/2023	02/06/2023	19/06/2023	17/07/2023
040	CIP Original	00372	01	00001	00	ENG	0602001	HN	INJUPEMP	158,441.41	0.00	158,441.41	28/06/2023	29/06/2023	03/07/2023	31/07/2023
						Total Covenio :				937,394.73	0.00	937,394.73				

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
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

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	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
						Total Covenio :				295,711.54	0.00	295,711.54				
						Total Gerencia Administrativa:			**041**	6,531,472.13	0.00	6,531,472.13				

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	00222	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	58,751.00	0.00	58,751.00	12/05/2023	12/05/2023		09/06/2023
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	21/06/2023	29/05/2023
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	5,652.17	0.00	5,652.17	14/04/2023	14/04/2023		29/05/2023

República de Honduras

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	00288	01	00001	00	ENG	0602001	HN	POLANCO INJUPEMP	680,091.50	0.00	680,091.50	03/05/2023	10/05/2023	22/05/2023	19/06/2023
041	CIP Original	00326	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	211,692.00	0.00	211,692.00	22/05/2023	25/05/2023		26/06/2023
041	CIP Original	00327	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	86,450.00	0.00	86,450.00	22/05/2023	25/05/2023		26/06/2023
041	CIP Original	00357	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	6,187.50	0.00	6,187.50	11/05/2023	12/05/2023		27/06/2023
041	CIP Original	00385	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	16/05/2023	16/05/2023		27/06/2023
041	CIP Original	00422	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	28,987.00	0.00	28,987.00	08/06/2023	27/06/2023		10/07/2023
041	CIP Original	00423	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	60,720.00	0.00	60,720.00	08/06/2023	27/06/2023		10/07/2023
041	CIP Original	00441	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	252,072.00	0.00	252,072.00	30/06/2023	30/06/2023		14/08/2023
041	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	709,751.99	0.00	709,751.99	31/05/2023	05/06/2023	14/06/2023	14/07/2023
041	CIP Original	00454	01	00001	00	TID	0501-1975-01470	HN	PAULINA EMILIA CODD SANTOS	4,781.25	0.00	4,781.25	05/06/2023	06/06/2023	12/07/2023	17/07/2023
041	CIP Original	00457	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	3,093.75	0.00	3,093.75	05/06/2023	06/06/2023	12/07/2023	17/07/2023
041	CIP Original	00460	01	00001	00	TID	1305-1989-00418	HN	DIONY VIDETTE ENAMORADO	4,781.25	0.00	4,781.25	05/06/2023	06/06/2023	07/07/2023	17/07/2023
041	CIP Original	00470	01	00001	00	TID	0703-2000-00184	HN	SANDRA LILIANA PINEDA HERNANDEZ	4,068.75	0.00	4,068.75	06/06/2023	06/06/2023	07/07/2023	17/07/2023
041	CIP Original	00474	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	11,187.50	0.00	11,187.50	05/06/2023	06/06/2023		17/07/2023
041	CIP Original	00499	01	00001	00	TID	0405-1980-00203	HN	KAREN TRINIDAD DERAS ALVARADO	1,796.88	0.00	1,796.88	06/06/2023	06/06/2023	12/07/2023	18/07/2023
041	CIP Original	00524	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	09/06/2023	27/06/2023		24/07/2023
041	CIP Original	00525	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	15,498.47	0.00	15,498.47	09/06/2023	27/06/2023		24/07/2023
041	CIP Original	00538	01	00001	00	TID	1320-1980-00044	HN	ELIDA SUYAPA CORRALES NATAREN	1,078.13	0.00	1,078.13	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00539	01	00001	00	TID	1313-1973-00100	HN	GABRIEL SUAREZ VILLANUEVA	4,265.63	0.00	4,265.63	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00540	01	00001	00	TID	1313-1986-00742	HN	DANELIA ESTELI TORREZ MURILLO	718.75	0.00	718.75	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00541	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	8,506.25	0.00	8,506.25	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00542	01	00001	00	TID	1313-1996-00045	HN	SELVIN YAREDI TORREZ HERNANDEZ	9,687.50	0.00	9,687.50	16/06/2023	21/06/2023		30/07/2023
041	CIP Original	00543	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	5,037.50	0.00	5,037.50	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00545	01	00001	00	TID	1303-1983-00019	HN	MARIO AYALA VASQUEZ	406.25	0.00	406.25	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00546	01	00001	00	TID	1804-1971-02481	HN	XIOMARA YANETT VELASQUEZ ESCALANTE	5,218.75	0.00	5,218.75	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00547	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	1,406.25	0.00	1,406.25	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00548	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	5,531.25	0.00	5,531.25	16/06/2023	21/06/2023		31/07/2023
041	CIP Original	00561	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	54,000.00	0.00	54,000.00	20/06/2023	21/06/2023		09/08/2023
041	CIP Original	00565	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	9,000.00	0.00	9,000.00	19/06/2023	21/06/2023		09/08/2023
041	CIP Original	00566	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	9,000.00	0.00	9,000.00	19/06/2023	21/06/2023		09/08/2023
041	CIP Original	00570	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	99,000.00	0.00	99,000.00	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00573	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	36,000.00	0.00	36,000.00	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00574	01	00001	00	TID	0101-1973-02244	HN	FANY PATRICIA GARCIA COTO	1,406.25	0.00	1,406.25	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00575	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	1,406.25	0.00	1,406.25	20/06/2023	21/06/2023		10/08/2023

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	00576	01	00001	00	TID	1301-1994-00373	HN	RONY ADOLFO SANTOS HERRERA	775.00	0.00	775.00	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00577	01	00001	00	TID	1007-1978-00138	HN	FANNY EMILIA LUNA GUTIERREZ	3,093.75	0.00	3,093.75	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00578	01	00001	00	TID	1303-1976-00012	HN	CARLOS MEJIA ORELLANA	11,531.25	0.00	11,531.25	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00579	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	6,468.75	0.00	6,468.75	20/06/2023	21/06/2023		10/08/2023
041	CIP Original	00589	01	00001	00	ENG	0602001	HN	INJUPEMP	710,204.20	0.00	710,204.20	27/06/2023	27/06/2023	06/07/2023	10/08/2023
041	CIP Original	00593	01	00001	00	TID	1325-1996-00031	HN	GERARDO ANTONIO LOPEZ LOPEZ	7,225.00	0.00	7,225.00	27/06/2023	27/06/2023		10/08/2023
041	CIP Original	00594	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	2,812.50	0.00	2,812.50	27/06/2023	27/06/2023		18/08/2023
041	CIP Original	00595	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	2,812.50	0.00	2,812.50	27/06/2023	27/06/2023		18/08/2023
041	CIP Original	00596	01	00001	00	TID	1301-1999-00887	HN	IRENE MARCELY GAMEZ CORTEZ	5,625.00	0.00	5,625.00	27/06/2023	27/06/2023		18/08/2023
041	CIP Original	00597	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	3,937.50	0.00	3,937.50	27/06/2023	27/06/2023		18/08/2023
041	CIP Original	00600	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	33,000.00	0.00	33,000.00	28/06/2023	29/06/2023		28/08/2023
041	CIP Original	00601	01	00001	00	TID	0801-1986-10722	HN	MARLON LENIN VILLANUEVA RODRIGUEZ	786,200.00	0.00	786,200.00	30/06/2023	30/06/2023		14/08/2023
041	CIP Original	00602	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	3,937.50	0.00	3,937.50	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00603	01	00001	00	TID	1313-1990-00886	HN	MARILYN VANESSA DONAIRE HERNANDEZ	281.25	0.00	281.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00604	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	562.50	0.00	562.50	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00605	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	7,437.50	0.00	7,437.50	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00606	01	00001	00	TID	0801-1974-07380	HN	JULIA BERSEBA SANTOS MONDRAGON	281.25	0.00	281.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00607	01	00001	00	TID	1301-1990-00518	HN	BAYRON OSMIN CORTEZ QUINTANILLA	203.13	0.00	203.13	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00608	01	00001	00	TID	1313-1990-00886	HN	MARILYN VANESSA DONAIRE HERNANDEZ	843.75	0.00	843.75	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00609	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	1,406.25	0.00	1,406.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00610	01	00001	00	TID	1804-1971-02481	HN	XIOMARA YANETT VELASQUEZ ESCALANTE	1,125.00	0.00	1,125.00	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00611	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	3,656.25	0.00	3,656.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00612	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00613	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00614	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	3,656.25	0.00	3,656.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00615	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00616	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00617	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	3,656.25	0.00	3,656.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00618	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00619	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	2,531.25	0.00	2,531.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00620	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	281.25	0.00	281.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00621	01	00001	00	TID	1325-1990-00047	HN	JOSE OBDULIO MARTINEZ VASQUEZ	13,562.50	0.00	13,562.50	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00622	01	00001	00	TID	1325-1990-00047	HN	JOSE OBDULIO MARTINEZ VASQUEZ	6,125.00	0.00	6,125.00	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00623	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	281.25	0.00	281.25	30/06/2023	30/06/2023		18/08/2023
041	CIP Original	00629	01	00001	00	TID	1305-1992-00030	HN	ILSA ADILENI CRUZ CRUZ	3,656.25	0.00	3,656.25	12/07/2023	12/07/2023		21/08/2023
041	CIP Original	00630	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	3,656.25	0.00	3,656.25	06/07/2023	12/07/2023		21/08/2023

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	00631	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	3,656.25	0.00	3,656.25	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00632	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	3,656.25	0.00	3,656.25	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00633	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	3,656.25	0.00	3,656.25	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00634	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	3,656.25	0.00	3,656.25	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00635	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	3,093.75	0.00	3,093.75	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00636	01	00001	00	TID	1804-1971-02481	HN	XIOMARA YANETT VELASQUEZ ESCALANTE	281.25	0.00	281.25	06/07/2023	12/07/2023		21/08/2023
041	CIP Original	00641	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	11,675.00	0.00	11,675.00	11/07/2023	11/07/2023		25/08/2023
041	CIP Original	00642	01	00001	00	TID	1325-1996-00031	HN	GERARDO ANTONIO LOPEZ LOPEZ	11,412.50	0.00	11,412.50	11/07/2023	11/07/2023		25/08/2023
041	CIP Original	00644	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	9,000.00	0.00	9,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00645	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	3,000.00	0.00	3,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00647	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	21,000.00	0.00	21,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00648	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	60,000.00	0.00	60,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00649	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	39,000.00	0.00	39,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00650	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	57,000.00	0.00	57,000.00	11/07/2023	12/07/2023		25/08/2023
041	CIP Original	00651	01	00001	00	TID	0703-2000-00184	HN	SANDRA LILIANA PINEDA HERNANDEZ	2,518.75	0.00	2,518.75	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00652	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	393.24	0.00	393.24	12/07/2023	12/07/2023		28/08/2023
041	CIP Original	00653	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	2,640.63	0.00	2,640.63	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00654	01	00001	00	TID	1301-1999-00553	HN	ROSA MARIA MILLA GARCIA	387.50	0.00	387.50	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00655	01	00001	00	TID	1308-1990-00164	HN	MARIA SALVADORA VASQUEZ RODRIGUEZ	775.00	0.00	775.00	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00656	01	00001	00	TID	1301-1980-00514	HN	MIRIAN JACQUELINE RAMIREZ ORTEGA	581.25	0.00	581.25	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00657	01	00001	00	TID	0801-1974-07380	HN	JULIA BERSEBA SANTOS MONDRAGON	562.50	0.00	562.50	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00658	01	00001	00	TID	1310-1974-00046	HN	NOEL ANTONIO GUERRA BOBADILLA	2,187.50	0.00	2,187.50	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00659	01	00001	00	TID	1301-1990-00518	HN	BAYRON OSMIN CORTEZ QUINTANILLA	3,218.75	0.00	3,218.75	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00660	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	562.50	0.00	562.50	12/07/2023	12/07/2023		01/09/2023
041	CIP Original	00661	01	00001	00	TID	1007-1978-00138	HN	FANNY EMILIA LUNA GUTIERREZ	843.75	0.00	843.75	12/07/2023	12/07/2023		28/08/2023
041	CIP Original	00663	01	00001	00	TID	1320-1980-00044	HN	ELIDA SUYAPA CORRALES NATAREN	1,531.25	0.00	1,531.25	12/07/2023	12/07/2023		28/08/2023
041	CIP Original	00664	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	2,812.50	0.00	2,812.50	12/07/2023	12/07/2023		28/08/2023
041	CIP Original	00665	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	2,812.50	0.00	2,812.50	12/07/2023	12/07/2023		28/08/2023
041	CIP Original	00666	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	6,531.25	0.00	6,531.25	12/07/2023	12/07/2023		28/08/2023
						Total Covenio :				6,364,692.36	0.00	6,364,692.36				

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: 042 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA**

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
041	CIP Original	00424	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	260,826.60	0.00	260,826.60	08/06/2023	27/06/2023		10/07/2023
041	CIP Original	00522	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	34,700.00	0.00	34,700.00	30/06/2023	30/06/2023		14/08/2023
						Total Covenio :				295,526.60	0.00	295,526.60				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	21/06/2023	29/08/2023
041	CIP Original	00289	01	00001	00	ENG	0602001	HN	INJUPEMP	219,867.46	0.00	219,867.46	03/05/2023	10/05/2023	22/05/2023	19/06/2023
041	CIP Original	00447	01	00001	00	ENG	0602001	HN	INJUPEMP	223,552.16	0.00	223,552.16	31/05/2023	05/06/2023	14/06/2023	14/07/2023
041	CIP Original	00590	01	00001	00	ENG	0602001	HN	INJUPEMP	223,889.93	0.00	223,889.93	27/06/2023	27/06/2023	06/07/2023	10/08/2023
						Total Covenio :				1,326,658.61	0.00	1,326,658.61				

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
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
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

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
						Total Covenio :				679,128.08	0.00	679,128.08				
						Total Gerencia Administrativa:	**042**			8,666,005.65	0.00	8,666,005.65				

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	09/05/2023	21/04/2023
042	CIP Original	00156	01	00001	00	TID	0401-1968-00847	HN	HECTOR RENE TROCHEZ	5,343.75	0.00	5,343.75	24/03/2023	05/05/2023		28/04/2023
042	CIP Original	00158	01	00001	00	TID	1401-1994-00590	HN	CARMEN MARIA MALDONADO PAIZ	5,343.75	0.00	5,343.75	24/03/2023	05/05/2023		28/04/2023
042	CIP Original	00207	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	5,687.50	0.00	5,687.50	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00209	01	00001	00	TID	0801-1988-18203	HN	KRITZIA GISEL MARTINEZ RAMIREZ	5,343.75	0.00	5,343.75	10/04/2023	15/05/2023		12/05/2023
042	CIP Original	00211	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	5,687.50	0.00	5,687.50	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00212	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	5,343.75	0.00	5,343.75	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00213	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	11,812.50	0.00	11,812.50	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00214	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	5,687.50	0.00	5,687.50	10/04/2023	15/05/2023		12/05/2023
042	CIP Original	00216	01	00001	00	TID	1401-2002-00396	HN	DENIA ALEJANDRA VILLEDA HERNANDEZ	2,906.25	0.00	2,906.25	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00217	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	3,656.25	0.00	3,656.25	10/04/2023	15/05/2023		12/05/2023
042	CIP Original	00218	01	00001	00	TID	1401-2000-00635	HN	BLANCA MARIA ARITA CORDOVA	3,656.25	0.00	3,656.25	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00219	01	00001	00	TID	0405-1992-00237	HN	MILEYBI DEL CARMEN LOPEZ ROMERO	5,343.75	0.00	5,343.75	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00220	01	00001	00	TID	1401-2000-00635	HN	BLANCA MARIA ARITA CORDOVA	5,037.50	0.00	5,037.50	10/04/2023	05/05/2023		12/05/2023
042	CIP Original	00232	01	00001	00	TID	1401-1974-00661	HN	MARIO RENE ESPINOZA ARITA	2,906.25	0.00	2,906.25	19/05/2023	19/05/2023		12/05/2023
042	CIP Original	00237	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	6,187.50	0.00	6,187.50	13/04/2023	05/05/2023		12/05/2023
042	CIP Original	00238	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	2,531.25	0.00	2,531.25	13/04/2023	05/05/2023		12/05/2023
042	CIP Original	00239	01	00001	00	TID	1401-1971-00368	HN	RAFAEL EDGARDO VALLE PINTO	5,687.50	0.00	5,687.50	13/04/2023	05/05/2023		12/05/2023
042	CIP Original	00241	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	1,406.25	0.00	1,406.25	13/04/2023	05/05/2023		12/05/2023
042	CIP Original	00242	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,531.25	0.00	2,531.25	13/04/2023	05/05/2023		12/05/2023
042	CIP Original	00243	01	00001	00	ENG	0602001	HN	INJUPEMP	621,524.38	0.00	621,524.38	13/04/2023	21/04/2023	09/05/2023	19/05/2023
042	CIP Original	00248	01	00001	00	TID	1401-1975-00133	HN	LILIAM SOFIA MONGE LANZA	15,312.50	0.00	15,312.50	18/04/2023	19/05/2023		19/05/2023
042	CIP Original	00272	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	3,859.38	0.00	3,859.38	20/04/2023	15/05/2023		19/05/2023
042	CIP Original	00274	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,436.15	0.00	20,436.15	28/04/2023	28/04/2023		28/04/2023
042	CIP Original	00275	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	28/04/2023	28/04/2023		28/04/2023
042	CIP Original	00276	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,800.00	0.00	1,800.00	28/04/2023	28/04/2023		28/04/2023
042	CIP Original	00278	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,689.43	0.00	21,689.43	28/04/2023	28/04/2023		28/04/2023
042	CIP Original	00279	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,800.00	0.00	1,800.00	28/04/2023	28/04/2023		28/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00292	01	00001	00	TID	1416-1972-00016	HN	AMANDA ELIZABETH CASTELLANOS PEÑA	581.25	0.00	581.25	02/05/2023	15/05/2023		30/06/2023
042	CIP Original	00299	01	00001	00	TID	1415-1985-00220	HN	DILMA AMAYA GOMEZ	2,518.75	0.00	2,518.75	02/05/2023	15/05/2023		30/06/2023
042	CIP Original	00300	01	00001	00	TID	1401-1979-02975	HN	MARCO AURELIO ARITA REYES	3,859.38	0.00	3,859.38	03/05/2023	15/05/2023	12/07/2023	30/06/2023
042	CIP Original	00304	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	3,046.88	0.00	3,046.88	03/05/2023	15/05/2023	21/06/2023	30/06/2023
042	CIP Original	00308	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,843.75	0.00	2,843.75	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00309	01	00001	00	TID	1409-1988-00006	HN	SILVIA DINORA MELGAR CRUZ	2,906.25	0.00	2,906.25	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00310	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	3,046.88	0.00	3,046.88	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00311	01	00001	00	TID	0801-1960-01433	HN	ELVIN ROLANDO GODOY ZAVALA	3,046.88	0.00	3,046.88	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00312	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	4,781.25	0.00	4,781.25	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00313	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	7,437.50	0.00	7,437.50	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00314	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	12,093.75	0.00	12,093.75	03/05/2023	15/05/2023		30/06/2023
042	CIP Original	00319	01	00001	00	TID	1414-1970-00043	HN	CESAR OSMIN ARITA PAZ	3,859.39	0.00	3,859.39	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00325	01	00001	00	TID	1414-1985-00135	HN	HECTOR ADAN PORTILLO POLANCO	3,859.38	0.00	3,859.38	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00327	01	00001	00	TID	1415-1987-00011	HN	KENIA JAKELIN ERAZO	5,343.75	0.00	5,343.75	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00329	01	00001	00	TID	0102-1994-00240	HN	YADIRA MICHELLE VARELA MARTINEZ	5,343.75	0.00	5,343.75	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00331	01	00001	00	TID	0890-2011-01726	HN	WILFREDO CASTELLANOS LLANES	5,343.75	0.00	5,343.75	05/05/2023	15/05/2023		30/06/2023
042	CIP Original	00340	01	00001	00	TID	0405-1992-00237	HN	MILEYBI DEL CARMEN LOPEZ ROMERO	3,937.50	0.00	3,937.50	08/05/2023	16/05/2023		30/06/2023
042	CIP Original	00341	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	4,781.25	0.00	4,781.25	08/05/2023	15/05/2023		30/06/2023
042	CIP Original	00342	01	00001	00	ENG	0602001	HN	INJUPEMP	621,777.71	0.00	621,777.71	08/05/2023	15/05/2023	14/06/2023	30/06/2023
042	CIP Original	00346	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	354,024.68	0.00	354,024.68	13/06/2023	20/06/2023		30/06/2023
042	CIP Original	00406	01	00001	00	TID	1410197900085	HN	REINA ISABEL ROSA HERNANDEZ	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00407	01	00001	00	TID	1406-1977-00006	HN	LEDYS MARLEN HERRERA POSADAS	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00408	01	00001	00	TID	1406-1987-00149	HN	LESBY NORIBET YANES POSADAS	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00409	01	00001	00	TID	1406-1976-00105	HN	ROSA NOHEMY PINTO	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00410	01	00001	00	TID	1406-1993-00151	HN	CARMEN ISABEL HERNANDEZ BUESO	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00411	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIS CHINCHILLA HERRERA	3,656.25	0.00	3,656.25	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00412	01	00001	00	TID	1410-1993-00156	HN	GLENDA LISETH VALDEZ ARITA	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00413	01	00001	00	TID	1410-1981-00067	HN	BESY CAROLINA MONTUFAR MONROY	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00414	01	00001	00	TID	1410-1983-00122	HN	DINA PETRONA CHINCHILLA REYES	3,046.88	0.00	3,046.88	15/05/2023	19/05/2023		30/06/2023
042	CIP Original	00422	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	3,859.38	0.00	3,859.38	16/05/2023	19/05/2023	14/06/2023	30/06/2023
042	CIP Original	00428	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00429	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,531.25	0.00	2,531.25	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00431	01	00001	00	TID	1401-1992-00314	HN	JOSE ERNESTO HERNANDEZ HERNANDEZ	3,859.38	0.00	3,859.38	16/05/2023	19/05/2023		30/06/2023
042	CIP Original	00433	01	00001	00	TID	1407-1981-00036	HN	ILDA MARILU RAMIREZ RAMIREZ	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/09/2023
042	CIP Original	00435	01	00001	00	CER	01190420060302 6	CL	OLGA EMMA URBINA ARIAS	3,656.25	0.00	3,656.25	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00436	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00438	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	3,681.25	0.00	3,681.25	16/05/2023	16/05/2023		30/06/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00441	01	00001	00	TID	0506-1974-00491	HN	WILMER ISAIAS BURGOS CHIRINOS	7,312.50	0.00	7,312.50	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00442	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	5,062.50	0.00	5,062.50	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00443	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	4,671.88	0.00	4,671.88	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00444	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,531.25	0.00	2,531.25	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00445	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00446	01	00001	00	TID	1401-1981-01941	HN	RIGAN YURY PINEDA VALLE	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00449	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	11,250.00	0.00	11,250.00	16/05/2023	19/05/2023		30/06/2023
042	CIP Original	00451	01	00001	00	TID	1412-1979-00110	HN	DUNIA LIZETH MENJIVAR MAGAÑA	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00452	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	6,187.50	0.00	6,187.50	16/05/2023	16/05/2023	12/07/2023	30/06/2023
042	CIP Original	00453	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00454	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	2,531.25	0.00	2,531.25	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00455	01	00001	00	TID	0401-1989-00823	HN	EDUARDO JOSE CARDOZA MEJIA	6,468.75	0.00	6,468.75	16/05/2023	19/05/2023		30/06/2023
042	CIP Original	00456	01	00001	00	TID	0101-1978-01072	HN	MARCELA PASTORA CRUZ DIAZ	5,343.75	0.00	5,343.75	16/05/2023	19/05/2023		30/06/2023
042	CIP Original	00457	01	00001	00	TID	1414-1970-00043	HN	CESAR OSMIN ARITA PAZ	3,234.38	0.00	3,234.38	16/05/2023	19/05/2023		30/06/2023
042	CIP Original	00458	01	00001	00	TID	0401-1989-00823	HN	EDUARDO JOSE CARDOZA MEJIA	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023	12/07/2023	30/06/2023
042	CIP Original	00460	01	00001	00	TID	1411-1986-00155	HN	YASMIN YANETH HERRERA URIAS	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00461	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	6,006.25	0.00	6,006.25	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00462	01	00001	00	TID	1402-1979-00390	HN	BESSY DALILA SANCHEZ BAJURTO	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00463	01	00001	00	TID	0405-1985-00167	HN	JOSE OMAR ESTEVEZ PACHECO	3,859.38	0.00	3,859.38	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00464	01	00001	00	TID	1413-1969-00214	HN	LESLIE CAROLINA HENRIQUEZ ESPINOZA	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00465	01	00001	00	TID	1402-1991-00201	HN	NOLVIA SARAI VENTURA CARVAJAL	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00466	01	00001	00	TID	1401-1971-00368	HN	RAFAEL EDGARDO VALLE PINTO	5,343.75	0.00	5,343.75	16/05/2023	16/05/2023		30/06/2023
042	CIP Original	00467	01	00001	00	TID	1410-1970-00095	HN	MELVIN ANIVAL ENAMORADO MONTUFAR	2,640.63	0.00	2,640.63	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00468	01	00001	00	TID	1410-1983-00041	HN	YENY MARILENA MALDONADO PEÑA	3,046.88	0.00	3,046.88	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00469	01	00001	00	TID	1410-1985-00140	HN	RONY NAUN ALVAREZ MADRID	2,518.75	0.00	2,518.75	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00471	01	00001	00	TID	1407-1992-00141	HN	YARITZA ELIBETH VALERIO DUBON	3,046.88	0.00	3,046.88	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00478	01	00001	00	TID	1416-1962-00048	HN	LIDIA DEL CARMEN ARITA DERAS	3,046.88	0.00	3,046.88	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00480	01	00001	00	TID	1413-1987-00209	HN	ONEIDA YOLANI RIVERA VALLE	3,656.25	0.00	3,656.25	17/05/2023	19/05/2023		07/07/2023
042	CIP Original	00481	01	00001	00	TID	0405-1992-00237	HN	MILEYBI DEL CARMEN LOPEZ ROMERO	5,687.50	0.00	5,687.50	17/05/2023	17/05/2023		30/06/2023
042	CIP Original	00483	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	5,343.75	0.00	5,343.75	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00485	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	17,062.50	0.00	17,062.50	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00486	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	3,656.25	0.00	3,656.25	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00487	01	00001	00	TID	0801-1960-01433	HN	ELVIN ROLANDO GODOY ZAVALA	2,640.63	0.00	2,640.63	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00489	01	00001	00	TID	1415-1986-00017	HN	BRENDA LUANY GOMEZ LARA	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00490	01	00001	00	TID	1415-1972-00071	HN	MARIA MARCOS CARBAJAL ALVARADO	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00491	01	00001	00	TID	1415-1987-00046	HN	NASSER OBED ORELLANA SARMIENTO	2,518.75	0.00	2,518.75	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00492	01	00001	00	TID	0410-1977-00704	HN	CARMEN MARIVI GARCIA VEGA	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00493	01	00001	00	TID	1415-1983-00009	HN	LUDEN GERALDINA GARCIA MALDONADO	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00494	01	00001	00	TID	1407-1976-00044	HN	LILIAN DEL CARMEN AGUILAR MEJIA	3,656.25	0.00	3,656.25	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00495	01	00001	00	TID	1415-1983-00016	HN	MARIA VERONICA ORELLANA GABARRETE	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00496	01	00001	00	TID	1415-1970-00071	HN	DORIS YOLANDA GOMEZ GALDAMEZ	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00497	01	00001	00	TID	1415-1982-00093	HN	GEIDY CARVAJAL GABARRETE	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00498	01	00001	00	TID	1415-1971-00124	HN	ESMERALDA MATA PORTILLO	3,046.88	0.00	3,046.88	18/05/2023	19/05/2023		07/07/2023
042	CIP Original	00505	01	00001	00	TID	1413-1985-00084	HN	NOLMAN IVAN RAMIREZ DE JESUS	3,046.88	0.00	3,046.88	19/05/2023	19/05/2023		07/07/2023
042	CIP Original	00506	01	00001	00	TID	1411-1983-00162	HN	JARMI ARACELI PINEDA ALFARO	3,046.88	0.00	3,046.88	19/05/2023	19/05/2023		07/07/2023
042	CIP Original	00509	01	00001	00	TID	1409-1971-00021	HN	MIGUEL ANDONIE RAMIREZ GARCIA	3,046.88	0.00	3,046.88	19/05/2023	19/05/2023		07/07/2023
042	CIP Original	00513	01	00001	00	TID	0401-1968-00847	HN	HECTOR RENE TROCHEZ	3,656.25	0.00	3,656.25	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00514	01	00001	00	TID	1406-1995-00174	HN	EDY YOLANI ROQUE ESPAÑA	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00517	01	00001	00	TID	1406-1989-00039	HN	KENIA LIZETH TORRES GARZA	2,518.75	0.00	2,518.75	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00519	01	00001	00	TID	1411-1968-00073	HN	HERNAN ERASMO PINEDA MEJIA	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00520	01	00001	00	TID	1406-1970-00094	HN	SUYAPA ONDINA HERRERA POSADAS	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00521	01	00001	00	TID	1412-1987-00052	HN	LEVIT OBED GALDAMEZ HERNANDEZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00522	01	00001	00	TID	1412-1992-00063	HN	MABEL OFELIA PINTO VALLE	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00523	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	2,640.63	0.00	2,640.63	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00524	01	00001	00	TID	1401-1990-00170	HN	SUYAPA MARISOL HERNANDEZ MONROY	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00525	01	00001	00	TID	1401-1981-02573	HN	FRANCISCA ALEXANDRA ISIDRO HERNANDEZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00526	01	00001	00	TID	1401-1979-00390	HN	JULISSA ONDINA JERONIMO	2,906.25	0.00	2,906.25	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00527	01	00001	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00528	01	00001	00	TID	1411-1988-00049	HN	DILMA DEL CARMEN FLORES HERCULES	2,906.25	0.00	2,906.25	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00529	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,518.75	0.00	2,518.75	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00530	01	00001	00	TID	1401-1980-00949	HN	MARIA DE JESUS ISIDRO RAMIREZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00531	01	00001	00	TID	1401-1983-00206	HN	CARLOS MANUEL VASQUEZ RAMIREZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00532	01	00001	00	TID	1401-1971-00153	HN	DENIA ISABEL FUENTES AYALA	3,046.88	0.00	3,046.88	23/05/2023	23/05/2023		07/07/2023
042	CIP Original	00533	01	00001	00	TID	0401-1982-00932	HN	FLOR DE MARIA MARTINEZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00534	01	00001	00	TID	1411-1977-00111	HN	SAIDA YESENIA VELASQUEZ HERRERA	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00535	01	00001	00	TID	1401-1971-00490	HN	BERTHA JANETHE MALDONADO PINTO	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00536	01	00001	00	TID	1401-1992-00314	HN	JOSE ERNESTO HERNANDEZ HERNANDEZ	2,640.63	0.00	2,640.63	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00537	01	00001	00	TID	1415-1985-00220	HN	DILMA AMAYA GOMEZ	2,518.75	0.00	2,518.75	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00538	01	00001	00	TID	1401-1971-00141	HN	LUIS ANTONIO HERCULES ARANA	2,518.75	0.00	2,518.75	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00539	01	00001	00	TID	1412-1979-00110	HN	DUNIA LIZETH MENJIVAR MAGAÑA	3,656.25	0.00	3,656.25	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00540	01	00001	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	3,046.88	0.00	3,046.88	19/05/2023	23/05/2023		07/07/2023
042	CIP Original	00541	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	7,437.50	0.00	7,437.50	22/05/2023	23/05/2023		07/07/2023
042	CIP Original	00543	01	00001	00	TID	1401-1975-00133	HN	LILIAM SOFIA MONGE LANZA	35,875.00	0.00	35,875.00	22/05/2023	23/05/2023		07/07/2023
042	CIP Original	00556	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	1,356.25	0.00	1,356.25	24/05/2023	20/06/2023		07/07/2023
042	CIP Original	00557	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ	7,312.50	0.00	7,312.50	24/05/2023	20/06/2023		07/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00558	01	00001	00	TID	1401-1975-00962	HN	JERONIMO SONIA EMILIA REYES HERNANDEZ	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00559	01	00001	00	TID	0405-1985-00167	HN	JOSE OMAR ESTEVEZ PACHECO	2,640.63	0.00	2,640.63	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00560	01	00001	00	TID	1402-1991-00201	HN	NOLVIA SARAI VENTURA CARVAJAL	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00561	01	00001	00	TID	1402-1979-00390	HN	BESSY DALILA SANCHEZ BAJURTO	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00562	01	00001	00	TID	1401-1971-00368	HN	RAFAEL EDGARDO VALLE PINTO	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00563	01	00001	00	TID	1401-1992-00054	HN	SILVIA ALEJANDRA PINTO PERDOMO	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00564	01	00001	00	TID	1409-1993-00094	HN	MARIELA YAMILETH CASTILLO MANCIA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00565	01	00001	00	TID	1401-1995-00398	HN	JUDITH MERARY HERNANDEZ GONZALEZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00566	01	00001	00	TID	1411-1983-00044	HN	ORFA YAMILETH MEJIA ACEVEDO	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00567	01	00001	00	TID	1401-1978-00133	HN	NOE ANTONIO CASTRO SANTOS	2,640.63	0.00	2,640.63	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00568	01	00001	00	TID	1401-1988-00505	HN	ONDINA EVELYN CHACON CHINCHILLA	2,518.75	0.00	2,518.75	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00569	01	00001	00	TID	0410-1959-00232	HN	FRANCISCO PORTILLO GUTIERREZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00570	01	00001	00	TID	1406-1991-00120	HN	LIZETH HEREDIA PINTO SOLIZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00571	01	00001	00	TID	1416-1962-00115	HN	ENMA LETICIA PEÑA VILLANUEVA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00572	01	00001	00	TID	1405-1964-00062	HN	REINA ISABEL VILLEDA VILLEDA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00573	01	00001	00	TID	1416-1981-00200	HN	LOURDES YAMILETH VALENZUELA AGUILAR	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00574	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00575	01	00001	00	TID	1413-1972-00116	HN	DENIA MARIBEL GARCIA	3,656.25	0.00	3,656.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00576	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,640.63	0.00	2,640.63	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00577	01	00001	00	TID	1401-2000-00692	HN	LUIS DONALDO JIMENEZ MOREIRA	2,518.75	0.00	2,518.75	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00578	01	00001	00	TID	1406-1974-00059	HN	KENIA ARACELY YANES MONTUFAR	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00579	01	00001	00	TID	1401-1979-01226	HN	ROSA MARIA GARCIA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00580	01	00001	00	TID	1411-1969-00037	HN	JOSE AMILCAR MEJIA HENRIQUEZ	2,906.25	0.00	2,906.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00581	01	00001	00	TID	1413-1984-00774	HN	MIRIAM ONEYDA PEREZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00582	01	00001	00	TID	1411198700103	HN	NAHU REGALADO VALLE	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00583	01	00001	00	TID	1413-1982-00118	HN	MIRIAN LIZETH SANTOS MEJIA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00584	01	00001	00	TID	1319-1980-00283	HN	DILSIA NOEMY ESCALON VASQUEZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00585	01	00001	00	TID	1410-1979-00115	HN	SIOMARA ELISABET OLIVA MELARA	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00586	01	00001	00	TID	1415-1980-00204	HN	TANIA ESMERALDA GARCIA CRUZ	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00587	01	00001	00	TID	0410-1972-00583	HN	ANDREA MAGDALENA PINTO AQUINO	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00588	01	00001	00	TID	1401-1981-01941	HN	RIGAN YURY PINEDA VALLE	3,046.88	0.00	3,046.88	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00589	01	00001	00	TID	1401-2003-00562	HN	DARWIN JAVIER JACO MADRID	2,906.25	0.00	2,906.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00590	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	2,906.25	0.00	2,906.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00591	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	2,906.25	0.00	2,906.25	25/05/2023	20/06/2023		07/07/2023
042	CIP Original	00598	01	00001	00	TID	1401-2004-00017	HN	CARLOS DANIEL VALLE LOPEZ	1,937.50	0.00	1,937.50	26/05/2023	20/06/2023		07/07/2023
042	CIP Original	00599	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,906.25	0.00	2,906.25	26/05/2023	20/06/2023		07/07/2023
042	CIP Original	00600	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	3,656.25	0.00	3,656.25	26/05/2023	20/06/2023		07/07/2023
042	CIP Original	00601	01	00001	00	CER	01190420060302	CL	OLGA EMMA URBINA ARIAS	3,656.25	0.00	3,656.25	26/05/2023	20/06/2023		07/07/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00602	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,304.25	0.00	2,304.25	26/05/2023	20/06/2023		07/07/2023
042	CIP Original	00603	01	00001	00	TID	1401-2003-00475	HN	INGRID NOHELY AGUILAR ARITA	2,031.25	0.00	2,031.25	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00604	01	00001	00	TID	1416-1972-00016	HN	AMANDA ELIZABETH CASTELLANOS PEÑA	1,937.50	0.00	1,937.50	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00607	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	2,906.25	0.00	2,906.25	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00608	01	00001	00	TID	1401-1980-00291	HN	MARDIN NOE CHINCHILLA SANCHEZ	2,906.25	0.00	2,906.25	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00609	01	00001	00	TID	1407-1981-00036	HN	ILDA MARILU RAMIREZ RAMIREZ	4,218.75	0.00	4,218.75	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00610	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	2,906.25	0.00	2,906.25	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00611	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,656.25	0.00	3,656.25	29/05/2023	20/06/2023		07/07/2023
042	CIP Original	00613	01	00001	00	TID	1401-1975-00133	HN	LILIAM SOFIA MONGE LANZA	3,937.50	0.00	3,937.50	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00614	01	00001	00	TID	0890-2011-01726	HN	WILFREDO CASTELLANOS LLANES	3,656.25	0.00	3,656.25	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00615	01	00001	00	TID	1401-1994-00359	HN	JAVIER ANTONIO ORELLANA ORELLANA	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00616	01	00001	00	TID	1414-1999-00030	HN	PERLA DAMARIS ARITA ROSA	2,518.75	0.00	2,518.75	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00617	01	00001	00	TID	0101-1978-01072	HN	MARCELA PASTORA CRUZ DIAZ	3,656.25	0.00	3,656.25	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00618	01	00001	00	TID	1415-1999-00131	HN	KARLA YORLENY GAVARRETE MEJIA	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00619	01	00001	00	TID	1401-1992-00571	HN	IDALMA YESSENIA LOPEZ RAMIREZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00620	01	00001	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00621	01	00001	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00622	01	00001	00	TID	1416-1992-00132	HN	JOHANA MARIA VILLEDA PORTILLO	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00623	01	00001	00	TID	1414-1987-00093	HN	WENDY GABRIELA ARITA PORTILLO	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00624	01	00001	00	TID	1407-1987-00150	HN	SINDY MARGARITA REYES RAMIREZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00625	01	00001	00	TID	1414-1989-00039	HN	ADA SARAI MORAN MORAN	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00626	01	00001	00	TID	1414-1993-00061	HN	NELY EMILEYDA PLEITEZ VILLANUEVA	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00627	01	00001	00	TID	1414-1982-00035	HN	DELMY NOHELY CHINCHILLA GALLEGOS	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00628	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	2,640.63	0.00	2,640.63	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00629	01	00001	00	TID	1416-1984-00194	HN	ZONIA VERONICA MALDONADO RODRIGUEZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00630	01	00001	00	TID	1401-1981-01700	HN	MAYLIN ILIANA ARITA PINTO	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00631	01	00001	00	TID	1407-1965-00019	HN	BILMA SUYAPA VILLELA MEJIA	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00632	01	00001	00	TID	1412-1975-00041	HN	ARACELY DEL CARMEN DUARTE CHACON	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00633	01	00001	00	TID	0318-1983-01355	HN	ROSSIBEL OLIVA MARTINEZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00634	01	00001	00	TID	1413-1969-00214	HN	LESLIE CAROLINA HENRIQUEZ ESPINOZA	3,656.25	0.00	3,656.25	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00635	01	00001	00	TID	0801-1988-18203	HN	KRITZIA GISEL MARTINEZ RAMIREZ	3,656.25	0.00	3,656.25	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00636	01	00001	00	TID	1406-1997-00031	HN	GLENIS MARIA ARITA RAMOS	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00638	01	00001	00	TID	1401-1980-01152	HN	VILMA HAYDEE GONZALEZ GOMEZ	3,046.88	0.00	3,046.88	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00639	01	00001	00	TID	0401-1978-00845	HN	OLGA YADIRA MEJIA	2,518.75	0.00	2,518.75	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00640	01	00001	00	TID	1403-1981-00029	HN	MARBIN ADONAY MURCIA VALLE	2,518.75	0.00	2,518.75	05/06/2023	20/06/2023		19/07/2023
042	CIP Original	00641	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	3,656.25	0.00	3,656.25	05/06/2023	20/06/2023		10/07/2023
042	CIP Original	00642	01	00001	00	TID	1404-1974-00030	HN	OLGA MARINA GARCIA MALDONADO	3,046.88	0.00	3,046.88	06/06/2023	20/06/2023		19/07/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00643	01	00001	00	TID	1416-1994-00004	HN	MARIA GRACIELA SANABRIA RAMIREZ	3,046.88	0.00	3,046.88	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00644	01	00001	00	TID	1401-1994-00590	HN	CARMEN MARIA MALDONADO PAIZ	3,656.25	0.00	3,656.25	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00650	01	00001	00	TID	1412-1980-00038	HN	GLENDY GERALDINA CARRILLO LOPEZ	3,046.88	0.00	3,046.88	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00651	01	00001	00	TID	1313-1981-00118	HN	MARIA PETRONA PINEDA ORELLANA	3,046.88	0.00	3,046.88	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00652	01	00001	00	TID	1401-2000-00635	HN	BLANCA MARIA ARITA CORDOVA	2,531.25	0.00	2,531.25	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00653	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	7,875.00	0.00	7,875.00	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00654	01	00001	00	TID	0405-1992-00237	HN	MILEYBI DEL CARMEN LOPEZ ROMERO	3,656.25	0.00	3,656.25	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00655	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	3,656.25	0.00	3,656.25	06/06/2023	20/06/2023		19/07/2023
042	CIP Original	00670	01	00001	00	TID	0510-1992-01462	HN	SCARLETH ISAMAR DAMAS TURCIOS	3,656.25	0.00	3,656.25	12/06/2023	20/06/2023		19/07/2023
042	CIP Original	00671	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	2,531.25	0.00	2,531.25	12/06/2023	20/06/2023		19/07/2023
042	CIP Original	00672	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	93,415.87	0.00	93,415.87	13/06/2023	20/06/2023		19/07/2023
042	CIP Original	00673	01	00001	00	ENG	0602001	HN	INJUPEMP	656,547.02	0.00	656,547.02	14/06/2023	20/06/2023	06/07/2023	19/07/2023
042	CIP Original	00694	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,166.67	0.00	1,166.67	15/06/2023	15/06/2023		15/06/2023
042	CIP Original	00695	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,136.36	0.00	1,136.36	15/06/2023	15/06/2023		15/06/2023
042	CIP Original	00696	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,250.00	0.00	1,250.00	15/06/2023	15/06/2023		15/06/2023
042	CIP Original	00697	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	795.45	0.00	795.45	15/06/2023	15/06/2023		15/06/2023
042	CIP Original	00707	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	203.92	0.00	203.92	20/06/2023	20/06/2023		19/07/2023
042	CIP Original	00714	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	21/06/2023	21/06/2023		21/06/2023
042	CIP Original	00715	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,443.24	0.00	9,443.24	21/06/2023	21/06/2023		21/06/2023
042	CIP Original	00734	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	3,656.25	0.00	3,656.25	26/06/2023	27/06/2023		19/07/2023
042	CIP Original	00735	01	00001	00	TID	1410-1970-00095	HN	MELVIN ANIVAL ENAMORADO MONTUFAR	3,046.88	0.00	3,046.88	26/06/2023	27/06/2023		19/07/2023
042	CIP Original	00736	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	1,406.25	0.00	1,406.25	26/06/2023	27/06/2023		19/07/2023
042	CIP Original	00828	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,006.82	0.00	23,006.82	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00829	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	101,050.80	0.00	101,050.80	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00830	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,720.45	0.00	3,720.45	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00831	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,636.36	0.00	3,636.36	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00832	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	6,900.00	0.00	6,900.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00835	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,443.18	0.00	2,443.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00836	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,250.00	0.00	1,250.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				4,660,752.49	0.00	4,660,752.49				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

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	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	00244	01	00001	00	ENG	0602001	HN	INJUPEMP	200,821.52	0.00	200,821.52	13/04/2023	21/04/2023	09/05/2023	19/05/2023
042	CIP Original	00277	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,500.00	0.00	4,500.00	28/04/2023	28/04/2023		28/04/2023
042	CIP Original	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	200,821.52	0.00	200,821.52	08/05/2023	15/05/2023	14/06/2023	30/06/2023
042	CIP Original	00674	01	00001	00	ENG	0602001	HN	INJUPEMP	204,690.46	0.00	204,690.46	14/06/2023	20/06/2023	06/07/2023	19/07/2023
042	CIP Original	00833	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,343.19	0.00	24,343.19	11/07/2023	11/07/2023	12/07/2023	11/07/2023
042	CIP Original	00834	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	568.18	0.00	568.18	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				1,036,205.73	0.00	1,036,205.73				

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
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

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	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
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**		7,558,181.92	0.00	7,558,181.92				

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	00457	01	00001	00	TID	1501-1975-00693	HN	FRANCIA ARGENTINA MARTINEZ CHAVEZ	2,025.00	0.00	2,025.00	21/04/2023	24/04/2023	09/05/2023	05/06/2023
043	CIP Original	00502	01	00001	00	TID	0703-1982-02471	HN	NORMA LETICIA AVILES MARTINEZ	812.50	0.00	812.50	25/04/2023	27/04/2023		09/06/2023
043	CIP Original	00616	01	00001	00	TID	1519-1988-00279	HN	DENIS ALEXANDER MATUTE FIGUEROA	1,743.75	0.00	1,743.75	02/05/2023	03/05/2023		16/06/2023
043	CIP Original	00622	01	00001	00	TID	1503-1996-00775	HN	JOSE LEONEL HERNANDEZ MEDINA	775.00	0.00	775.00	02/05/2023	03/05/2023		16/06/2023
043	CIP Original	00806	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	165,700.00	0.00	165,700.00	07/06/2023	12/06/2023		24/07/2023
043	CIP Original	00828	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	81,255.50	0.00	81,255.50	07/06/2023	12/06/2023		24/07/2023
043	CIP Original	00829	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	68,320.00	0.00	68,320.00	07/06/2023	12/06/2023		24/07/2023
043	CIP Original	00840	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	39,177.00	0.00	39,177.00	07/06/2023	12/06/2023	30/06/2023	24/07/2023
043	CIP Original	00841	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	24,841.50	0.00	24,841.50	07/06/2023	12/06/2023	30/06/2023	24/07/2023

República de Honduras

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	00876	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	138,120.00	0.00	138,120.00	20/06/2023	21/06/2023		04/08/2023
043	CIP Original	00919	01	00001	00	ENG	0602001	HN	INJUPEMP	1,824,280.00	0.00	1,824,280.00	24/05/2023	25/05/2023	16/06/2023	10/07/2023
043	CIP Original	01007	01	00001	00	TID	1517-1966-00175	HN	DIGNA FLORINDA DUARTE	3,375.00	0.00	3,375.00	31/05/2023	02/06/2023		17/07/2023
043	CIP Original	01015	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	14,797.84	0.00	14,797.84	31/05/2023	05/06/2023		17/07/2023
043	CIP Original	01099	01	00001	00	TID	0605-1973-00509	HN	PEDRO ANGEL MORENO MONTOYA	3,487.50	0.00	3,487.50	05/06/2023	08/06/2023	06/07/2023	20/07/2023
043	CIP Original	01110	01	00001	00	TID	1516-1993-00083	HN	CARLOS IVAN GARRIDO LOBO	1,937.50	0.00	1,937.50	08/06/2023	13/06/2023		24/07/2023
043	CIP Original	01127	01	00001	00	TID	1501-1990-01716	HN	LUIS ALEXANDER MATUTE MATUTE	3,962.50	0.00	3,962.50	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01128	01	00001	00	TID	1501-1993-03686	HN	MARLON JOEL RODRIGUEZ MATUTE	1,640.63	0.00	1,640.63	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01129	01	00001	00	TID	1501-1983-02590	HN	SANDRA YAMILETH LANZA HERNANDEZ	4,265.63	0.00	4,265.63	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01130	01	00001	00	TID	0319-1988-00011	HN	LENIN JOSE CABRERA SILVA	1,171.88	0.00	1,171.88	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01131	01	00001	00	TID	1501-1981-01127	HN	ERIKA JACQUELINE MIRALDA SARMIENTO	1,318.75	0.00	1,318.75	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01132	01	00001	00	TID	1602-1970-00100	HN	MARCO IVAN CHAVEZ REYES	2,906.25	0.00	2,906.25	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01133	01	00001	00	TID	1501-1982-02378	HN	MIRIAM YADIRA REYES AGUILERA	2,712.50	0.00	2,712.50	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01134	01	00001	00	TID	1501-1993-04714	HN	DAVID FERNANDO OLIVERA RODRIGUEZ	2,025.00	0.00	2,025.00	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01135	01	00001	00	TID	1501-1985-02070	HN	SANTOS GEOVANY GARCIA MUNGUIA	2,025.00	0.00	2,025.00	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01136	01	00001	00	TID	1501-1980-02008	HN	JOSE LUIS GOMEZ VELASQUEZ	2,025.00	0.00	2,025.00	09/06/2023	13/06/2023		24/07/2023
043	CIP Original	01137	01	00001	00	TID	1501-1969-00133	HN	JOVANY ALEXANDER ESTRADA COLEMAN	2,843.75	0.00	2,843.75	09/06/2023	13/06/2023	12/07/2023	24/07/2023
043	CIP Original	01140	01	00001	00	TID	0703-1971-02492	HN	DAISY YAMILETH RAMOS SANCHEZ	2,640.67	0.00	2,640.67	12/06/2023	13/06/2023	12/07/2023	24/07/2023
043	CIP Original	01144	01	00001	00	TID	1509-1990-00060	HN	CARMEN YOELI MATUTE CACERES	2,843.75	0.00	2,843.75	12/06/2023	13/06/2023	12/07/2023	27/07/2023
043	CIP Original	01145	01	00001	00	TID	1501-1987-00994	HN	JOSE VICTOR DIAZ CARRANZA	1,687.50	0.00	1,687.50	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01148	01	00001	00	TID	1504-1976-00095	HN	HIBANIA YAQUELI SUAZO VARELA	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01149	01	00001	00	TID	1504-1976-00065	HN	DILCIA XIOMARA FUNEZ MATUTE	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01150	01	00001	00	TID	1502-1978-00118	HN	DILMA MARIBEL LAINEZ	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01151	01	00001	00	TID	1504-1974-00083	HN	CLAUDIA YESENIA MARTINEZ MARTINEZ	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01155	01	00001	00	TID	1516-1972-00181	HN	DIMAS NOE MERLO MEDINA	1,406.25	0.00	1,406.25	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01156	01	00001	00	TID	0801-1991-15803	HN	FABIOLA MARIA PAVON CERRATO	1,406.25	0.00	1,406.25	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01157	01	00001	00	TID	0107-1974-01924	HN	TERESA GUZMAN CASTILLO	2,812.50	0.00	2,812.50	12/06/2023	13/06/2023	12/07/2023	27/07/2023
043	CIP Original	01158	01	00001	00	TID	1511-1995-00060	HN	GABRIELA SARAHI SOLIS MEJIA	1,406.25	0.00	1,406.25	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01159	01	00001	00	TID	1511-1971-00086	HN	TERESA DE JESUS TREJO LOPEZ	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01160	01	00001	00	TID	1511-1977-00208	HN	MARLENI TOMASA URBINA	2,234.38	0.00	2,234.38	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01162	01	00001	00	TID	1501-1988-00262	HN	CARMEN YOLANDA HERRERA BANEGAS	812.50	0.00	812.50	16/06/2023	20/06/2023	10/07/2023	27/07/2023
043	CIP Original	01163	01	00001	00	TID	1502-1978-00383	HN	CAROL MARIELA MURILLO MELENDEZ	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01164	01	00001	00	TID	1511-1973-00280	HN	HECTOR JAVIER MURILLO CHIRINOS	1,218.75	0.00	1,218.75	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01165	01	00001	00	TID	0814-1972-00117	HN	ISABETH MARIA MARTINEZ VARELA	2,234.38	0.00	2,234.38	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01166	01	00001	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	812.50	0.00	812.50	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01167	01	00001	00	TID	1511-1986-00063	HN	ELCI CARINA CARTAGENA RUIZ	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01168	01	00001	00	TID	1804-1968-00896	HN	OSCAR NOEMI ORELLANA AVILA	1,218.75	0.00	1,218.75	12/06/2023	14/06/2023		27/07/2023
043	CIP Original	01169	01	00001	00	TID	1511-1976-00306	HN	ZENOBIA YANEHT MEJIA LICONA	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023

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	01170	01	00001	00	TID	1511-1970-00105	HN	MARIA LOURDES LICONA SANCHEZ	1,421.88	0.00	1,421.88	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01171	01	00001	00	TID	1502-1981-00518	HN	SINDY MARICELA GODOY MELENDEZ	1,937.50	0.00	1,937.50	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01172	01	00001	00	TID	1511-1962-00028	HN	HERENIA ISABEL MATUTE	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01173	01	00001	00	TID	1511-1989-00739	HN	GERMAN MARIA VELASQUEZ	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01174	01	00001	00	TID	1511-1968-00222	HN	ELSIDA DEL CARMEN GUERRERO RUIZ	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01175	01	00001	00	TID	1516-1986-00160	HN	CINTYA XIOMARA MENCIAS GONZALES	1,015.63	0.00	1,015.63	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01176	01	00001	00	TID	1511-1995-00060	HN	GABRIELA SARAHI SOLIS MEJIA	2,812.50	0.00	2,812.50	12/06/2023	13/06/2023		27/07/2023
043	CIP Original	01179	01	00001	00	TID	1501-1985-04698	HN	BLANCA YOJEIDA CRUZ CABRERA	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023	10/07/2023	28/07/2023
043	CIP Original	01180	01	00001	00	TID	1501-1998-02788	HN	MARIA JOSE ZELAYA ZELAYA	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023	10/07/2023	28/07/2023
043	CIP Original	01181	01	00001	00	TID	0802-1969-00021	HN	GLADIS SUYAPA CRUZ MUNGUIA	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023	10/07/2023	28/07/2023
043	CIP Original	01182	01	00001	00	TID	1509-1968-00037	HN	MIRTA GLORIA ESCOBAR CARCAMO	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023	10/07/2023	28/07/2023
043	CIP Original	01183	01	00001	00	TID	1503-1986-00955	HN	MARVIN ENRIQUE ESCOBAR ZELAYA	5,031.25	0.00	5,031.25	13/06/2023	14/06/2023	10/07/2023	28/07/2023
043	CIP Original	01184	01	00001	00	TID	0703-1976-00985	HN	DELMI BERENICE ALVAREZ VASQUEZ	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01185	01	00001	00	TID	0704-1991-00246	HN	MARIA MERCEDES MARADIAGA GRADIZ	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023	12/07/2023	28/07/2023
043	CIP Original	01186	01	00001	00	TID	1504-1987-00044	HN	JACIAS ASARELHA BREVE GALLEGOS	2,437.50	0.00	2,437.50	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01187	01	00001	00	TID	1501-1976-01406	HN	CLAUDIA ROSIBELL SANCHEZ GUIFARRO	1,828.13	0.00	1,828.13	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01188	01	00001	00	TID	1523-1996-00641	HN	ROXANA MARILETH ZAVALA MARADIAGA	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01189	01	00001	00	TID	0605-1973-00718	HN	BLANCA ROSA CAMPOS	1,218.75	0.00	1,218.75	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01190	01	00001	00	TID	0703-1982-02471	HN	NORMA LETICIA AVILES MARTINEZ	2,640.63	0.00	2,640.63	13/06/2023	14/06/2023	12/07/2023	28/07/2023
043	CIP Original	01191	01	00001	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01192	01	00001	00	TID	1501-1991-00009	HN	NANCY MEXABETH CERRATO RIVAS	2,437.50	0.00	2,437.50	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01193	01	00001	00	TID	0703-1974-01979	HN	JOSE GUADALUPE MONTES LAINEZ	1,421.88	0.00	1,421.88	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01194	01	00001	00	TID	0603-1970-00139	HN	EVERARDO CABELLO BETANCO	2,843.75	0.00	2,843.75	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01195	01	00001	00	TID	0801-1978-06791	HN	WALTER ALEXANDER GOMEZ AGUILERA	1,356.25	0.00	1,356.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01196	01	00001	00	TID	0716-1977-00059	HN	JOSE DANIEL SANCHEZ SANCHEZ	2,843.75	0.00	2,843.75	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01197	01	00001	00	TID	1501-1985-00569	HN	TANIA JAKELIN REYES LOPEZ	1,162.50	0.00	1,162.50	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01198	01	00001	00	TID	0603-1972-00799	HN	JOSE MARIA MARTINEZ AGUILERA	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01199	01	00001	00	TID	0703-1986-01163	HN	JUAN ADOLFO CRUZ CARCAMO	1,828.13	0.00	1,828.13	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01200	01	00001	00	TID	1501-1980-01130	HN	LILIAN LIZETH REYES LOPEZ	1,218.75	0.00	1,218.75	13/06/2023	14/06/2023		08/05/2023
043	CIP Original	01201	01	00001	00	TID	0603-1978-00565	HN	SANTOS VARELA LOPEZ	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01202	01	00001	00	TID	0703-1977-04304	HN	ELDIS LILIANA PASTRANA GONZALEZ	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01203	01	00001	00	TID	1708-1979-00030	HN	ALMA ESPERANZA LAZO ALONZO	1,421.88	0.00	1,421.88	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01204	01	00001	00	TID	1501-1985-03612	HN	WILMER PASTRANA CENTENO	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01205	01	00001	00	TID	1501-1989-03791	HN	KARLA VANESSA CANTARERO PAGUADA	2,812.50	0.00	2,812.50	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01206	01	00001	00	TID	1501-1973-01150	HN	ELDA ROSAURA SANCHEZ GUIFARRO	2,437.50	0.00	2,437.50	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01207	01	00001	00	TID	1523-1994-00262	HN	DELCI YECENIA VALLECILLO PASTOR	2,437.50	0.00	2,437.50	13/06/2023	14/06/2023		28/07/2023

República de Honduras

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	01208	01	00001	00	TID	1501-1980-01280	HN	MAYRA RUTH MENDEZ AGUIRRE	3,656.25	0.00	3,656.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01209	01	00001	00	TID	0607-1975-00134	HN	SERGIA HERNANDEZ	2,031.25	0.00	2,031.25	13/06/2023	14/06/2023		28/07/2023
043	CIP Original	01229	01	00001	00	TID	1501-1988-00702	HN	DANIELA VASQUEZ OCHOA	5,625.00	0.00	5,625.00	14/06/2023	14/06/2023		31/07/2023
043	CIP Original	01230	01	00001	00	TID	0703-1990-01370	HN	INDIRA JULLIBETH VALLADARES BANEGAS	4,218.75	0.00	4,218.75	14/06/2023	14/06/2023		31/07/2023
043	CIP Original	01231	01	00001	00	TID	0801-1990-16809	HN	MARIA ALEJANDRA ZELAYA RIVERA	3,100.00	0.00	3,100.00	14/06/2023	14/06/2023		31/07/2023
043	CIP Original	01232	01	00001	00	ENG	0602001	HN	INJUPEMP	1,833,069.90	0.00	1,833,069.90	14/06/2023	15/06/2023	26/06/2023	31/07/2023
043	CIP Original	01233	01	00001	00	ENG	0602001	HN	INJUPEMP	1,811,387.76	0.00	1,811,387.76	14/06/2023	15/06/2023	26/06/2023	31/07/2023
043	CIP Original	01234	01	00001	00	ENG	0602001	HN	INJUPEMP	1,798,730.10	0.00	1,798,730.10	14/06/2023	15/06/2023	26/06/2023	31/07/2023
043	CIP Original	01235	01	00001	00	TID	1501-1984-03380	HN	SUANY CAROLINA GOMEZ CORRALES	812.50	0.00	812.50	16/06/2023	20/06/2023	10/07/2023	31/07/2023
043	CIP Original	01248	01	00001	00	TID	1501-1998-00559	HN	JANI MARLENY APARICIO RODRIGUEZ	1,015.63	0.00	1,015.63	16/06/2023	20/06/2023	10/07/2023	31/07/2023
043	CIP Original	01249	01	00001	00	TID	1501-1967-00410	HN	JOSE CRISTOBAL GODOY ROMERO	812.50	0.00	812.50	16/06/2023	20/06/2023	10/07/2023	31/07/2023
043	CIP Original	01250	01	00001	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	812.50	0.00	812.50	16/06/2023	20/06/2023	10/07/2023	31/07/2023
043	CIP Original	01251	01	00001	00	TID	1504-1968-00166	HN	RAMONA ISABEL BREVE GALLEGOS	1,015.63	0.00	1,015.63	16/06/2023	20/06/2023		31/07/2023
043	CIP Original	01252	01	00001	00	TID	1501-1992-01270	HN	CARMEN JOSELINY CHEVEZ CHANDIAS	609.38	0.00	609.38	16/06/2023	20/06/2023		31/07/2023
043	CIP Original	01253	01	00001	00	TID	1501-1972-00815	HN	PORFIRIO BERTILIO BUSTAMANTE GARCIA	1,937.50	0.00	1,937.50	20/06/2023	20/06/2023		03/08/2023
043	CIP Original	01254	01	00001	00	TID	1501-1976-01223	HN	GLENDA EVELIN AYALA ALVARADO	2,325.00	0.00	2,325.00	20/06/2023	20/06/2023		03/08/2023
043	CIP Original	01255	01	00001	00	TID	1501-1968-01342	HN	JOSE FRANCISCO MORALES FABREGAS	1,356.25	0.00	1,356.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01256	01	00001	00	TID	1512-1986-00091	HN	CORDELIA GUADALUPE FIALLLOS ORTIZ	2,031.25	0.00	2,031.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01257	01	00001	00	TID	1501-1986-03010	HN	SINDY LIZZETH GALINDO ROMERO	2,234.38	0.00	2,234.38	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01258	01	00001	00	TID	1501-1987-02753	HN	REINA ISABEL RIVERA GONZALES	2,234.38	0.00	2,234.38	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01259	01	00001	00	TID	1502-1982-00195	HN	SAULO JOEL ROMERO GALLO	3,250.00	0.00	3,250.00	20/06/2023	22/06/2023		03/08/2023
043	CIP Original	01260	01	00001	00	TID	1502-1990-00354	HN	OMAR ALEJANDRO MATUTE ROSALES	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		03/08/2023
043	CIP Original	01261	01	00001	00	TID	1501-1993-03486	HN	KAROL MARIEL MURILLO ACOSTA	2,437.50	0.00	2,437.50	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01262	01	00001	00	TID	1501-1988-00005	HN	KEILA SARAHI MATUTE ANTUNEZ	5,078.13	0.00	5,078.13	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01263	01	00001	00	TID	1501-1987-02665	HN	WILSON ANDONY TEJADA AVILA	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		03/08/2023
043	CIP Original	01264	01	00001	00	TID	1007-1988-00484	HN	HECTOR JAVIER GOMEZ ORTIZ	1,406.25	0.00	1,406.25	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01265	01	00001	00	TID	1519-1987-00155	HN	HECTOR RAFAEL TORRES GODOY	1,406.25	0.00	1,406.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01266	01	00001	00	TID	1510-1982-00194	HN	DULCE DE JESUS MENDES LANZA	2,031.25	0.00	2,031.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01267	01	00001	00	TID	1520-1969-00168	HN	DENIA DINORA ROMERO MENA	1,828.13	0.00	1,828.13	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01268	01	00001	00	TID	1508-1970-00198	HN	LUCIA AMPARO ROSALES REYES	2,031.25	0.00	2,031.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01269	01	00001	00	TID	1501-1973-01442	HN	MARIXA DEL CARMEN MENDOZA MATUTE	2,325.00	0.00	2,325.00	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01270	01	00001	00	TID	1521-1992-00134	HN	SEYLI MARBELI MURILLO BARRALAGA	2,031.25	0.00	2,031.25	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01271	01	00001	00	TID	0703-1981-07789	HN	SONIA PATRICIA MONCADA VELASQUEZ	3,453.13	0.00	3,453.13	19/06/2023	20/06/2023		08/05/2023
043	CIP Original	01272	01	00001	00	TID	1501-1988-01021	HN	SANDRA MARIA RIVAS TEJEDA	2,031.25	0.00	2,031.25	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01273	01	00001	00	TID	1502-1972-00259	HN	LUZ MARINA MATUTE MEJIA	3,453.13	0.00	3,453.13	20/06/2023	22/06/2023		03/08/2023
043	CIP Original	01274	01	00001	00	TID	1501-1994-00074	HN	IRILIA DISIANY ANTUNEZ URBINA	1,218.75	0.00	1,218.75	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01275	01	00001	00	TID	1501-1981-01526	HN	YOLANY YAQUELIN GUARDADO ESCOBAR	1,015.63	0.00	1,015.63	19/06/2023	20/06/2023	12/07/2023	03/08/2023

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	01276	01	00001	00	TID	1501-1993-01944	HN	BESSY ROSIBEL RODRIGUEZ LOPEZ	3,046.88	0.00	3,046.88	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01277	01	00001	00	TID	1501-1992-01512	HN	BRAYAN FERNANDO PAVON FIGUEROA	1,421.88	0.00	1,421.88	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01278	01	00001	00	TID	1501-1995-02212	HN	HUMBERTO EMANUEL GIRON MENDOZA	2,234.38	0.00	2,234.38	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01279	01	00001	00	TID	0703-1976-00713	HN	PATRICIA MARIA GODOY PINEDA	3,046.88	0.00	3,046.88	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01280	01	00001	00	TID	1505-1977-00419	HN	ROSARIO ZENAYDA FIALLOS CARRASCO	2,437.50	0.00	2,437.50	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01281	01	00001	00	TID	1501-1985-00677	HN	MARTHA CECILIA JIMENEZ MEZA	2,437.50	0.00	2,437.50	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01282	01	00001	00	TID	1807-1991-01824	HN	DAYSI YAQUELIN LOZANO MARTINEZ	9,000.00	0.00	9,000.00	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01283	01	00001	00	TID	1502-1990-00602	HN	CENIA YORLENY ZEPEDA SANTOS	3,656.25	0.00	3,656.25	20/06/2023	22/06/2023		03/08/2023
043	CIP Original	01284	01	00001	00	TID	1502-1980-00300	HN	ANGELA MAGALIN ARGEÑAL PADILLA	2,234.38	0.00	2,234.38	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01285	01	00001	00	TID	0703-1988-04012	HN	SUAMY YANELI REYES RAMOS	1,218.75	0.00	1,218.75	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01286	01	00001	00	TID	1501-1971-00482	HN	MIRTHA HERNANDEZ COLINDRES	1,015.63	0.00	1,015.63	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01287	01	00001	00	TID	1501-1999-01407	HN	YEIMI IVANIA RAMOS ACOSTA	2,437.50	0.00	2,437.50	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01288	01	00001	00	TID	1501-1997-04885	HN	ANIS FABIOLA HERNANDEZ ORDOÑEZ	1,625.00	0.00	1,625.00	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01289	01	00001	00	TID	1501-1969-00416	HN	DELMA LIONELSE CALIX	2,843.75	0.00	2,843.75	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01290	01	00001	00	TID	1801-1976-00489	HN	GLENDA SAGRARIO CALIX BONILLA	1,218.75	0.00	1,218.75	20/06/2023	20/06/2023		04/08/2023
043	CIP Original	01291	01	00001	00	TID	1501-1966-01303	HN	MERCEDES BRENILDA TURCIOS CASTRO	3,046.88	0.00	3,046.88	19/06/2023	20/06/2023		03/08/2023
043	CIP Original	01292	01	00001	00	TID	1501-1987-02406	HN	DILCIA CAROLINA LOBO PERALTA	1,421.88	0.00	1,421.88	20/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01293	01	00001	00	TID	1501-1991-00147	HN	JOSE POMPILIO DIAZ PADILLA	1,406.25	0.00	1,406.25	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01294	01	00001	00	TID	1501-1993-02068	HN	ELMER RAUL HERRERA CASCO	1,421.88	0.00	1,421.88	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01295	01	00001	00	TID	1501-1993-03198	HN	MARTIN ARIEL RAMIREZ CACERES	1,015.63	0.00	1,015.63	19/06/2023	20/06/2023	10/07/2023	03/08/2023
043	CIP Original	01296	01	00001	00	TID	1503-1964-00035	HN	ERLINDA GOMEZ MENDOZA	3,656.25	0.00	3,656.25	20/06/2023	20/06/2023		04/08/2023
043	CIP Original	01297	01	00001	00	TID	1502-1992-00350	HN	SYRIAN MILEYDA CALIX MEJIA	3,656.25	0.00	3,656.25	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01298	01	00001	00	TID	1519-1974-00019	HN	DANIA SULAY RODRIGUEZ PADILLA	2,531.25	0.00	2,531.25	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01299	01	00001	00	TID	1502-1976-00232	HN	DENIS ALEXANDER MORENO GUTIERREZ	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01300	01	00001	00	TID	1517-1977-00345	HN	CARMEN NAVIDAD DIAZ SOZA	2,640.63	0.00	2,640.63	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01301	01	00001	00	TID	1517-1977-00384	HN	ELMER ISAY LUGO FIALLOS	2,843.75	0.00	2,843.75	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01302	01	00001	00	TID	1517-1975-00197	HN	ENMA PATRICIA ZELAYA VARELA	2,325.00	0.00	2,325.00	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01303	01	00001	00	TID	1519-1982-00214	HN	FATIMA SUYAPA GOMEZ SANCHEZ	4,062.50	0.00	4,062.50	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01304	01	00001	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	3,046.91	0.00	3,046.91	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01305	01	00001	00	TID	1517-1983-00484	HN	FREDI EDGARDO TURCIOS ANDRADE	1,550.00	0.00	1,550.00	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01306	01	00001	00	TID	1517-1989-00188	HN	GREGORIO TOME LUGO	1,743.75	0.00	1,743.75	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01307	01	00001	00	TID	1508-1979-00678	HN	MARIA ELENA SARMIENTO MALDONADO	1,421.88	0.00	1,421.88	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01308	01	00001	00	TID	0203-1987-00475	HN	ONEIDA GISELA ZSCHOCHER CRUZ	2,812.50	0.00	2,812.50	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01309	01	00001	00	TID	1503-1971-00283	HN	ROSIBEL YAMILETH MARTINEZ RIVERA	2,640.65	0.00	2,640.65	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01310	01	00001	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	4,781.25	0.00	4,781.25	20/06/2023	21/06/2023		04/08/2023
043	CIP Original	01311	01	00001	00	TID	1517-1982-00135	HN	SANDRA EDICT CARCAMO GALEAS	3,046.88	0.00	3,046.88	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01312	01	00001	00	TID	1501-1962-00587	HN	CARLOS EDUARDO GODOY CASCO	2,546.88	0.00	2,546.88	22/06/2023	23/06/2023		04/08/2023
043	CIP Original	01313	01	00001	00	TID	1503-1985-00757	HN	SINDY ESPERANZA RUIZ	5,625.00	0.00	5,625.00	20/06/2023	21/06/2023	10/07/2023	04/08/2023

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	01314	01	00001	00	TID	1508-1964-00073	HN	VELASQUEZ SUSANA TRINIDAD HERNANDEZ	2,843.78	0.00	2,843.78	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01315	01	00001	00	TID	1517-1990-00335	HN	YANORY MILEYDY LOPEZ MARTINEZ	2,843.76	0.00	2,843.76	20/06/2023	21/06/2023	10/07/2023	04/08/2023
043	CIP Original	01316	01	00001	00	TID	1509-1974-00121	HN	YOLANDA MARIBEL FIGUEROA ESCOBAR	3,656.28	0.00	3,656.28	20/06/2023	21/06/2023		04/08/2023
043	CIP Original	01326	01	00001	00	TID	1502-1976-00205	HN	IRMER ANTONIA GARCIA GRANADOS	4,468.75	0.00	4,468.75	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01327	01	00001	00	TID	0806-1982-00045	HN	KARLA MARICELA RAMIREZ MONCADA	1,828.13	0.00	1,828.13	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01328	01	00001	00	TID	1502-1993-00005	HN	RIXY ANABEL SANTOS MEZA	3,453.13	0.00	3,453.13	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01329	01	00001	00	TID	0201-1987-00872	HN	ROBERTO RIOS CRUZ	3,681.25	0.00	3,681.25	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01330	01	00001	00	TID	0208-1975-01147	HN	SILIA RAQUEL CARRILLO HERNANDEZ	1,625.00	0.00	1,625.00	22/06/2023	22/06/2023		04/08/2023
043	CIP Original	01331	01	00001	00	TID	0501-1957-01239	HN	OSCAR ORLANDO ROSALES DUBON	1,625.00	0.00	1,625.00	22/06/2023	22/06/2023		04/08/2023
043	CIP Original	01332	01	00001	00	TID	1703-1972-00189	HN	ALEJANDRINA FLORES BANEGAS	1,625.00	0.00	1,625.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01333	01	00001	00	TID	1501-1986-01789	HN	CARLOS EFRAIN GODOY VARELA	1,625.00	0.00	1,625.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01334	01	00001	00	TID	1503-1980-01467	HN	KAREN YESSENIA FUNEZ AVILA	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01335	01	00001	00	TID	1519-1981-00256	HN	ANGEL RUBILIO GUIFARRO PADILLA	1,625.00	0.00	1,625.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01336	01	00001	00	TID	0801-1979-15477	HN	CESAR NAHUN NUÑEZ LOPEZ	1,625.00	0.00	1,625.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01337	01	00001	00	TID	1501-1983-02559	HN	MIRIAN CELESTE COLMAN FLORES	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01338	01	00001	00	TID	1501-1980-01539	HN	MARIO ROBERTO ZUNIGA TURCIOS	1,550.00	0.00	1,550.00	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01339	01	00001	00	TID	0801-1969-10088	HN	CARLOS FERNANDO ALVARENGA ROMERO	2,906.25	0.00	2,906.25	20/06/2023	22/06/2023		04/08/2023
043	CIP Original	01388	01	00001	00	TID	1519-1969-00113	HN	JOSE FRANCISCO SEVILLA FLORES	2,518.75	0.00	2,518.75	22/06/2023	23/06/2023		07/08/2023
043	CIP Original	01389	01	00001	00	TID	1501-1984-05609	HN	LESLY LIZETH HERRERA ORELLANA	1,015.63	0.00	1,015.63	22/06/2023	23/06/2023		07/08/2023
043	CIP Original	01404	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	338,369.56	0.00	338,369.56	30/06/2023	30/06/2023		14/08/2023
043	CIP Original	01405	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	338,369.56	0.00	338,369.56	30/06/2023	30/06/2023		14/08/2023
043	CIP Original	01409	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	226,602.76	0.00	226,602.76	05/07/2023	06/07/2023		21/08/2023
043	CIP Original	01410	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,995.09	0.00	231,995.09	05/07/2023	06/07/2023		21/08/2023
043	CIP Original	01411	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	130,588.63	0.00	130,588.63	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01412	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,520.00	0.00	21,520.00	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01413	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	23,024.00	0.00	23,024.00	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01414	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	21,658.00	0.00	21,658.00	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01415	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	203,652.47	0.00	203,652.47	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01416	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	149,508.58	0.00	149,508.58	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01417	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	53,034.43	0.00	53,034.43	05/07/2023	05/07/2023		05/07/2023
043	CIP Original	01426	01	00001	00	TID	1501-1979-02641	HN	LUCIA MARTIR ZELAYA RODRIGUEZ	1,421.88	0.00	1,421.88	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01427	01	00001	00	TID	1517-1978-00307	HN	SANTA DEL CARMEN GALEAS DIAZ	2,437.50	0.00	2,437.50	06/07/2023	11/07/2023		21/08/2023
043	CIP Original	01428	01	00001	00	TID	1501-1973-01350	HN	HECTOR FRANCISCO VERDE HERNANDEZ	1,828.13	0.00	1,828.13	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01429	01	00001	00	TID	1516-1980-00058	HN	SOCORRO MARTILIANA MERLO MATUTE	2,031.26	0.00	2,031.26	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01430	01	00001	00	TID	1518-1989-00221	HN	GERMAN VIRGILIO RODRIGUEZ GALLEGOS	1,828.13	0.00	1,828.13	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01431	01	00001	00	TID	1509-1965-00109	HN	BETINA ANABESI CARDONA	2,031.25	0.00	2,031.25	06/07/2023	07/07/2023		21/08/2023

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	01432	01	00001	00	TID	1518-1973-00071	HN	LESVIA YANETH ZELAYA ERAZO	1,828.13	0.00	1,828.13	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01433	01	00001	00	TID	1518-1981-00374	HN	LESVIA GUADALUPE SANCHEZ RODRIGUEZ	2,031.25	0.00	2,031.25	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01434	01	00001	00	TID	1501-1970-01536	HN	ADA LIDIA SANCHEZ RIVERA	2,031.25	0.00	2,031.25	07/07/2023	07/07/2023		21/08/2023
043	CIP Original	01435	01	00001	00	TID	1518-1988-00066	HN	SILIAN MARYERI ERAZO AYALA	2,031.25	0.00	2,031.25	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01436	01	00001	00	TID	1501-1981-02702	HN	ANA VIRGINIA MOTIÑO CASTELLANOS	4,500.00	0.00	4,500.00	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01437	01	00001	00	TID	1807-1980-00779	HN	MIRIAN ISELA MEJIA OCAMPO	2,250.00	0.00	2,250.00	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01438	01	00001	00	TID	1509-1987-00185	HN	MAYNOR MANFREDO PAGOADA	3,937.50	0.00	3,937.50	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01439	01	00001	00	TID	1510-1976-00183	HN	CENIA ARACELY DIAZ HERNANDEZ	2,640.65	0.00	2,640.65	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01440	01	00001	00	TID	1512-1968-00038	HN	OLDA YANEX NAJERA CALIX	2,640.65	0.00	2,640.65	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01441	01	00001	00	TID	1510-1979-00132	HN	SABEYRA GISELA FIGUEROA CACERES	2,640.65	0.00	2,640.65	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01442	01	00001	00	TID	1510-1987-00235	HN	GLENY YASENIA PADILLA HERNANDEZ	2,031.26	0.00	2,031.26	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01443	01	00001	00	TID	1515-1962-00145	HN	JOSE BERNARDO REYES MATUTE	2,518.75	0.00	2,518.75	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01444	01	00001	00	TID	1510-1971-00096	HN	NORMA VERONICA GIRON HERNANDEZ	2,640.63	0.00	2,640.63	06/07/2023	11/07/2023		21/08/2023
043	CIP Original	01445	01	00001	00	TID	1510-1991-00195	HN	ONEIDA YOLADIS FIGUEROA FIGUEROA	2,640.65	0.00	2,640.65	06/07/2023	07/07/2023		21/08/2023
043	CIP Original	01446	01	00001	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	3,250.00	0.00	3,250.00	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01447	01	00001	00	TID	1510-1967-00098	HN	FRANCI RAMONA HERNANDEZ HERNANDEZ	1,625.00	0.00	1,625.00	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01448	01	00001	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	1,218.75	0.00	1,218.75	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01449	01	00001	00	TID	1512-1979-00009	HN	SINTIHA ROSMERY ZUNIGA GALVEZ	3,656.25	0.00	3,656.25	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01450	01	00001	00	TID	1512-1990-00027	HN	DENIA LIZZETH MIRALDA GIRON	4,781.25	0.00	4,781.25	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01451	01	00001	00	TID	1512-1983-00048	HN	HECTOR MIGUEL ORTIZ HERNANDEZ	1,743.75	0.00	1,743.75	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01452	01	00001	00	TID	1512-1976-00042	HN	GLENDA MARIA RAMIREZ NAJERA	2,518.75	0.00	2,518.75	06/07/2023	10/07/2023		21/08/2023
043	CIP Original	01453	01	00001	00	TID	1501-1994-00652	HN	DANIELA ALEJANDRA GUERRERO MENDEZ	4,218.75	0.00	4,218.75	07/07/2023	10/07/2023		21/08/2023
043	CIP Original	01469	01	00001	00	TID	1503-1975-00100	HN	YESENIA JAQUELIN SANCHEZ RODRIGUEZ	3,656.25	0.00	3,656.25	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01470	01	00001	00	TID	0201-1976-00277	HN	KARLA YOSETH ALVAREZ	3,656.25	0.00	3,656.25	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01471	01	00001	00	TID	1519-1997-00602	HN	LENY GISSELA GUIFARRO GUIFARRO	4,218.75	0.00	4,218.75	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01472	01	00001	00	TID	1505-1962-00046	HN	EUGENIO LEOPOLDO DUARTE CARRASCO	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01473	01	00001	00	TID	1505-1993-01013	HN	JESSIA BETZAI PADILLA LICONA	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01474	01	00001	00	TID	1505-1981-00125	HN	GREBI ORLANDO URBINA RODRIGUEZ	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01475	01	00001	00	TID	1503-1985-00369	HN	KENIA EDITH MARTINEZ DUARTE	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		24/08/2023
043	CIP Original	01476	01	00001	00	TID	1509-1994-00106	HN	BRIAN JOSUE RODRIGUEZ MATUTE	2,031.25	0.00	2,031.25	11/07/2023	11/07/2023		24/08/2023
043	CIP Original	01477	01	00001	00	TID	1503-1981-02698	HN	LURVIN IDANIA ZAPATA ZELAYA	2,031.25	0.00	2,031.25	11/07/2023	11/07/2023		25/08/2023
043	CIP Original	01479	01	00001	00	TID	1505-1978-00169	HN	DINORA SILBERIA MARTINEZ AGUILAR	2,437.50	0.00	2,437.50	11/07/2023	11/07/2023		25/08/2023
043	CIP Original	01480	01	00001	00	TID	1505-1978-00506	HN	BETY EDITH FUGON MALDONADO	1,218.75	0.00	1,218.75	11/07/2023	11/07/2023		25/08/2023
043	CIP Original	01481	01	00001	00	TID	1705-1975-00105	HN	MIRIAN LIZETH ZUNIGA ARIAS	1,015.63	0.00	1,015.63	11/07/2023	11/07/2023		25/08/2023
043	CIP Original	01482	01	00001	00	TID	1505-1981-00511	HN	MIRNA JAKELINNE COELLO NUÑEZ	1,015.63	0.00	1,015.63	11/07/2023	11/07/2023		25/08/2023
043	CIP Original	01483	01	00001	00	TID	1520-1966-00143	HN	DELMY DE JESUS SANCHEZ ANTUNEZ	1,015.63	0.00	1,015.63	11/07/2023	12/07/2023		25/08/2023

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	01484	01	00001	00	TID	0101-1969-00262	HN	SONIA YOLANDA SANCHEZ ANTUNEZ	1,421.88	0.00	1,421.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01486	01	00001	00	TID	1501-1969-01123	HN	DANUBIA MARIA ZELAYA CACERES	1,015.63	0.00	1,015.63	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01487	01	00001	00	TID	1503-1987-00522	HN	KAREN FAVIOLA MORADEL CALIX	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01488	01	00001	00	TID	1503-1981-00950	HN	ROSANGELA FIGUEROA FUENTES	1,421.88	0.00	1,421.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01489	01	00001	00	TID	1501-1976-00452	HN	BETY YESENIA FLORES MENDOZA	2,531.25	0.00	2,531.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01490	01	00001	00	TID	1508-1993-00240	HN	ELSY YANORY FLORES RAMOS	1,015.63	0.00	1,015.63	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01491	01	00001	00	TID	1503-1983-00177	HN	KELIN LIZETH ZELAYA PACHECO	1,015.63	0.00	1,015.63	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01492	01	00001	00	TID	1503-1981-00913	HN	KENIA MARISOL LOBO MUNGUIA	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01493	01	00001	00	TID	1503-1990-00865	HN	MARLON JOEL ZUARES CASTRO	1,625.00	0.00	1,625.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01494	01	00001	00	TID	1517-1978-00099	HN	YESICA BELINDA CHIRINOS MATUTE	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01495	01	00001	00	TID	1520-1992-00211	HN	ANYELIN STEPHANY ANDRADE RUBI	2,640.63	0.00	2,640.63	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01496	01	00001	00	TID	1508-1968-00013	HN	MARIA DE LA LUZ CALIX	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01497	01	00001	00	TID	1505-1981-00225	HN	JOSEFA DEL CARMEN MEJIA CARDONA	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01498	01	00001	00	TID	1508-1968-00046	HN	OLGA ELIZABETH MATUTE ZELAYA	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01499	01	00001	00	TID	1508-1967-00041	HN	JUANA ROSA PADILLA JUAREZ	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01500	01	00001	00	TID	1508-1974-00159	HN	SENIA GUDELIA PADILLA MARTINEZ	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01501	01	00001	00	TID	1506198100172	HN	SEIDA ORBELINA JACOME ANTUNEZ	1,356.25	0.00	1,356.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01502	01	00001	00	TID	1519-1998-00351	HN	AIMEE ARLETH AGUIRIANO ACOSTA	2,712.50	0.00	2,712.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01503	01	00001	00	TID	1508-1956-00132	HN	MERCEDES ADELINA SOSA	2,031.25	0.00	2,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01504	01	00001	00	TID	1508-1974-00059	HN	BENIGNO ANTONIO ULLOA MURILLO	1,421.88	0.00	1,421.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01505	01	00001	00	TID	1519-1987-00190	HN	KARLA ARGENTINA PADILLA FIGUEROA	3,093.75	0.00	3,093.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01506	01	00001	00	TID	1508-1996-00051	HN	JOSE MARIO HENRIQUEZ JIMENEZ	1,937.50	0.00	1,937.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01507	01	00001	00	TID	1517-1969-00185	HN	MARIA NOEMY URBINA LOPEZ	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01508	01	00001	00	TID	1519-1975-00020	HN	FRANCISCA DEL CARMEN PONCE ARGUETA	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01509	01	00001	00	TID	1504-1984-00247	HN	YORLENE ESCARLETH MARTINEZ BONILLA	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01510	01	00001	00	TID	1508-1969-00162	HN	CEYLI MARIBEL GARCIA	1,937.50	0.00	1,937.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01511	01	00001	00	TID	1501-1980-01867	HN	ERIKA DEL CARMEN MENDEZ MOLINA	3,046.88	0.00	3,046.88	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01512	01	00001	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	2,437.50	0.00	2,437.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01513	01	00001	00	TID	0610-1968-00369	HN	JOSE OMAR SANCHEZ ESPINAL	1,687.50	0.00	1,687.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01514	01	00001	00	TID	1508-1990-00501	HN	JOSE MANUEL FLORES MONTALVAN	1,421.91	0.00	1,421.91	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01515	01	00001	00	TID	1508-1985-00037	HN	MARISBEL LIDANIA ESCOBAR GARCIA	843.75	0.00	843.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01516	01	00001	00	TID	0201-1976-00277	HN	KARLA YOSETH ALVAREZ	6,437.50	0.00	6,437.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01517	01	00001	00	TID	1503-1975-00100	HN	YESENIA JAQUELIN SANCHEZ RODRIGUEZ	6,437.50	0.00	6,437.50	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01518	01	00001	00	TID	1519-1997-00602	HN	LENY GISSELA GUIFARRO GUIFARRO	5,875.00	0.00	5,875.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01519	01	00001	00	TID	1501-1990-00247	HN	RONNIE ALBERTO TROCHEZ FERRERA	4,750.00	0.00	4,750.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01520	01	00001	00	TID	1501-1996-00524	HN	GEIMY MARCELA HERNANDEZ GOMEZ	2,234.38	0.00	2,234.38	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01521	01	00001	00	TID	1513-1986-00186	HN	MEDARI JANETH ANTUNEZ MENOCAL	4,781.25	0.00	4,781.25	11/07/2023	12/07/2023		25/08/2023

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	01522	01	00001	00	TID	1521-1991-00051	HN	ROSA CRISTELA PAZ ZELAYA	5,343.75	0.00	5,343.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01523	01	00001	00	TID	1501-1997-06541	HN	LIXY MABELL VENTURA MATAMOROS	4,500.00	0.00	4,500.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01524	01	00001	00	TID	1508-2005-00233	HN	VICTORIA YAJAIRA CASTELLON BORJAS	2,234.38	0.00	2,234.38	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01525	01	00001	00	TID	1511-1966-00010	HN	DILCIO MARLON ALVARADO SEVILLA	4,468.75	0.00	4,468.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01526	01	00001	00	TID	1501-2001-02743	HN	ANTONY JOSE MATUTE MENDOZA	3,100.00	0.00	3,100.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01527	01	00001	00	TID	1501-1988-04009	HN	JUAN ENELIDIO AVILA MATUTE	1,550.00	0.00	1,550.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01528	01	00001	00	TID	1501-1989-00897	HN	MELQUI SEDEC LOPEZ GARCIA	1,550.00	0.00	1,550.00	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01529	01	00001	00	TID	0801-1968-02706	HN	GUSTAVO ENRIQUE VELASQUEZ ORDOÑEZ	4,468.75	0.00	4,468.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01530	01	00001	00	TID	1516-1987-00280	HN	ANGEL ARTURO OSORIO RUIZ	5,281.25	0.00	5,281.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01531	01	00001	00	TID	1501-1971-01690	HN	DILMA LILI MENCIA ESTRADA	7,031.25	0.00	7,031.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01532	01	00001	00	TID	0801-1969-10088	HN	CARLOS FERNANDO ALVARENGA ROMERO	4,843.75	0.00	4,843.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01533	01	00001	00	TID	1501-1968-00555	HN	JOSE LUIS MORADEL	2,906.25	0.00	2,906.25	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01535	01	00001	00	TID	1503-1981-02609	HN	LIXY IRENE GALLARDO OLIVA	3,593.75	0.00	3,593.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01536	01	00001	00	TID	0801-1962-09496	HN	MARTHA ARGENTINA SAENZ ROSALES	5,968.75	0.00	5,968.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01537	01	00001	00	TID	0101-1974-00852	HN	ADA LUZ AGUIRIANO CONTRERAS	5,968.75	0.00	5,968.75	11/07/2023	12/07/2023		25/08/2023
043	CIP Original	01538	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	335,328.06	0.00	335,328.06	12/07/2023	12/07/2023		28/08/2023
043	CIP Original	01539	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,770.58	0.00	2,770.58	12/07/2023	12/07/2023		28/08/2023
043	CIP Original	01540	01	00001	00	TID	1508-1998-00507	HN	HECTOR ISABEL GUILLEN OLIVA	3,025.00	0.00	3,025.00	12/07/2023	12/07/2023		28/08/2023
043	CIP Original	01541	01	00001	00	TID	1501-1971-01581	HN	CARLOS ARTURO MATUTE MATUTE	4,275.00	0.00	4,275.00	12/07/2023	12/07/2023		28/08/2023
043	CIP Original	01542	01	00001	00	TID	0801-1960-01958	HN	JUAN MANUEL DEL CID IZAGUIRRE	2,131.25	0.00	2,131.25	12/07/2023	12/07/2023		28/08/2023
						Total Covenio :				10,514,911.39	0.00	10,514,911.39				

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
043	CIP Original	00823	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	30,200.00	0.00	30,200.00	27/06/2023	30/06/2023		11/08/2023
043	CIP Original	00992	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,468,915.35	0.00	1,468,915.35	20/06/2023	21/06/2023		04/08/2023
043	CIP Original	00998	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	228,290.00	0.00	228,290.00	29/06/2023	30/06/2023		14/08/2023
043	CIP Original	01003	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	288,000.00	0.00	288,000.00	29/06/2023	30/06/2023		14/08/2023
043	CIP Original	01005	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	29,562.60	0.00	29,562.60	29/06/2023	30/06/2023		14/08/2023
043	CIP Original	01006	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	8,000.00	0.00	8,000.00	30/06/2023	30/06/2023		14/08/2023
043	CIP Original	01035	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	39,128.00	0.00	39,128.00	30/06/2023	30/06/2023		14/08/2023
043	CIP Original	01036	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	48,300.00	0.00	48,300.00	29/06/2023	30/06/2023		14/08/2023
043	CIP Original	01037	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	49,200.00	0.00	49,200.00	29/06/2023	30/06/2023		14/08/2023

Institución: 0060 **Secretaría de Salud**

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

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
043	CIP Original	01038	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	467,530.00	0.00	467,530.00	21/06/2023	21/06/2023		07/08/2023
						Total Covenio :				2,657,125.95	0.00	2,657,125.95				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00920	01	00001	00	ENG	0602001	HN	INJUPEMP	239,355.63	0.00	239,355.63	24/05/2023	25/05/2023	16/06/2023	10/07/2023
043	CIP Original	00958	01	00001	00	ENG	0602001	HN	INJUPEMP	239,355.63	0.00	239,355.63	25/05/2023	25/05/2023	16/06/2023	10/07/2023
043	CIP Original	00959	01	00001	00	ENG	0602001	HN	INJUPEMP	239,440.07	0.00	239,440.07	25/05/2023	25/05/2023	16/06/2023	10/07/2023
043	CIP Original	00960	01	00001	00	ENG	0602001	HN	INJUPEMP	239,693.39	0.00	239,693.39	25/05/2023	25/05/2023	16/06/2023	10/07/2023
043	CIP Original	00987	01	00001	00	ENG	0602001	HN	INJUPEMP	243,178.51	0.00	243,178.51	30/05/2023	31/05/2023	16/06/2023	14/07/2023
043	CIP Original	01403	01	00001	00	ENG	0602001	HN	INJUPEMP	243,516.28	0.00	243,516.28	30/06/2023	30/06/2023		14/08/2023
043	CIP Original	01406	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,990.27	0.00	22,990.27	30/06/2023	30/06/2023		14/08/2023
						Total Covenio :				1,467,529.78	0.00	1,467,529.78				

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
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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	SIP Original	00000	00	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 CONTRERAS (DISDICONT)	142,290.00	0.00	142,290.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	SIP Original	00000	00	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
						Total Covenio :				692,663.77	0.00	692,663.77				
						Total Gerencia Administrativa:		**044**		15,332,230.89	0.00	15,332,230.89				

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	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	00182	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	14,468.75	0.00	14,468.75	20/04/2023	20/04/2023		22/05/2023
044	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	665,936.28	0.00	665,936.28	25/05/2023	25/05/2023	08/06/2023	26/06/2023
044	CIP Original	00368	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,930.00	0.00	19,930.00	30/05/2023	30/05/2023		30/05/2023
044	CIP Original	00369	01	00001	00	ENG	0602001	HN	INJUPEMP	708,486.96	0.00	708,486.96	31/05/2023	31/05/2023	14/06/2023	30/06/2023
044	CIP Original	00382	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	216,772.80	0.00	216,772.80	26/06/2023	26/06/2023		26/07/2023
044	CIP Original	00398	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	3,270,128.16	0.00	3,270,128.16	21/06/2023	21/06/2023		06/07/2023
044	CIP Original	00412	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	216,587.20	0.00	216,587.20	13/06/2023	13/06/2023	11/07/2023	13/07/2023
044	CIP Original	00419	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	9,000.00	0.00	9,000.00	16/06/2023	16/06/2023	12/07/2023	06/07/2023
044	CIP Original	00421	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	543,810.00	0.00	543,810.00	21/06/2023	21/06/2023		21/07/2023
044	CIP Original	00458	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	243.22	0.00	243.22	19/06/2023	19/06/2023		19/07/2023
044	CIP Original	00460	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	9,300.21	0.00	9,300.21	20/06/2023	20/06/2023		20/07/2023
044	CIP Original	00461	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	194,750.00	0.00	194,750.00	10/07/2023	10/07/2023		07/08/2023
044	CIP Original	00462	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	18,281.25	0.00	18,281.25	26/06/2023	26/06/2023		27/07/2023
044	CIP Original	00463	01	00001	00	TID	1626-2001-00164	HN	ALEJANDRA ISABEL PAREDES SABILLON	8,968.75	0.00	8,968.75	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1626-1977-00528	HN	ANGEL ENRIQUE PAZ PAZ	6,225.00	0.00	6,225.00	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1601-1988-00005	HN	DAVID ALFONZO ENAMORADO MEJIA	7,265.63	0.00	7,265.63	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1622-1993-00379	HN	IRVIN WILFREDO LEIVA MARTINEZ	7,828.13	0.00	7,828.13	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1606-1982-00358	HN	JORGE ANTONIO PERDOMO TREJO	14,500.00	0.00	14,500.00	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1602-1960-00212	HN	JOSE WILFREDO CANTILLANO CHAVEZ	9,656.25	0.00	9,656.25	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1517-1968-00061	HN	MARIA TERESA AMADOR ARGUETA	14,500.00	0.00	14,500.00	26/06/2023	26/06/2023		26/07/2027
044	CIP Original	00463	01	00001	00	TID	1626-1988-00382	HN	YEFRIN EDGARDO CASTELLANOS LOPEZ	7,265.63	0.00	7,265.63	26/06/2023	26/06/2023		26/07/2027

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	00465	01	00001	00	TID	1626-2001-00164	HN	ALEJANDRA ISABEL PAREDES SABILLON	4,859.38	0.00	4,859.38	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	1626-1977-00528	HN	ANGEL ENRIQUE PAZ PAZ	9,162.50	0.00	9,162.50	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	3,062.50	0.00	3,062.50	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	1601-1988-00005	HN	DAVID ALFONZO ENAMORADO MEJIA	4,906.25	0.00	4,906.25	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	1602-1960-00212	HN	JOSE WILFREDO CANTILLANO CHAVEZ	6,187.50	0.00	6,187.50	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	1517-1968-00061	HN	MARIA TERESA AMADOR ARGUETA	12,031.25	0.00	12,031.25	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00465	01	00001	00	TID	1626-1988-00382	HN	YEFRIN EDGARDO CASTELLANOS LOPEZ	7,171.88	0.00	7,171.88	27/06/2023	27/06/2023		01/07/2023
044	CIP Original	00466	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	215,566.00	0.00	215,566.00	05/07/2023	05/07/2023		04/08/2023
044	CIP Original	00471	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,250.07	0.00	2,250.07	05/07/2023	05/07/2023		07/08/2023
044	CIP Original	00480	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,249.87	0.00	2,249.87	05/07/2023	05/07/2023		07/08/2023
044	CIP Original	00481	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	122,025.26	0.00	122,025.26	06/07/2023	06/07/2023		07/08/2023
044	CIP Original	00483	01	00001	00	ENG	0602001	HN	INJUPEMP	708,486.96	0.00	708,486.96	06/07/2023	06/07/2023		07/08/2023
044	CIP Original	00485	01	00001	00	TID	1606-1977-00206	HN	DUNIA ROSELIS ZAMORA RAPALO	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1615-1972-00026	HN	EVELY MARICELA TERUEL ENAMORADO	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	0501-1978-03342	HN	GABRIELA MARIA RIVERA CASAÑA	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1620-1974-00200	HN	MARIA CONSEVIDA VASQUEZ PEREZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	0501-1966-00778	HN	MARTA ELIZABETH MANCIA FERRERA	1,406.25	0.00	1,406.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1606-1976-00234	HN	MAYRA YESENIA RIVERA CASTELLANOS	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1606-1968-00138	HN	MIRIAM GERALDINA PAZ PERDOMO	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	0612-1975-00158	HN	NELY MARITZA ORTIZ ORTIZ	2,250.00	0.00	2,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1606-1971-00200	HN	OLGA DORIS PERDOMO RAMOS	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00485	01	00001	00	TID	1606-1986-00167	HN	SANTA DIONISIA JUDITH FERNANDEZ PAZ	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	3,250.00	0.00	3,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	0501-1975-03387	HN	GLORIA ARACELY GONZALEZ SORTO	1,406.25	0.00	1,406.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1618-1980-00662	HN	ISAIAS GARCIA GUILLEN	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	0415-1989-00049	HN	KENIA CAROLINA MENJIVAR RIVAS	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1616-1989-00304	HN	KENIA MARICELA ACEITUNO MELGAR	1,968.75	0.00	1,968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1801-1961-00378	HN	LUIS FELIPE LOPEZ MARTINEZ	2,437.50	0.00	2,437.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1621-1965-00201	HN	MARCO TULIO PEÑA PAREDES	1,743.75	0.00	1,743.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1618-1969-00073	HN	MAYNOR JAVIER PINEDA PAZ	2,518.75	0.00	2,518.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1613-1969-00695	HN	REYNA ISABEL AMADOR	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	0801-1988-14047	HN	TANIA YANETH ORTEGA GARCIA	581.25	0.00	581.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1506-1987-00127	HN	VITELIA DORALINA REYES ANTUNEZ	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00486	01	00001	00	TID	1618-1985-00195	HN	YANIRI VANESSA GARCIA PEREZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1970-00325	HN	ADA MARLENE FAJARDO TROCHEZ	2,437.50	0.00	2,437.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1991-00475	HN	ANA LUISA PEREZ GUTIERREZ	968.75	0.00	968.75	10/07/2023	11/07/2023		03/07/2023

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	00487	01	00001	00	TID	1616-1977-00089	HN	ANGELICA MARIA GRAGEDA ZALDIVAR	609.38	0.00	609.38	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1991-00045	HN	DAGOBERTO VASQUEZ MANCIA	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1622-1992-00259	HN	DEIBY CASTELLON LOPEZ	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1992-00188	HN	FRANCISCO ADALID SABILLON DELCID	2,437.50	0.00	2,437.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1974-00074	HN	MELVIN ADILSON PAZ PINEDA	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1602-1976-00276	HN	MELVIN EDGARDO LEIVA PAZ	609.38	0.00	609.38	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1995-00113	HN	MIRNA GISSELA FERNANDEZ MORENO	6,187.50	0.00	6,187.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00487	01	00001	00	TID	1626-1974-00240	HN	ZENIA JAQUELINE MOLINA ORELLANA	609.38	0.00	609.38	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00488	01	00001	00	TID	1606-1977-00548	HN	IRIS PATRICIA LEIVA	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00488	01	00001	00	TID	1606-1978-00015	HN	JORGE LENIN CASTELLANOS RIVERA	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00488	01	00001	00	TID	1606-1982-00002	HN	JUAN MANUEL MENDOZA EVORA	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00488	01	00001	00	TID	1606-1982-00230	HN	LUZ JOHANA RIVERA SOSA	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00488	01	00001	00	TID	1606-1966-00281	HN	MARGIA MIRNA RODRIGUEZ	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	0501-1956-01042	HN	FRANCISCO CRUZ	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1613-1977-00519	HN	GLADIS ONDINA JUAREZ JUAREZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1620-1972-00060	HN	JORGE LUIS RAMIREZ ENAMORADO	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	0303-1965-00129	HN	MARIA ELIZABETH ALVARADO CASTAÑEDA	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1624-1976-00073	HN	MIRNA CAROLINA PINEDA BAIDE	2,250.00	0.00	2,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1603-1993-00421	HN	OSIRIS YESENIA VEGA MARTINEZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1620-1982-00788	HN	SANDRA MARITZA CASTRO FERNANDEZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00489	01	00001	00	TID	1620-1972-00309	HN	SANDRA XIOMARA FERNANDEZ RIVERA	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1609-1973-00122	HN	BLANCA ELVIA RIVAS LINARES	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1606-1984-01282	HN	FANY CONCEPCION MEJIA MENDOZA	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	2,131.25	0.00	2,131.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1601-1993-00338	HN	INGRID YOHANY FERNANDEZ CHAVEZ	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	0501-1992-03087	HN	JUAN RAMON ORDOÑEZ ORDOÑEZ	2,250.00	0.00	2,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1612-1987-00210	HN	MARIA URSULA FERNANDEZ MORALES	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1601-1978-00743	HN	NUBIA LETICIA CASTELLANOS MATEO	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1606-1988-00372	HN	SAYDI VERONICA PAREDES PAZ	2,812.50	0.00	2,812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	0801-1987-13539	HN	TATIANA REYES MARTINEZ	1,406.25	0.00	1,406.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00490	01	00001	00	TID	1620-1990-00329	HN	VILMA JUDITH ARGUELLO GUTIERREZ	2,640.63	0.00	2,640.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1622-1970-00079	HN	ANA ROSA AMAYA REYES	1,125.00	0.00	1,125.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1622-1971-00239	HN	DUNIA ARACELI AGUILAR PINEDA	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1601-1977-01010	HN	GLENDA PATRICIA REYES ENAMORADO	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1622-1983-00260	HN	GLORIA AMPARO BUESO MEJIA	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023

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	00492	01	00001	00	TID	1603-1966-00220	HN	ISRRAEL SARMIENTO TROCHEZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1622-1970-00021	HN	OLVIN ESMITH GUZMAN RODRIGUEZ	1,550.00	0.00	1,550.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00492	01	00001	00	TID	1622-1986-00054	HN	ZOILA YANETH CARDONA VEGA	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	0502-1988-02149	HN	ANA MARISOL FERNANDEZ	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1501-1993-00143	HN	CARLOS BAYARDO GALEANO AVILA	2,250.00	0.00	2,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1618-1993-00700	HN	CLAUDINA GOMEZ GRANILLO	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1618-1978-00347	HN	DINIA MARIBEL BENITEZ SAGASTUME	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1618-1982-00988	HN	ENID JANETH RODRIGUEZ	1,828.13	0.00	1,828.13	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1618-1991-01076	HN	GUSTAVO ADOLFO ARITA DUBON	1,968.75	0.00	1,968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	0106-1986-00062	HN	JOHANA WALQUIRIA CALDERINI TEJADA	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1604-1992-00006	HN	MARCIA GABRIELA RAMIREZ FAJARDO	1,125.00	0.00	1,125.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00493	01	00001	00	TID	1618-1977-00829	HN	SONIA GEMIMA SIERRA RECARTE	581.25	0.00	581.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1407-1962-00031	HN	BERTA ONORIA QUIJADA MADRID	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1603-1972-00187	HN	BERTHA GRACIELA VIGIL	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	0611-1978-00780	HN	BETHY XIOMARA PAZ CARBAJAL	1,687.50	0.00	1,687.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1613-1973-00530	HN	FREDY OSMAN CARDENAS MARTINEZ	968.75	0.00	968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1307-1985-00489	HN	GERARDO SORIANO RODEZNO	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1613-1982-00640	HN	KAREN VANESSA CASTRO TORRES	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1603-1973-00220	HN	LOURDES AMELIA MUÑOZ GOMEZ	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1604-1968-00119	HN	LUCIA CASTELLANOS BERBENA	1,406.25	0.00	1,406.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1613-1990-00246	HN	MARIA DE LOS ANGELES MARTINEZ RIOS	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1613-1979-00392	HN	MARIA JACINTA RAMIREZ PINEDA	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1613-1977-01003	HN	NORMA LETICIA CHINCHILLA SACARIAS	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00494	01	00001	00	TID	1603-1979-00194	HN	OSIRIS GEORGINA MATEO TORRES	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	0501-1970-02346	HN	DAISY YANINA MEDINA OLIVA	1,125.00	0.00	1,125.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	0319-1973-00110	HN	DEYSI SULAY VARELA AMAYA	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1601-1977-00614	HN	EDNA ROSA PEDROZA	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1602-1960-00107	HN	JOSE ANTONIO CANTILLANO CARDONA	2,843.75	0.00	2,843.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1601-1991-00811	HN	LEONEL ENRRIQUE CHAVEZ ENAMORADO	1,687.50	0.00	1,687.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	1,687.50	0.00	1,687.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1610-1982-00032	HN	NELLY JOSEFA DUBON HERNANDEZ	968.75	0.00	968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1623-1975-00522	HN	ORBELICIA MENBREÑO HERNANDEZ	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00495	01	00001	00	TID	1624-1980-00056	HN	YENIA LUJANA ERAZO ENAMORADO	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1618-1987-01012	HN	ERIKA MABEL SANTOS LOPEZ	1,687.50	0.00	1,687.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1612-1979-00117	HN	GENNY DIGNORA GOMEZ HERNANDEZ	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1622198900080	HN	GREISY HERMELINDA CARDONA CASTELLON	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023

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	00496	01	00001	00	TID	1603-1994-00137	HN	INGRIS ODANY CASTRO GUZMAN	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	0801-1969-04083	HN	MARIA CRISTINA BANEGAS BETANCOURTH	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1612-1974-00073	HN	MARZO EFRAIN LOPEZ TREJO	3,250.00	0.00	3,250.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1612-1997-00168	HN	MEIDY SUYAPA PINEDA	1,015.63	0.00	1,015.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1622-1970-00134	HN	MIRNA ESPERANZA ENAMORADO	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00496	01	00001	00	TID	1622-1972-00076	HN	VICTORIA MARLENE VALLECILLO MEJIA	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1608-1977-00128	HN	ANA ESTER ORELLANA MUÑOZ	812.50	0.00	812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1601-1969-00579	HN	CARLOS EDGARDO MILLA	1,356.25	0.00	1,356.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1601-1971-00160	HN	DAISY MARINA RAMOS BARAHONA	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1601-1977-00878	HN	ELSY PINEDA FERNANDEZ	1,421.88	0.00	1,421.88	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1619-1980-00099	HN	IXEL RONALD PINEDA ARGUETA	2,640.63	0.00	2,640.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	2,640.63	0.00	2,640.63	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1619-1974-00194	HN	KEYLA MARIA PINEDA ARGUETA	1,968.75	0.00	1,968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1601197601034	HN	MARIELA YAMILETH ZALDIVAR ENAMORADO	1,162.50	0.00	1,162.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1601-1979-01211	HN	OLGA LIDIA RAMOS BARAHONA	1,218.75	0.00	1,218.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00497	01	00001	00	TID	1619-1979-00079	HN	OLVIN ROLANDO MENDOZA GUEVARA	3,656.25	0.00	3,656.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1991-00152	HN	DAISY VANESSA PACHECO TINOCO	2,812.50	0.00	2,812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1407-1979-00005	HN	DEISI LISETH VALLE ARITA	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1987-00089	HN	DENNY SARAHI PACHECO TINOCO	2,812.50	0.00	2,812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1958-00168	HN	EDIL JESUS TINOCO FLORES	2,234.38	0.00	2,234.38	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	0501-1964-00714	HN	GLORIA MIRIAM SABILLON	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ HERNANDEZ	2,812.50	0.00	2,812.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1990-00194	HN	JAIRO DENOVAN TINOCO DIAZ	843.75	0.00	843.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1615-1970-00071	HN	LESLY YANETH VASQUEZ ALBA	1,937.50	0.00	1,937.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1973-00721	HN	MILGIAN GERALIA ACOSTA LEIVA	1,937.50	0.00	1,937.50	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1623-1972-00782	HN	NERY DIONISIA MENDEZ FLORES	1,625.00	0.00	1,625.00	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1804-1973-03056	HN	WENDY YAMILETH VEGA MENDOZA	2,031.25	0.00	2,031.25	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00498	01	00001	00	TID	1606-1968-00330	HN	ZOILA GERALDINA RIVERA HERNANDEZ	1,968.75	0.00	1,968.75	10/07/2023	11/07/2023		03/07/2023
044	CIP Original	00500	01	00001	00	TID	1323-1972-00076	HN	CATALINA PERDOMO RODRIGUEZ	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1973-01036	HN	DEYSI FACUNDA POSADAS	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1982-01367	HN	IRIS SARAHI RAMOS CALDERON	1,015.63	0.00	1,015.63	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1970-00139	HN	IRMA ARACELY RODRIGUEZ VENTURA	1,687.50	0.00	1,687.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1991-00577	HN	KAREN JULISSA PORTILLO CUBAS	1,687.50	0.00	1,687.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1989-00924	HN	KAREN JULIZZA LOPEZ RIVERA	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1415-1980-00085	HN	KARINA LICET VICEN ROMERO	1,162.50	0.00	1,162.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1993-01232	HN	LESVY YANETH RODRIGUEZ RODRIGUEZ	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1613-1967-00170	HN	MARIA ANGELICA RIVERA LEON	1,162.50	0.00	1,162.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1402-1979-00320	HN	MIRNA NOLBEY RAMOS MARTINEZ	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023

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	00500	01	00001	00	TID	0415-1973-00045	HN	REINA SUYAPA ORELLANA GUERRA	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	0502-1993-03463	HN	THANIA ALEJANDRA SAAVEDRA PERDOMO	968.75	0.00	968.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00500	01	00001	00	TID	1413-1981-00338	HN	YENI POSADAS ARDON	1,162.50	0.00	1,162.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1623-1984-00567	HN	AMERICA SUYAPA LOBO PORTILLO	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1623-1972-00417	HN	CARLOS RAMON TORREZ ORELLANA	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	0501-1993-11133	HN	CESAR MAURICIO MEJIA NORIEGA	1,687.50	0.00	1,687.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1622-1985-00478	HN	ILSA VANEZA RODRIGUEZ GARCIA	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	0511-1973-00585	HN	IRMA LETICIA MADRID ALVAREZ	1,015.63	0.00	1,015.63	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1623-1973-00543	HN	JENY JESUS LEIVA MOLINA	1,218.75	0.00	1,218.75	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1601-1994-00153	HN	KEYLA MARINA FERNANDEZ PINEDA	812.50	0.00	812.50	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1620-1974-00336	HN	LILIAN FRANCISCA GALINDO CERROS	1,421.88	0.00	1,421.88	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	1601-1962-00319	HN	PEDRO MANUEL BARAHONA VALLECILLO	4,265.63	0.00	4,265.63	12/07/2023	12/07/2023		04/08/2023
044	CIP Original	00501	01	00001	00	TID	0506-1973-00995	HN	SAMUEL ALEJANDRO LOPEZ VILLALOBOS	1,125.00	0.00	1,125.00	12/07/2023	12/07/2023		04/08/2023
						Total Covenio :				7,324,540.08	0.00	7,324,540.08				

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
044	CIP Original	00360	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,060,560.00	0.00	1,060,560.00	05/06/2023	05/06/2023		30/06/2023
044	CIP Original	00361	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	415,550.74	0.00	415,550.74	05/06/2023	05/06/2023		30/06/2023
044	CIP Original	00464	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	459,960.00	0.00	459,960.00	29/06/2023	05/07/2023		31/07/2023
						Total Covenio :				1,936,070.74	0.00	1,936,070.74				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00357	01	00001	00	ENG	0602001	HN	INJUPEMP	189,289.53	0.00	189,289.53	25/05/2023	25/05/2023	08/06/2023	26/06/2023
044	CIP Original	00370	01	00001	00	ENG	0602001	HN	INJUPEMP	192,605.77	0.00	192,605.77	31/05/2023	31/05/2023	14/06/2023	30/06/2023
044	CIP Original	00482	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,863.81	0.00	18,863.81	06/07/2023	06/07/2023		07/08/2023
044	CIP Original	00484	01	00001	00	ENG	0602001	HN	INJUPEMP	193,112.42	0.00	193,112.42	06/07/2023	06/07/2023		07/08/2023
						Total Covenio :				593,871.53	0.00	593,871.53				

Fuente de Financiamiento:

Organismo Financiador:

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	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
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				10,645,225.76	0.00	10,645,225.76				

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:

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	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	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	00169	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	66,165.63	0.00	66,165.63	29/05/2023	08/06/2023		01/07/2023
045	CIP Original	00209	01	00001	00	TID	1709-1982-00298	HN	JESSY GULNARA MENDIETA CASTRO	2,437.50	0.00	2,437.50	03/05/2023	25/05/2023		18/06/2023
045	CIP Original	00209	01	00001	00	TID	1708-1966-00203	HN	MARIA MERCEDES LAZO MALDONADO	1,218.75	0.00	1,218.75	03/05/2023	25/05/2023		18/06/2023
045	CIP Original	00209	01	00001	00	TID	1709-1980-00429	HN	NELLY SUYAPA MONTOYA ESTRADA	4,218.75	0.00	4,218.75	03/05/2023	25/05/2023		18/06/2023
045	CIP Original	00209	01	00001	00	TID	1708-1976-00134	HN	XIOMARA YAKELY ALVARADO CARDENAS	2,031.26	0.00	2,031.26	03/05/2023	25/05/2023		18/06/2023
045	CIP Original	00209	01	00001	00	TID	1709-1980-00208	HN	YEMMY ARELY ARAGON MENDEZ	2,031.26	0.00	2,031.26	03/05/2023	25/05/2023		18/06/2023
045	CIP Original	00210	01	00001	00	TID	1706-1965-00016	HN	DENIS ALBERTO CAMPOS ZAVALA	6,393.75	0.00	6,393.75	03/05/2023	16/05/2023	12/07/2023	18/06/2023
045	CIP Original	00210	01	00001	00	TID	1708-1971-00116	HN	GLANDYS MIREYA ANARIVA CRUZ	1,218.76	0.00	1,218.76	03/05/2023	16/05/2023	12/07/2023	18/06/2023
045	CIP Original	00210	01	00001	00	TID	1707-1974-00772	HN	JUAN HERNANDEZ BANEGAS	1,743.75	0.00	1,743.75	03/05/2023	16/05/2023	12/07/2023	18/06/2023
045	CIP Original	00211	01	00001	00	TID	1701-1963-00394	HN	AGUSTINA ESCOBAR ESPINOZA	1,743.75	0.00	1,743.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00211	01	00001	00	TID	1701-1967-01236	HN	CARLOS MORENO AGUILAR	1,743.75	0.00	1,743.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00211	01	00001	00	TID	1707-1992-00647	HN	DENIS ARACELY CANALES AGUILERA	2,437.50	0.00	2,437.50	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00211	01	00001	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	1,218.75	0.00	1,218.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00211	01	00001	00	TID	0606-1998-00289	HN	JEYMI MARILY MENDEZ PINEDA	6,200.00	0.00	6,200.00	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00211	01	00001	00	TID	1701-1968-00244	HN	OLGA MARINA CRUZ REYES	2,031.26	0.00	2,031.26	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1707-1987-00275	HN	ALAN HUMBERTO GARCIA RODRIGUEZ	6,393.75	0.00	6,393.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1708-1980-00010	HN	DUNIA SUYAPA ESPINOZA NUÑEZ	3,046.89	0.00	3,046.89	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1707-1996-00040	HN	ELKY JAVIER LEZAMA	6,393.75	0.00	6,393.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	0703-1979-00994	HN	GUADALUPE LOURDES GODOY AVILA	3,046.89	0.00	3,046.89	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1706-1959-00295	HN	JOSE ARMANDO ORTIZ GARCIA	6,703.14	0.00	6,703.14	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1708-1980-00205	HN	MARIA ERNESTINA PAZ BONILLA	3,656.25	0.00	3,656.25	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1707-1998-00801	HN	MARLON ROSIERY MATAMOROS FLORES	3,487.50	0.00	3,487.50	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00212	01	00001	00	TID	1706-1979-00197	HN	RAMON OSMIN PAZ CARDENAS	6,393.75	0.00	6,393.75	03/05/2023	16/05/2023		18/06/2023
045	CIP Original	00213	01	00001	00	TID	1701-1967-00997	HN	IRIS INES AGUILERA	3,046.89	0.00	3,046.89	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1709-1992-00632	HN	DANIEL ALEXANDER MURILLO CAMPOS	6,393.75	0.00	6,393.75	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1701-1990-01341	HN	DENNYS RONALD ESCOBAR ORTIZ	6,703.14	0.00	6,703.14	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1709-1998-00220	HN	HRYSOSTOMOS NIKOLAOS RENTZOS OLIVA	6,393.75	0.00	6,393.75	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1701-1988-01041	HN	JOSE MEDARDO RAMOS BONILLA	6,393.75	0.00	6,393.75	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1706-1973-00042	HN	MARIA IRIS TURCIOS	3,046.89	0.00	3,046.89	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1709-1984-00133	HN	OLMAN APARICIO VILLALOBOS OYUELA	6,393.75	0.00	6,393.75	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1702-1967-00227	HN	OSCAR ORLANDO TORRES	5,231.25	0.00	5,231.25	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1709-1970-00064	HN	OSCAR YOBANY CANALES CANALES	6,393.75	0.00	6,393.75	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00213	01	00001	00	TID	1709-1985-00588	HN	SINTHIA WALQUIRIA RODRIGUEZ ELVIR	3,046.89	0.00	3,046.89	03/05/2023	25/05/2023	12/07/2023	15/06/2023
045	CIP Original	00277	01	00001	00	TID	1701-1972-00778	HN	CRISTOBAL CARCAMO RODRIGUEZ	8,437.50	0.00	8,437.50	16/05/2023	16/05/2023	07/07/2023	01/07/2023

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	00278	01	00001	00	TID	1701-1989-00617	HN	NELSON RAMON FUENTES COLINDRES	6,500.01	0.00	6,500.01	16/05/2023	25/05/2023	12/07/2023	30/06/2023
045	CIP Original	00279	01	00001	00	TID	0601-1965-00330	HN	RONY CRUZ CASTILLO	4,218.75	0.00	4,218.75	16/05/2023	25/05/2023	12/07/2023	30/06/2023
045	CIP Original	00280	01	00001	00	TID	1701-1966-01144	HN	MELVA IRIS MEZA	2,031.26	0.00	2,031.26	16/05/2023	25/05/2023		30/06/2023
045	CIP Original	00282	01	00001	00	TID	1706-1972-00098	HN	BERTHA DALILA GUTIERRES	6,500.01	0.00	6,500.01	16/05/2023	25/05/2023		30/06/2023
045	CIP Original	00319	01	00001	00	TID	1707-1967-00766	HN	ARMIDA LOURDEZ AVILA MATAMOROS	1,162.50	0.00	1,162.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1999-00267	HN	CARLA PATRICIA MEJIA HERNANDEZ	3,656.25	0.00	3,656.25	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1986-00934	HN	DENIA ELVIRA ALVARADO VILLALOBOS	1,218.75	0.00	1,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	0601-1976-02048	HN	EDITH ALEYDA CHAVARRIA APLICANO	4,218.75	0.00	4,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1976-00057	HN	ELSA MARINA CARDENAS VILLATORO	5,062.50	0.00	5,062.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	0603-1980-00358	HN	LILIANA REYES GONZALES	3,656.25	0.00	3,656.25	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1996-00652	HN	LUCY ELIZABETH CORRALES RIVERA	4,218.75	0.00	4,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1701-1971-00910	HN	MARIBEL ARGUETA MOLINA	1,218.75	0.00	1,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1964-00725	HN	MARLENY YOLANY HERNANDEZ	3,046.89	0.00	3,046.89	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00319	01	00001	00	TID	1707-1965-00086	HN	ROSA MIRIAM ALVARADO YANES	812.50	0.00	812.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1709-1975-00658	HN	ANGELA RUTH MONTOYA LEMUZ	2,437.50	0.00	2,437.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1707-1977-00234	HN	BELKY LILI REYES	2,437.50	0.00	2,437.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1706-1978-00131	HN	KAREN ARYANY PERLA MOLINA	3,656.25	0.00	3,656.25	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1702-1982-00365	HN	KAREN IDELCIS FLORES GUEVARA	3,375.00	0.00	3,375.00	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	0603-1976-00251	HN	LILIAM PONCE CRUZ	3,046.89	0.00	3,046.89	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1707-1989-00179	HN	MARIA ARASELIS YESSENIA GONZALES GOMEZ	1,218.75	0.00	1,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1707-1995-00633	HN	NANCY JACKELINE RUBIO ORTIZ	609.39	0.00	609.39	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1701-1982-00940	HN	ROSA MARGARITA BONILLA MORENO	609.39	0.00	609.39	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	0601-1997-00615	HN	SUAMY KAROLINA AGUILAR CARBAJAL	4,218.75	0.00	4,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00320	01	00001	00	TID	1701-1990-01060	HN	ZARY MELISSA VALDEZ FUENTES	2,437.50	0.00	2,437.50	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00321	01	00001	00	TID	1709-1981-01285	HN	ALBA ESTELA CRUZ FUNEZ	2,031.26	0.00	2,031.26	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00321	01	00001	00	TID	1706-1979-00123	HN	BLANCA ARGENTINA ARGUETA MOLINA	3,046.89	0.00	3,046.89	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00321	01	00001	00	TID	1702-1989-00095	HN	LELY SUYAPA ALVARENGA ARIAS	1,218.75	0.00	1,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00321	01	00001	00	TID	1702-1989-00215	HN	LIDESNY ROXANA CAÑAS CASTRO	1,218.75	0.00	1,218.75	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00321	01	00001	00	TID	1704-1990-00218	HN	MILVIA JOHANA ROSADO ARIAS	3,046.89	0.00	3,046.89	19/05/2023	25/05/2023	12/07/2023	04/07/2023
045	CIP Original	00323	01	00001	00	TID	1701-2002-01364	HN	ARIANA MICHELL IZAGUIRREZ	1,743.75	0.00	1,743.75	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	1709-1986-00011	HN	BLANCA ESTHER PAZ PEREIRA	5,062.50	0.00	5,062.50	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	1702-1991-00086	HN	HUGO HUMBERTO BARAHONA PALMA	3,375.00	0.00	3,375.00	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	0602-1979-00353	HN	LEIDY JANETH LOPEZ RAMIREZ	2,031.26	0.00	2,031.26	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	0608-1980-00075	HN	NINETH ALELY MENDOZA FLORES	2,531.25	0.00	2,531.25	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	1701-1995-00506	HN	NORMA ALEJANDRA REYES CRUZ	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00323	01	00001	00	TID	1707-1978-00496	HN	PETRONILA HERNANDEZ AVILA	1,828.14	0.00	1,828.14	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00324	01	00001	00	TID	1708-1981-00134	HN	ALEJANDRINA BONILLA LAZO	1,218.75	0.00	1,218.75	22/05/2023	25/05/2023		07/07/2023

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**

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045	CIP Original	00324	01	00001	00	TID	1707-1986-00699	HN	ARTURO MEJIA GARCIA	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1707-1998-00797	HN	GEYNI YAMILETH ALVARADO PEREZ	1,218.75	0.00	1,218.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1707-1974-00659	HN	ISABEL CONTRERAS	2,325.00	0.00	2,325.00	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1706-1986-00468	HN	JULIA NOHEMY VILLATORO MANZANARES	2,437.50	0.00	2,437.50	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1707-1989-00829	HN	MARIA ANTONIA CRUZ ORTIZ	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1707-1988-00422	HN	MERCY ANTONIA CISNADO HERNANDEZ	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1704-1986-00218	HN	MIDIAN SUYAPA HERNANDEZ HERNANDEZ	1,625.00	0.00	1,625.00	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1708-1994-00079	HN	TANIA GISSELA LOPEZ MALDONADO	2,437.50	0.00	2,437.50	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00324	01	00001	00	TID	1706-1980-00010	HN	WUENDY PATRICIA CRUZ GUEVARA	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	1708-1993-00052	HN	ELVIN ALEXANDER FUENTES VELASQUEZ	6,393.75	0.00	6,393.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	1208-1968-00180	HN	JOSE AUGUSTO ZELAYA VASQUEZ	4,468.76	0.00	4,468.76	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	0801-1970-05448	HN	JOSE RAMON GODOY LAZO	6,393.75	0.00	6,393.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	1708-1988-00395	HN	KERLYN JACKELINE ALVARADO MORENO	6,393.75	0.00	6,393.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	0704-1993-00502	HN	LIGIA RAQUEL PONCE	4,218.75	0.00	4,218.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00328	01	00001	00	TID	0601-1971-00829	HN	OGLA ABIGAIL ESTRADA AMADOR	6,093.75	0.00	6,093.75	22/05/2023	25/05/2023		07/07/2023
045	CIP Original	00329	01	00001	00	TID	1703-1969-00364	HN	CECILIA OSORIO GONZALEZ	3,656.25	0.00	3,656.25	25/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00329	01	00001	00	TID	1703-1988-00160	HN	DAMARY SUYAPA NUÑEZ POSADA	3,046.89	0.00	3,046.89	25/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00329	01	00001	00	TID	1703-1986-00095	HN	EVEYDA AVEDEA CARRANZA FUENTES	4,218.75	0.00	4,218.75	25/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00329	01	00001	00	TID	1709-1989-00380	HN	MARCOS TIMOTEO ZUNIGA RIVAS	4,262.50	0.00	4,262.50	25/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00332	01	00001	00	TID	1707-1983-00591	HN	ALLAN MAURICIO GODINEZ ESCOBAR	2,906.25	0.00	2,906.25	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00333	01	00001	00	TID	1701-1961-00660	HN	BRADIES OSEGUERA ORTIZ	6,393.75	0.00	6,393.75	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00334	01	00001	00	TID	0801-1999-17550	HN	MARCELA ALEJANDRA CASCO BANEGAS	3,046.89	0.00	3,046.89	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00335	01	00001	00	TID	1707-1976-00513	HN	JAIME NUÑEZ EUCEDA	1,550.00	0.00	1,550.00	22/05/2023	25/05/2023	12/07/2023	07/07/2023
045	CIP Original	00367	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	48,880.10	0.00	48,880.10	07/06/2023	08/06/2023		22/07/2023
045	CIP Original	00435	01	00001	00	ENG	0602001	HN	INJUPEMP	1,148,419.45	0.00	1,148,419.45	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00436	01	00001	00	ENG	0602001	HN	INJUPEMP	1,148,871.66	0.00	1,148,871.66	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00437	01	00001	00	ENG	0602001	HN	INJUPEMP	1,148,871.66	0.00	1,148,871.66	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00438	01	00001	00	ENG	0602001	HN	INJUPEMP	1,145,379.75	0.00	1,145,379.75	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00439	01	00001	00	ENG	0602001	HN	INJUPEMP	1,130,982.07	0.00	1,130,982.07	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00490	01	00001	00	ENG	0602001	HN	INJUPEMP	1,146,397.04	0.00	1,146,397.04	29/06/2023	29/06/2023	06/07/2023	13/08/2023
045	CIP Original	00492	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	188,048.59	0.00	188,048.59	29/06/2023	29/06/2023		13/08/2023
045	CIP Original	00493	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,120.00	0.00	1,120.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00494	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	242,895.76	0.00	242,895.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00495	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	634,667.41	0.00	634,667.41	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00496	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	81,013.51	0.00	81,013.51	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00497	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	190,995.12	0.00	190,995.12	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00498	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,278.26	0.00	10,278.26	11/07/2023	11/07/2023	12/07/2023	11/07/2023

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:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00499	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	537,644.03	0.00	537,644.03	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00500	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	91,847.00	0.00	91,847.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00501	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	84,724.91	0.00	84,724.91	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00502	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	67,380.02	0.00	67,380.02	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00503	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	537,644.03	0.00	537,644.03	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00504	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	242,895.76	0.00	242,895.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00505	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	621,233.92	0.00	621,233.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00506	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	91,847.00	0.00	91,847.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00507	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,278.26	0.00	10,278.26	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00508	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	174,679.49	0.00	174,679.49	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00509	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	84,724.91	0.00	84,724.91	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00510	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	174,679.49	0.00	174,679.49	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00511	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	84,724.91	0.00	84,724.91	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00512	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	621,233.92	0.00	621,233.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00513	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	91,847.00	0.00	91,847.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00514	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	242,895.76	0.00	242,895.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00515	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	57,101.76	0.00	57,101.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00516	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,278.26	0.00	10,278.26	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00517	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	537,644.03	0.00	537,644.03	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00518	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	91,847.00	0.00	91,847.00	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00519	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	84,724.91	0.00	84,724.91	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00520	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,278.26	0.00	10,278.26	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00521	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	621,233.92	0.00	621,233.92	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00522	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	174,679.49	0.00	174,679.49	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00523	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	537,644.03	0.00	537,644.03	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00524	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	242,895.76	0.00	242,895.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
045	CIP Original	00525	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	57,101.76	0.00	57,101.76	11/07/2023	11/07/2023	12/07/2023	11/07/2023
		Total Covenio :								15,135,290.38	0.00	15,135,290.38				

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
045	CIP Original	00168	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	179,047.00	0.00	179,047.00	08/06/2023	08/06/2023		23/07/2023

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

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
045	CIP Original	00338	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	355,940.00	0.00	355,940.00	23/05/2023	06/06/2023		08/07/2023
045	CIP Original	00339	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	153,962.00	0.00	153,962.00	23/05/2023	06/06/2023		08/07/2023
045	CIP Original	00340	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	328,960.00	0.00	328,960.00	06/06/2023	12/06/2023		08/07/2023
						Total Covenio :				1,017,909.00	0.00	1,017,909.00				

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
045	CIP Original	00440	01	00001	00	ENG	0602001	HN	INJUPEMP	183,212.33	0.00	183,212.33	21/06/2023	27/06/2023	05/07/2023	30/07/2023
045	CIP Original	00441	01	00001	00	ENG	0602001	HN	INJUPEMP	176,474.08	0.00	176,474.08	21/06/2023	27/06/2023	05/07/2023	31/07/2023
045	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	174,192.70	0.00	174,192.70	21/06/2023	27/06/2023	05/07/2023	31/07/2023
045	CIP Original	00443	01	00001	00	ENG	0602001	HN	INJUPEMP	174,783.78	0.00	174,783.78	21/06/2023	27/06/2023	06/07/2023	31/07/2023
045	CIP Original	00444	01	00001	00	ENG	0602001	HN	INJUPEMP	174,023.81	0.00	174,023.81	21/06/2023	27/06/2023	06/07/2023	31/07/2023
045	CIP Original	00489	01	00001	00	ENG	0602001	HN	INJUPEMP	175,151.56	0.00	175,151.56	29/06/2023	29/06/2023	06/07/2023	14/08/2023
						Total Covenio :				1,057,838.26	0.00	1,057,838.26				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	SIP Original	00000	00	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**	20,428,454.81	0.00	20,428,454.81				

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	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	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	00219	01	00001	00	TID	1807-1965-00289	HN	MARIO FRANCISCO SOLIS RODRIGUEZ	1,625.00	0.00	1,625.00	13/04/2023	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	00242	01	00001	00	ENG	0602001	HN	INJUPEMP	1,011,832.31	0.00	1,011,832.31	18/04/2023	24/04/2023	09/05/2023	30/06/2023
046	CIP Original	00300	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	3,375.00	0.00	3,375.00	27/04/2023	27/04/2023		15/06/2023
046	CIP Original	00300	01	00001	00	TID	1804-1994-00456	HN	HEYDI YANIXA FUNES FERMAN	1,625.00	0.00	1,625.00	27/04/2023	27/04/2023		15/06/2023
046	CIP Original	00300	01	00001	00	TID	1804-1986-01698	HN	MIGUEL ANGEL VILLEDA ZELAYA	2,250.00	0.00	2,250.00	27/04/2023	27/04/2023		15/06/2023
046	CIP Original	00300	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	2,437.50	0.00	2,437.50	27/04/2023	27/04/2023		15/06/2023
046	CIP Original	00311	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	828,536.17	0.00	828,536.17	09/05/2023	10/05/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	2,437.50	0.00	2,437.50	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	1,550.00	0.00	1,550.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	1,937.50	0.00	1,937.50	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	2,325.00	0.00	2,325.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	3,250.00	0.00	3,250.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	5,625.00	0.00	5,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00449	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023

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	00450	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	1,218.75	0.00	1,218.75	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	1,015.63	0.00	1,015.63	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	2,325.00	0.00	2,325.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	3,875.00	0.00	3,875.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	4,218.75	0.00	4,218.75	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00450	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	1,550.00	0.00	1,550.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	2,031.25	0.00	2,031.25	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	2,250.00	0.00	2,250.00	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	1,625.00	0.00	1,625.00	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,625.00	0.00	1,625.00	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	2,031.25	0.00	2,031.25	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,937.50	0.00	1,937.50	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	1,421.88	0.00	1,421.88	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	3,937.50	0.00	3,937.50	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00451	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	2,437.50	0.00	2,437.50	10/05/2023	12/06/2023		31/07/2023
046	CIP Original	00452	01	00001	00	TID	1807-1986-01093	HN	DENIS AUGUSTO ANTUNEZ AGURCIA	1,406.25	0.00	1,406.25	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00452	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00452	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	1,625.00	0.00	1,625.00	10/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1807-1993-02349	HN	ALBA LIDIA VALLADARES MARTINEZ	4,500.00	0.00	4,500.00	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	6,468.75	0.00	6,468.75	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1809-1987-00110	HN	EDRAS EDGARDO MEDINA ESCOBAR	2,531.25	0.00	2,531.25	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	4,062.50	0.00	4,062.50	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	2,131.25	0.00	2,131.25	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	3,453.13	0.00	3,453.13	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	1,218.75	0.00	1,218.75	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	2,437.50	0.00	2,437.50	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1801-1988-01497	HN	THERLYNG BERENICE MEDINA SOTO	3,046.88	0.00	3,046.88	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00454	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	1,625.00	0.00	1,625.00	17/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1801-1986-00152	HN	BELKIS LORENA SOTO MEJIA	3,046.88	0.00	3,046.88	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1801-1974-00746	HN	DANIA GICEL MANZANAREZ CALIX	3,656.25	0.00	3,656.25	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1801-1995-01097	HN	DELYN ROXANA BARAHONA LOBO	2,234.38	0.00	2,234.38	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	3,293.75	0.00	3,293.75	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	2,640.63	0.00	2,640.63	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1801-1984-01731	HN	JUANA ANGELA RODRIGUEZ BETANCOURT	3,250.00	0.00	3,250.00	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	1,421.88	0.00	1,421.88	18/05/2023	08/06/2023		31/07/2023

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	00456	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	4,671.88	0.00	4,671.88	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00456	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	4,262.50	0.00	4,262.50	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00462	01	00001	00	TID	1801-1985-01363	HN	JUAN MIGUEL GIRON PALMA	3,656.25	0.00	3,656.25	18/05/2023	08/06/2023	12/07/2023	31/07/2023
046	CIP Original	00466	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	1,968.75	0.00	1,968.75	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00466	01	00001	00	TID	1805-1950-00064	HN	OSCAR LENIN HERNANDEZ ALVAREZ	1,218.75	0.00	1,218.75	18/05/2023	08/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	1,625.00	0.00	1,625.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	1,625.00	0.00	1,625.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	1,625.00	0.00	1,625.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	1,356.25	0.00	1,356.25	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	2,250.00	0.00	2,250.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	1,625.00	0.00	1,625.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	1,550.00	0.00	1,550.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00467	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	1,625.00	0.00	1,625.00	18/05/2023	12/06/2023		31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	0501-1989-13880	HN	ANA ELISABET ROMERO MATAMOROS	1,406.25	0.00	1,406.25	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	4,062.50	0.00	4,062.50	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	3,250.00	0.00	3,250.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	5,625.00	0.00	5,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	2,843.75	0.00	2,843.75	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	3,100.00	0.00	3,100.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1988-04143	HN	JOSUE EMANUEL GOMEZ BARAHONA	3,375.00	0.00	3,375.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	5,062.50	0.00	5,062.50	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00468	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	5,343.75	0.00	5,343.75	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00469	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00469	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-2001-05865	HN	ANGIE MICHELLE BANEGAS ESPINOZA	3,100.00	0.00	3,100.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-2000-00120	HN	FABIOLA GISSELLE MORALES LOPEZ	3,100.00	0.00	3,100.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1987-03936	HN	FANNY GABRIELA GARAY TRIMINIO	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-2002-03785	HN	GENESIS RASSHELL MOLINA CRUZ	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1992-01748	HN	GLORIA ARGENTINA BARAHONA ESCOBAR	562.50	0.00	562.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1969-01989	HN	MARIA DEL CARMEN TORRES MENDOZA	5,625.00	0.00	5,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1999-04170	HN	PERLA ROCIO GALVEZ GARCIA	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1803-1986-00400	HN	ROSA CAROLINA MATUTE MEJIA	3,875.00	0.00	3,875.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1992-01593	HN	SHERLY STEPHANY BAIZA GODINEZ	5,625.00	0.00	5,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00470	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	3,937.50	0.00	3,937.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00471	01	00001	00	TID	1804-1998-01323	HN	ANGEL ANTONIO GARCIA AVILA	3,875.00	0.00	3,875.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023

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			
		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	00471	01	00001	00	TID	1804-1986-03867	HN	DIANA CAROLINA NATAREN VASQUEZ	5,625.00	0.00	5,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	1804-1962-00411	HN	MIRNA LORENA GALEAS ORELLANA	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	1804-1991-03215	HN	SAUL LEONARDO CHAVEZ GUEVARA	5,625.00	0.00	5,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	0501-1995-04189	HN	YESSICA GABRIELA REIMUNDO BENITEZ	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00471	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00472	01	00001	00	TID	1804-1997-00544	HN	CLAUDIA VERONICA CALIX FLORES	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00472	01	00001	00	TID	0501-1961-03122	HN	ELIA ISOLINA GUTIERREZ ENAMORADO	5,062.50	0.00	5,062.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00472	01	00001	00	TID	1808-1999-00250	HN	LEYDI NOHEMI LAZO CASTRO	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00472	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00472	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1709-1986-00945	HN	ABEL ULICES VASQUEZ NUÑEZ	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	0512-2000-00165	HN	AYLIN YARELIS GIRON HERNANDEZ	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1804-1992-01578	HN	ESTEFANIA CAROLINA REDONDO DIAZ	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1808-1972-00350	HN	MARIA SUYAPA BELTRAND MAURIS	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00473	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	2,843.75	0.00	2,843.75	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,015.63	0.00	1,015.63	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	4,062.50	0.00	4,062.50	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	3,250.00	0.00	3,250.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1984-03612	HN	KAREN VANESSA VENTURA SANTOS	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1801-2002-01744	HN	KATERINE GABRIELA ZERON ESTRADA	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1955-01158	HN	MATEO DIAZ REYES	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00474	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00475	01	00001	00	TID	0511-1996-00056	HN	BELKIS GABRIELA DIAZ MATUTE	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	4,062.50	0.00	4,062.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	0501-1958-05257	HN	ISABEL BANEGAS LAURENCE	1,625.00	0.00	1,625.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	2,712.50	0.00	2,712.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	2,250.00	0.00	2,250.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	4,062.50	0.00	4,062.50	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1804-1996-04203	HN	MARTHA MELISSA RUIZ ALVARENGA	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	0512-1991-00141	HN	REYNALDO JESUS MALDONADO FUNES	1,125.00	0.00	1,125.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00475	01	00001	00	TID	1520-1991-00281	HN	RYXIE LYSBETH GARCIA ZUNIGA	1,550.00	0.00	1,550.00	19/05/2023	12/06/2023		31/07/2023
046	CIP Original	00476	01	00001	00	TID	0502-2001-01935	HN	KATIA GISSELLE FLORES BAUTISTA	2,325.00	0.00	2,325.00	19/05/2023	12/06/2023	12/07/2023	31/07/2023

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			
		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	00477	01	00001	00	TID	1802-1974-00101	HN	ILSY EMILIA MARTINEZ REYES	4,781.25	0.00	4,781.25	23/05/2023	12/06/2023		31/07/2023
046	CIP Original	00478	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	812.50	0.00	812.50	23/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00479	01	00001	00	TID	1807-1987-00452	HN	DILMA YULIZA ROSALES ROSALES	2,812.50	0.00	2,812.50	23/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00479	01	00001	00	TID	1807-1990-00634	HN	GLENDY YESSENIA CARCAMO URBINA	2,437.50	0.00	2,437.50	23/05/2023	12/06/2023	12/07/2023	31/07/2023
046	CIP Original	00518	01	00001	00	ENG	0602001	HN	INJUPEMP	1,057,023.70	0.00	1,057,023.70	01/06/2023	08/06/2023	19/06/2023	31/07/2023
046	CIP Original	00522	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,421.88	0.00	1,421.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	1,421.88	0.00	1,421.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	1,421.88	0.00	1,421.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	4,218.75	0.00	4,218.75	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	1,421.88	0.00	1,421.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,437.50	0.00	2,437.50	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00522	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,421.88	0.00	1,421.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00523	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	3,046.88	0.00	3,046.88	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00523	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	2,640.63	0.00	2,640.63	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00524	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	2,518.75	0.00	2,518.75	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00524	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,812.50	0.00	2,812.50	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00524	01	00001	00	TID	1804-1963-01262	HN	OSCAR MOISES OCHOA GUERRERO	2,234.38	0.00	2,234.38	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00525	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	812.50	0.00	812.50	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00525	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	1,828.13	0.00	1,828.13	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00526	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	3,681.25	0.00	3,681.25	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00527	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	1,162.50	0.00	1,162.50	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00527	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	1,625.00	0.00	1,625.00	29/05/2023	12/06/2023		31/07/2023
046	CIP Original	00529	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	569.05	0.00	569.05	30/05/2023	30/05/2023		30/05/2023
046	CIP Original	00530	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	1,125.00	0.00	1,125.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	1,218.75	0.00	1,218.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	1,125.00	0.00	1,125.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1801-1999-01958	HN	ERICK ORLANDO SOSA SANCHEZ	1,743.75	0.00	1,743.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	2,031.25	0.00	2,031.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	775.00	0.00	775.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	2,031.25	0.00	2,031.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	2,031.25	0.00	2,031.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	581.25	0.00	581.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00530	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	1,218.75	0.00	1,218.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00531	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	1,015.63	0.00	1,015.63	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00531	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	609.38	0.00	609.38	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00531	01	00001	00	TID	1801-1984-03228	HN	MIRNA LIZETH VARELA MURILLO	843.75	0.00	843.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00532	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,828.13	0.00	1,828.13	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ	2,031.25	0.00	2,031.25	31/05/2023	12/06/2023		31/07/2023

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:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									PUENTES							
046	CIP Original	00533	01	00001	00	TID	1801-1995-01097	HN	DELYN ROXANA BARAHONA LOBO	1,218.75	0.00	1,218.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	581.25	0.00	581.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	1,828.13	0.00	1,828.13	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	581.25	0.00	581.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	812.50	0.00	812.50	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	1,828.13	0.00	1,828.13	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	609.38	0.00	609.38	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	609.38	0.00	609.38	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00533	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	775.00	0.00	775.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00534	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	2,325.00	0.00	2,325.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00534	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	2,031.25	0.00	2,031.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00534	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	1,625.00	0.00	1,625.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00534	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	2,843.75	0.00	2,843.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00534	01	00001	00	TID	1801-1980-00328	HN	YOLANDI ROSIBEL CASTRO DIAZ	1,625.00	0.00	1,625.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1804-1986-03083	HN	DARLAN CRISTOBAL SANTOS LOPEZ	843.75	0.00	843.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	1,406.25	0.00	1,406.25	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	1,015.63	0.00	1,015.63	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1998-01067	HN	JONATHAN EDUARDO HERNANDEZ ANTUNEZ	1,687.50	0.00	1,687.50	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	1,550.00	0.00	1,550.00	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	1,828.13	0.00	1,828.13	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1986-00836	HN	MAYNOR ALFREDO MURILLO MONTERROZA	1,015.63	0.00	1,015.63	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	1,015.63	0.00	1,015.63	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00535	01	00001	00	TID	1801-1984-01379	HN	SONIA LIZZETH ORTIZ MEJIA	812.50	0.00	812.50	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00536	01	00001	00	TID	1801-1985-01363	HN	JUAN MIGUEL GIRON PALMA	843.75	0.00	843.75	31/05/2023	12/06/2023		31/07/2023
046	CIP Original	00549	01	00001	00	ENG	0602001	HN	INJUPEMP	1,057,108.14	0.00	1,057,108.14	01/06/2023	02/06/2023	19/06/2023	31/08/2023
046	CIP Original	00586	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	2,250.00	0.00	2,250.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	1,743.75	0.00	1,743.75	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	387.50	0.00	387.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	1,828.13	0.00	1,828.13	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00586	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00587	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023

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	00587	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	387.50	0.00	387.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	775.00	0.00	775.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	775.00	0.00	775.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	1,625.00	0.00	1,625.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	1,687.50	0.00	1,687.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,015.63	0.00	1,015.63	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00588	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00589	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	1,162.50	0.00	1,162.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00589	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00589	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	2,131.25	0.00	2,131.25	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00589	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	1,406.25	0.00	1,406.25	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00589	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	968.75	0.00	968.75	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,828.13	0.00	1,828.13	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,218.75	0.00	1,218.75	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	812.50	0.00	812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00590	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	609.38	0.00	609.38	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00591	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	1,550.00	0.00	1,550.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00591	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	3,937.50	0.00	3,937.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00591	01	00001	00	TID	1808-1986-00437	HN	IRVIN OMAR CARCAMO GUARDADO	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00592	01	00001	00	TID	1808-2004-00068	HN	LIBNI PAOLA PANIAGUA FUENTES	2,712.50	0.00	2,712.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00592	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00592	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00592	01	00001	00	TID	1808-1984-01336	HN	SHARON GABRIELA GUILLEN CRUZ	3,100.00	0.00	3,100.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00593	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	1,406.25	0.00	1,406.25	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00593	01	00001	00	TID	1804-1986-01698	HN	MIGUEL ANGEL VILLEDA ZELAYA	1,125.00	0.00	1,125.00	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00593	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	2,843.75	0.00	2,843.75	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00594	01	00001	00	TID	0611-1982-00549	HN	NELSY JISELL ORTEZ ALVARENGA	2,812.50	0.00	2,812.50	05/06/2023	12/06/2023		31/07/2023
046	CIP Original	00595	01	00001	00	TID	1808-1999-01471	HN	GENESSIS ROXANA ROMERO RAMIREZ	3,100.00	0.00	3,100.00	05/06/2023	12/06/2023		31/07/2023

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	00599	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	57,000.00	0.00	57,000.00	06/06/2023	08/06/2023		31/08/2023
046	CIP Original	00600	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,015.63	0.00	1,015.63	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00600	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,828.13	0.00	1,828.13	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00600	01	00001	00	TID	1804-1962-01560	HN	JOAQUIN GIOVANNI URBINA	1,218.75	0.00	1,218.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00600	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	968.75	0.00	968.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00600	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	1,828.13	0.00	1,828.13	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	3,093.75	0.00	3,093.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	0501-1989-13880	HN	ANA ELISABET ROMERO MATAMOROS	4,781.25	0.00	4,781.25	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	2,031.25	0.00	2,031.25	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	1,406.25	0.00	1,406.25	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	4,062.50	0.00	4,062.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1992-01748	HN	GLORIA ARGENTINA BARAHONA ESCOBAR	4,500.00	0.00	4,500.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	3,293.75	0.00	3,293.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1988-04143	HN	JOSUE EMANUEL GOMEZ BARAHONA	2,812.50	0.00	2,812.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	968.75	0.00	968.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00602	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	2,250.00	0.00	2,250.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00604	01	00001	00	TID	1804-1954-01837	HN	ISAUL VELASQUEZ ESCALANTE	812.50	0.00	812.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00604	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	843.75	0.00	843.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00604	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA	3,250.00	0.00	3,250.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00605	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	4,062.50	0.00	4,062.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00605	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	4,265.63	0.00	4,265.63	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00605	01	00001	00	TID	1808-1963-00304	HN	EMELDA LOPEZ MALDONADO	1,550.00	0.00	1,550.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00605	01	00001	00	TID	1808-1972-00350	HN	MARIA SUYAPA BELTRAND MAURIS	1,625.00	0.00	1,625.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00605	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	4,062.50	0.00	4,062.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,015.63	0.00	1,015.63	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	609.38	0.00	609.38	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,828.13	0.00	1,828.13	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	2,812.50	0.00	2,812.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1804-1955-01158	HN	MATEO DIAZ REYES	968.75	0.00	968.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00606	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,015.63	0.00	1,015.63	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00607	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	4,062.50	0.00	4,062.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00607	01	00001	00	TID	1804-1987-03936	HN	FANNY GABRIELA GARAY TRIMINIO	2,812.50	0.00	2,812.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00607	01	00001	00	TID	1804-1969-01989	HN	MARIA DEL CARMEN TORRES MENDOZA	5,625.00	0.00	5,625.00	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00607	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	1,968.75	0.00	1,968.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00607	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	2,812.50	0.00	2,812.50	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00608	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,421.88	0.00	1,421.88	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00608	01	00001	00	TID	0105-1989-00672	HN	JOSUE RAUL MEYER YANEZ	3,531.25	0.00	3,531.25	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00608	01	00001	00	TID	1804-1987-03787	HN	KAREN JESSENIA VELASQUEZ SANDOVAL	3,531.25	0.00	3,531.25	06/06/2023	12/06/2023		31/07/2023

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	00608	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	843.75	0.00	843.75	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00608	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	3,859.38	0.00	3,859.38	06/06/2023	12/06/2023		31/07/2023
046	CIP Original	00609	01	00001	00	TID	1807-1987-00452	HN	DILMA YULIZA ROSALES ROSALES	2,765.63	0.00	2,765.63	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00609	01	00001	00	TID	1807-1990-00634	HN	GLENDY YESSENIA CARCAMO URBINA	2,437.50	0.00	2,437.50	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00610	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	1,625.00	0.00	1,625.00	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00611	01	00001	00	TID	1802-1974-00101	HN	ILSY EMILIA MARTINEZ REYES	2,765.63	0.00	2,765.63	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00614	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	1,743.75	0.00	1,743.75	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00614	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	1,743.75	0.00	1,743.75	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00614	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	1,828.13	0.00	1,828.13	08/06/2023	14/06/2023		31/07/2023
046	CIP Original	00616	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	39,000.00	0.00	39,000.00	09/06/2023	15/06/2023		31/08/2023
046	CIP Original	00618	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,400.78	0.00	1,400.78	09/06/2023	19/06/2023		31/07/2023
046	CIP Original	00640	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	24,000.00	0.00	24,000.00	16/06/2023	21/06/2023		31/08/2023
046	CIP Original	00674	01	00001	00	ENG	0602001	HN	INJUPEMP	1,052,531.94	0.00	1,052,531.94	28/06/2023	28/06/2023	04/07/2023	31/08/2023
046	CIP Original	00676	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,392.27	0.00	1,392.27	28/06/2023	28/06/2023		31/08/2023
046	CIP Original	00677	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	420,966.44	0.00	420,966.44	28/06/2023	28/06/2023		31/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1985-00511	HN	ANDERSON DIRCEU VARELA LOPEZ	3,078.13	0.00	3,078.13	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1993-00324	HN	CESAR OSBERTO BURGOS RAMIREZ	3,156.25	0.00	3,156.25	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1811-1988-00230	HN	ELIZABETH COELLO CASTRO	1,593.75	0.00	1,593.75	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1990-01296	HN	ELMER NOEL SUAREZ ALMENDAREZ	2,531.25	0.00	2,531.25	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1994-00957	HN	KIMBERLYN PAOLA QUIROZ GARMENDIA	2,812.50	0.00	2,812.50	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1973-00655	HN	MARIA FELICITA ARIAS CORTEZ	3,468.75	0.00	3,468.75	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	9,581.25	0.00	9,581.25	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	3,593.75	0.00	3,593.75	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	0501-1998-09888	HN	OSCAR ANDRES ULLOA COLINDRES	2,462.50	0.00	2,462.50	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00679	01	00001	00	TID	0106-1978-00326	HN	SANDRA LETICIA HERNANDEZ MENDEZ	1,312.50	0.00	1,312.50	29/06/2023	29/06/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	1,531.25	0.00	1,531.25	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	1801-1981-02924	HN	JENNY DANELIA MARTINEZ PALMA	1,793.75	0.00	1,793.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	2,718.75	0.00	2,718.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	1602-1964-00210	HN	MANUEL DE JESUS CANTILLANO CARDONA	1,421.88	0.00	1,421.88	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	1801197400637	HN	MARCO ANTONIO FUNEZ	1,640.63	0.00	1,640.63	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	1,793.75	0.00	1,793.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00682	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	1,843.75	0.00	1,843.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	6,031.25	0.00	6,031.25	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	0205-1998-00727	HN	DARIAN GISSELL ORELLANA GUERRA	3,812.50	0.00	3,812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	0204-1984-00098	HN	ELVIA SUYAPA VARGAS HERNANDEZ	875.00	0.00	875.00	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1807-1980-00645	HN	ENA YADIRA REYES PEREZ	7,500.00	0.00	7,500.00	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1801-1993-02413	HN	JENIFER OLIVIA URBINA CASTRO	1,425.00	0.00	1,425.00	04/07/2023	06/07/2023		15/08/2023

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	00683	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,468.75	0.00	3,468.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	9,812.50	0.00	9,812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1801-1989-05695	HN	JIMMY ERNESTO TORRES ANTUNEZ	5,275.00	0.00	5,275.00	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	6,543.75	0.00	6,543.75	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00683	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	4,156.25	0.00	4,156.25	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00684	01	00001	00	TID	1801-1984-02645	HN	MARTHA LUZ AVILA MONTOYA	6,531.25	0.00	6,531.25	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00685	01	00001	00	TID	1807-1988-01675	HN	DELSY MARIELA CARCAMO CARDONA	5,687.50	0.00	5,687.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00686	01	00001	00	TID	1801-1990-01552	HN	DAVID ALONSO ANDINO RAMIREZ	9,000.00	0.00	9,000.00	04/07/2023	10/07/2023		15/08/2023
046	CIP Original	00686	01	00001	00	TID	1801-1983-01218	HN	OLBIN FERMIN DIAZ VILLATORO	1,312.50	0.00	1,312.50	04/07/2023	10/07/2023		15/08/2023
046	CIP Original	00686	01	00001	00	TID	0506-1980-00441	HN	ROSSEL ABIMAEL LICONA DE LEON	1,687.50	0.00	1,687.50	04/07/2023	10/07/2023		15/08/2023
046	CIP Original	00687	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	1,437.50	0.00	1,437.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00687	01	00001	00	TID	1801198101937	HN	CARLOS ROBERTO MARTINEZ MARTINEZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00687	01	00001	00	TID	1805-1950-00064	HN	OSCAR LENIN HERNANDEZ ALVAREZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	775.00	0.00	775.00	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	1,281.25	0.00	1,281.25	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	775.00	0.00	775.00	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00688	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	812.50	0.00	812.50	04/07/2023	06/07/2023		15/08/2023
046	CIP Original	00689	01	00001	00	TID	1811-1988-00230	HN	ELIZABETH COELLO CASTRO	1,125.00	0.00	1,125.00	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00689	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	1,156.25	0.00	1,156.25	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00690	01	00001	00	TID	1801-1978-00464	HN	ERMELINDA EUCEDA ELIAS	6,937.50	0.00	6,937.50	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00690	01	00001	00	TID	0801-1977-01826	HN	SEYDY ROSELI AGUILAR PADILLA	4,031.25	0.00	4,031.25	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00690	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	1,562.50	0.00	1,562.50	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00691	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,031.25	0.00	3,031.25	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00691	01	00001	00	TID	1801-1981-01697	HN	LADY DIANA CHAVEZ ZAMBRANO	1,640.63	0.00	1,640.63	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00691	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	2,937.50	0.00	2,937.50	06/07/2023	10/07/2023		15/08/2023
046	CIP Original	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,115.20	0.00	25,115.20	11/07/2023	11/07/2023		11/07/2023
046	CIP Original	00706	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,806.69	0.00	29,806.69	11/07/2023	11/07/2023	12/07/2023	11/07/2023
						Total Covenio :				8,394,583.61	0.00	8,394,583.61				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	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	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	00519	01	00001	00	ENG	0602001	HN	INJUPEMP	289,521.88	0.00	289,521.88	01/06/2023	08/06/2023	19/06/2023	31/07/2023
046	CIP Original	00551	01	00001	00	ENG	0602001	HN	INJUPEMP	289,521.88	0.00	289,521.88	01/06/2023	02/06/2023	19/06/2023	31/08/2023
046	CIP Original	00612	01	00001	00	ENG	0602001	HN	INJUPEMP	283,972.49	0.00	283,972.49	08/06/2023	08/06/2023		31/08/2023
046	CIP Original	00675	01	00001	00	ENG	0602001	HN	INJUPEMP	289,521.88	0.00	289,521.88	28/06/2023	28/06/2023	04/07/2023	31/08/2023
						Total Covenio :				1,720,483.11	0.00	1,720,483.11				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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	775.00	0.00	775.00	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
									SERRANO							
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
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

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	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
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**	11,008,851.95	0.00	11,008,851.95				

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	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	00349	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,000.76	0.00	13,000.76	25/04/2023	25/04/2023		25/04/2023
047	CIP Original	00586	01	00001	00	RTN	05019995143200	HN	VAN HEUSEN DE CENTRO AMERICA S DE RL DE CV	110,500.00	0.00	110,500.00	30/05/2023	08/06/2023		14/07/2023

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	00589	01	00001	00	RTN	08019005005248	HN	INDUSTRIA TEXTIL LAMYSEF BY LAUREL S.A.DE C.V.	321,900.00	0.00	321,900.00	31/05/2023	08/06/2023		14/07/2023
						Total Covenio :				13,687,073.24	0.00	13,687,073.24				

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
047	CIP Original	00581	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	241,704.51	0.00	241,704.51	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00583	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	207,270.00	0.00	207,270.00	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00584	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	245,651.00	0.00	245,651.00	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00585	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	220,300.00	0.00	220,300.00	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00587	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	103,510.55	0.00	103,510.55	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00588	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	544,500.00	0.00	544,500.00	30/05/2023	08/06/2023		14/07/2023
047	CIP Original	00591	01	00001	00	RTN	08019014632284	HN	DROGUERIA MEDICA COMERCIAL S. DE R.L	159,519.44	0.00	159,519.44	05/06/2023	08/06/2023		19/07/2023
						Total Covenio :				1,722,455.50	0.00	1,722,455.50				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00694	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	19/06/2023	19/06/2023		19/06/2023
						Total Covenio :				800,801.60	0.00	800,801.60				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	17,989,838.68	0.00	17,989,838.68				

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	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	1,201,022.65	0.00	1,201,022.65	07/03/2023	20/03/2023	28/04/2023	24/04/2023
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	28/04/2023	19/05/2023
048	CIP Original	00212	01	00001	00	ENG	0602001	HN	INJUPEMP	1,198,041.65	0.00	1,198,041.65	14/04/2023	24/04/2023	16/05/2023	16/06/2023
048	CIP Original	00251	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	26/04/2023	26/04/2023		26/04/2023
048	CIP Original	00252	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	26/04/2023	26/04/2023		26/04/2023
048	CIP Original	00253	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,151.67	0.00	10,151.67	26/04/2023	26/04/2023		26/04/2023
048	CIP Original	00272	01	00001	00	ENG	0602001	HN	INJUPEMP	1,193,634.34	0.00	1,193,634.34	03/05/2023	04/05/2023	29/05/2023	05/07/2023
048	CIP Original	00306	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,160.00	0.00	8,160.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00307	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	480.00	0.00	480.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00308	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,560.00	0.00	4,560.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00309	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	480.00	0.00	480.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00310	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,480.00	0.00	10,480.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00311	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,360.00	0.00	3,360.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00312	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,440.00	0.00	23,440.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00313	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,320.00	0.00	4,320.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00314	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	480.00	0.00	480.00	09/05/2023	09/05/2023		09/05/2023

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	00315	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	960.00	0.00	960.00	09/05/2023	09/05/2023		09/05/2023
048	CIP Original	00416	01	00001	00	ENG	0602001	HN	INJUPEMP	1,230,689.70	0.00	1,230,689.70	31/05/2023	07/06/2023	19/06/2023	03/08/2023
048	CIP Original	00420	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	30,888.50	0.00	30,888.50	05/07/2023	11/07/2023		14/08/2023
048	CIP Original	00422	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	14,850.00	0.00	14,850.00	28/06/2023	30/06/2023		24/08/2023
048	CIP Original	00423	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	90,200.00	0.00	90,200.00	14/06/2023	29/06/2023		15/08/2023
048	CIP Original	00425	01	00001	00	RTN	05019017951619	HN	INVERSIONES DONCELLA S DE RL DE CV	2,000.00	0.00	2,000.00	20/06/2023	29/06/2023		16/08/2023
048	CIP Original	00426	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	33,076.85	0.00	33,076.85	05/07/2023	11/07/2023		14/08/2023
048	CIP Original	00427	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	14,322.20	0.00	14,322.20	13/06/2023	29/06/2023		11/08/2023
048	CIP Original	00429	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	128,344.36	0.00	128,344.36	14/06/2023	30/06/2023		11/08/2023
048	CIP Original	00430	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	21,884.85	0.00	21,884.85	28/06/2023	29/06/2023		22/08/2023
048	CIP Original	00431	01	00001	00	RTN	05019017951619	HN	INVERSIONES DONCELLA S DE RL DE CV	15,943.50	0.00	15,943.50	20/06/2023	29/06/2023		16/08/2023
048	CIP Original	00432	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	59,433.72	0.00	59,433.72	14/06/2023	30/06/2023		11/08/2023
048	CIP Original	00480	01	00001	00	TID	0501195300819	HN	MARIA ONELIA FERRERA CASTRO	1,162.50	0.00	1,162.50	07/06/2023	12/06/2023		18/07/2023
048	CIP Original	00482	01	00001	00	TID	0501-1991-11205	HN	KATHERINE MAOLY MOLINA PINEDA	1,687.50	0.00	1,687.50	07/06/2023	12/06/2023		18/07/2023
048	CIP Original	00486	01	00001	00	TID	1623-1991-00178	HN	ANITA GUTIERREZ CALIX	1,218.75	0.00	1,218.75	08/06/2023	12/06/2023		20/07/2023
048	CIP Original	00488	01	00001	00	TID	1811-1977-00032	HN	LEDBY MARINA CORDOVA VAQUEDANO	1,162.50	0.00	1,162.50	08/06/2023	12/06/2023		26/07/2023
048	CIP Original	00492	01	00001	00	TID	0506-1972-01104	HN	DILCIA SALAZAR FUENTES	1,125.00	0.00	1,125.00	08/06/2023	12/06/2023		01/08/2023
048	CIP Original	00504	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	1,687.50	0.00	1,687.50	09/06/2023	13/06/2023		18/07/2023
048	CIP Original	00534	01	00001	00	TID	0501-1997-10132	HN	ALEX OTONIEL HERNANDEZ MIRANDA	1,162.50	0.00	1,162.50	12/06/2023	13/06/2023		02/08/2023
048	CIP Original	00535	01	00001	00	TID	0501-1983-02244	HN	CLEOFAS BEATRIZ BORJAS BARRERA	1,687.50	0.00	1,687.50	12/06/2023	13/06/2023		20/07/2023
048	CIP Original	00539	01	00001	00	TID	0501-1992-00467	HN	GEISSEL PAOLA CHAVEZ LOPEZ	1,162.50	0.00	1,162.50	12/06/2023	13/06/2023		26/07/2023
048	CIP Original	00543	01	00001	00	TID	1807-1965-00575	HN	ORFILIA AZUCENA CRUZ RUIZ	1,162.50	0.00	1,162.50	12/06/2023	13/06/2023		26/07/2023
048	CIP Original	00550	01	00001	00	TID	0501-1989-11662	HN	BRAULIO JOSE ALEMAN MARTINEZ	1,162.50	0.00	1,162.50	12/06/2023	13/06/2023		20/07/2023
048	CIP Original	00565	01	00001	00	TID	0501-1951-00332	HN	CARLOS ENRIQUE CARTAGENA GONZALEZ	968.75	0.00	968.75	12/06/2023	13/06/2023		03/08/2023
048	CIP Original	00571	01	00001	00	TID	0501-1964-08350	HN	MARLENE YANETH PACHECO REYES	1,406.25	0.00	1,406.25	12/06/2023	13/06/2023		03/08/2023
048	CIP Original	00579	01	00001	00	TID	0501-1985-07513	HN	LESLY CAROLINA RIVERA GUARDADO	1,162.50	0.00	1,162.50	14/06/2023	14/06/2023		18/07/2023
048	CIP Original	00584	01	00001	00	TID	0501-1992-06325	HN	DAYANA MICHELLE GUEVARA SANCHEZ	1,687.50	0.00	1,687.50	14/06/2023	14/06/2023		27/07/2023
048	CIP Original	00590	01	00001	00	TID	0501-1988-07135	HN	SARA ISABEL RIOS MEJIA	1,218.75	0.00	1,218.75	14/06/2023	14/06/2023		24/07/2023
048	CIP Original	00594	01	00001	00	TID	0501-1957-01570	HN	MARIA LUISA GUEVARA VILLANUEVA	1,162.50	0.00	1,162.50	14/06/2023	14/06/2023		26/07/2023
048	CIP Original	00595	01	00001	00	TID	0501-1990-07808	HN	JENNYFER ISABEL ENAMORADO SABILLON	1,687.50	0.00	1,687.50	14/06/2023	14/06/2023		26/07/2023
048	CIP Original	00670	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	64,854.00	0.00	64,854.00	27/06/2023	29/06/2023		24/08/2023
048	CIP Original	00677	01	00001	00	TID	0501-1964-02179	HN	SONIA ELIZABETH PADILLA ESCOBAR	1,218.75	0.00	1,218.75	23/06/2023	29/06/2023		25/08/2023
048	CIP Original	00678	01	00001	00	TID	1610-1963-00042	HN	SAUL CLAROS CASTELLANOS	1,162.50	0.00	1,162.50	23/06/2023	29/06/2023		25/08/2023
048	CIP Original	00679	01	00001	00	TID	0501-1980-07924	HN	MARCIO RAMON VELASQUEZ	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		27/07/2023

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:

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048	CIP Original	00680	01	00001	00	TID	0502-1982-01176	HN	AMAYA FLOR IDALIA RIVERA LEIVA	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		02/08/2023
048	CIP Original	00681	01	00001	00	TID	0501-1988-09300	HN	JOSUE ROBERTO BERCIAN GUEVARA	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		02/08/2023
048	CIP Original	00682	01	00001	00	TID	1615-1975-00033	HN	VALERIA REYES	1,162.50	0.00	1,162.50	29/06/2023	29/06/2023		02/08/2023
048	CIP Original	00683	01	00001	00	TID	0801-1989-02225	HN	ANY ARACELY VILLAFRANCA LOZANO	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		02/08/2023
048	CIP Original	00684	01	00001	00	TID	0502-1992-00558	HN	KAREN JOHANA FERNANDEZ VARELA	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		02/08/2023
048	CIP Original	00685	01	00001	00	TID	0501-2000-06191	HN	KATHERINE GISSEL URBINA MADRID	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00686	01	00001	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00687	01	00001	00	TID	0606-1987-01247	HN	MIRIAN ISABEL HUETE MENDEZ	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00688	01	00001	00	TID	1617-1976-00407	HN	ALBA MARINA BARNICA	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00689	01	00001	00	TID	0501-1974-04506	HN	GLORIA ONDINA VASQUEZ VALDIVIEZO	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00690	01	00001	00	TID	1012-1975-00093	HN	YAMIBEL ODILY GOMEZ GOMEZ	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00691	01	00001	00	TID	1602-1973-00071	HN	MIGUEL ARTURO MONTOYA LEIVA	4,265.63	0.00	4,265.63	24/06/2023	29/06/2023		15/08/2023
048	CIP Original	00692	01	00001	00	TID	0501-1957-01570	HN	MARIA LUISA GUEVARA VILLANUEVA	2,906.25	0.00	2,906.25	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00693	01	00001	00	TID	0801-1979-02653	HN	MARLON ROBERTO TORRES BAIDE	2,325.00	0.00	2,325.00	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00694	01	00001	00	TID	0501-1980-03084	HN	EDY LEONEL URBINA HERNANDEZ	2,325.00	0.00	2,325.00	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00695	01	00001	00	TID	0501-1978-03569	HN	JEANNY CAROLINA VASQUEZ ROBLES	2,906.25	0.00	2,906.25	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00696	01	00001	00	TID	0501-1998-03783	HN	RONY JOSE GALVEZ PINTO	2,906.25	0.00	2,906.25	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00697	01	00001	00	TID	0501-1968-05586	HN	IRIS YOLANDA GOMEZ LOPEZ	2,906.25	0.00	2,906.25	24/06/2023	29/06/2023		17/08/2023
048	CIP Original	00698	01	00001	00	TID	0104-1967-00078	HN	CESAR VIDAL CRUZ PADILLA	2,437.50	0.00	2,437.50	24/06/2023	29/06/2023		17/08/2023
048	CIP Original	00699	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	2,325.00	0.00	2,325.00	24/06/2023	29/06/2023		10/08/2023
048	CIP Original	00700	01	00001	00	TID	0501-1951-00332	HN	CARLOS ENRIQUE CARTAGENA GONZALEZ	2,325.00	0.00	2,325.00	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00701	01	00001	00	TID	0501-1994-08997	HN	CRISTHIAN JOSUE ZUNIGA VASQUEZ	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00702	01	00001	00	TID	0501-1991-03855	HN	BRYAN OMAR CONTRERAS BARDALES	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00703	01	00001	00	TID	0512-1989-00502	HN	NORMA CAROLINA BONILLA REYES	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00704	01	00001	00	TID	1618-1988-00231	HN	MARIA ERCILIA MEJIA MALDONADO	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00705	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00706	01	00001	00	TID	0410-1970-00225	HN	YAMILETH SOSA MADRID	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00707	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00708	01	00001	00	TID	0601-1967-01202	HN	NORA MERCEDES AGUILERA RUIZ	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00709	01	00001	00	TID	0501-1974-05489	HN	CINIA JANNETH TORO RAMIREZ	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00710	01	00001	00	TID	0408-1999-00016	HN	PAOLA MIJHANT ARDON RIVERA	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00711	01	00001	00	TID	0101-1992-00151	HN	ISABEL CARRANZA RIVERA	1,162.50	0.00	1,162.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00712	01	00001	00	TID	0506-1995-01806	HN	HESSLY ISAMAR NUÑEZ GARCIA	1,218.75	0.00	1,218.75	24/06/2023	29/06/2023		02/08/2023
048	CIP Original	00713	01	00001	00	TID	0801-1992-00303	HN	LESBY ESTEFANY ROMERO RAMOS	1,687.50	0.00	1,687.50	24/06/2023	29/06/2023		01/08/2023
048	CIP Original	00714	01	00001	00	TID	0501-1996-10597	HN	STEFANIE YANIRE HERNANDEZ HERNANDEZ	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		02/08/2023
048	CIP Original	00715	01	00001	00	TID	0801-1994-01920	HN	MAYRA AZUCENA COREA LAINEZ	1,687.50	0.00	1,687.50	25/06/2023	29/06/2023		19/07/2023
048	CIP Original	00716	01	00001	00	TID	0419-1983-00179	HN	MARGARITA LILIANA ERAZO	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023

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	00717	01	00001	00	TID	1801-1987-00050	HN	HENRIQUEZ MAYRA MARIA ALMENDARES MARTINEZ	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00718	01	00001	00	TID	0511-1991-00988	HN	KAREN ELIZABETH URBINA MEJIA	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00719	01	00001	00	TID	0510-1997-01305	HN	ADRIANA PEÑA MEJIA	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00720	01	00001	00	TID	1006-1994-00620	HN	ALBA ESTHER DOMINGUEZ PAZ	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00721	01	00001	00	TID	1401-1980-01019	HN	BRENDA ARGENTINA DERAS PERDOMO	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00722	01	00001	00	TID	0501-1994-01742	HN	KIMBERLY JANINI LOPEZ PINEDA	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00723	01	00001	00	TID	0501-1997-01213	HN	FANNY PATRICIA MENDOZA CANO	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00724	01	00001	00	TID	0501-1978-11088	HN	SANDRA YAMILETH ANDRADE MEJIA	1,687.50	0.00	1,687.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00725	01	00001	00	TID	1806-1973-00281	HN	CRUZ CORNEJO MORENO	1,687.50	0.00	1,687.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00726	01	00001	00	TID	1602-1961-00076	HN	MANUEL ANTONIO LEIVA AMAYA	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00727	01	00001	00	TID	0505-1967-00534	HN	ALEX BUSTILLO RODRIGUEZ	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00728	01	00001	00	TID	0501-1981-05245	HN	MAURICIO EDGARDO FLORES GUZMAN	1,162.50	0.00	1,162.50	25/06/2023	29/06/2023		01/08/2023
048	CIP Original	00729	01	00001	00	TID	0801-1964-03605	HN	LUIS EDGARDO CERRATO CRUZ	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		03/08/2023
048	CIP Original	00730	01	00001	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		03/08/2023
048	CIP Original	00731	01	00001	00	TID	0501-1986-05047	HN	CLAUDIA MARISOL AMADOR ARAQUE	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		03/08/2023
048	CIP Original	00732	01	00001	00	TID	0501-1989-11153	HN	IRIS MARLEN SABILLON CARRANZA	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		03/08/2023
048	CIP Original	00733	01	00001	00	TID	0501-1984-00992	HN	LINDA VANESSA VELASQUEZ REYES	1,218.75	0.00	1,218.75	25/06/2023	29/06/2023		03/08/2023
048	CIP Original	00734	01	00001	00	TID	1501-1978-00863	HN	LESLY CAROLINA DUARTE	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00735	01	00001	00	TID	0101-1994-01679	HN	GENESIS MARLENY HENRIQUEZ SILVA	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00736	01	00001	00	TID	0501-1992-06766	HN	GABRIELA ALEJANDRA PERDOMO CASTRO	1,406.25	0.00	1,406.25	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00737	01	00001	00	TID	0501-1968-01908	HN	EFRAIN ANTONIO VEGA MEJIA	968.50	0.00	968.50	28/06/2023	29/06/2023		01/08/2023
048	CIP Original	00738	01	00001	00	TID	0406-1965-00244	HN	MIRNA ESPERANZA BUESO ALVARADO	1,687.50	0.00	1,687.50	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00739	01	00001	00	TID	0501-1982-10640	HN	HERLINDA JAQUELINE ECHEVERRIA ANDRADE	1,687.50	0.00	1,687.50	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00740	01	00001	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		02/08/2023
048	CIP Original	00741	01	00001	00	TID	1801-1989-02388	HN	SAGRARIO ESMERALDA GEORGE CASTRO	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00742	01	00001	00	TID	0805-1965-00073	HN	ROSA PASTORA SOTO BARAHONA	1,687.50	0.00	1,687.50	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00743	01	00001	00	TID	1701-1966-01050	HN	NORMA LIDIA MEJIA PAZ	1,406.25	0.00	1,406.25	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00744	01	00001	00	TID	0512-1992-01805	HN	ESTEFANY ARELY ENAMORADO PINEDA	1,406.25	0.00	1,406.25	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00745	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00746	01	00001	00	TID	0501-1980-03084	HN	EDY LEONEL URBINA HERNANDEZ	968.75	0.00	968.75	27/06/2023	29/06/2023		19/07/2023
048	CIP Original	00747	01	00001	00	TID	0501-1991-02914	HN	MARVIN GEOVANNY DUARTE AGUILAR	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		19/07/2023
048	CIP Original	00748	01	00001	00	TID	0507-1990-00578	HN	EVA NATALY ALVARADO MONTES	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00749	01	00001	00	TID	0203-1985-00228	HN	LORENA ESTHER NORALES ROCHEZ	812.50	0.00	812.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00750	01	00001	00	TID	0506-1988-01421	HN	NAHUN ROBERTO URBINA LICONA	775.00	0.00	775.00	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00751	01	00001	00	TID	0501-1983-11226	HN	MIRNA GUADALUPE MEJIA COLINDRES	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		01/08/2023

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	00752	01	00001	00	TID	0501-2001-06522	HN	SAMUEL ISAAC RUBIO CASTILLO	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00753	01	00001	00	TID	1801198902971	HN	LAZARO EMILIO MARTINEZ URBINA	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00754	01	00001	00	TID	0422-1971-00130	HN	ALMA LUZ HERNANDEZ VILLANUEVA	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00755	01	00001	00	TID	1607-1971-00176	HN	NELLY DINORAH TORRES MADRID	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		01/08/2023
048	CIP Original	00756	01	00001	00	TID	0501-1969-02661	HN	MONICA OSIRIS DIAZ MIRANDA	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		03/08/2023
048	CIP Original	00757	01	00001	00	TID	0501-1968-03103	HN	JOSE ADALID HERNANDEZ VIGIL	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		27/07/2023
048	CIP Original	00758	01	00001	00	TID	1801-1969-00601	HN	FELIX NERY REDONDO MEJIA	1,162.50	0.00	1,162.50	27/06/2023	29/06/2023		26/07/2023
048	CIP Original	00759	01	00001	00	TID	1407-1973-00150	HN	CELEA DEL CARMEN GARCIA	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		27/07/2023
048	CIP Original	00760	01	00001	00	TID	0501-1973-01676	HN	CESAR AUGUSTO SARMIENTO JUAREZ	1,218.75	0.00	1,218.75	27/06/2023	29/06/2023		27/07/2023
048	CIP Original	00775	01	00001	00	TID	0501-1977-02196	HN	CESAR GEOVANNI OSORIO HERNANDEZ	1,218.75	0.00	1,218.75	28/06/2023	29/06/2023		27/07/2023
048	CIP Original	00776	01	00001	00	TID	1416-1948-00079	HN	JUAN CARLOS MERLOS	2,325.00	0.00	2,325.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00777	01	00001	00	TID	0501-1967-04559	HN	EDGARDO GUTIERREZ TEJEDA	2,325.00	0.00	2,325.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00778	01	00001	00	TID	1807-1970-01765	HN	RAMON DARIO HERNANDEZ	1,743.75	0.00	1,743.75	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00779	01	00001	00	TID	0512-1988-00012	HN	JESUS DAVID CABALLERO TURCIOS	2,131.25	0.00	2,131.25	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00780	01	00001	00	TID	1623-1980-00349	HN	WILMER ALONSO EUCEDA TORRES	3,506.25	0.00	3,506.25	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00781	01	00001	00	TID	0501-2001-01365	HN	CHRISTOPHER ISMAEL MEJIA RAMOS	2,334.38	0.00	2,334.38	28/06/2023	29/06/2023		01/08/2023
048	CIP Original	00782	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	2,250.00	0.00	2,250.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00783	01	00001	00	TID	0801-1979-02653	HN	MARLON ROBERTO TORRES BAIDE	1,162.50	0.00	1,162.50	28/06/2023	29/06/2023		01/08/2023
048	CIP Original	00784	01	00001	00	TID	1611-1974-00019	HN	WALTHER ANIBAL PAZ MONTERROSA	2,325.00	0.00	2,325.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00785	01	00001	00	TID	0501-1991-02914	HN	MARVIN GEOVANNY DUARTE AGUILAR	2,353.13	0.00	2,353.13	28/06/2023	29/06/2023		10/08/2023
048	CIP Original	00786	01	00001	00	TID	0506-1968-00519	HN	BESSI JANETH CARDENAS RIVAS	2,531.25	0.00	2,531.25	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00787	01	00001	00	TID	0418-1957-00058	HN	JOSE LEONEL URBINA	2,325.00	0.00	2,325.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00788	01	00001	00	TID	0501-1977-02196	HN	CESAR GEOVANNI OSORIO HERNANDEZ	2,234.38	0.00	2,234.38	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00789	01	00001	00	TID	0501-1964-02179	HN	SONIA ELIZABETH PADILLA ESCOBAR	1,687.50	0.00	1,687.50	28/06/2023	29/06/2023		28/08/2023
048	CIP Original	00790	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,520.82	0.00	14,520.82	28/06/2023	29/06/2023		29/08/2023
048	CIP Original	00791	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,520.82	0.00	14,520.82	28/06/2023	29/06/2023		29/08/2023
048	CIP Original	00792	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,993.87	0.00	11,993.87	28/06/2023	29/06/2023		29/08/2023
048	CIP Original	00793	01	00001	00	TID	0501-1966-08149	HN	MIRIAM MARISOL CASTELLANOS MEDINA	1,625.00	0.00	1,625.00	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00794	01	00001	00	TID	0501-1990-07808	HN	JENNYFER ISABEL ENAMORADO SABILLON	3,937.50	0.00	3,937.50	28/06/2023	29/06/2023		17/08/2023
048	CIP Original	00795	01	00001	00	TID	0107-1986-01951	HN	CARLOS ANTONIO MORAN MATUTE	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00796	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	2,531.25	0.00	2,531.25	28/06/2023	29/06/2023		14/07/2023
048	CIP Original	00797	01	00001	00	TID	0501-1982-05971	HN	SANTOS YAMILETH LEIVA SOSA	1,218.75	0.00	1,218.75	29/06/2023	30/06/2023		27/07/2023
048	CIP Original	00798	01	00001	00	TID	0415-1985-00272	HN	SINDY BERENICE COBOS RODAS	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		27/07/2023
048	CIP Original	00799	01	00001	00	TID	1709-1988-00089	HN	JO RWANDY ESPINAL BANEGAS	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		17/07/2023
048	CIP Original	00800	01	00001	00	TID	0501-1986-02135	HN	REINA MABEL NOLASCO DOMINGUEZ	1,218.75	0.00	1,218.75	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00801	01	00001	00	TID	0501-1978-08125	HN	MELBA PATRICIA SALGADO GUZMAN	1,162.50	0.00	1,162.50	29/06/2023	30/06/2023		27/07/2023

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	00802	01	00001	00	TID	0502-1990-00504	HN	CELIA CAROLINA SOTOMAYOR CHEVEZ	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		03/08/2023
048	CIP Original	00803	01	00001	00	TID	0301-1964-00443	HN	MARIA ARGENTINA CASTELLANOS	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00804	01	00001	00	TID	0606-1986-00066	HN	LESLY ROSSANA BENITEZ	1,162.50	0.00	1,162.50	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00805	01	00001	00	TID	0102-1999-00292	HN	YANELY CAROLINA VARGAS MARTINEZ	1,162.50	0.00	1,162.50	29/06/2023	30/06/2023		02/08/2023
048	CIP Original	00806	01	00001	00	TID	1806-1993-01156	HN	NOLVIA HERMINIA RODRIGUEZ SUAZO	1,162.50	0.00	1,162.50	29/06/2023	30/06/2023		19/07/2023
048	CIP Original	00807	01	00001	00	TID	0410-1979-00419	HN	MARIA ROSA CARPIO GARCIA	1,218.75	0.00	1,218.75	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00808	01	00001	00	TID	0501-1990-03854	HN	NANCY CAROLINA OCHOA REGALADO	1,162.50	0.00	1,162.50	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00809	01	00001	00	TID	1613-1985-01750	HN	LILIAN ESTHER MARQUEZ RODRIGUEZ	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		21/07/2023
048	CIP Original	00810	01	00001	00	TID	1613-1988-00893	HN	LARISSA OLIMPIA PAREDES BORJAS	2,437.50	0.00	2,437.50	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00811	01	00001	00	TID	0509-1972-00298	HN	MARIO RENIERY LOPEZ ALVAREZ	2,515.63	0.00	2,515.63	29/06/2023	30/06/2023		16/08/2023
048	CIP Original	00812	01	00001	00	TID	0410-1970-00225	HN	YAMILETH SOSA MADRID	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00813	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	1,687.50	0.00	1,687.50	30/06/2023	30/06/2023		17/08/2023
048	CIP Original	00814	01	00001	00	TID	0501-1989-13824	HN	JONATHAN MANUEL CABALLERO PALACIOS	1,550.00	0.00	1,550.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00815	01	00001	00	TID	0501-1989-11662	HN	BRAULIO JOSE ALEMAN MARTINEZ	1,550.00	0.00	1,550.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00816	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	2,437.50	0.00	2,437.50	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00817	01	00001	00	TID	0501-1968-01908	HN	EFRAIN ANTONIO VEGA MEJIA	2,131.25	0.00	2,131.25	29/06/2023	29/06/2023		22/08/2023
048	CIP Original	00818	01	00001	00	TID	0501-1966-06581	HN	JORGE ALBERTO FONSECA CASTRO	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00819	01	00001	00	TID	0801-1970-05435	HN	YASSER ISRAEL CALIX SARMIENTO	3,937.50	0.00	3,937.50	29/06/2023	29/06/2023		25/08/2023
048	CIP Original	00820	01	00001	00	TID	1801-1974-00841	HN	ANA VALENTINA RIVERA HERRERA	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00821	01	00001	00	TID	1618-1984-00033	HN	DANIEL EDUARDO CRUZ GONZALES	2,437.50	0.00	2,437.50	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00822	01	00001	00	TID	0501-1968-07407	HN	NORMA EDITH FAJARDO MELENDEZ	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00823	01	00001	00	TID	0501-1994-00999	HN	OLWIN ALDERSON RODRIGUEZ REYES	1,550.00	0.00	1,550.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00824	01	00001	00	TID	0210-1993-00196	HN	GREISY YULISA MOLINA PORTILLO	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		14/08/2023
048	CIP Original	00825	01	00001	00	TID	0201-1986-00113	HN	DARNNELL YULIETH BENEDITH PEREZ	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		01/08/2023
048	CIP Original	00826	01	00001	00	TID	0501-1983-02244	HN	CLEOFAS BEATRIZ BORJAS BARRERA	2,250.00	0.00	2,250.00	29/06/2023	30/06/2023		24/08/2023
048	CIP Original	00827	01	00001	00	TID	0501-1981-05245	HN	MAURICIO EDGARDO FLORES GUZMAN	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00828	01	00001	00	TID	0501-1992-06325	HN	DAYANA MICHELLE GUEVARA SANCHEZ	2,250.00	0.00	2,250.00	29/06/2023	30/06/2023		07/08/2023
048	CIP Original	00829	01	00001	00	TID	0502-1992-00558	HN	KAREN JOHANA FERNANDEZ VARELA	2,250.00	0.00	2,250.00	29/06/2023	30/06/2023		02/08/2023
048	CIP Original	00830	01	00001	00	TID	1801-1969-00601	HN	FELIX NERY REDONDO MEJIA	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00831	01	00001	00	TID	0501-1966-04780	HN	SONIA ARGENTINA CASTILLO PINEDA	2,250.00	0.00	2,250.00	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00832	01	00001	00	TID	1609-1964-00122	HN	JOSE SANTOS GALEAS SANCHEZ	2,325.00	0.00	2,325.00	29/06/2023	30/06/2023		29/08/2023
048	CIP Original	00833	01	00001	00	TID	0501-1976-09843	HN	HEIDY JACQUELIN TREJO FAJARDO	1,687.50	0.00	1,687.50	29/06/2023	30/06/2023		29/07/2023
048	CIP Original	00834	01	00001	00	TID	0501-2005-13669	HN	ASTRID JULISSA MOLINA PEREZ	1,968.75	0.00	1,968.75	29/06/2023	30/06/2023		17/08/2023
048	CIP Original	00835	01	00001	00	TID	0501-1990-11651	HN	YOLANY SARAHI ZUNIGA SOTO	1,687.50	0.00	1,687.50	29/06/2023	29/06/2023		27/07/2023
048	CIP Original	00836	01	00001	00	ENG	0602001	HN	INJUPEMP	1,236,001.44	0.00	1,236,001.44	06/07/2023	10/07/2023		07/09/2023
048	CIP Original	00839	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	217,523.29	0.00	217,523.29	06/07/2023	10/07/2023		07/09/2023

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	00853	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	398,519.95	0.00	398,519.95	11/07/2023	12/07/2023		11/09/2023
						Total Covenio :				8,721,535.66	0.00	8,721,535.66				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	28/04/2023	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	28/04/2023	19/05/2023
048	CIP Original	00213	01	00001	00	ENG	0602001	HN	INJUPEMP	200,498.05	0.00	200,498.05	14/04/2023	24/04/2023	16/05/2023	16/06/2023
048	CIP Original	00273	01	00001	00	ENG	0602001	HN	INJUPEMP	200,582.49	0.00	200,582.49	03/05/2023	04/05/2023	29/05/2023	05/07/2023
048	CIP Original	00417	01	00001	00	ENG	0602001	HN	INJUPEMP	203,046.64	0.00	203,046.64	31/05/2023	07/06/2023	19/06/2023	03/08/2023
048	CIP Original	00837	01	00001	00	ENG	0602001	HN	INJUPEMP	203,131.08	0.00	203,131.08	06/07/2023	10/07/2023		07/09/2023
048	CIP Original	00840	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	06/07/2023	10/07/2023		07/09/2023
						Total Covenio :				1,226,528.67	0.00	1,226,528.67				

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
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
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

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	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**		15,945,585.11	0.00	15,945,585.11				

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

Fuente de Financiamiento: 21 **Crédito Externo**

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

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
095	CIP Original	00398	01	00001	00	TID	0801-1980-08794	HN	HELYN YOHANNA ARIAS VENTURA	29,519.28	0.00	29,519.28	29/06/2023	29/06/2023		30/06/2023
095	CIP Original	00398	01	00002	00	TID	0801-1980-08794	HN	HELYN YOHANNA ARIAS VENTURA	29,519.28	0.00	29,519.28	29/06/2023	29/06/2023		30/06/2023
095	CIP Original	00405	01	00001	00	TID	0801-1991-15752	HN	DELY MILAGRO CASTILLO SANTOS	49,138.00	0.00	49,138.00	10/07/2023	10/07/2023	13/07/2023	11/07/2023
						Total Covenio :		**BID 4518/BL- HO- 3**		108,176.56	0.00	108,176.56				

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 S DE R L	1,879,262.51	757,268.25	1,121,994.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	757,268.25	1,396,078.47				

Fuente de Financiamiento: 21 **Crédito Externo**

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	00034	01	00006	00	TID	1413-1995-00114	HN	BETI CAROLINA MEJIA HENRIQUEZ	8,951.41	0.00	8,951.41	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00035	01	00007	00	TID	0801-1989-13728	HN	KARLA MARICELA ALVARADO PONCE	10,230.18	0.00	10,230.18	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00038	01	00007	00	TID	0801-1985-19824	HN	RITA LORENA HERNANDEZ COLINDRES	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023		07/07/2023
095	CIP Original	00039	01	00006	00	TID	0801-1995-09836	HN	JENNIFER LIZETH RODRIGUEZ PASTRANA	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00045	01	00006	00	TID	1207-1995-00065	HN	CLARA PATRICIA RIVERA GOMEZ	25,950.75	0.00	25,950.75	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00051	01	00006	00	TID	1401-1998-00214	HN	KEILYN BRISEIDA LOPEZ ESCOBAR	25,950.75	0.00	25,950.75	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00052	01	00006	00	TID	0816-1990-00622	HN	NEYDA MELISSA AVILA BACA	25,950.75	0.00	25,950.75	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00063	01	00006	00	TID	0801-2000-05152	HN	MARLYN FERNANDO ANDINO CALIX	10,230.18	0.00	10,230.18	07/07/2023	10/07/2023	13/07/2023	07/07/2023
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	13/07/2023	09/02/2023
095	CIP Original	00074	01	00006	00	TID	1414-1994-00009	HN	JORGE LUIS POLANCO MORAN	15,166.67	0.00	15,166.67	12/07/2023	12/07/2023		06/07/2023
095	CIP Original	00076	01	00006	00	TID	0801-1994-04576	HN	JACKLIN JISSEL PORTER BAQUEDANO	10,230.18	0.00	10,230.18	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00077	01	00006	00	TID	0801-1995-15408	HN	KATERYN JOSELINNE ZAPATA BACA	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00078	01	00006	00	TID	0822-1994-00098	HN	NANCY PAMELA ZERON AVILES	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00079	01	00006	00	TID	0801-1991-13638	HN	ANA REBECA ORTIZ BARRIENTOS	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00081	01	00006	00	TID	0318-1991-00822	HN	HAMITH JOSUE LARA ARGUETA	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00082	01	00006	00	TID	0801-1977-04143	HN	KENIA ALEJANDRA SIERRA SORIANO	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00097	01	00006	00	TID	1508-1995-00572	HN	LEIDY MILADIS TURCIOS MEZA	25,950.75	0.00	25,950.75	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00101	01	00006	00	TID	1801-1995-01431	HN	JENY MARGARITA VELASQUEZ RODRIGUEZ	25,950.75	0.00	25,950.75	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00116	01	00006	00	TID	0801-1989-22045	HN	SHEYLA ARACELY LOPEZ AMAYA	25,950.75	0.00	25,950.75	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00131	01	00005	00	TID	0801-1986-01836	HN	RAMON ENRIQUE LOPEZ CASTILLO	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00153	01	00005	00	TID	1212-1980-00012	HN	PEDRO EMILIO RUBIO VASQUEZ	37,672.34	0.00	37,672.34	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00154	01	00006	00	TID	0401-1989-00105	HN	FABIOLA CAROLINA RAMOS BENITEZ	37,672.34	0.00	37,672.34	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00167	01	00006	00	TID	0801-1999-10271	HN	SHERYLL CHRISTIBEL MARTINEZ PINEL	25,950.75	0.00	25,950.75	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00169	01	00005	00	TID	0801-1992-11841	HN	ASTRID ESTEPHANY ZUNIGA MURILLO	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00173	01	00005	00	TID	1413-2000-00328	HN	ANDY GABRIEL MIRANDA MEJIA	10,230.18	0.00	10,230.18	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00174	01	00005	00	TID	0801-1983-17286	HN	KARLA PATRICIA CALLES CHACON	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00175	01	00005	00	TID	1401-1989-00058	HN	REYNA MABELY MARTINEZ VALVERTH	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00176	01	00005	00	TID	0801-1989-21937	HN	CARLOS JESUS RIVADENEIRA AVILA	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00178	01	00005	00	TID	0801-1988-07662	HN	CARLOS FERNANDO GUERRA SABILLON	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00179	01	00005	00	TID	1301-1992-00621	HN	CARMEN JULISSA RODRIGUEZ ALVARADO	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00182	01	00005	00	TID	0801-1990-22182	HN	ELISA NATALY FLORIAN ZELAYA	32,290.58	0.00	32,290.58	13/07/2023	13/07/2023		13/07/2023
095	CIP Original	00183	01	00005	00	TID	1201-1992-00514	HN	ELY EMMANUEL MEJIA ESCOTO	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00189	01	00005	00	TID	1201-1992-00283	HN	JOHAMI LIMSIUTH CASTRO HERNANDEZ	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00192	01	00005	00	TID	1401-1995-00401	HN	JOSE NAPOLEON VEGA GOMEZ	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00199	01	00005	00	TID	0801-1991-04458	HN	LUIS FELIPE CASTRO PINEDA	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023		07/07/2023
095	CIP Original	00201	01	00005	00	TID	1201-1993-00608	HN	MANUEL ODAHIR ACOSTA SANCHEZ	32,290.58	0.00	32,290.58	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00205	01	00005	00	TID	1807-1995-00007	HN	NAHUM EDUARDO BANEGAS	32,290.58	0.00	32,290.58	07/07/2023	10/07/2023	13/07/2023	07/07/2023

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	00209	01	00005	00	TID	0704-1982-01199	HN	ROMERO ROGER DAVID MADRID CANALES	32,290.58	0.00	32,290.58	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00211	01	00005	00	TID	0101-1990-03970	HN	TAMY BETSABE VALLADARES RUIZ	28,254.26	0.00	28,254.26	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00213	01	00005	00	TID	1010-1991-00140	HN	ELIDA PATRICIA MUÑOZ TELA	32,290.58	0.00	32,290.58	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00215	01	00005	00	TID	1411-2001-00088	HN	DERIK JOEL GARCIA LEMUS	10,230.18	0.00	10,230.18	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00217	01	00006	00	TID	0205-1998-00727	HN	DARIAN GISSELL ORELLANA GUERRA	25,950.75	0.00	25,950.75	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00219	01	00005	00	TID	0801-1988-08396	HN	GERARDO RAMON ROSALES MEJIA	32,290.58	0.00	32,290.58	13/07/2023	13/07/2023		14/07/2023
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	00262	01	00003	00	TID	0801-1992-00973	HN	SINYA YULIBETH NUÑEZ MOLINA	22,133.85	0.00	22,133.85	10/07/2023	10/07/2023	13/07/2023	11/07/2023
095	CIP Original	00276	01	00002	00	TID	0801-1974-07160	HN	DIANA ELIZABETH VARGAS CASTILLO	118,035.84	0.00	118,035.84	12/07/2023	12/07/2023		15/07/2023
095	CIP Original	00291	01	00003	00	TID	0206-1988-00148	HN	MEDALIME MARTINA DAVID FERNANDEZ	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00292	01	00003	00	TID	0201-1984-00451	HN	OLGA PATRICIA PINEDA MEJIA	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00301	01	00003	00	TID	0809-1995-00361	HN	ANA MARIA SOSA SILVA	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00303	01	00002	00	TID	1801-1982-01454	HN	BESSY NABEL URBINA GEORGE	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00303	01	00003	00	TID	1801-1982-01454	HN	BESSY NABEL URBINA GEORGE	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00304	01	00003	00	TID	1201-1992-00245	HN	CAREN DIPSIANA CRUZ LOPEZ	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00305	01	00003	00	TID	0809-1994-00353	HN	CINDY FABIOLA MARTINEZ ALMENDARES	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00307	01	00001	00	TID	0606-1998-01499	HN	DANIA EDITH DURON ESCOBAR	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00307	01	00002	00	TID	0606-1998-01499	HN	DANIA EDITH DURON ESCOBAR	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00310	01	00003	00	TID	1701-2000-00020	HN	FRANCIS NOHEMY CASTILLO MARTINEZ	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00312	01	00001	00	TID	1801-1998-02310	HN	IDALIA DIAMANTINA MARTINEZ BANEGAS	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00312	01	00002	00	TID	1801-1998-02310	HN	IDALIA DIAMANTINA MARTINEZ BANEGAS	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00312	01	00003	00	TID	1801-1998-02310	HN	IDALIA DIAMANTINA MARTINEZ BANEGAS	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00316	01	00003	00	TID	0801-1999-10486	HN	JANSY NATHALIE PINEDA LAGOS	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00317	01	00002	00	TID	1801-1994-00529	HN	TANIA GISSELA ESTRADA PALMA	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00317	01	00003	00	TID	1801-1994-00529	HN	TANIA GISSELA ESTRADA PALMA	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00318	01	00003	00	TID	1201-1991-00814	HN	HEYDI YOJANA SUAZO ROSALES	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00320	01	00002	00	TID	0801-2001-18247	HN	ROSA ANGELA VARELA RODRIGUEZ	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00321	01	00003	00	TID	1201-1992-00542	HN	REBECA CERRATO SUAZO	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	27/06/2023
095	CIP Original	00322	01	00003	00	TID	0410-1983-00418	HN	RAFAEL ANTONIO VELASQUEZ	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00324	01	00001	00	TID	1415-1984-00350	HN	MIRNA NOHEMI GAVARRETE ROMERO	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00324	01	00002	00	TID	1415-1984-00350	HN	MIRNA NOHEMI GAVARRETE ROMERO	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00324	01	00003	00	TID	1415-1984-00350	HN	MIRNA NOHEMI GAVARRETE ROMERO	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00327	01	00003	00	TID	0801-1998-06362	HN	MARIA ISABEL LOPEZ VASQUEZ	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00328	01	00001	00	TID	1321-1985-00240	HN	MAGNA YOLANDA PEREZ DERAS	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00328	01	00002	00	TID	1321-1985-00240	HN	MAGNA YOLANDA PEREZ DERAS	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00328	01	00003	00	TID	1321-1985-00240	HN	MAGNA YOLANDA PEREZ DERAS	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00333	01	00003	00	TID	0801-1992-13486	HN	KAREN IVON FUENTES NUÑEZ	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023

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	00335	01	00003	00	TID	0801-1992-20131	HN	JOSSELYN PATRICIA MEDINA IZAGUIRRE	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00337	01	00001	00	TID	1413-1987-00058	HN	SARA LILA PEÑA FLORES	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00337	01	00002	00	TID	1413-1987-00058	HN	SARA LILA PEÑA FLORES	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00337	01	00003	00	TID	1413-1987-00058	HN	SARA LILA PEÑA FLORES	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00339	01	00001	00	TID	1304-1985-00118	HN	ZULEMA CARMINDA LOPEZ BARAHONA	3,185.00	0.00	3,185.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00339	01	00002	00	TID	1304-1985-00118	HN	ZULEMA CARMINDA LOPEZ BARAHONA	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00339	01	00003	00	TID	1304-1985-00118	HN	ZULEMA CARMINDA LOPEZ BARAHONA	13,650.00	0.00	13,650.00	06/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00340	01	00003	00	TID	1213-1987-00069	HN	WENDY NORISTELA MANZANARES BONILLA	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00341	01	00003	00	TID	0801-1995-09883	HN	VICTOR WILFREDO MARTINEZ RODRIGUEZ	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00342	01	00003	00	TID	0801-1982-01562	HN	THESLA ELIZABETH ORDOÑEZ ANDRADE	13,650.00	0.00	13,650.00	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00343	01	00003	00	TID	0306-1985-00410	HN	ROSA MARGARITA VASQUEZ LOPEZ	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00359	01	00002	00	TID	0801-1995-15238	HN	SILVIA NOHEMI FONSECA MORENO	25,950.75	0.00	25,950.75	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00368	01	00003	00	TID	1201-1986-00028	HN	BRENDA YANETH PACHECO CASTILLO	13,650.00	0.00	13,650.00	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00373	01	00002	00	TID	0818-1997-00050	HN	JANNY YAJAIRA AVILA BARAHONA	25,950.75	0.00	25,950.75	05/07/2023	10/07/2023	13/07/2023	06/07/2023
095	CIP Original	00375	01	00002	00	TID	0805-1995-00132	HN	ISSIS YESESSENIA RAMOS MALDONADO	25,950.75	0.00	25,950.75	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00402	01	00001	00	TID	1801-1996-01722	HN	EDUARDO CARLOS SANCHEZ REYES	3,185.00	0.00	3,185.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00402	01	00002	00	TID	1801-1996-01722	HN	EDUARDO CARLOS SANCHEZ REYES	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00402	01	00003	00	TID	1801-1996-01722	HN	EDUARDO CARLOS SANCHEZ REYES	13,650.00	0.00	13,650.00	07/07/2023	10/07/2023	13/07/2023	07/07/2023
095	CIP Original	00404	01	00001	00	TID	0607-1967-00098	HN	JULIO CESAR GALO ZUNIGA	2,531.25	0.00	2,531.25	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00404	01	00001	00	TID	1807-1957-00253	HN	JUSTA URBINA CRUZ	3,937.50	0.00	3,937.50	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00404	01	00001	00	TID	0801-1983-13693	HN	MERCI LETICIA MONCADA SALGADO	3,234.38	0.00	3,234.38	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00404	01	00001	00	TID	0719-1990-00963	HN	PAULO CESAR SANCHEZ MEDINA	3,234.38	0.00	3,234.38	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00404	01	00001	00	TID	1001-1958-00095	HN	RONEY ALCIDES MARTINEZ CANTARERO	3,937.50	0.00	3,937.50	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00404	01	00001	00	TID	0801-1983-08713	HN	SHEILA MARIA VALLADARES FONSECA	3,234.38	0.00	3,234.38	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00406	01	00001	00	TID	0201-1972-00042	HN	MARIA ELENA BANEGAS ARNOLD	3,937.50	0.00	3,937.50	12/07/2023	12/07/2023	13/07/2023	13/07/2023
095	CIP Original	00407	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	8,500.00	0.00	8,500.00	12/07/2023	13/07/2023	13/07/2023	13/07/2023
095	CIP Original	00408	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,603.61	0.00	12,603.61	12/07/2023	12/07/2023		13/07/2023
095	CIP Original	00409	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,076.90	0.00	1,076.90	12/07/2023	12/07/2023	13/07/2023	13/07/2023
095	CIP Original	00410	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,603.61	0.00	12,603.61	12/07/2023	12/07/2023	13/07/2023	13/07/2023
095	CIP Original	00411	01	00001	00	TID	0607-1967-00098	HN	JULIO CESAR GALO ZUNIGA	2,531.25	0.00	2,531.25	13/07/2023	13/07/2023	13/07/2023	13/07/2023
095	CIP Original	00411	01	00001	00	TID	1807-1957-00253	HN	JUSTA URBINA CRUZ	3,937.50	0.00	3,937.50	13/07/2023	13/07/2023	13/07/2023	13/07/2023
095	CIP Original	00411	01	00001	00	TID	0801-1983-13693	HN	MERCI LETICIA MONCADA SALGADO	3,234.38	0.00	3,234.38	13/07/2023	13/07/2023	13/07/2023	13/07/2023
095	CIP Original	00411	01	00001	00	TID	0719-1990-00963	HN	PAULO CESAR SANCHEZ MEDINA	3,234.38	0.00	3,234.38	13/07/2023	13/07/2023	13/07/2023	13/07/2023
095	CIP Original	00411	01	00001	00	TID	1001-1958-00095	HN	RONEY ALCIDES MARTINEZ CANTARERO	3,937.50	0.00	3,937.50	13/07/2023	13/07/2023	13/07/2023	13/07/2023

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
						Total Covenio :	**BID 4713/BL- HO**			1,938,227.67	0.00	1,938,227.67				
						Total Gerencia Administrativa:	**056**			4,199,750.95	757,268.25	3,442,482.70				

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: 059 **GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS**

Fuente de Financiamiento: 23 **Apoyo Presupuestario**

Organismo Financiador: 176 **Comunidad Económica Europea**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
105	CIP Original	00003	01	00001	00	RTN	08019016827575	HN	DESARROLLADORA Y OPERADORA DE INFRAESTRUCTURA DE HONDURAS S.A. DE C.V.	5,347.84	0.00	5,347.84	27/06/2023	27/06/2023	29/06/2023	03/07/2023
105	CIP Original	00005	01	00001	00	RTN	08019001212333	HN	LUBRICACION Y LAVADO DE AUTOMOVILES S DE R L	15,160.00	0.00	15,160.00	10/07/2023	10/07/2023		14/07/2023
105	CIP Original	00006	01	00001	00	RTN	08019001212333	HN	LUBRICACION Y LAVADO DE AUTOMOVILES S DE R L	11,240.00	0.00	11,240.00	10/07/2023	10/07/2023		14/07/2023
						Total Covenio :				31,747.84	0.00	31,747.84				
						Total Gerencia Administrativa:	**059**			31,747.84	0.00	31,747.84				

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

Institución: 0060 **Secretaría de Salud**

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	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
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	234,137.50	0.00	234,137.50	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 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
									R.L. DE C.V.							
		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	00031	01	00007	00	TID	0801-1980-17834	HN	ERNESTO GUEVARA VARELA	22,130.91	0.00	22,130.91	05/07/2023	07/07/2023	12/07/2023	07/07/2023
109	CIP Original	00078	01	00006	00	TID	1006-1994-00201	HN	EDGAR NOEL MEJIA GARCIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00080	01	00006	00	TID	1012-1993-00330	HN	ETNY EBELINA RODRIGUEZ AMAYA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00082	01	00006	00	TID	0615-1997-00277	HN	NORA MARCELA DUARTE ESTRADA	32,000.00	0.00	32,000.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00085	01	00006	00	TID	1015-1996-00018	HN	BLANCA ROSIBEL LEMUS RIVAS	32,000.00	0.00	32,000.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00086	01	00006	00	TID	0801-1975-07027	HN	KARLA JAMILETH MEJIA OLIVA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00087	01	00006	00	TID	1803-1973-00028	HN	SERGIO MILLA AGUILAR	28,800.00	0.00	28,800.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00088	01	00006	00	TID	1016-2003-00440	HN	KATERIN DARIELA HERNANDEZ REYES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00089	01	00006	00	TID	1012-1999-00376	HN	MARIA ANITA REYES VASQUEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00091	01	00006	00	TID	1006-1993-00829	HN	MARIA DOLORES DOMINGUEZ MENDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00093	01	00006	00	TID	1001-2002-00363	HN	MARTHA RAQUELL MUÑOZ ALFARO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00094	01	00006	00	TID	1215-1993-00063	HN	MILTREN LIZETH LOPEZ MARTINEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00097	01	00006	00	TID	1003-2001-00185	HN	RODMEL ONIEL SANCHEZ FLORES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00098	01	00006	00	TID	0501-1970-00614	HN	ANGELICA MENDEZ GUTIERREZ	28,800.00	0.00	28,800.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00099	01	00006	00	TID	1014-1992-00155	HN	ROSA YANETH ORELLANA CANTARERO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00102	01	00006	00	TID	1004-1998-00262	HN	RUT MARISOL GOMEZ GOMEZ	19,367.50	0.00	19,367.50	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00103	01	00006	00	TID	0601-1981-00339	HN	OMAR AGUILERA ORDOÑEZ	24,600.00	0.00	24,600.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00104	01	00006	00	TID	1208-1983-00507	HN	MARIELA MATILDE QUAN ACOSTA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00105	01	00006	00	TID	1016-1991-00450	HN	SONIA LEMUZ GONZALES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00106	01	00006	00	TID	1205-1985-00062	HN	WENDY PATRICIA VASQUEZ ARGUETA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00113	01	00006	00	TID	0401-1990-00391	HN	CRISTIAN JOSUE MEJIA MEJIA	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00116	01	00006	00	TID	0415-1989-00023	HN	ANA JOAQUINA DIAZ RAMIREZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00117	01	00007	00	TID	0423-1997-00019	HN	MARIO ROBERTO LOPEZ BARAHONA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00119	01	00006	00	TID	0401-1982-00629	HN	ANA YAMILETH ARGUETA BUESO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00121	01	00006	00	TID	0407-1994-00103	HN	DELMI ISOLINA VASQUEZ MADRID	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00122	01	00006	00	TID	0418-1974-00028	HN	DILMA SOBEIDA COTO GARCIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00124	01	00006	00	TID	0408-1998-00169	HN	ELOISA HABIHAIL NAVARRETE MEJIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00126	01	00005	00	TID	0408-1994-00020	HN	JENNY MARLEDYS AREVALO CHAVEZ	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	30/06/2023
109	CIP Original	00128	01	00006	00	TID	0401-1979-00672	HN	ENMA LIDIA ZAVALA CASTELLANOS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00132	01	00006	00	TID	0407-1977-00091	HN	ROSA IDALIA MADRID FUENTES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00133	01	00006	00	TID	0401-1998-00350	HN	ROSA MARIA RIOS FOLGAR	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00134	01	00006	00	TID	0406-1998-00238	HN	HANYUY GUISCELL SALGUERO LOPEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00136	01	00006	00	TID	0420-1986-00123	HN	ZONIA LILIANA ALVARADO ALVARADO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00139	01	00006	00	TID	0401-1984-00142	HN	MARIA ONEIDA SANCHEZ LARA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00140	01	00006	00	TID	1801-1983-00160	HN	MARTHA ERLINDA MADRID HERRERA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00142	01	00006	00	TID	0101-1995-00014	HN	ANGELA YANIRA MARTINEZ REYES	32,000.00	0.00	32,000.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00145	01	00006	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	28,800.00	0.00	28,800.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00150	01	00006	00	TID	1103-1994-00078	HN	ANA ROSA BISMARCK WILSON	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00152	01	00006	00	TID	1101-2001-00143	HN	DARCY YIMELI OLIVA DUARTE	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00158	01	00006	00	TID	0105-1999-00374	HN	IDALMY LARITZA LOPEZ RUBI	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00161	01	00006	00	TID	0106-1995-00128	HN	JORLENY DANELIA LOPEZ MATUTE	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00163	01	00006	00	TID	0203-1987-00343	HN	ERIKA YASENY LOPEZ AVALOY	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00165	01	00006	00	TID	1101-2002-00236	HN	STEPHANIE SAMARY ESPINOZA DUARTE	20,180.00	0.00	20,180.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00166	01	00006	00	TID	1013-1994-00128	HN	ABEL ANTONIO PINEDA GOMEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00169	01	00006	00	TID	1016-1993-00132	HN	ANTONIA HERNANDEZ SANCHEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00171	01	00006	00	TID	0318-1988-01671	HN	CECILIA ARRIAGA SANCHEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00177	01	00006	00	TID	1001-1994-00062	HN	CINTHY JARITZA BAUTISTA BAUTISTA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00178	01	00006	00	TID	1003-2002-00313	HN	CONCEPCION LOURDES HERNANDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00179	01	00006	00	TID	1010-1998-00084	HN	DELMY SELENA BONILLA ZAVALA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00181	01	00006	00	TID	0413-1970-00479	HN	JUANA MARIA GUERRA	32,000.00	0.00	32,000.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00216	01	00006	00	TID	0209-1983-00982	HN	HECTOR ARMANDO VASQUEZ MONTOYA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00217	01	00006	00	TID	0201-1994-00723	HN	JENNEFER DENIS GONZALEA MIGUEL	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00218	01	00006	00	TID	1801-1994-00314	HN	ANGELA EULALIA CRUZ RODRIGUEZ	17,230.00	0.00	17,230.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00220	01	00006	00	TID	0205-1993-00383	HN	ANA ELIZABETH ZUNIGA ALONZO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00222	01	00006	00	TID	1801-1997-00657	HN	JOSELINE PAOLA ALVARADO PADILLA	32,000.00	0.00	32,000.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00223	01	00006	00	TID	0208-1994-01192	HN	ERICK LEONEL ESCOTO MOLINA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00224	01	00007	00	TID	0201-1980-00817	HN	ROBERTO CARLOS BACA GARRIDO	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00225	01	00006	00	TID	0101-1992-03756	HN	CLAUDIA NINOSKA JIMENEZ GUITY	32,000.00	0.00	32,000.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00226	01	00006	00	TID	0204-1989-00269	HN	BESSY YAMILETH CERNA RAMOS	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00227	01	00006	00	TID	0207-1961-00056	HN	JUSTO PASTOR OCAMPO GARCIA	28,800.00	0.00	28,800.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00228	01	00006	00	TID	1801-1979-00117	HN	TANIA ONDINA CHAVEZ REYES	24,600.00	0.00	24,600.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00229	01	00006	00	TID	0205-1992-00967	HN	CINTHIA LORENA LOPEZ REYES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00230	01	00006	00	TID	1704-1996-00122	HN	DORIS LILY EUCEDA CEVEDA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00232	01	00007	00	TID	0204-1999-00159	HN	ENMA VICTORIA GUERRERO JERONIMO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00233	01	00006	00	TID	1801-1999-00611	HN	RAFAEL EDUARDO ROMERO AGUILAR	17,230.00	0.00	17,230.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00234	01	00006	00	TID	0203-1997-00755	HN	ENY GABRIELA SUAZO BERMUDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00236	01	00006	00	TID	1806-1999-00051	HN	FRANCISCO JAVIER ALBERTO GONZALES	24,600.00	0.00	24,600.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00237	01	00006	00	TID	0201-2007-00345	HN	FLOR SONIA CASTILLO ANDINO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00238	01	00006	00	TID	0209-1993-00825	HN	GLENDA MAREYLI HERNANDEZ HERNANDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00239	01	00006	00	TID	1807-1988-01388	HN	ELVIN ANTONIO SOTO EURAQUE	24,600.00	0.00	24,600.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00240	01	00006	00	TID	0715-1983-00109	HN	IRMA VERONICA GALO RAMOS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00241	01	00006	00	TID	0201-2000-00439	HN	JEYLIN SARAI ARIAS MARTINEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00242	01	00008	00	TID	1807-1984-03087	HN	KENIA IVETH RODRIGUEZ BONILLA	24,600.00	0.00	24,600.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00243	01	00006	00	TID	0203-1988-00097	HN	MAIRA JUDITH SUAZO CASTILLO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00244	01	00006	00	TID	0804-1995-00363	HN	MARIA ANTONIA RUIZ ALVARADO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00248	01	00006	00	TID	0203-1991-00120	HN	RUBENIA CORDOVA CHAVEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00251	01	00006	00	TID	1709-1962-00069	HN	AGRIPINA SERRANO	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00252	01	00006	00	TID	0205-1995-00859	HN	ANGELA SELENIA HERRERA PEÑA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00256	01	00006	00	TID	1212-1982-00180	HN	CELIA MARIA LORENZO AGUILAR	17,230.00	0.00	17,230.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00258	01	00007	00	TID	1801-1996-00119	HN	BERLYN DARIELA URBINA URBINA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00259	01	00006	00	TID	1805-2000-00093	HN	BESSY MARBELLA BANEGAS GEORGE	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00261	01	00006	00	TID	0206-1992-00020	HN	SUANDI YANIS PACHECO CARDONA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00262	01	00006	00	TID	0101-1989-01344	HN	WELKIS ESPERANZA FERNANDEZ MARTINEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00263	01	00006	00	TID	1801-1992-01454	HN	BESSY YADIRA SUAREZ LOBO	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00264	01	00006	00	TID	0301-1981-00770	HN	WENDY LIZZETH PALACIOS DELCID	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00265	01	00006	00	TID	1807-1986-01075	HN	CARLA ANAYANSY VEGA PEREZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00268	01	00008	00	TID	1804-2000-02791	HN	CINDY JACKELINE RAMOS RIVERA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00269	01	00006	00	TID	1801-2010-00442	HN	DAGOBERTO HERNANDEZ AGUIRRE	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00270	01	00006	00	TID	0501-1980-09235	HN	DINA MARIA ZELAYA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00271	01	00006	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	32,000.00	0.00	32,000.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00272	01	00006	00	TID	0801-1986-08935	HN	LILIAN MARICELA CASTRO CORDON	28,800.00	0.00	28,800.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00274	01	00006	00	TID	1201-1997-00887	HN	TELMA NOHEMY VELASQUEZ RIVERA	24,600.00	0.00	24,600.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00275	01	00006	00	TID	1618-1996-01135	HN	ERIKA JAMILETH MARTINEZ MILLA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00276	01	00006	00	TID	1807-1986-00397	HN	EVA YANELY MARTINEZ MARTINEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00277	01	00006	00	TID	1201-1985-00949	HN	SARAI AVILA SANTOS	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00278	01	00006	00	TID	1807-1998-00826	HN	FAUDY YOSSELIN ESPINAL GUEVARA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00279	01	00006	00	TID	1208-1995-00557	HN	EVELIN YULISSA MATUTE DOMINGUEZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00280	01	00006	00	TID	1801-1999-01322	HN	FRANCIS DANIELA MARTINEZ RODRIGUEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00281	01	00006	00	TID	1203-1984-00083	HN	IRIS YOLANDA CASTRO GUTIERREZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00282	01	00006	00	TID	1206-1981-00188	HN	IRMA LUZ COREA HERNANDEZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00283	01	00006	00	TID	1216-1987-00105	HN	GRACIELA VASQUEZ VENTURA	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00284	01	00007	00	TID	0509-1985-00167	HN	GLORIA YAMILETH VASQUEZ LOPEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00285	01	00006	00	TID	1208-1997-00347	HN	RICCY ELIZNETH LOPEZ PEREZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00286	01	00006	00	TID	1801-2001-00633	HN	ILIANA PAOLA MARTINEZ LOPEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00289	01	00006	00	TID	1804-1986-03205	HN	IRMA JANETH CRUZ YANES	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00290	01	00006	00	TID	0714-1998-00254	HN	ANDREA CELESTE ALVAREZ	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00291	01	00006	00	TID	1801-1999-01207	HN	JEFFRI ADALID AGUILAR URBINA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00292	01	00006	00	TID	0616-1985-00085	HN	DASNEN ROSIBETH ARRIAZA MARADIAGA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00293	01	00006	00	TID	1805-1982-00061	HN	JENNY JOHANA MARADIAGA LOPEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00294	01	00006	00	TID	0603-1995-00776	HN	DAYSI SELENA DOMINGUEZ CORRALES	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00295	01	00006	00	TID	0606-1986-00261	HN	DELMIS SUYAPA CRUZ OCHOA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00296	01	00006	00	TID	0606-1996-01245	HN	DILCIA VIRGINIA VARELA SARMIENTO	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00297	01	00006	00	TID	1804-1998-02590	HN	JOHANA JUDITH ANARIBA CARDENAS	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00298	01	00006	00	TID	0601-1988-00995	HN	ELSA GRISELDA AGUILAR OSORTO	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00299	01	00006	00	TID	0607-2000-00995	HN	ELSY LISBETH GARCIA CORRALES	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00301	01	00006	00	TID	0611-1975-00555	HN	ELSA MARINA ZAMBRANO GARCIA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00302	01	00007	00	TID	0601-1989-02813	HN	HELYN JUDITH ORDOÑEZ AGUILAR	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00303	01	00008	00	TID	0601-1974-02087	HN	INGRID ZULEMA REYES MONTOYA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00304	01	00006	00	TID	0606-1999-01933	HN	LISBETH MARIA VALLECILLO ESCOBAR	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023		15/07/2023
109	CIP Original	00305	01	00006	00	TID	1801-1994-00731	HN	KARINA ELOISA CASTILLO CACERES	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00306	01	00006	00	TID	0601-1985-05747	HN	MARIA ANTONIA GARCIA AREVALO	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00307	01	00006	00	TID	0601-1973-01050	HN	MERY DONATILA CORRALES BACA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00308	01	00006	00	TID	1802-1999-00793	HN	KIRIAN MARYORY MEJIA PAVON	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00309	01	00006	00	TID	0606-1999-00612	HN	NANCY ARACELY CHAVARRIA ORDOÑEZ	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00310	01	00006	00	TID	1807-1993-02408	HN	LESBIA CECILIA VEGA MEJIA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00311	01	00006	00	TID	0601-1999-01042	HN	NIDYA LOURDES LANZA RAMIREZ	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00312	01	00006	00	TID	0601-1982-02888	HN	NOHEMY AGUILERA SANDRES	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00314	01	00006	00	TID	0714-1988-00143	HN	OLIMPIA MARILENI OYUELA ZUNIGA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00315	01	00006	00	TID	1326-1987-00187	HN	SONIA ELISABETH MENJIVAR BELTRAN	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00317	01	00006	00	TID	0601-1985-05952	HN	WENDY MARLENY LOPEZ MEDINA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00318	01	00006	00	TID	0607-1991-00860	HN	YESSICA DILENIA BURGOS ESPINAL	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00319	01	00006	00	TID	1807-1998-01619	HN	LIZZA MARVELI ORELLANA VEGA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00320	01	00006	00	TID	0606-1997-00964	HN	ADA LIZETH LINARES ESPINAL	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00321	01	00006	00	TID	1807-1990-01159	HN	MARIA ISABEL GUZMAN RAMIREZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00322	01	00006	00	TID	1801-1993-02644	HN	MERLIN DANUBIA CARCAMO URBINA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00323	01	00006	00	TID	1804-1991-00102	HN	MIRIAN GISSELA CARDONA SANTOS	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00324	01	00006	00	TID	1801-2000-01142	HN	NANCY DAYANA GEORGE PALMA	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00327	01	00006	00	TID	1808-1978-00582	HN	NELLY MERCEDES MOLINA GOMEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00328	01	00006	00	TID	1801-1988-00072	HN	REINA LIDILIA CASTRO MARTINEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00329	01	00006	00	TID	1801-1999-02114	HN	REINA MARGARITA REYES GEORGE	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023		15/07/2023
109	CIP Original	00330	01	00006	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00331	01	00006	00	TID	1807-2002-00400	HN	SALMA MARISOL MORALES NUÑEZ	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00332	01	00006	00	TID	1801-1981-02026	HN	WANDY ZULEMA MARTINEZ CARCAMO	20,180.00	0.00	20,180.00	06/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00334	01	00006	00	TID	1503-1991-01970	HN	JOSUE NATANAEL SAN MARTIN RODRIGUEZ	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00335	01	00006	00	TID	1006-1992-00157	HN	RONY OSWALDO VIJIL SANCHEZ	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00336	01	00006	00	TID	1004-1979-00067	HN	JOSE ANGEL HERNANDEZ	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00337	01	00006	00	TID	1006-1996-00620	HN	GERARDO JOSUE VASQUEZ MEZA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00338	01	00006	00	TID	1006-1975-00110	HN	PEDRO DOMINGUEZ MENDEZ	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00344	01	00006	00	TID	0101-1994-01470	HN	MICHELLE MELISSA MIRALDA BUCKLEY	32,000.00	0.00	32,000.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00345	01	00007	00	TID	0501-1996-03761	HN	JORGE LUIS ALFARO RIVERA	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00346	01	00006	00	TID	0511-1990-00727	HN	JORGE ROBERTO PINEDA AVELAR	28,800.00	0.00	28,800.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00348	01	00006	00	TID	0306-1995-00173	HN	JONATAN BONILLA PONCE	20,180.00	0.00	20,180.00	10/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00349	01	00006	00	TID	0511-1987-00311	HN	JOSSELYN ANDREA BUESO RIVAS	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00350	01	00006	00	TID	0801-1988-13554	HN	JESSICA ARGENTINA QUIROZ VENTURA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00352	01	00006	00	TID	0508-1971-00340	HN	ADA MARIA RIVERA REYES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00353	01	00006	00	TID	1502-1989-00137	HN	NUBIA DILUVINA MORALES ROMERO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	17/07/2023
109	CIP Original	00355	01	00006	00	TID	1501-1992-01797	HN	RICCY PAOLA DUARTE JIMENEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00356	01	00006	00	TID	1501-1997-05327	HN	ISLY YANETH REYES VELASQUEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00357	01	00006	00	TID	1501-1979-00935	HN	JOEL FELIPE RECONCO RODRIGUEZ	17,230.00	0.00	17,230.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00358	01	00006	00	TID	1512-1984-00076	HN	ALAM RONAY ORTIZ MUNGUIA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00359	01	00006	00	TID	1519-1992-00315	HN	DALIS MARIELA FUNEZ SEVILLA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00360	01	00006	00	TID	1504-1984-00015	HN	MILGIAN YANIBIS VELASQUEZ MENCIAS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00361	01	00006	00	TID	1519-1993-00760	HN	NORMA DINORA PARADA PADILLA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00362	01	00006	00	TID	1501-1995-01541	HN	GRABIELA DE JESUS ALVAREZ ESPINAL	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00363	01	00006	00	TID	0311-2001-00085	HN	JESICA DAMARY TABORA DOMINGUEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00364	01	00006	00	TID	1801-1989-03413	HN	ALBA ARACELY AMAYA VARELA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00365	01	00006	00	TID	1608-1993-00047	HN	ANA MARLEN HENRIQUEZ CABALLERO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00366	01	00006	00	TID	0310-1989-00204	HN	HILDA ROSA FLORES MURILLO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00368	01	00006	00	TID	1502-1984-00627	HN	LEILA LIZETH MURILLO ANDRADE	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00369	01	00006	00	TID	0506-1997-01489	HN	ANA RUTH CLAROS ORELLANA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00370	01	00006	00	TID	1502-1996-00154	HN	NANCY YAKELIN MENDEZ IRIAS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00371	01	00006	00	TID	1202-1971-00039	HN	ELBA SUYAPA RODRIGUEZ ZAVALA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00372	01	00006	00	TID	1801-1993-00839	HN	BRINIA YALITZA GEORGE GALDAMEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00373	01	00006	00	TID	0512-1985-01140	HN	CINTHIA MIREYA FIGUEROA CACERES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00374	01	00006	00	TID	1501-1996-00738	HN	YESICA ALEJANDRA AMADOR GALVEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00375	01	00006	00	TID	1501-1996-01112	HN	JAVIER ROBERTO HERNANDEZ MEZA	24,600.00	0.00	24,600.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00376	01	00006	00	TID	0502-1978-00654	HN	ISABEL SANTAMARIA SORIANO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00379	01	00006	00	TID	1519-1995-00405	HN	NORMA YOSELY CALIX ISASI	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00381	01	00006	00	TID	0107-1979-00802	HN	CARMEN ELIZABETH SARAVIA MARTINEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00382	01	00006	00	TID	1517-1987-00527	HN	CANDIDA ROSA BORJAS FUNEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00384	01	00006	00	TID	1501-1971-00129	HN	RIGOBERTO CASTEJON FIGUEROA	24,600.00	0.00	24,600.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00385	01	00006	00	TID	1515-1989-00392	HN	LOURDES ARGENTINA LOPEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023

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	00386	01	00006	00	TID	0101-1997-00076	HN	PERLA FABIOLA ZELAYA ZELAYA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00387	01	00006	00	TID	0104-1989-00335	HN	DILCIANA NOHEMI LOPEZ CEDILLO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00388	01	00006	00	TID	1502-1992-00294	HN	SINDY PAMELA MEJIA FUNEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00389	01	00006	00	TID	1521-1991-00021	HN	ANGELA RICARDA REYES CASTILLO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00390	01	00006	00	TID	0413-1995-00687	HN	DEISY MARIBEL LOPEZ AYALA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00391	01	00006	00	TID	0101-1991-02071	HN	DANIELA ALEJANDRA SALINAS SOLIS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00392	01	00006	00	TID	0104-1999-00462	HN	LEXCY XIOMARA CASTELLANOS AGUILAR	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00393	01	00006	00	TID	0105-1989-00269	HN	PAULA GABRIELA LOPEZ TORRES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00394	01	00006	00	TID	0501-1989-01473	HN	ELIZABETH RODRIGUEZ MURILLO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00395	01	00006	00	TID	1807-1973-00493	HN	MARIA ZULEMA HERNANDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00396	01	00007	00	TID	0806-1993-00212	HN	DIANA VANESSA ZAPATA POSADAS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00397	01	00006	00	TID	0301-1982-00193	HN	DILMA YANETH CALIX SANCHEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00398	01	00006	00	TID	0902-1999-00123	HN	SANDRA CAROLINA COLON MAZIER	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00399	01	00006	00	TID	0201-1986-00483	HN	LOBERTHY ROXANA FLORES LAMBERTH	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00401	01	00006	00	TID	0101-1998-01770	HN	RICCY ALEXANDRA BARAHONA LEON	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00402	01	00006	00	TID	0501-1985-00416	HN	DELMY PATRICIA MERAZ MEJIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00403	01	00006	00	TID	1501-1993-00650	HN	RICCY LOANY MURILLO HERNANDEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00404	01	00006	00	TID	0101-1983-03180	HN	LESLIE DIOSELINA NUÑEZ CACERES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00406	01	00006	00	TID	1604-2001-00267	HN	DUNIA VANESSA CHINCHILLA ROMERO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00408	01	00006	00	TID	0901-1988-01076	HN	ONIS MARINA NICOLAS MORALES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00409	01	00006	00	TID	0302-2000-00201	HN	DICCY MAHELY MEJIA HERNANDEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00410	01	00006	00	TID	0505-1989-00462	HN	ESMELY ALEJANDRA CASTELLANOS AMAYA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00412	01	00006	00	TID	0502-1992-00859	HN	EVELYN LIZETH ARGUETA GONZALES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00414	01	00006	00	TID	0203-1988-00311	HN	MARIAN ROSIBEL SUAZO THOMAS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00415	01	00006	00	TID	0902-1986-00127	HN	SELFIDA BENETH JACKSON	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00416	01	00007	00	TID	0510-1989-01348	HN	FANNY YESSENIA ALVARADO NOLASCO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00417	01	00006	00	TID	1520-1990-00034	HN	CEIDY MARIA MARTINEZ ROMERO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00419	01	00006	00	TID	1803-1986-00110	HN	GERMAN ODILVER LONE BARAHONA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/09/2023
109	CIP Original	00420	01	00006	00	TID	0313-1997-00242	HN	DELMIS DANELY DIAZ ANDINO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00421	01	00006	00	TID	1811-1985-00342	HN	IRMA SANTOS GONZALEZ GONZALEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00422	01	00006	00	TID	0506-1978-00455	HN	KAREN ARLETT APLICANO AVILA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00423	01	00006	00	TID	0501-1987-02738	HN	KARLA JANETH MADRID BAUTISTA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00424	01	00006	00	TID	0301-1994-00170	HN	CARMEN GRISELDA EUCEDA MEJIA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00425	01	00006	00	TID	0101-2000-03189	HN	KATTLIN YAJAIRA ORDOÑEZ LALIN	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00426	01	00006	00	TID	1801-2000-01996	HN	KATTY YARITZA SANDOVAL GALINDO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00427	01	00006	00	TID	0101-1998-04985	HN	ALEXANDRA ANABELY REYES CRUZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00428	01	00006	00	TID	0806-1994-00491	HN	BESSY MABIL GONZALEZ SALGADO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00429	01	00007	00	TID	0401-1984-00268	HN	LESLY XIOMARA GARCIA LARA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00431	01	00006	00	TID	0105-1995-00066	HN	STEPHANY PAOLA VAQUEDANO CASTRO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00432	01	00006	00	TID	0501-1995-00887	HN	LOURDES EMILIA MURILLO ARITA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00433	01	00006	00	TID	0507-1993-00642	HN	MARTHA ANTONIA MEJIA CASTRO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00434	01	00006	00	TID	0207-1988-00008	HN	BLANCA GERARDINA REYES LOPEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00436	01	00006	00	TID	0301-2000-02998	HN	TANIA GISSELLE JIMENEZ VASQUEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00437	01	00006	00	TID	1503-1981-00859	HN	JULIA CRISTINA MORADEL MOLINA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00438	01	00006	00	TID	0506-1989-00785	HN	MIRTA JOSELIN PAZ RODRIGUEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00439	01	00006	00	TID	0107-1980-02829	HN	ADA ONEYDA ORELLANA VELASQUEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00440	01	00006	00	TID	1621-2001-00439	HN	NEHEMIAS SANTOS PINEDA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00441	01	00006	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00442	01	00006	00	TID	0501-1983-04774	HN	RODOLFO ARTURO COLLART AGUILAR	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00443	01	00006	00	TID	0105-1992-00444	HN	EVELIN MARIELA CRUZ UMANZOR	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00445	01	00006	00	TID	0405-1979-00188	HN	ROSA DIGNA REGALADO AMAYA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00446	01	00006	00	TID	1501-1999-01335	HN	CINTIA ROSIBEL MUNGUIA CASTRO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00447	01	00006	00	TID	0105-1989-00033	HN	DORIS MARILU AGUILAR PEREZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00449	01	00006	00	TID	1510-1989-00108	HN	SAIDRA CAROLINA PEREZ AVILA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00450	01	00006	00	TID	1801-1993-02192	HN	SANTA JANETH ROSALES CASTRO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00451	01	00006	00	TID	0315-1992-00005	HN	BELKIS DINORA NUÑEZ MEJIA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00452	01	00006	00	TID	0107-1990-00323	HN	SARA RODRIGUEZ RAMIREZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00454	01	00006	00	TID	0501-1991-04192	HN	SHERIL LIBETH VEGA CLAROS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00456	01	00006	00	TID	0320-1988-00257	HN	BASTI FUNEZ BUEZO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00457	01	00006	00	TID	0103-1983-00168	HN	GLADYS JOVEL ANDINO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00458	01	00006	00	TID	0814-1985-00181	HN	JASMIN LIDILIA FIGUEROA FERRERA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00459	01	00006	00	TID	0801-1994-22120	HN	ARLETH PAOLA ENAMORADO MARTINEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00460	01	00006	00	TID	1517-1988-00495	HN	YESICA NOHEMY REYES CABALLERO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00461	01	00006	00	TID	0103-1988-00444	HN	RAQUEL THOMAS MIRANDA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00462	01	00006	00	TID	1504-1977-00214	HN	ERICKA YESENIA GALVEZ REYES	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00463	01	00006	00	TID	0107-1998-01520	HN	JOSE ALEJANDRINO BAQUEDANO MERAZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00464	01	00007	00	TID	0201-1985-00824	HN	JOSE NOHEL REYES ROMERO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00466	01	00006	00	TID	0318-1991-01171	HN	ANA RUTH ORELLANA CASTELLANOS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00468	01	00006	00	TID	1401-1972-00437	HN	EDITH JIMENEZ GUEVARA	32,000.00	0.00	32,000.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00470	01	00006	00	TID	0301-1989-03539	HN	DILCIA YARELY MACHADO SANTOS	28,800.00	0.00	28,800.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00471	01	00006	00	TID	0301-2001-00989	HN	ALEX MOISES MEJIA YANES	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00474	01	00006	00	TID	0301-2000-02945	HN	ADELA IZAMAR DONAIRE	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00475	01	00006	00	TID	0306-1998-00498	HN	ALEXA CRISTIBEL GIRON ORDOÑEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00477	01	00006	00	TID	0319-1998-00650	HN	ALEX ESTIVEN GUTIERREZ ACOSTA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00478	01	00006	00	TID	0301-1999-01077	HN	ALBA LETICIA VAQUEDANO FLORES	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023

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	00482	01	00007	00	TID	0315-1999-00037	HN	KAREN PAOLA BARAHONA FUNEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00483	01	00006	00	TID	1501-1998-02729	HN	JOSE BLAS PADILLA DOBLADO	17,230.00	0.00	17,230.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00484	01	00006	00	TID	0301-1992-00146	HN	JUNIOR ALEXANDER SANCHEZ CHAVARRIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00486	01	00006	00	TID	1201-1972-00254	HN	JUANA SUYAPA MEJIA CASTILLO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00487	01	00006	00	TID	1606-1999-00249	HN	KENSY PAOLA HERNANDEZ SABILLON	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00489	01	00006	00	TID	1505-1982-00213	HN	FREDY ALEJANDRO ZAPATA ROSALES	28,800.00	0.00	28,800.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00490	01	00006	00	TID	1808-1996-00162	HN	LAURA JACQUELINE MARTINEZ CRUZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00491	01	00006	00	TID	0805-1985-00210	HN	NEREYDA YOHAIRA BARAHONA BARAHONA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00493	01	00006	00	TID	0306-1987-00131	HN	NELLY YANETH CASTILLO CONTRERAS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00494	01	00006	00	TID	1513-1997-00128	HN	BIANKA MARIA ZALDIVAR TEJEDA	32,000.00	0.00	32,000.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00496	01	00006	00	TID	0302-2000-00014	HN	LISBETH MARISOL MARROQUIN ZAVALA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00497	01	00006	00	TID	0318-1987-01857	HN	NANCI BEATRIZ GARCIA ULLOA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00498	01	00006	00	TID	1501-1983-02155	HN	DEISY MELISSA HERNANDEZ ALMENDAREZ	24,600.00	0.00	24,600.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00499	01	00006	00	TID	0318-1996-00400	HN	MARITZA YAMILETH CASTILLO SARMIENTO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00500	01	00006	00	TID	0501-1998-02433	HN	MICHELLE ALEJANDRA GRANADOS CAMPOS	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00502	01	00006	00	TID	0317-1995-00037	HN	NOHEMY ZAVALA CANALES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00503	01	00006	00	TID	1504-1987-00078	HN	ELBIA VICTORIA BREVE GALLEGOS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00504	01	00006	00	TID	0309-1991-00117	HN	REYNA LILY MEJIA CASTRO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00505	01	00006	00	TID	1502-1997-00422	HN	EDWARD DANIEL MEJIA TEJEDA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00506	01	00006	00	TID	0801-1993-12889	HN	ESTEFANI FABIOLA ROSALES MEDINA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00507	01	00006	00	TID	0319-1996-00356	HN	RICCY VALERIA ROMERO LEZAMA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00509	01	00007	00	TID	0501-1981-03439	HN	RUBI NOHEMI GOMEZ CASTILLO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00510	01	00006	00	TID	1501-1990-03536	HN	MARTHA ELENA GALEANO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00511	01	00006	00	TID	1501-1993-03994	HN	KEYDY SARAHY ESCOBAR NUÑEZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00513	01	00006	00	TID	0319-1990-00075	HN	SUANY LARISSA VELASQUEZ PEREZ	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00514	01	00006	00	TID	1504-1985-00345	HN	BRENDA GABRIELA REYES MATUTE	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00515	01	00006	00	TID	1504-1987-00167	HN	BALESKA BIDALINA MARTINEZ AVILA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00516	01	00007	00	TID	0301-1991-02596	HN	WALDINA ISAMAR MARTINEZ CARCAMO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00518	01	00006	00	TID	0301-1991-00182	HN	YENI PAOLA PEREZ ALBARADO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00519	01	00006	00	TID	1501-1999-01163	HN	KATERYN MILAGRO ORDOÑEZ GODOY	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00520	01	00006	00	TID	1516-1992-00230	HN	ANA BESSY MEZA OLIVERA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00522	01	00006	00	TID	1501-1987-00324	HN	SARA ADALID ROJAS GUIFARRO	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00523	01	00006	00	TID	1502-1996-00546	HN	MELANIE GABRIELA PALMA BARAHONA	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00524	01	00006	00	TID	1313-1985-00298	HN	GLADIS ONEIDA LICONA CRUZ	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00526	01	00006	00	TID	1413-1967-00083	HN	DAVID HENRIQUEZ	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00527	01	00006	00	TID	0201-1994-00305	HN	ADA RAQUEL CASTRO ANARIBA	32,000.00	0.00	32,000.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00528	01	00006	00	TID	1701-1993-01405	HN	GINA YOLIBETH MEJIA MALDONADO	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00529	01	00006	00	TID	1701-1991-00074	HN	IRIS XIOMARA ORTIZ AVELAR	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00530	01	00006	00	TID	1704-1998-00062	HN	CINTHIA GISSEL GARCIA ZELAYA	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00531	01	00006	00	TID	1707-1989-00540	HN	CINDY VIRGINIA NUÑEZ RAMIREZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00532	01	00006	00	TID	1707-1999-00233	HN	ZEYDI CAROLINA CARDENAS REYES	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00533	01	00006	00	TID	0607-1984-01482	HN	BLANCA ESTELA LEON AGUILERA	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00535	01	00007	00	TID	1601-1998-00878	HN	WILMER ALFONSO PINEDA MEJIA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00537	01	00006	00	TID	0501-1988-01265	HN	LUIS ALFONSO PERDOMO RIVERA	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00538	01	00007	00	TID	1626-2000-00399	HN	CARLOS JOSE VALDEZ LOPEZ	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00539	01	00006	00	TID	1626-1997-00065	HN	CLAUDIA JISELL SABILLON FAJARDO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00541	01	00006	00	TID	1609-1987-00045	HN	YAMILETH LINARES DELCID	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00543	01	00006	00	TID	1601-1997-00359	HN	ZOILA ESTEFANY ENAMORADO SAGASTUME	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00544	01	00006	00	TID	0814-1993-00576	HN	INGRIS MARIELA CRUZ AGUILAR	17,230.00	0.00	17,230.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00545	01	00006	00	TID	1601-1984-00934	HN	KELIN YOLIVET QUIROZ FERNANDEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00546	01	00006	00	TID	1602-1990-00110	HN	ANA BELKIS MEJIA REYES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00549	01	00006	00	TID	1608-1999-00039	HN	MERARI SARAI MANCIA MUÑOZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00551	01	00006	00	TID	1608-1999-00021	HN	CINDY KARINA MEJIA CASTELLANOS	20,180.00	0.00	20,180.00	10/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	00552	01	00006	00	TID	0209-1991-00030	HN	GRIXEL IDALMA PACHECO AYALA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00553	01	00006	00	TID	0101-1994-02811	HN	DANIEL ADALID IRIAS MEJIA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00556	01	00006	00	TID	1601-1999-00986	HN	YENCY LUCIA SAGASTUME LOPEZ	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00561	01	00006	00	TID	1704-1989-00075	HN	SEIDA YULISA PADILLA BANEGAS	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00563	01	00006	00	TID	1413-1989-00238	HN	BETZA YAJAIRA GARCIA BONILLA	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00564	01	00006	00	TID	1701-1981-05854	HN	EDUARDA ELIZABETH BACA HERNANDEZ	17,230.00	0.00	17,230.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00565	01	00006	00	TID	1701-1980-00010	HN	LUIS ALBERTO MEJIA NUÑEZ	24,600.00	0.00	24,600.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00566	01	00006	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00567	01	00006	00	TID	1707-1998-00861	HN	JOSUE ALEJANDRINO MARTINEZ GONZALEZ	24,600.00	0.00	24,600.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00568	01	00006	00	TID	1706-1991-00333	HN	JOSELYN MARILU SANDOVAL AGUILAR	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00569	01	00006	00	TID	1701-1995-00790	HN	LILIAN MAHOLY GUEVARA GUTIERREZ	17,230.00	0.00	17,230.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00570	01	00006	00	TID	0801-1992-10301	HN	BELINDA ELIZABETH MORADEL CARDENEZ	20,180.00	0.00	20,180.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00580	01	00006	00	TID	1322-1998-00092	HN	ABELARDO GOMEZ JACINTO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00583	01	00006	00	TID	0401-1973-00340	HN	CARLOS GUSTAVO PINEDA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00584	01	00006	00	TID	1313-1977-00453	HN	DELMY MARITZA VASQUEZ MURILLO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00585	01	00006	00	TID	1313-1990-00848	HN	DEYVI YOLANI PONCE VILLANUEVA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00587	01	00006	00	TID	1305-1993-00163	HN	ENMA ARELY SORTO GARCIA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00589	01	00006	00	TID	1306-1994-00292	HN	LETICIA EUGENIA HERNANDEZ BAUTISTA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00590	01	00007	00	TID	1313-1990-00207	HN	MARIA BARTOLA CORTEZ ALEMAN	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00592	01	00006	00	TID	1305-1987-00330	HN	MARIA MERCEDES CHAVEZ ORELLANA	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023

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	00593	01	00006	00	TID	1301-2000-00392	HN	MAVIS LOANY QUINTANILLA CORTES	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00594	01	00006	00	TID	1313-1979-00785	HN	WENDY MARICELA ORELLANA PERDOMO	20,180.00	0.00	20,180.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00605	01	00006	00	TID	1406-1990-00058	HN	DILCIA YANETH MONTUFAR YANES	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00606	01	00006	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00615	01	00006	00	TID	1404-1979-00077	HN	MARIA OLIMPIA GONSALEZ	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00616	01	00006	00	TID	0103-1977-00592	HN	OSIRIS YAMILETH GOMEZ CARDONA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00617	01	00006	00	TID	1401-1974-00642	HN	WILMA YESENIA LINARES RAMIREZ	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00619	01	00006	00	TID	1407-1980-00083	HN	YESENIA PASTORA MEJIA SANTAMARIA	20,180.00	0.00	20,180.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00766	01	00004	00	TID	0101-1991-03046	HN	MARVIN JAVIER AYALA LOPEZ	32,000.00	0.00	32,000.00	07/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00767	01	00004	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	28,800.00	0.00	28,800.00	11/07/2023	11/07/2023	12/07/2023	14/07/2023
109	CIP Original	00783	01	00004	00	TID	1301-1999-00263	HN	INGRID SARAHI ORELLANA ACOSTA	24,600.00	0.00	24,600.00	09/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	00875	01	00004	00	TID	1807-2000-00511	HN	FRANKLIN BLADIMIR CORADO HERNANDEZ	17,230.00	0.00	17,230.00	05/07/2023	10/07/2023	12/07/2023	15/07/2023
109	CIP Original	01306	01	00001	00	TID	0318-1982-01879	HN	SANDRA ELIZABETH PERDOMO RODRIGUEZ	686.00	0.00	686.00	11/07/2023	11/07/2023	12/07/2023	30/07/2023
109	CIP Original	01307	01	00001	00	TID	0801-1987-15953	HN	ALLAN MAURICIO GODOY MORAZAN	24,856.10	0.00	24,856.10	11/07/2023	11/07/2023	12/07/2023	15/07/2023
109	CIP Original	01308	01	00001	00	TID	0801-1987-15953	HN	ALLAN MAURICIO GODOY MORAZAN	22,657.60	0.00	22,657.60	11/07/2023	11/07/2023	12/07/2023	15/07/2023
						Total Covenio :	**IDA 6868- HN**			7,217,398.11	0.00	7,217,398.11				

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	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**			5,750.00	0.00	5,750.00				

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**			9,912,591.75	0.00	9,912,591.75				

Institución:	**0060**	**Secretaría de Salud**			
	Total Institucion:	**0060**	1,554,185,424.32	3,184,673.50	1,551,000,750.82
	Total General:		1,554,185,424.32	3,184,673.50	1,551,000,750.82