República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
055	SIP Original	00000	00	00354	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00366	00	TID	0801-1969-08268	HN	ARMANDO SAGASTUME CRUZ	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00367	00	TID	0703-1981-06373	HN	DILCIA DOMINGA GODOY FLORES	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00390	00	TID	0801-1983-10296	HN	FANY GABRIELA MARQUINA ROMERO	6,109.37	0.00	6,109.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :	**FN- 0000017- 09**			24,437.48	0.00	24,437.48				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **JAPON CARTA NO. 4** Código BIP: **000700006500**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00328	00	RTN	08019003242463	HN	BAYER S.A. DE C.V.	399,486.05	0.00	399,486.05	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :	**JAPON CARTA NO. 4**			399,486.05	0.00	399,486.05				

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	05755	01	00001	00	RTN	05119995283911	HN	COMPAÑIA ALMACENADORA S A	1,039,485.00	0.00	1,039,485.00	10/08/2023	11/08/2023		29/09/2023
053	CIP Original	08866	01	00001	00	ENG	0602001	HN	INJUPEMP	5,046.00	0.00	5,046.00	13/10/2023	13/10/2023		06/11/2023
053	CIP Original	09376	01	00001	00	TID	0101-1963-01986	HN	JUDITH DAVID PEREZ	508,856.56	0.00	508,856.56	18/10/2023	18/10/2023		17/11/2023
053	CIP Original	09377	01	00001	00	TID	0801-1960-02286	HN	ESTHER XIOMARA FLORES COELLO	576,395.02	0.00	576,395.02	18/10/2023	18/10/2023	29/11/2023	17/11/2023
053	CIP Original	09587	01	00001	00	TID	1001-1963-00099	HN	FLORIDALMA VILLANUEVA REYES	870,927.44	0.00	870,927.44	27/11/2023	27/11/2023	29/11/2023	29/12/2023
096	CIP Original	09595	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	684.00	0.00	684.00	24/11/2023	05/12/2023	05/12/2023	08/12/2023
053	CIP Original	10518	01	00001	00	TID	0801-1967-01214	HN	JANETH ZELAYA CRUZ	661,922.00	0.00	661,922.00	03/11/2023	03/11/2023	07/12/2023	11/12/2023
053	CIP Original	10927	01	00001	00	ENG	0602001	HN	INJUPEMP	29,554.35	0.00	29,554.35	08/11/2023	08/11/2023		11/12/2023
102	CIP Original	11035	01	00001	00	RTN	08019014691678	HN	AGENCIA DE VIAJES AGUILA DE ORO S DE RL	6,998.00	0.00	6,998.00	08/12/2023	11/12/2023	11/12/2023	22/12/2023
056	CIP Original	11191	01	00001	00	TID	0801-1975-10916	HN	SANDRA GEORGINA GAMERO SEVILLA	7,437.50	0.00	7,437.50	13/11/2023	14/11/2023	14/11/2023	15/12/2023
053	CIP Original	11210	01	00001	00	TID	0801-1991-01602	HN	ALESSANDRA REBECCA MIDENCE CHIRINOS	92,520.19	0.00	92,520.19	16/11/2023	16/11/2023	13/12/2023	18/12/2023
053	CIP Original	11210	01	00001	00	TID	0801-1997-12487	HN	ANA PATRICIA MIDENCE CHIRINOS	92,520.18	0.00	92,520.18	16/11/2023	16/11/2023	13/12/2023	18/12/2023
053	CIP Original	11210	01	00001	00	TID	0801-2000-05681	HN	LIZBETH JOHANNA MIDENCE CHIRINOS	92,520.18	0.00	92,520.18	16/11/2023	16/11/2023	13/12/2023	18/12/2023
053	CIP Original	11210	01	00001	00	TID	0801-1962-02796	HN	REBECA PATRICIA CHIRINOS REYES	92,520.19	0.00	92,520.19	16/11/2023	16/11/2023	13/12/2023	18/12/2023
053	CIP Original	11313	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,010.00	0.00	1,010.00	15/11/2023	15/11/2023		15/11/2023
053	CIP Original	11335	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	150,000,000.00	100,000,000.00	50,000,000.00	15/11/2023	15/11/2023	16/11/2023	18/12/2023
053	CIP Original	11665	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	180,841.89	0.00	180,841.89	20/11/2023	28/11/2023	02/12/2023	15/12/2023
101	CIP Original	11759	01	00001	00	TID	1804-1956-00377	HN	MARIA LIDIA COLLINS LINARES	7,437.50	0.00	7,437.50	22/11/2023	27/11/2023	12/12/2023	22/12/2023
049	CIP Original	11981	01	00001	00	TID	0801-1960-05036	HN	JOSE MANUEL MATHEU AMAYA	20,000.00	0.00	20,000.00	23/11/2023	23/11/2023		29/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	CIP Original	11982	01	00001	00	TID	1519-1979-00539	HN	SUANI VIOLETA MONTALVAN ACOSTA	15,000.00	0.00	15,000.00	22/11/2023	23/11/2023		29/12/2023
058	CIP Original	12070	01	00001	00	RTN	08019014691678	HN	AGENCIA DE VIAJES AGUILA DE ORO S DE RL	13,796.00	0.00	13,796.00	04/12/2023	11/12/2023	11/12/2023	22/12/2023
097	CIP Original	12211	01	00001	00	TID	0824-1976-00373	HN	LUIS MANUEL GALVEZ GUERRERO	5,687.50	0.00	5,687.50	24/11/2023	12/12/2023	12/12/2023	22/12/2023
097	CIP Original	12212	01	00001	00	TID	0801-1963-04581	HN	LIZBETH PERALTA ACOSTA	4,671.88	0.00	4,671.88	24/11/2023	12/12/2023	12/12/2023	22/12/2023
097	CIP Original	12213	01	00001	00	TID	0801-1973-02960	HN	OSCAR OMAR RAMOS ANDINO	3,656.25	0.00	3,656.25	24/11/2023	12/12/2023	12/12/2023	22/12/2023
054	CIP Original	12231	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,009.60	0.00	32,009.60	24/11/2023	24/11/2023		24/11/2023
053	CIP Original	12242	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	142,049.30	0.00	142,049.30	30/11/2023	08/12/2023	08/12/2023	22/12/2023
053	CIP Original	12243	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	142,049.30	0.00	142,049.30	30/11/2023	08/12/2023	08/12/2023	22/12/2023
053	CIP Original	12244	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	987,592.81	0.00	987,592.81	30/11/2023	08/12/2023	08/12/2023	22/12/2023
053	CIP Original	12325	01	00001	00	TID	0820-1959-00116	HN	WILFREDO RODRIGUEZ ZUNIGA	674,140.74	0.00	674,140.74	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12326	01	00001	00	TID	0801-1958-04687	HN	LOURDES MARINA RODRIGUEZ VARELA	268,358.78	0.00	268,358.78	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12327	01	00001	00	TID	0501-1962-03415	HN	MARIBEL LOPEZ BERNARDEZ	455,395.72	0.00	455,395.72	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12328	01	00001	00	TID	0801-1964-09863	HN	BRENDA YAMILETH MEDINA VALLECILLO	981,423.77	0.00	981,423.77	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12329	01	00001	00	TID	1804-1981-07633	HN	ELSA MARINA LOPEZ LOPEZ	361,269.94	0.00	361,269.94	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12330	01	00001	00	TID	0506-1960-00583	HN	MARIA MARLEN MEJIA SABILLON	412,627.50	0.00	412,627.50	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12331	01	00001	00	TID	0505-1967-00657	HN	ELIZABETH ACOSTA ACOSTA	888,677.10	0.00	888,677.10	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12332	01	00001	00	TID	0501-1959-00233	HN	SANDRA SUYAPA GUERRERO MAXIMO	1,274,572.28	0.00	1,274,572.28	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12333	01	00001	00	TID	1012-1964-00009	HN	ALBA ANTONIA ORELLANA	456,104.42	0.00	456,104.42	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12350	01	00001	00	TID	0801-1960-08056	HN	FANY VERONICA BARAHONA SILVESTRUCCY	1,723,792.57	0.00	1,723,792.57	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12352	01	00001	00	TID	1702-1977-00329	HN	MARIA CONCEPCION CANALES FERRUFINO	419,598.48	0.00	419,598.48	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12354	01	00001	00	TID	0418-1964-00021	HN	ALEJANDRA ERAZO TORRES	582,400.84	0.00	582,400.84	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12355	01	00001	00	TID	0501-1964-06574	HN	CARLOTA TORRES CISNEROS	628,453.61	0.00	628,453.61	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12356	01	00001	00	TID	0607-1959-00069	HN	MISAEL ANTONIO ALVAREZ SILVA	2,110,877.54	0.00	2,110,877.54	27/11/2023	27/11/2023	29/11/2023	29/12/2023
053	CIP Original	12357	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	70,517.39	0.00	70,517.39	30/11/2023	08/12/2023	08/12/2023	22/12/2023
053	CIP Original	12369	01	00001	00	TID	0209-1962-00147	HN	NOHEMI ISIDRA NUFIO ANTUNES	244,916.70	0.00	244,916.70	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12370	01	00001	00	TID	1801-1962-00543	HN	RUBEN ANTONIO LOZANO URBINA	221,760.00	0.00	221,760.00	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12371	01	00001	00	TID	0801-1954-00154	HN	JUAN ALBERTO MARADIAGA OSORIO	117,820.61	0.00	117,820.61	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12372	01	00001	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	469,677.86	0.00	469,677.86	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12373	01	00001	00	TID	0409-1979-00908	HN	ZOILA VASQUEZ	292,538.70	0.00	292,538.70	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12374	01	00001	00	TID	0703-1959-00482	HN	CANDIDA ROSA ARDON PINEDA	411,566.60	0.00	411,566.60	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12375	01	00001	00	TID	0208-1962-00371	HN	LUCIANA HERRERA VARELA	368,333.30	0.00	368,333.30	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12376	01	00001	00	TID	0801-1961-00808	HN	BELINDA DEL PILAR ANDINO BUSTILLO	217,249.31	0.00	217,249.31	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12377	01	00001	00	TID	0318-1961-00461	HN	DIGNA BONILLA MEJIA	283,800.00	0.00	283,800.00	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12378	01	00001	00	TID	0703-1953-00667	HN	JUAN DE JESUS SOSA CORDOVA	244,766.60	0.00	244,766.60	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12379	01	00001	00	TID	1807-1958-00718	HN	LUCILA ANA IZABEL GONZALES POSAS	365,723.40	0.00	365,723.40	27/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12382	01	00001	00	TID	0601-1960-01445	HN	BLANCA LIDIA SORIANO	245,025.59	0.00	245,025.59	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12383	01	00001	00	TID	0203-1965-00073	HN	IRMA ASUCENA OSORIO MEJIA	586,691.04	0.00	586,691.04	28/11/2023	28/11/2023	29/11/2023	29/12/2023

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	12384	01	00001	00	TID	0609-1964-00239	HN	ANTONIO AVILIO ERAZO CRUZ	379,961.60	0.00	379,961.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12385	01	00001	00	TID	1618-1971-00495	HN	ANTONIA CASTELLANOS ZAMORA	812,705.11	0.00	812,705.11	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12393	01	00001	00	TID	0209-1968-00122	HN	FELIX AMADEO MENDEZ BORJAS	69,282.00	0.00	69,282.00	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12396	01	00001	00	TID	0801-1963-04449	HN	FELIPA HAYDEE LOZANO VALLE	435,302.00	0.00	435,302.00	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12397	01	00001	00	TID	0803-1958-00181	HN	REINA ISABEL CABRERA ZUNIGA	253,373.30	0.00	253,373.30	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12398	01	00001	00	TID	1516-1961-00049	HN	VILMA CONSEPCION LANZA RAMOS	336,506.60	0.00	336,506.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12399	01	00001	00	TID	0801-1961-06362	HN	MARIA LOURDES MIRANDA	213,475.55	0.00	213,475.55	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12400	01	00001	00	TID	1214-1963-00087	HN	ALMA ARGENTINA PADILLA MARQUEZ	294,415.00	0.00	294,415.00	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12412	01	00001	00	TID	0801-1963-02250	HN	LORENA MARGARITA ERBER RIVERA	908,020.73	0.00	908,020.73	04/12/2023	04/12/2023	05/12/2023	29/12/2023
053	CIP Original	12413	01	00001	00	TID	1805-1957-00115	HN	DORINA ISABEL SOLIS GARCIA	197,323.62	0.00	197,323.62	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12414	01	00001	00	TID	1607-1958-00052	HN	BERTA LIDIA MADRID BRIONES	254,391.60	0.00	254,391.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12418	01	00001	00	TID	0801-1961-00365	HN	LESBIA SUYAPA RAMOS LAGOS	214,033.30	0.00	214,033.30	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12420	01	00001	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	388,715.72	0.00	388,715.72	29/11/2023	29/11/2023	30/11/2023	29/12/2023
053	CIP Original	12421	01	00001	00	TID	1502-1977-00124	HN	MARTA ELIZABETH ACEITUNO	756,007.69	0.00	756,007.69	04/12/2023	04/12/2023	05/12/2023	29/12/2023
053	CIP Original	12422	01	00001	00	TID	1621-1962-00188	HN	REINA ESPERANZA DUBON TURCIOS	261,846.60	0.00	261,846.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12423	01	00001	00	TID	0601-1960-00646	HN	ARTENIS FELIPE GUEVARA GUILLEN	279,106.60	0.00	279,106.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12424	01	00001	00	TID	0501-1961-00105	HN	REINA ORELLANA ROMERO	288,966.60	0.00	288,966.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12425	01	00001	00	TID	0101-1961-00392	HN	GLADYS LIZZETTE ZAPATA GUERRERO	361,881.70	0.00	361,881.70	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12426	01	00001	00	TID	0101-1962-00825	HN	ROSA ADELA TORRES	303,076.60	0.00	303,076.60	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12427	01	00001	00	TID	1701-1963-00130	HN	ANA JULIA ORDOÑEZ	251,825.00	0.00	251,825.00	28/11/2023	28/11/2023	29/11/2023	29/12/2023
053	CIP Original	12478	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	180,841.89	0.00	180,841.89	30/11/2023	08/12/2023	08/12/2023	25/12/2023
053	CIP Original	12480	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	180,841.89	0.00	180,841.89	01/12/2023	08/12/2023	08/12/2023	25/12/2023
053	CIP Original	12481	01	00001	00	TID	0201-1962-00048	HN	FRANCISCA ROZANA SABIO CHIMILIO	740,462.66	0.00	740,462.66	29/11/2023	29/11/2023	30/11/2023	28/11/2023
053	CIP Original	12482	01	00001	00	TID	0801-1953-03284	HN	LUIS OVIDIO FIGUEROA CUESTAS	762,237.63	0.00	762,237.63	29/11/2023	29/11/2023	30/11/2023	29/12/2023
053	CIP Original	12484	01	00001	00	TID	1416-1957-00087	HN	MARIA ELVIA MENDEZ	455,437.55	0.00	455,437.55	29/11/2023	29/11/2023	30/11/2023	29/12/2023
053	CIP Original	12486	01	00001	00	TID	1318-1963-00065	HN	MARIA CARMELINA MEJIA	826,698.50	0.00	826,698.50	30/11/2023	30/11/2023	02/12/2023	29/12/2023
053	CIP Original	12487	01	00001	00	TID	1707-1964-00128	HN	MAGDA JUDITH CARCAMO PEÑA	747,696.00	0.00	747,696.00	29/11/2023	29/11/2023	30/11/2023	29/12/2023
054	CIP Original	12520	01	00001	00	TID	0801-1982-16577	HN	FANY ELIZABETH AMADOR HERNANDEZ	5,625.00	0.00	5,625.00	29/11/2023	30/11/2023	13/12/2023	22/12/2023
054	CIP Original	12521	01	00001	00	TID	0801-1982-16577	HN	FANY ELIZABETH AMADOR HERNANDEZ	4,125.00	0.00	4,125.00	29/11/2023	30/11/2023	13/12/2023	22/12/2023
054	CIP Original	12522	01	00001	00	TID	0801-1982-16577	HN	FANY ELIZABETH AMADOR HERNANDEZ	3,375.00	0.00	3,375.00	29/11/2023	30/11/2023	13/12/2023	22/12/2023
053	CIP Original	12613	01	00001	00	TID	0801-1960-05314	HN	NILDA ROSA AMADOR ORDOÑEZ	210,305.52	0.00	210,305.52	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12614	01	00001	00	TID	0816-1960-00404	HN	PEDRO ANTONIO ARGUETA BARAHONA	274,633.30	0.00	274,633.30	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12615	01	00001	00	TID	0707-1981-01050	HN	JAVIER HUMBERTO CARRANZA OLIVERA	256,106.70	0.00	256,106.70	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12616	01	00001	00	TID	0707-1984-00443	HN	FAUSTINO HERRERA CASCO	234,133.30	0.00	234,133.30	30/11/2023	01/12/2023	02/12/2023	28/11/2023
053	CIP Original	12617	01	00001	00	TID	0819-1959-00022	HN	NIDIA CECILIA FIGUEROA ESCOBER	240,023.30	0.00	240,023.30	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12618	01	00001	00	TID	0104-1962-00272	HN	BLANCA ADRIANA SALINAS	218,426.60	0.00	218,426.60	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12619	01	00001	00	TID	0819-1960-00180	HN	ASTUL EDUARDO GOMEZ TORRES	358,666.70	0.00	358,666.70	30/11/2023	01/12/2023	02/12/2023	28/11/2023

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:

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053	CIP Original	12620	01	00001	00	TID	0101-1963-00770	HN	JUANA LORENA SOLIS GUITY	295,000.00	0.00	295,000.00	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12621	01	00001	00	TID	0601-1981-01787	HN	NORA BERTILIA DIAZ TERCERO	214,760.00	0.00	214,760.00	30/11/2023	01/12/2023	02/12/2023	28/11/2023
053	CIP Original	12622	01	00001	00	TID	1519-1957-00055	HN	EMMA ARGENTINA FIGUEROA ZELAYA	348,152.00	0.00	348,152.00	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12625	01	00001	00	TID	0318-1961-00751	HN	DIA ESTRELLA ERAZO	211,843.30	0.00	211,843.30	30/11/2023	01/12/2023	02/12/2023	29/12/2023
053	CIP Original	12635	01	00001	00	TID	0801-1988-00340	HN	CINTHIA YISELLE OLIVA MEJIA	104,326.08	0.00	104,326.08	11/12/2023	13/12/2023		22/12/2023
053	CIP Original	12648	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,356.43	0.00	1,356.43	01/12/2023	01/12/2023	13/12/2023	01/12/2023
053	CIP Original	12649	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,794.95	0.00	4,794.95	01/12/2023	01/12/2023	13/12/2023	01/12/2023
053	CIP Original	12650	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,794.95	0.00	4,794.95	01/12/2023	01/12/2023	13/12/2023	01/12/2023
053	CIP Original	12651	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,356.43	0.00	1,356.43	01/12/2023	01/12/2023	13/12/2023	01/12/2023
053	CIP Original	12652	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,356.43	0.00	1,356.43	01/12/2023	01/12/2023	13/12/2023	01/12/2023
053	CIP Original	12653	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,794.95	0.00	4,794.95	01/12/2023	01/12/2023	13/12/2023	01/12/2023
055	CIP Original	12678	01	00001	00	TID	0707-1973-00033	HN	AMILCAR AGUILAR RODEZNO	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12679	01	00001	00	TID	0801-1981-03351	HN	KEVIN RONALD ALMENDARES ALMENDARES	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12680	01	00001	00	TID	0801-1993-04905	HN	NELSON NOE CHAVARRIA SOSA	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12681	01	00001	00	TID	0705-1971-00106	HN	CARLOS HUMBERTO ANDINO	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12682	01	00001	00	TID	0816-1989-00620	HN	JIMMY ALEXANDER HERNANDEZ AGUILAR	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12683	01	00001	00	TID	0801196807803	HN	GERARDO ALFREDO GONZALEZ MONCADA	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12685	01	00001	00	TID	0823-1987-00137	HN	GERMAN OSWALDO DURON SALGADO	1,406.25	0.00	1,406.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12686	01	00001	00	TID	0705-1971-00106	HN	CARLOS HUMBERTO ANDINO	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12687	01	00001	00	TID	0816-1989-00620	HN	JIMMY ALEXANDER HERNANDEZ AGUILAR	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12688	01	00001	00	TID	0823-1987-00137	HN	GERMAN OSWALDO DURON SALGADO	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12689	01	00001	00	TID	0801-1981-03351	HN	KEVIN RONALD ALMENDARES ALMENDARES	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
055	CIP Original	12690	01	00001	00	TID	0801-1993-04905	HN	NELSON NOE CHAVARRIA SOSA	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	27/12/2023
055	CIP Original	12691	01	00001	00	TID	0801196807803	HN	GERARDO ALFREDO GONZALEZ MONCADA	2,531.25	0.00	2,531.25	02/12/2023	05/12/2023	06/12/2023	29/12/2023
053	CIP Original	12703	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,364,374.53	0.00	2,364,374.53	02/12/2023	08/12/2023	08/12/2023	29/12/2023
053	CIP Original	12710	01	00001	00	TID	0801-1967-04404	HN	JOSE WILLIAMS PORTILLO RODRIGUEZ	984,450.72	0.00	984,450.72	04/12/2023	04/12/2023	04/12/2023	29/12/2023
053	CIP Original	12727	01	00001	00	ENG	0602001	HN	INJUPEMP	320,645.55	0.00	320,645.55	02/12/2023	04/12/2023	04/12/2023	29/12/2023
053	CIP Original	12794	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	851,418.41	0.00	851,418.41	05/12/2023	08/12/2023	08/12/2023	25/12/2023
097	CIP Original	12804	01	00001	00	TID	0801-1975-03040	HN	RINA GABRIELA SUAZO ROSALES	4,671.88	0.00	4,671.88	04/12/2023	12/12/2023	12/12/2023	29/12/2023
097	CIP Original	12805	01	00001	00	TID	0501-1974-09388	HN	FABIO ARTURO RIVERA CALIX	4,671.88	0.00	4,671.88	04/12/2023	12/12/2023	12/12/2023	29/12/2023
097	CIP Original	12806	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	3,656.25	0.00	3,656.25	04/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	12812	01	00001	00	TID	0501-1960-00037	HN	ISNAYA SUYAPA NUILA ZAPATA	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12813	01	00001	00	TID	0801-1959-07813	HN	MARIA CONCEPCION AGUILAR RAMIREZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12814	01	00001	00	TID	1804-1956-00377	HN	MARIA LIDIA COLLINS LINARES	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12815	01	00001	00	TID	1701-1984-04364	HN	MIREYA GERTRUDIS FUENTES LOPEZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023

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**

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101	CIP Original	12816	01	00001	00	TID	0101-1967-01691	HN	WILSON MEJIA MURILLO	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12817	01	00001	00	TID	1621-1972-00089	HN	SANDRA JOSEFA VILLALVIR HERNANDEZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12818	01	00001	00	TID	0890-2001-00045	HN	ODALYS GARCIA TRUJILLO	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12819	01	00001	00	TID	0801-1970-10379	HN	LEYDI RUTH DIAZ CARTAGENA	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12820	01	00001	00	TID	0306-1967-00050	HN	ERMELINDA RAMIREZ HENRRIQUEZ	4,781.25	0.00	4,781.25	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12821	01	00001	00	TID	0703-1968-01184	HN	MIRIAN ROSARIO PINEDA	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12822	01	00001	00	TID	0801-1988-03604	HN	CARLOS ALBERTO RAMOS GONZALEZ	4,781.25	0.00	4,781.25	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12823	01	00001	00	TID	0103-1972-00338	HN	YOLANDA AMABEL MUÑOZ JUAREZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12824	01	00001	00	TID	1501-1982-01552	HN	FANY CELENIA AYALA MARTINEZ	6,109.38	0.00	6,109.38	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12825	01	00001	00	TID	0801-1968-03098	HN	NORMAN OMAR PAVON DOMINGUEZ	6,109.38	0.00	6,109.38	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12826	01	00001	00	TID	0801-1967-01906	HN	LUIS ROLANDO DELGADO VELASQUEZ	6,109.38	0.00	6,109.38	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12827	01	00001	00	TID	0801-1987-17952	HN	HECTOR ORLANDO CASTRO URQUIA	4,781.25	0.00	4,781.25	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12828	01	00001	00	TID	0801-1993-19921	HN	CRISTHIAN DANIEL GONZALEZ ANDINO	4,781.25	0.00	4,781.25	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12829	01	00001	00	TID	1503-1978-00197	HN	NORMA MELETZIS VILLAFRANCA ESTRADA	6,109.38	0.00	6,109.38	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12830	01	00001	00	TID	0501-1960-00037	HN	ISNAYA SUYAPA NUILA ZAPATA	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12831	01	00001	00	TID	0801-1959-07813	HN	MARIA CONCEPCION AGUILAR RAMIREZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12832	01	00001	00	TID	1804-1956-00377	HN	MARIA LIDIA COLLINS LINARES	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12833	01	00001	00	TID	1701-1984-04364	HN	MIREYA GERTRUDIS FUENTES LOPEZ	7,437.50	0.00	7,437.50	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12834	01	00001	00	TID	0801-1984-02893	HN	JOSE RAMON CASTEJON AGUILAR	6,109.38	0.00	6,109.38	04/12/2023	06/12/2023	06/12/2023	29/12/2023
101	CIP Original	12835	01	00001	00	TID	0801-1993-19921	HN	CRISTHIAN DANIEL GONZALEZ ANDINO	4,781.25	0.00	4,781.25	04/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	12839	01	00001	00	TID	0801-1994-21330	HN	KARLA YAMILETH MARADIAGA ORELLANA	6,109.38	0.00	6,109.38	05/12/2023	12/12/2023	12/12/2023	29/12/2023
049	CIP Original	12840	01	00001	00	ENG	0602001	HN	INJUPEMP	392,364.39	0.00	392,364.39	05/12/2023	11/12/2023	12/12/2023	25/12/2023
050	CIP Original	12895	01	00001	00	ENG	0602001	HN	INJUPEMP	178,022.91	0.00	178,022.91	05/12/2023	11/12/2023	12/12/2023	25/12/2023
051	CIP Original	12897	01	00001	00	ENG	0602001	HN	INJUPEMP	172,108.50	0.00	172,108.50	05/12/2023	11/12/2023	12/12/2023	25/12/2023
052	CIP Original	12898	01	00001	00	ENG	0602001	HN	INJUPEMP	55,507.83	0.00	55,507.83	05/12/2023	11/12/2023	12/12/2023	25/12/2023
053	CIP Original	12899	01	00001	00	ENG	0602001	HN	INJUPEMP	2,641,439.14	0.00	2,641,439.14	05/12/2023	11/12/2023	12/12/2023	25/12/2023
054	CIP Original	12901	01	00001	00	ENG	0602001	HN	INJUPEMP	1,012,058.10	0.00	1,012,058.10	05/12/2023	11/12/2023	12/12/2023	25/12/2023
055	CIP Original	12902	01	00001	00	ENG	0602001	HN	INJUPEMP	127,011.61	0.00	127,011.61	05/12/2023	11/12/2023	12/12/2023	25/12/2023
056	CIP Original	12903	01	00001	00	ENG	0602001	HN	INJUPEMP	224,112.43	0.00	224,112.43	05/12/2023	11/12/2023	12/12/2023	25/12/2023
058	CIP Original	12904	01	00001	00	ENG	0602001	HN	INJUPEMP	1,250,764.66	0.00	1,250,764.66	05/12/2023	11/12/2023	12/12/2023	25/12/2023
091	CIP Original	12906	01	00001	00	ENG	0602001	HN	INJUPEMP	8,893.91	0.00	8,893.91	05/12/2023	11/12/2023	12/12/2023	25/12/2023
096	CIP Original	12907	01	00001	00	ENG	0602001	HN	INJUPEMP	90,547.54	0.00	90,547.54	05/12/2023	11/12/2023	12/12/2023	25/12/2023
097	CIP Original	12908	01	00001	00	ENG	0602001	HN	INJUPEMP	3,254.82	0.00	3,254.82	05/12/2023	11/12/2023	12/12/2023	25/12/2023
099	CIP Original	12909	01	00001	00	ENG	0602001	HN	INJUPEMP	11,913.88	0.00	11,913.88	05/12/2023	11/12/2023	12/12/2023	25/12/2023
102	CIP Original	12910	01	00001	00	ENG	0602001	HN	INJUPEMP	42,934.70	0.00	42,934.70	05/12/2023	11/12/2023	12/12/2023	25/12/2023
103	CIP Original	12911	01	00001	00	ENG	0602001	HN	INJUPEMP	24,570.68	0.00	24,570.68	05/12/2023	11/12/2023	12/12/2023	25/12/2023
049	CIP Original	12912	01	00001	00	ENG	0602001	HN	INJUPEMP	392,364.39	0.00	392,364.39	05/12/2023	11/12/2023	12/12/2023	25/12/2023
050	CIP Original	12913	01	00001	00	ENG	0602001	HN	INJUPEMP	178,022.91	0.00	178,022.91	05/12/2023	11/12/2023	12/12/2023	25/12/2023

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**

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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
051	CIP Original	12914	01	00001	00	ENG	0602001	HN	INJUPEMP	172,108.50	0.00	172,108.50	05/12/2023	11/12/2023	12/12/2023	25/12/2023
052	CIP Original	12915	01	00001	00	ENG	0602001	HN	INJUPEMP	55,507.83	0.00	55,507.83	05/12/2023	11/12/2023	12/12/2023	25/12/2023
053	CIP Original	12916	01	00001	00	ENG	0602001	HN	INJUPEMP	2,641,439.14	0.00	2,641,439.14	05/12/2023	11/12/2023	12/12/2023	25/12/2023
054	CIP Original	12917	01	00001	00	ENG	0602001	HN	INJUPEMP	1,012,058.10	0.00	1,012,058.10	05/12/2023	11/12/2023	12/12/2023	25/12/2023
055	CIP Original	12918	01	00001	00	ENG	0602001	HN	INJUPEMP	127,011.61	0.00	127,011.61	05/12/2023	11/12/2023	12/12/2023	25/12/2023
056	CIP Original	12919	01	00001	00	ENG	0602001	HN	INJUPEMP	224,112.43	0.00	224,112.43	05/12/2023	11/12/2023	12/12/2023	25/12/2023
058	CIP Original	12920	01	00001	00	ENG	0602001	HN	INJUPEMP	1,250,764.66	0.00	1,250,764.66	05/12/2023	11/12/2023	12/12/2023	25/12/2023
091	CIP Original	12921	01	00001	00	ENG	0602001	HN	INJUPEMP	8,893.91	0.00	8,893.91	05/12/2023	11/12/2023	12/12/2023	25/12/2023
096	CIP Original	12922	01	00001	00	ENG	0602001	HN	INJUPEMP	90,547.54	0.00	90,547.54	05/12/2023	11/12/2023	12/12/2023	25/12/2023
097	CIP Original	12923	01	00001	00	ENG	0602001	HN	INJUPEMP	3,254.82	0.00	3,254.82	05/12/2023	11/12/2023	12/12/2023	25/12/2023
099	CIP Original	12924	01	00001	00	ENG	0602001	HN	INJUPEMP	11,913.88	0.00	11,913.88	05/12/2023	11/12/2023	12/12/2023	25/12/2023
102	CIP Original	12925	01	00001	00	ENG	0602001	HN	INJUPEMP	42,934.70	0.00	42,934.70	05/12/2023	11/12/2023	12/12/2023	25/12/2023
103	CIP Original	12926	01	00001	00	ENG	0602001	HN	INJUPEMP	24,570.68	0.00	24,570.68	05/12/2023	11/12/2023	12/12/2023	25/12/2023
101	CIP Original	12929	01	00001	00	TID	0501-1964-02436	HN	MARIO ENRIQUE GALO	4,781.25	0.00	4,781.25	06/12/2023	12/12/2023	12/12/2023	29/12/2023
054	CIP Original	13075	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,751.05	0.00	31,751.05	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13076	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,741.45	0.00	6,741.45	06/12/2023	06/12/2023		06/12/2023
049	CIP Original	13077	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,741.45	0.00	20,741.45	06/12/2023	06/12/2023		06/12/2023
054	CIP Original	13078	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,751.05	0.00	31,751.05	06/12/2023	06/12/2023		06/12/2023
058	CIP Original	13090	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	166,237.31	0.00	166,237.31	06/12/2023	11/12/2023	12/12/2023	26/12/2023
054	CIP Original	13135	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,751.05	0.00	31,751.05	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13136	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,260.52	0.00	28,260.52	06/12/2023	06/12/2023		06/12/2023
049	CIP Original	13137	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,741.45	0.00	20,741.45	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13138	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,741.45	0.00	13,741.45	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13139	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,741.45	0.00	13,741.45	06/12/2023	06/12/2023		06/12/2023
049	CIP Original	13140	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,805.57	0.00	29,805.57	06/12/2023	06/12/2023		06/12/2023
058	CIP Original	13141	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,625.68	0.00	10,625.68	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13142	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,260.52	0.00	28,260.52	06/12/2023	06/12/2023		06/12/2023
054	CIP Original	13143	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,751.05	0.00	31,751.05	06/12/2023	06/12/2023		06/12/2023
058	CIP Original	13144	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,590.85	0.00	14,590.85	06/12/2023	06/12/2023		06/12/2023
058	CIP Original	13145	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,946.86	0.00	9,946.86	06/12/2023	06/12/2023		06/12/2023
056	CIP Original	13146	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,133.55	0.00	14,133.55	06/12/2023	06/12/2023		06/12/2023
054	CIP Original	13147	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,751.05	0.00	31,751.05	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13148	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,260.52	0.00	28,260.52	06/12/2023	06/12/2023		06/12/2023
049	CIP Original	13149	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,202.90	0.00	33,202.90	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13150	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,741.45	0.00	13,741.45	06/12/2023	06/12/2023		06/12/2023
053	CIP Original	13151	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	4,929,068.52	0.00	4,929,068.52	07/12/2023	07/12/2023	08/12/2023	29/12/2023
055	CIP Original	13247	01	00001	00	TID	0801-1981-03351	HN	KEVIN RONALD ALMENDARES ALMENDARES	2,711.25	0.00	2,711.25	08/12/2023	08/12/2023	11/12/2023	29/12/2023
055	CIP Original	13251	01	00001	00	TID	0801-1989-15897	HN	HEMERSON ALEXANDER MONCADA OCHOA	2,531.25	0.00	2,531.25	08/12/2023	09/12/2023	11/12/2023	29/12/2023
055	CIP Original	13252	01	00001	00	TID	0705-1971-00106	HN	CARLOS HUMBERTO ANDINO	2,711.25	0.00	2,711.25	08/12/2023	09/12/2023	11/12/2023	29/12/2023

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
055	CIP Original	13253	01	00001	00	TID	0801-1968-02491	HN	BRUDCELD RODRIGUEZ CARDENAS	2,531.25	0.00	2,531.25	08/12/2023	09/12/2023	11/12/2023	29/12/2023
055	CIP Original	13254	01	00001	00	TID	0801196807803	HN	GERARDO ALFREDO GONZALEZ MONCADA	2,711.25	0.00	2,711.25	08/12/2023	09/12/2023	11/12/2023	29/12/2023
055	CIP Original	13255	01	00001	00	TID	0801-1975-05853	HN	OSCAR EDUARDO PEREZ CARRASCO	2,531.25	0.00	2,531.25	08/12/2023	09/12/2023	11/12/2023	29/12/2023
049	CIP Original	13279	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,911.45	0.00	7,911.45	08/12/2023	08/12/2023		08/12/2023
049	CIP Original	13280	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,101.45	0.00	16,101.45	08/12/2023	08/12/2023		08/12/2023
049	CIP Original	13282	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,101.45	0.00	16,101.45	08/12/2023	08/12/2023		08/12/2023
101	CIP Original	13291	01	00001	00	TID	0801-2001-04331	HN	GENESIS NICOLLE CRUZ FUNEZ	4,781.25	0.00	4,781.25	08/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	13292	01	00001	00	TID	0703-1978-01111	HN	NORA ELIZABETH AVILA RAUDALES	7,437.50	0.00	7,437.50	08/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	13293	01	00001	00	TID	0801-1993-07593	HN	FREDY STEVEN DOMINGUEZ FUNEZ	4,781.25	0.00	4,781.25	08/12/2023	12/12/2023	12/12/2023	29/12/2023
049	CIP Original	13343	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,101.45	0.00	16,101.45	08/12/2023	08/12/2023		08/12/2023
049	CIP Original	13344	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,527.98	0.00	6,527.98	08/12/2023	08/12/2023	13/12/2023	08/12/2023
049	CIP Original	13345	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,527.98	0.00	6,527.98	08/12/2023	08/12/2023	13/12/2023	08/12/2023
049	CIP Original	13346	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,527.98	0.00	6,527.98	08/12/2023	08/12/2023	13/12/2023	08/12/2023
053	CIP Original	13372	01	00001	00	TID	0801-1962-05507	HN	RENIERY RAFAEL ESPAÑA QUEZADA	43,696.10	0.00	43,696.10	09/12/2023	09/12/2023	11/12/2023	29/12/2023
049	CIP Original	13382	01	00001	00	ENG	0602001	HN	INJUPEMP	2,963,246.58	0.00	2,963,246.58	09/12/2023	12/12/2023	13/12/2023	29/12/2023
050	CIP Original	13383	01	00001	00	ENG	0602001	HN	INJUPEMP	275,217.81	0.00	275,217.81	09/12/2023	12/12/2023	13/12/2023	27/12/2023
051	CIP Original	13384	01	00001	00	ENG	0602001	HN	INJUPEMP	477,586.05	0.00	477,586.05	09/12/2023	12/12/2023	13/12/2023	27/12/2023
052	CIP Original	13385	01	00001	00	ENG	0602001	HN	INJUPEMP	144,024.84	0.00	144,024.84	09/12/2023	12/12/2023	13/12/2023	27/12/2023
053	CIP Original	13386	01	00001	00	ENG	0602001	HN	INJUPEMP	11,126,143.61	0.00	11,126,143.61	09/12/2023	12/12/2023	13/12/2023	27/12/2023
054	CIP Original	13389	01	00001	00	ENG	0602001	HN	INJUPEMP	5,149,879.11	0.00	5,149,879.11	09/12/2023	12/12/2023	13/12/2023	27/12/2023
055	CIP Original	13390	01	00001	00	ENG	0602001	HN	INJUPEMP	1,077,548.21	0.00	1,077,548.21	09/12/2023	12/12/2023	13/12/2023	27/12/2023
056	CIP Original	13391	01	00001	00	ENG	0602001	HN	INJUPEMP	499,152.94	0.00	499,152.94	09/12/2023	12/12/2023	13/12/2023	27/12/2023
058	CIP Original	13393	01	00001	00	ENG	0602001	HN	INJUPEMP	4,169,143.06	0.00	4,169,143.06	09/12/2023	12/12/2023	13/12/2023	27/12/2023
091	CIP Original	13394	01	00001	00	ENG	0602001	HN	INJUPEMP	181,322.18	0.00	181,322.18	09/12/2023	12/12/2023	13/12/2023	27/12/2023
096	CIP Original	13395	01	00001	00	ENG	0602001	HN	INJUPEMP	1,156,435.92	0.00	1,156,435.92	09/12/2023	12/12/2023	13/12/2023	27/12/2023
097	CIP Original	13396	01	00001	00	ENG	0602001	HN	INJUPEMP	10,169.08	0.00	10,169.08	09/12/2023	12/12/2023	13/12/2023	27/12/2023
099	CIP Original	13398	01	00001	00	ENG	0602001	HN	INJUPEMP	84,980.55	0.00	84,980.55	09/12/2023	12/12/2023	13/12/2023	27/12/2023
102	CIP Original	13400	01	00001	00	ENG	0602001	HN	INJUPEMP	423,877.87	0.00	423,877.87	09/12/2023	12/12/2023	13/12/2023	27/12/2023
103	CIP Original	13401	01	00001	00	ENG	0602001	HN	INJUPEMP	259,833.64	0.00	259,833.64	09/12/2023	12/12/2023	13/12/2023	27/12/2023
053	CIP Original	13402	01	00001	00	TID	0418-1961-00049	HN	FERNANDO COTO PEREZ	398,689.43	0.00	398,689.43	09/12/2023	11/12/2023	11/12/2023	29/12/2023
049	CIP Original	13403	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	663,887.34	0.00	663,887.34	09/12/2023	12/12/2023	13/12/2023	27/12/2023
053	CIP Original	13404	01	00001	00	TID	0611-1970-00416	HN	ELSA MARINA AUCEDA PERDOMO	1,372,379.90	0.00	1,372,379.90	09/12/2023	11/12/2023	11/12/2023	29/12/2023
050	CIP Original	13405	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	74,981.10	0.00	74,981.10	09/12/2023	12/12/2023	13/12/2023	27/12/2023
051	CIP Original	13406	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	98,294.19	0.00	98,294.19	09/12/2023	12/12/2023	13/12/2023	27/12/2023
052	CIP Original	13407	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	49,087.19	0.00	49,087.19	09/12/2023	12/12/2023	13/12/2023	27/12/2023
053	CIP Original	13408	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,038,723.92	0.00	4,038,723.92	09/12/2023	12/12/2023	13/12/2023	27/12/2023
054	CIP Original	13409	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,240,552.70	0.00	1,240,552.70	09/12/2023	12/12/2023	13/12/2023	27/12/2023

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
055	CIP Original	13410	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	295,758.21	0.00	295,758.21	09/12/2023	12/12/2023	13/12/2023	27/12/2023
056	CIP Original	13411	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	85,884.08	0.00	85,884.08	09/12/2023	12/12/2023	13/12/2023	27/12/2023
058	CIP Original	13412	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	942,361.62	0.00	942,361.62	09/12/2023	12/12/2023	13/12/2023	27/12/2023
091	CIP Original	13413	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	80,077.52	0.00	80,077.52	09/12/2023	12/12/2023	13/12/2023	27/12/2023
096	CIP Original	13414	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	197,770.28	0.00	197,770.28	09/12/2023	12/12/2023	13/12/2023	27/12/2023
099	CIP Original	13415	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,838.62	0.00	19,838.62	09/12/2023	12/12/2023	13/12/2023	27/12/2023
097	CIP Original	13416	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,886.20	0.00	2,886.20	09/12/2023	12/12/2023	13/12/2023	27/12/2023
102	CIP Original	13417	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	75,708.34	0.00	75,708.34	09/12/2023	12/12/2023	13/12/2023	27/12/2023
103	CIP Original	13418	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	99,863.64	0.00	99,863.64	09/12/2023	12/12/2023	13/12/2023	27/12/2023
053	CIP Original	13425	01	00001	00	RTN	08019016820838	HN	RAIZ CAPITAL SA DE CV	2,280.90	0.00	2,280.90	10/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	13450	01	00001	00	TID	1501-1982-01552	HN	FANY CELENIA AYALA MARTINEZ	6,109.38	0.00	6,109.38	11/12/2023	12/12/2023	12/12/2023	29/12/2023
101	CIP Original	13451	01	00001	00	TID	0801-1988-03604	HN	CARLOS ALBERTO RAMOS GONZALEZ	4,781.25	0.00	4,781.25	11/12/2023	12/12/2023	12/12/2023	29/12/2023
058	CIP Original	13452	01	00001	00	TID	0501-1964-02436	HN	MARIO ENRIQUE GALO	2,531.25	0.00	2,531.25	11/12/2023	12/12/2023	12/12/2023	29/12/2023
058	CIP Original	13453	01	00001	00	TID	1508-1973-00027	HN	MARVIN CRUZ FLORES	3,234.38	0.00	3,234.38	11/12/2023	12/12/2023	12/12/2023	29/12/2023
049	CIP Original	13489	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	152,118.70	0.00	152,118.70	12/12/2023	12/12/2023	13/12/2023	28/12/2023
056	CIP Original	13490	01	00001	00	TID	0703-1964-01001	HN	OSCAR ORLANDO URRUTIA COLINDRES	14,875.00	0.00	14,875.00	13/12/2023	13/12/2023		29/12/2023
056	CIP Original	13491	01	00001	00	TID	1804-1982-00988	HN	CARLOS JAVIER DOBLADO MENDOZA	9,562.50	0.00	9,562.50	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13492	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	245,796.02	0.00	245,796.02	12/12/2023	12/12/2023	13/12/2023	28/12/2023
056	CIP Original	13493	01	00001	00	TID	0801-1996-21464	HN	FRANKLIN JOEL ORTIZ AMADOR	9,562.50	0.00	9,562.50	13/12/2023	13/12/2023		29/12/2023
056	CIP Original	13494	01	00001	00	TID	0401-1986-00539	HN	DENIS JAVIER GARCIA MILLA	9,562.50	0.00	9,562.50	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13495	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	533,579.11	0.00	533,579.11	12/12/2023	12/12/2023	13/12/2023	28/12/2023
056	CIP Original	13496	01	00001	00	TID	0801-1982-04060	HN	FRANKLIN DAVID CARIAS BONILLA	4,781.25	0.00	4,781.25	13/12/2023	13/12/2023		29/12/2023
054	CIP Original	13498	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	178,775.42	0.00	178,775.42	12/12/2023	12/12/2023	13/12/2023	28/12/2023
055	CIP Original	13499	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	45,552.15	0.00	45,552.15	12/12/2023	12/12/2023	13/12/2023	28/12/2023
101	CIP Original	13500	01	00001	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50	0.00	7,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023
058	CIP Original	13501	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	220,879.34	0.00	220,879.34	12/12/2023	12/12/2023	13/12/2023	28/12/2023
091	CIP Original	13502	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	68,753.28	0.00	68,753.28	12/12/2023	12/12/2023	13/12/2023	28/12/2023
101	CIP Original	13504	01	00001	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50	0.00	7,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023
097	CIP Original	13505	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	50,772.30	0.00	50,772.30	12/12/2023	12/12/2023	13/12/2023	28/12/2023
101	CIP Original	13506	01	00001	00	TID	1801-1964-00111	HN	MARTHA BLACINA LOPEZ PINEDA	7,437.50	0.00	7,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023
099	CIP Original	13507	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,769.92	0.00	19,769.92	12/12/2023	12/12/2023	13/12/2023	28/12/2023
101	CIP Original	13508	01	00001	00	TID	0610-1972-00351	HN	TELMA JESUS OSORTO AGUILERA	7,437.50	0.00	7,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023

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102	CIP Original	13509	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,107,184.71	0.00	2,107,184.71	12/12/2023	12/12/2023	13/12/2023	28/12/2023
101	CIP Original	13510	01	00001	00	TID	0801-1962-09496	HN	MARTHA ARGENTINA SAENZ ROSALES	7,437.50	0.00	7,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13515	01	00001	00	TID	0801-1983-15942	HN	EDWAR JAVIER LOPEZ AVILA	10,406.25	0.00	10,406.25	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13516	01	00001	00	TID	0820-1988-00028	HN	MARLON AGUSTIN LANZA VELASQUEZ	13,296.68	0.00	13,296.68	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13517	01	00001	00	TID	0707-1981-01415	HN	JOSE RAMON RUBIO RODRIGUEZ	13,296.88	0.00	13,296.88	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13518	01	00001	00	TID	0801-1962-05419	HN	CRISTOBAL CRUZ DURON	10,406.25	0.00	10,406.25	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13519	01	00001	00	TID	0801-1971-09191	HN	DORIAN ENOCH ALMENDARES	13,781.25	0.00	13,781.25	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13520	01	00001	00	TID	0801-1992-04288	HN	ALEJANDRA GABRIELA MARTINEZ CASTELLANOS	21,437.50	0.00	21,437.50	11/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13521	01	00001	00	TID	0801-1972-04222	HN	MARCO ANTONIO VILLALOBOS HERNANDEZ	17,609.38	0.00	17,609.38	11/12/2023	12/12/2023	12/12/2023	29/12/2023
049	CIP Original	13522	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	22,400.00	0.00	22,400.00	11/12/2023	13/12/2023	13/12/2023	22/12/2023
049	CIP Original	13523	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	9,700.00	0.00	9,700.00	11/12/2023	13/12/2023	13/12/2023	22/12/2023
049	CIP Original	13524	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	9,600.00	0.00	9,600.00	11/12/2023	13/12/2023	13/12/2023	22/12/2023
053	CIP Original	13525	01	00001	00	TID	1201-1963-00039	HN	RINA ESTELA MACIAS MEJIA	680,822.98	0.00	680,822.98	12/12/2023	12/12/2023	13/12/2023	30/12/2023
053	CIP Original	13526	01	00001	00	TID	0703-1964-01390	HN	SUYAPA MARITZA ZELAYA ZELAYA	584,223.86	0.00	584,223.86	12/12/2023	12/12/2023	13/12/2023	30/12/2023
053	CIP Original	13528	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	540,629.40	0.00	540,629.40	12/12/2023	12/12/2023	13/12/2023	30/12/2023
053	CIP Original	13529	01	00001	00	TID	0801-1957-04680	HN	VICTOR MANUEL MENDOZA LAGOS	1,593,725.22	0.00	1,593,725.22	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13530	01	00001	00	TID	1201-1970-00459	HN	ANA ISABEL BULNES RUIZ	1,057,770.14	0.00	1,057,770.14	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13532	01	00001	00	TID	0801-1964-00656	HN	IRIS BEATRIZ ELVIR COLINDRES	467,141.14	0.00	467,141.14	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13533	01	00001	00	TID	0313-1959-00137	HN	OLGA LIDIA ANDINO CUELLAR	746,533.93	0.00	746,533.93	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13534	01	00001	00	TID	0801-1966-09684	HN	TITO HECTOR FAURE MALDONADO	1,366,540.58	0.00	1,366,540.58	12/12/2023	13/12/2023		30/12/2023
058	CIP Original	13535	01	00001	00	TID	0801-1983-03519	HN	ALLAN MIGUEL PINEDA ECHEVERRIA	17,060.57	0.00	17,060.57	12/12/2023	12/12/2023	12/12/2023	30/12/2023
053	CIP Original	13536	01	00001	00	TID	0902-1985-00359	HN	CARLOS ADELMO HERNANDEZ TINGLAS	711,908.40	0.00	711,908.40	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13537	01	00001	00	TID	1511-1964-00143	HN	REYNA ELIZABETH FUENTES	437,192.42	0.00	437,192.42	12/12/2023	12/12/2023	12/12/2023	30/12/2023
053	CIP Original	13538	01	00001	00	TID	0801-1993-13189	HN	NEGIB ABDUL HANDAL HANDAL	3,984.37	0.00	3,984.37	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13539	01	00001	00	TID	0801-1994-11030	HN	KATYA DANIELA CASTILLO IDIAQUEZ	2,656.25	0.00	2,656.25	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13540	01	00001	00	TID	0801-1993-13189	HN	NEGIB ABDUL HANDAL HANDAL	6,640.62	0.00	6,640.62	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13541	01	00001	00	TID	0708-2001-00094	HN	RICARDO GERONIMO TICAS LAZO	6,263.44	0.00	6,263.44	13/12/2023	13/12/2023		29/12/2023
053	CIP Original	13542	01	00001	00	TID	1204-1960-00031	HN	CELMA LILIANA CASTILLO LIZARDO	291,983.30	0.00	291,983.30	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13544	01	00001	00	TID	0101-1961-00417	HN	LUCIA PETRONILA RODRIGUEZ HIZA	240,000.00	0.00	240,000.00	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13546	01	00001	00	TID	1003-1958-00313	HN	MA DE LA CRUZ JAVIER	193,666.60	0.00	193,666.60	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13547	01	00001	00	TID	1709-1962-00177	HN	SOLEDAD OSEGUERA AVILA	381,244.40	0.00	381,244.40	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13548	01	00001	00	TID	1312-1959-00130	HN	WILFREDO ESCOBAR ZAVALA	220,366.60	0.00	220,366.60	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13549	01	00001	00	TID	0801-1957-04248	HN	RICARDO JAQUE ROMERO	238,633.30	0.00	238,633.30	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13550	01	00001	00	TID	1604-1962-00072	HN	LUIS ALFONSO BACILA MALDONADO	216,136.60	0.00	216,136.60	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13551	01	00001	00	TID	1803-1956-00287	HN	DIGNA ETELIA JIMENEZ	193,666.60	0.00	193,666.60	12/12/2023	13/12/2023		29/12/2023
053	CIP Original	13552	01	00001	00	TID	1706-1959-00058	HN	BLAS CONSUELO VELASQUEZ HERNANDEZ	189,552.23	0.00	189,552.23	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13553	01	00001	00	TID	1001-1957-00053	HN	NORA CONSUELO VARGAS MANZANARES	527,055.60	0.00	527,055.60	12/12/2023	13/12/2023		30/12/2023

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053	CIP Original	13554	01	00001	00	TID	0601-1962-01704	HN	MANUEL EMILIO CARRASCO WILLIAMS	950,923.20	0.00	950,923.20	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13556	01	00001	00	TID	0601-1962-01704	HN	MANUEL EMILIO CARRASCO WILLIAMS	441,134.62	0.00	441,134.62	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13558	01	00001	00	TID	1501-1962-01290	HN	CARLOS ALBERTO RUBI ACOSTA	242,783.30	0.00	242,783.30	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13560	01	00001	00	TID	0816-1963-00354	HN	DIGNA EMERITA NUÑEZ AVILA	208,750.00	0.00	208,750.00	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13561	01	00001	00	TID	0801-1961-09091	HN	XIOMARA ELIZABETH MARTINEZ RIVERA	283,800.00	0.00	283,800.00	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13562	01	00001	00	TID	0801-1962-09130	HN	FRANKLIN RODAS MEZA	171,847.70	0.00	171,847.70	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13563	01	00001	00	TID	0801-1955-03015	HN	GUSTAVO ADOLFO COELLO SOSA	243,166.60	0.00	243,166.60	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13564	01	00001	00	TID	1804-1959-01003	HN	IRIS YOLANDA LOPEZ ANARIBA	558,789.59	0.00	558,789.59	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13565	01	00001	00	TID	0401-1954-00390	HN	MARIA ELIZABETH ZALDIVAR	241,268.53	0.00	241,268.53	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13566	01	00001	00	TID	1522-1964-00051	HN	AMANDA ROSA REYES MIRALDA	700,120.96	0.00	700,120.96	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13567	01	00001	00	TID	0803-1956-00069	HN	ENMA MARGARITA MATAMOROS CANACA	1,066,208.80	0.00	1,066,208.80	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13568	01	00001	00	TID	1310-1963-00011	HN	LILIAN NOEMI PERDOMO REYES	571,920.66	0.00	571,920.66	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13569	01	00001	00	TID	0801-1958-00227	HN	LUIS ANDRES PINEDA SUAZO	276,106.70	0.00	276,106.70	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13570	01	00001	00	TID	0101-1970-01331	HN	JORGE ANTONIO TROCHEZ MOLINA	580,861.79	0.00	580,861.79	12/12/2023	13/12/2023		30/12/2023
053	CIP Original	13572	01	00001	00	TID	0826-1990-00057	HN	MAGDIEL ISIDRO MENA ZELAYA	243,880.08	0.00	243,880.08	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13573	01	00001	00	TID	1809-1962-00053	HN	DORA ONDINA FIGUEROA MEDINA	684,672.87	0.00	684,672.87	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1986-10687	HN	GUSTAVO ADOLFO ANDINO FLORES	68,029.16	0.00	68,029.16	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1996-15999	HN	HAILYN DENIXY ANDINO FLORES	68,029.17	0.00	68,029.17	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1979-09928	HN	IRIS SUYAPA ANDINO FLORES	68,029.17	0.00	68,029.17	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1979-09001	HN	JORGE ALBERTO ANDINO ESPINAL	68,029.16	0.00	68,029.16	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1983-14850	HN	MARIA ELENA ANDINO ESPINAL	68,029.17	0.00	68,029.17	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13574	01	00001	00	TID	0801-1989-05053	HN	WILLIAMS EDUARDO ANDINO FLORES	68,029.17	0.00	68,029.17	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13575	01	00001	00	TID	0501-1963-06600	HN	BLANCA LIDIA CISNEROS ZELAYA	1,083,976.98	0.00	1,083,976.98	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13576	01	00001	00	TID	0107-1960-00768	HN	CAYETANA ALBERTINA ESTRADA	237,186.70	0.00	237,186.70	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13581	01	00001	00	TID	0818-1993-00055	HN	ROBERTO JOSE BARAHONA FLORES	7,200.00	0.00	7,200.00	13/12/2023	13/12/2023	13/12/2023	30/12/2023
053	CIP Original	13582	01	00001	00	TID	0818-1993-00055	HN	ROBERTO JOSE BARAHONA FLORES	5,612.21	0.00	5,612.21	13/12/2023	13/12/2023	13/12/2023	30/12/2023
053	CIP Original	13584	01	00001	00	TID	0101-1971-01026	HN	ANA KARINA LAGOS BARAHONA	2,031.25	0.00	2,031.25	13/12/2023	13/12/2023	13/12/2023	30/12/2023
058	CIP Original	13588	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	240,741.41	0.00	240,741.41	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13589	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	214,176.91	0.00	214,176.91	13/12/2023	13/12/2023		13/12/2023
055	CIP Original	13590	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	40,833.49	0.00	40,833.49	13/12/2023	13/12/2023		13/12/2023
055	CIP Original	13591	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,633.49	0.00	26,633.49	13/12/2023	13/12/2023		13/12/2023
096	CIP Original	13592	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,466.98	0.00	35,466.98	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13593	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	194,564.84	0.00	194,564.84	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13594	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	15,733.49	0.00	15,733.49	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13595	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	34,633.49	0.00	34,633.49	13/12/2023	13/12/2023		13/12/2023
055	CIP Original	13596	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,633.49	0.00	34,633.49	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13597	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,053,163.10	0.00	4,053,163.10	13/12/2023	13/12/2023		13/12/2023
096	CIP Original	13598	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	121,533.96	0.00	121,533.96	13/12/2023	13/12/2023		13/12/2023

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	CIP Original	13599	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	48,115.54	0.00	48,115.54	13/12/2023	13/12/2023		13/12/2023
049	CIP Original	13600	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,558.42	0.00	19,558.42	13/12/2023	13/12/2023		13/12/2023
054	CIP Original	13601	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	71,228.73	0.00	71,228.73	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13602	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,019,198.03	0.00	2,019,198.03	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13603	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	11,633.49	0.00	11,633.49	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13604	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	399,753.30	0.00	399,753.30	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13605	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	14,483.49	0.00	14,483.49	13/12/2023	13/12/2023		13/12/2023
054	CIP Original	13606	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,278.26	0.00	10,278.26	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13607	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	181,973.74	0.00	181,973.74	13/12/2023	13/12/2023		13/12/2023
049	CIP Original	13608	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,191.91	0.00	44,191.91	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13609	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	11,393.49	0.00	11,393.49	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13610	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	48,766.98	0.00	48,766.98	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13611	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	86,624.57	0.00	86,624.57	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13612	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,824,795.51	0.00	1,824,795.51	13/12/2023	13/12/2023		13/12/2023
097	CIP Original	13613	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	72,750.47	0.00	72,750.47	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13614	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,200,763.60	0.00	1,200,763.60	13/12/2023	13/12/2023		13/12/2023
091	CIP Original	13615	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	77,300.47	0.00	77,300.47	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13616	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,633.49	0.00	24,633.49	13/12/2023	13/12/2023		13/12/2023
055	CIP Original	13617	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,633.49	0.00	34,633.49	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13618	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	20,633.49	0.00	20,633.49	13/12/2023	13/12/2023		13/12/2023
097	CIP Original	13619	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	143,367.45	0.00	143,367.45	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13620	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	489,286.58	0.00	489,286.58	13/12/2023	13/12/2023		13/12/2023
054	CIP Original	13621	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	134,735.78	0.00	134,735.78	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13622	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	108,882.87	0.00	108,882.87	13/12/2023	13/12/2023		13/12/2023
054	CIP Original	13623	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023
049	CIP Original	13624	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,612.70	0.00	31,612.70	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13625	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	27,957.12	0.00	27,957.12	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13626	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,778,086.14	0.00	1,778,086.14	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13627	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	45,713.96	0.00	45,713.96	13/12/2023	13/12/2023		13/12/2023
091	CIP Original	13628	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,833.49	0.00	15,833.49	13/12/2023	13/12/2023		13/12/2023
103	CIP Original	13629	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,779.21	0.00	9,779.21	13/12/2023	13/12/2023		13/12/2023
091	CIP Original	13630	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,666.98	0.00	23,666.98	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13631	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,473,151.51	0.00	2,473,151.51	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13632	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	87,232.38	0.00	87,232.38	13/12/2023	13/12/2023		13/12/2023
054	CIP Original	13633	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,268.70	0.00	31,268.70	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13634	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	78,368.68	0.00	78,368.68	13/12/2023	13/12/2023		13/12/2023
096	CIP Original	13635	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	54,116.98	0.00	54,116.98	13/12/2023	13/12/2023		13/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	CIP Original	13636	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	99,367.45	0.00	99,367.45	13/12/2023	13/12/2023		13/12/2023
102	CIP Original	13637	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,057,006.35	0.00	2,057,006.35	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13638	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	131,154.80	0.00	131,154.80	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13639	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	747,516.69	0.00	747,516.69	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13640	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	12,600.00	0.00	12,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13641	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	365,170.63	0.00	365,170.63	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13642	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	51,976.61	0.00	51,976.61	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13643	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,500.00	0.00	10,500.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13644	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	623,400.06	0.00	623,400.06	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13645	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,600.00	0.00	12,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13646	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	746,520.15	0.00	746,520.15	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13647	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	158,452.70	0.00	158,452.70	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13648	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	131,549.49	0.00	131,549.49	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13649	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,300.16	0.00	25,300.16	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13650	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,633.49	0.00	34,633.49	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13651	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,502.73	0.00	8,502.73	13/12/2023	13/12/2023		13/12/2023
058	CIP Original	13652	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,633.49	0.00	34,633.49	13/12/2023	13/12/2023		13/12/2023
099	CIP Original	13653	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,079.88	0.00	29,079.88	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13657	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	22,000.00	0.00	22,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13658	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13659	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13660	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	60,000.00	0.00	60,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13661	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13662	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13663	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	60,000.00	0.00	60,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13664	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13665	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	38,000.00	0.00	38,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13666	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,000.00	0.00	14,000.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13667	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,036.67	0.00	15,036.67	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13668	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,400.00	0.00	8,400.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13669	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,436.67	0.00	23,436.67	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13670	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,600.00	0.00	12,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13671	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,155.00	0.00	35,155.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13672	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,998.24	0.00	31,998.24	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13673	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,998.24	0.00	31,998.24	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13674	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,155.00	0.00	35,155.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13675	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,600.00	0.00	12,600.00	13/12/2023	13/12/2023		13/12/2023

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	13676	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,200.00	0.00	4,200.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13677	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,961.57	0.00	16,961.57	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13678	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,718.33	0.00	11,718.33	13/12/2023	13/12/2023		13/12/2023
056	CIP Original	13681	01	00001	00	TID	0801-1985-10916	HN	JOSE MAURICIO DIAZ ULLOA	7,437.50	0.00	7,437.50	13/12/2023	13/12/2023		30/12/2023
058	CIP Original	13682	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	911.25	0.00	911.25	13/12/2023	13/12/2023	13/12/2023	13/12/2023
058	CIP Original	13683	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,221.13	0.00	8,221.13	13/12/2023	13/12/2023	13/12/2023	13/12/2023
058	CIP Original	13684	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,743.37	0.00	6,743.37	13/12/2023	13/12/2023	13/12/2023	13/12/2023
058	CIP Original	13685	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,127.50	0.00	6,127.50	13/12/2023	13/12/2023	13/12/2023	13/12/2023
053	CIP Original	13686	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	8,968.75	0.00	8,968.75	13/12/2023	13/12/2023	13/12/2023	13/12/2023
058	CIP Original	13687	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,127.50	0.00	6,127.50	13/12/2023	13/12/2023	13/12/2023	13/12/2023
058	CIP Original	13688	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,743.37	0.00	6,743.37	13/12/2023	13/12/2023	13/12/2023	13/12/2023
053	CIP Original	13689	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	8,750.00	0.00	8,750.00	13/12/2023	13/12/2023	13/12/2023	13/12/2023
053	CIP Original	13690	01	00001	00	TID	1502-1977-00124	HN	MARTA ELIZABETH ACEITUNO	4,060.88	0.00	4,060.88	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13691	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,800.00	0.00	3,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13692	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,800.00	0.00	3,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13693	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,800.00	0.00	3,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13694	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,600.00	0.00	7,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13695	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,800.00	0.00	3,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13696	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,600.00	0.00	7,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13697	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,800.00	0.00	3,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13698	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,600.00	0.00	7,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13699	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	285.00	0.00	285.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13700	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,600.00	0.00	7,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13701	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	190.00	0.00	190.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13702	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,895.00	0.00	3,895.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13703	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,985.34	0.00	10,985.34	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13704	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,606.67	0.00	2,606.67	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13705	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,554.71	0.00	30,554.71	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13706	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	411.67	0.00	411.67	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13707	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,808.38	0.00	39,808.38	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13708	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,406.02	0.00	13,406.02	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13709	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,650.00	0.00	9,650.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13710	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,872.00	0.00	28,872.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13711	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	123,190.27	0.00	123,190.27	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13712	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,200.00	0.00	7,200.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13713	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	83,244.26	0.00	83,244.26	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13714	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	135,939.34	0.00	135,939.34	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13715	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	797,212.00	0.00	797,212.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13716	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	318,648.66	0.00	318,648.66	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13717	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	31,550.00	0.00	31,550.00	13/12/2023	13/12/2023		13/12/2023

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
									HONDUREÑO BGA							
053	CIP Original	13718	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,200.00	0.00	13,200.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13719	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	103,572.00	0.00	103,572.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13720	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	243,918.00	0.00	243,918.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13721	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	46,800.00	0.00	46,800.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13722	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	25,380.00	0.00	25,380.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13723	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,249,149.37	0.00	3,249,149.37	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13724	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,741,437.60	0.00	3,741,437.60	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13725	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	6,600.00	0.00	6,600.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13726	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	547,596.28	0.00	547,596.28	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13727	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	59,606.67	0.00	59,606.67	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13728	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	140,577.34	0.00	140,577.34	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13729	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	485,503.74	0.00	485,503.74	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13730	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	9,100.00	0.00	9,100.00	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13731	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,962,899.01	0.00	2,962,899.01	13/12/2023	13/12/2023		13/12/2023
053	CIP Original	13732	01	00001	00	TID	0801-1958-06030	HN	LIDUBINA MATAMOROS BARRIENTOS	546,226.10	0.00	546,226.10	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13733	01	00001	00	TID	0801-1962-03637	HN	JOSE DANIEL SOSA SIERRA	208,926.70	0.00	208,926.70	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13735	01	00001	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	238,366.70	0.00	238,366.70	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13736	01	00001	00	TID	1613-1979-00746	HN	FELIPA RAMIREZ AGUILAR	303,512.50	0.00	303,512.50	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13737	01	00001	00	TID	0501-1958-04633	HN	RAMON DIAZ LOPEZ	250,425.50	0.00	250,425.50	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13739	01	00001	00	TID	1503-1959-00389	HN	MARIA ANGELA PINEDA AGUILAR	260,808.30	0.00	260,808.30	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13740	01	00001	00	TID	1804-1957-01555	HN	MERCEDES PERDOMO PERDOMO	376,225.30	0.00	376,225.30	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13741	01	00001	00	TID	0501-1954-02815	HN	DILCIA ARGENTINA MOLINA GRANADOS	191,800.62	0.00	191,800.62	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13742	01	00001	00	TID	0801-1984-18710	HN	ROSMAN WILFREDO MONTIEL FLORES	1,300,229.82	0.00	1,300,229.82	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13743	01	00001	00	TID	0812-1962-00076	HN	ANA REGINA RODRIGUEZ ANDRADE	290,733.30	0.00	290,733.30	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13744	01	00001	00	TID	1707-1963-00085	HN	OSCAR ORLANDO ALVARADO GOMEZ	217,676.60	0.00	217,676.60	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13745	01	00001	00	TID	0408-1979-00146	HN	LENYN RAMON MIRANDA HERNANDEZ	119,280.00	0.00	119,280.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13746	01	00001	00	TID	0801-1953-02719	HN	MARTHA LIDIA ORDOÑEZ BETANCOURT	280,800.00	0.00	280,800.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13747	01	00001	00	TID	0801-1963-03027	HN	LEDY CLIVY VALLADARES GUTIERREZ	258,891.60	0.00	258,891.60	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13748	01	00001	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	238,400.00	0.00	238,400.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13749	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,955,200.00	0.00	1,955,200.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13750	01	00001	00	TID	1709-1984-01121	HN	MARIA RODRIGUEZ	254,558.30	0.00	254,558.30	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13751	01	00001	00	TID	0801-1963-05425	HN	EDA GRACIELA AGUILERA SOTO	927,705.30	0.00	927,705.30	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13752	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,932,800.00	0.00	2,932,800.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13753	01	00001	00	TID	0801-1963-05425	HN	EDA GRACIELA AGUILERA SOTO	63,515.02	0.00	63,515.02	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13755	01	00001	00	TID	1201-1957-00164	HN	RINA VICTORIA MACHUCA AVILA	379,159.56	0.00	379,159.56	13/12/2023	14/12/2023		30/12/2023

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	13756	01	00001	00	TID	0801-1980-02486	HN	JAIME ALEXANDER CARDONA SOSA	176,408.38	0.00	176,408.38	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13756	01	00001	00	TID	0801-1988-02168	HN	JAIMIE ROSSIO CARDONA SOSA	176,408.39	0.00	176,408.39	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13757	01	00001	00	TID	0801-1974-01794	HN	LOURDES JAMILETH PALMA LAGOS	708,300.57	0.00	708,300.57	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13758	01	00001	00	TID	0420-1964-00078	HN	MARIA ISABEL REYES ALVARADO	694,916.81	0.00	694,916.81	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13759	01	00001	00	TID	0601-1962-00618	HN	JUAN PASTOR RODRIGUEZ MOLINA	440,771.70	0.00	440,771.70	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13760	01	00001	00	TID	0307-1963-00007	HN	GLORIA ESMILA MARTINEZ ESCALANTE	771,193.70	0.00	771,193.70	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13761	01	00001	00	TID	0311-1956-00080	HN	DEISY MARINA ZUNIGA CACERES	1,134,869.99	0.00	1,134,869.99	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13763	01	00001	00	TID	1501-1964-01070	HN	JOSE FRANCISCO LOBO ARTILES	532,712.48	0.00	532,712.48	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13764	01	00001	00	TID	1001-1961-00001	HN	MARIA ADELINA OSORIO VASQUEZ	725,777.51	0.00	725,777.51	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13765	01	00001	00	TID	1303-1964-00031	HN	ALEX ALBERTO AMAYA SANDOVAL	697,246.55	0.00	697,246.55	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13767	01	00001	00	TID	0801-1962-03469	HN	LILIAM ISMENIA ROMERO LANZA	3,567,612.92	0.00	3,567,612.92	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13770	01	00001	00	TID	0107-1961-01205	HN	ROSA LIDIA MORENO GIRON	722,446.51	0.00	722,446.51	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13772	01	00001	00	TID	0801-1965-01847	HN	MARTHA XIOMARA FLORES FLORES	615,169.81	0.00	615,169.81	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13774	01	00001	00	TID	0301-1955-00382	HN	FRANCISCO RAMON RODRIGUEZ VALENZUELA	1,898,920.57	0.00	1,898,920.57	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13777	01	00001	00	TID	2208-1985-00015	HN	VICTORIA HIDALGO CARCAMO	710,599.81	0.00	710,599.81	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13779	01	00001	00	TID	1804-1961-01613	HN	JULIO EDUARDO GONZALES BRIZUELA	637,504.95	0.00	637,504.95	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13781	01	00001	00	TID	1501-1950-00421	HN	JUANA ROSA DIAZ TURCIOS	424,709.56	0.00	424,709.56	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13782	01	00001	00	TID	0801-1954-03416	HN	GUILLERMO VALLADARES ALONZO	3,099,425.85	0.00	3,099,425.85	13/12/2023	14/12/2023		30/12/2023
053	CIP Original	13783	01	00001	00	TID	0712-1958-00071	HN	JOSE OVILIO HERNANDEZ	334,303.05	0.00	334,303.05	14/12/2023	14/12/2023		30/12/2023
						Total Covenio :				335,417,271.00	100,000,000.00	235,417,271.00				

Fuente de Financiamiento: 21 **Crédito Externo**

Organismo Financiador: 147 **Japan International Cooperation Agency**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	08174	01	00004	00	RTN	05019002069041	HN	PROMESA, S A DE C V	2,000,881.73	0.00	2,000,881.73	13/12/2023	13/12/2023	13/12/2023	30/12/2023
053	CIP Original	12585	01	00001	00	RTN	08019002268298	HN	EYL COMERCIAL S.A.	6,619,458.36	0.00	6,619,458.36	30/11/2023	30/11/2023	02/12/2023	29/12/2023
053	CIP Original	12586	01	00001	00	RTN	08019002268298	HN	EYL COMERCIAL S.A.	4,501,676.98	0.00	4,501,676.98	30/11/2023	30/11/2023	02/12/2023	29/12/2023
053	CIP Original	13527	01	00001	00	RTN	05019005500803	HN	ASOCIACION CEPUDO	39,600,000.00	0.00	39,600,000.00	11/12/2023	11/12/2023	12/12/2023	29/12/2023
						Total Covenio :				52,722,017.07	0.00	52,722,017.07				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
103	CIP Original	06398	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	29,316.00	0.00	29,316.00	14/11/2023	17/11/2023	24/11/2023	30/11/2023
053	CIP Original	06606	01	00016	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	1,845,280.00	0.00	1,845,280.00	13/12/2023	13/12/2023	13/12/2023	30/12/2023

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	06606	01	00017	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	196,143.55	0.00	196,143.55	13/12/2023	13/12/2023	13/12/2023	30/12/2023
053	CIP Original	07329	01	00007	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	10,880,928.50	0.00	10,880,928.50	11/12/2023	13/12/2023	13/12/2023	29/12/2023
053	CIP Original	07338	01	00003	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	6,206,767.76	0.00	6,206,767.76	11/12/2023	11/12/2023	12/12/2023	29/12/2023
053	CIP Original	07338	01	00004	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	4,609,805.90	0.00	4,609,805.90	11/12/2023	12/12/2023	12/12/2023	29/12/2023
099	CIP Original	08863	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	61,888.00	0.00	61,888.00	04/12/2023	12/12/2023	12/12/2023	15/12/2023
103	CIP Original	08864	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	7,047.00	0.00	7,047.00	04/12/2023	08/12/2023	08/12/2023	15/12/2023
106	CIP Original	09754	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	11,810.06	0.00	11,810.06	14/11/2023	22/11/2023	23/11/2023	30/11/2023
053	CIP Original	10150	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	60,286.92	0.00	60,286.92	14/11/2023	17/11/2023	24/11/2023	30/11/2023
053	CIP Original	10161	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	24,342.42	0.00	24,342.42	14/11/2023	17/11/2023	24/11/2023	30/11/2023
102	CIP Original	10266	01	00001	00	RTN	08011984183623	HN	DIMEDSOL	14,160.00	0.00	14,160.00	24/11/2023	05/12/2023	05/12/2023	08/12/2023
097	CIP Original	10847	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	252,000.00	0.00	252,000.00	08/12/2023	12/12/2023	12/12/2023	22/12/2023
051	CIP Original	10848	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	252,000.00	0.00	252,000.00	08/12/2023	12/12/2023	12/12/2023	22/12/2023
052	CIP Original	10928	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	287,436.75	0.00	287,436.75	16/11/2023	22/11/2023	23/11/2023	08/12/2023
102	CIP Original	11991	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	968,158.42	0.00	968,158.42	22/11/2023	22/11/2023	23/11/2023	29/12/2023
102	CIP Original	12073	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	252,791.42	0.00	252,791.42	23/11/2023	23/11/2023	24/11/2023	29/12/2023
103	CIP Original	12075	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	16,637.28	0.00	16,637.28	08/12/2023	12/12/2023	12/12/2023	22/12/2023
053	CIP Original	12498	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	1,105,606.45	0.00	1,105,606.45	29/11/2023	29/11/2023	02/12/2023	29/12/2023
102	CIP Original	12665	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	168,809.52	0.00	168,809.52	02/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	12684	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	4,585,258.24	0.00	4,585,258.24	02/12/2023	02/12/2023	02/12/2023	29/12/2023
053	CIP Original	12695	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	2,309,412.96	0.00	2,309,412.96	02/12/2023	02/12/2023	02/12/2023	29/12/2023
053	CIP Original	13184	01	00001	00	RTN	08019010270827	HN	HOSPITAL CATOLICO SANTO HERMANO PEDRO BETANCOURT	644,262.82	0.00	644,262.82	07/12/2023	08/12/2023	08/12/2023	31/12/2023
102	CIP Original	13305	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	30,208,962.31	0.00	30,208,962.31	08/12/2023	12/12/2023	12/12/2023	29/12/2023
053	CIP Original	13380	01	00001	00	RTN	08019001211383	HN	FRANCESCA S DE RL DE CV	105,615.14	0.00	105,615.14	09/12/2023	09/12/2023	11/12/2023	29/12/2023
053	CIP Original	13399	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	7,279,774.72	0.00	7,279,774.72	09/12/2023	11/12/2023	11/12/2023	29/12/2023
053	CIP Original	13419	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	4,862,600.00	0.00	4,862,600.00	11/12/2023	11/12/2023	12/12/2023	29/12/2023
053	CIP Original	13420	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	11,288,308.95	0.00	11,288,308.95	10/12/2023	11/12/2023	12/12/2023	29/12/2023
053	CIP Original	13423	01	00001	00	RTN	01019007066859	HN	GECKCO HOLDING S DE RL DE CV	2,173,644.45	0.00	2,173,644.45	11/12/2023	11/12/2023	12/12/2023	29/12/2023
053	CIP Original	13734	01	00001	00	TID	0301-1977-02101	HN	ETHEL MARIANA ARITA SUAZO	42,250.00	0.00	42,250.00	13/12/2023	13/12/2023		30/12/2023
053	CIP Original	13738	01	00001	00	TID	0301-1977-02101	HN	ETHEL MARIANA ARITA SUAZO	354,760.00	0.00	354,760.00	13/12/2023	13/12/2023		30/12/2023
						Total Covenio :				91,106,065.54	0.00	91,106,065.54				

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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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	07702	01	00002	00	RTN	08019002268298	HN	EYL COMERCIAL S.A.	5,938,188.70	0.00	5,938,188.70	13/12/2023	13/12/2023	13/12/2023	29/12/2023
053	CIP Original	07702	01	00003	00	RTN	08019002268298	HN	EYL COMERCIAL S.A.	4,951,516.00	0.00	4,951,516.00	11/12/2023	13/12/2023	13/12/2023	29/12/2023
						Total Covenio :				10,889,704.70	0.00	10,889,704.70				

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	13679	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	1,578,670.50	0.00	1,578,670.50	13/12/2023	13/12/2023		30/12/2023
						Total Covenio :				1,578,670.50	0.00	1,578,670.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
055	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,000,000.13	0.00	24,000,000.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00002	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	281.25	0.00	281.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00003	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	14,343.75	0.00	14,343.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00004	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	3,100.00	0.00	3,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00005	00	TID	0708-1980-00316	HN	ALLAN MANUEL PINEDA IRIAS	2,640.63	0.00	2,640.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00006	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	1706-1984-01247	HN	CARLOS GILBERTO ORDOÑEZ ZUNIGA	1,218.75	0.00	1,218.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0701-1977-00058	HN	JOSE EDUARDO LAGOS TORREZ	1,015.63	0.00	1,015.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0703-1965-01903	HN	JOSUE NOEL ROJAS ZELAYA	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00007	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00008	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00009	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	2,214.00	0.00	2,214.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80	0.00	52,028.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20	0.00	9,081.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62	0.00	1,015.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50	0.00	7,437.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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	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
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

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	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
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	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:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ 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	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41	0.00	1,606.41	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	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 RODRIGUEZ	3,471.17	0.00	3,471.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00136	00	TID	1601-1970-00011	HN	GERMAN ADOLFO PAZ GOMEZ	5,912.02	0.00	5,912.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00136	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	3,490.01	0.00	3,490.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00137	00	TID	0313-1975-00103	HN	MAIRA ARGENTINA MALDONADO CARDONA	2,941.08	0.00	2,941.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ MARTINEZ	1,501.50	0.00	1,501.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00138	00	TID	0604-1985-00027	HN	DORIS DEL CARMEN CASCO PASTRANA	7,465.00	0.00	7,465.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	EVELYN YAMILETH MACHADO ENAMORADO	2,975.00	0.00	2,975.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	JUAN ADAN PEREZ SANCHEZ	2,641.42	0.00	2,641.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09	0.00	3,202.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91	0.00	2,402.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES	3,202.09	0.00	3,202.09	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
									AGUILAR							
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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42	0.00	1,345.42	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67	0.00	8,314.67	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09	0.00	3,202.09	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00	0.00	3,229.00	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00	0.00	90,000.00	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 MARTINEZ	725.00	0.00	725.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00284	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	750.00	0.00	750.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	920.00	0.00	920.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
058	SIP Original	00000	00	00286	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	14,978.02	0.00	14,978.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00287	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	650.00	0.00	650.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00288	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,316.00	0.00	1,316.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
055	SIP Original	00000	00	00289	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	641.36	0.00	641.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
091	SIP Original	00000	00	00290	00	TID	0824-1979-00439	HN	FABRICIO RODOLFO RIVERA MARTINEZ	1,356.25	0.00	1,356.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
091	SIP Original	00000	00	00290	00	TID	0824-1972-00470	HN	LOURDES XIOMARA SALINAS DURON	1,356.25	0.00	1,356.25	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
050	SIP Original	00000	00	00320	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,543.32	0.00	5,543.32	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
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	65,400.00	0.00	65,400.00	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	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 MAYORQUIN	1,743.75	0.00	1,743.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00382	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00383	00	TID	1201-1960-00195	HN	MARCO ANTONIO DAVID	968.75	0.00	968.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00383	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00384	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	3,293.75	0.00	3,293.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00385	00	TID	0801196202055	HN	OSCAR RENIERY MARADIAGA SALGADO	3,487.50	0.00	3,487.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00385	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	3,487.50	0.00	3,487.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00386	00	TID	1810-1978-00052	HN	ROMULO CHACON MARTINEZ	1,356.25	0.00	1,356.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00387	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,625.00	0.00	1,625.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00387	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	2,031.25	0.00	2,031.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00388	00	TID	0615-1986-00257	HN	JOSE IVAN ORDOÑEZ SANDOVAL	1,125.00	0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00388	00	TID	0613-1957-00072	HN	PABLO ENRIQUE PORTILLO MERAZ	1,550.00	0.00	1,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00388	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	1,125.00	0.00	1,125.00	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
053	SIP Original	00000	00	00414	00	RTN	FERC2V-A	HN	CORPORACION MANDOFER S A DE C V	29,412.00	0.00	29,412.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00415	00	TID	0801-1964-06183	HN	LILIANA ELIZABETH RAMIREZ CRUZ	1,802.75	0.00	1,802.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00416	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	80,300.00	0.00	80,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00417	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00	0.00	330,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00418	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	209,250.00	0.00	209,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00419	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70	0.00	273,503.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00420	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	295,360.00	0.00	295,360.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00421	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	171,000.00	0.00	171,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00422	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	245,600.00	0.00	245,600.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
053	SIP Original	00000	00	00423	00	RTN	08019995253766	HN	DROGUERIA PROCONSUMO S.A. DE C.V.	391,230.00	0.00	391,230.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00424	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	310,000.00	0.00	310,000.00	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
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

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	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	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	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
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
						Total Covenio :				442,442,261.26	0.00	442,442,261.26				
						Total Gerencia Administrativa:		**001**		934,579,913.60	100,000,000.00	834,579,913.60				

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	00562	01	00005	00	RTN	08019010304199	HN	GRUPO AC S DE R L	24,251.40	0.00	24,251.40	06/12/2023	07/12/2023	13/12/2023	29/12/2023
002	CIP Original	00752	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	422,800.00	0.00	422,800.00	29/09/2023	29/09/2023	13/12/2023	29/09/2023
002	CIP Original	00773	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,217.34	0.00	2,217.34	21/08/2023	21/08/2023		21/08/2023
002	CIP Original	00789	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,439.70	0.00	26,439.70	23/08/2023	23/08/2023		23/08/2023
002	CIP Original	00794	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	380,500.00	0.00	380,500.00	30/08/2023	30/08/2023		18/09/2023
002	CIP Original	00797	01	00002	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	32,500.00	0.00	32,500.00	14/11/2023	14/11/2023	13/12/2023	20/10/2023
002	CIP Original	00799	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	180,000.00	0.00	180,000.00	21/09/2023	28/09/2023	13/12/2023	13/10/2023
002	CIP Original	00803	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	1,235,372.11	0.00	1,235,372.11	28/09/2023	28/09/2023	13/12/2023	19/10/2023
002	CIP Original	00826	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	391,600.00	0.00	391,600.00	09/11/2023	09/11/2023	13/12/2023	16/12/2023
002	CIP Original	01017	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,900.00	0.00	1,900.00	16/09/2023	16/09/2023		16/09/2023
002	CIP Original	01048	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	29/09/2023	23/10/2023		13/11/2023

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	01049	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	29/09/2023	29/09/2023		13/11/2023
002	CIP Original	01164	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,422.74	0.00	5,422.74	03/10/2023	03/10/2023		03/10/2023
002	CIP Original	01165	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,223.73	0.00	11,223.73	03/10/2023	03/10/2023		03/10/2023
002	CIP Original	01166	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,422.74	0.00	5,422.74	03/10/2023	03/10/2023		03/10/2023
002	CIP Original	01167	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	5,422.74	0.00	5,422.74	03/10/2023	03/10/2023		03/10/2023
002	CIP Original	01168	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,422.74	0.00	5,422.74	03/10/2023	03/10/2023		03/10/2023
002	CIP Original	01209	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	13/10/2023	06/11/2023		27/11/2023
002	CIP Original	01260	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	81,300.00	0.00	81,300.00	14/11/2023	15/11/2023		14/12/2023
002	CIP Original	01261	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	94,000.00	0.00	94,000.00	06/11/2023	07/11/2023	02/12/2023	15/12/2023
002	CIP Original	01503	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,713.52	0.00	1,713.52	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01504	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,327.16	0.00	1,327.16	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01505	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,283.80	0.00	4,283.80	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01506	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,713.52	0.00	1,713.52	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01507	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	856.76	0.00	856.76	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01508	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,915.16	0.00	1,915.16	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01509	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,482.88	0.00	1,482.88	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01510	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,907.90	0.00	1,907.90	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01511	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,397.06	0.00	9,397.06	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01512	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,240.64	0.00	8,240.64	30/10/2023	30/10/2023		30/10/2023
002	CIP Original	01562	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	07/11/2023	08/11/2023		21/12/2023
002	CIP Original	01563	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	07/11/2023	08/11/2023		21/12/2023
002	CIP Original	01588	01	00001	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	8,711.48	0.00	8,711.48	28/11/2023	29/11/2023	13/12/2023	05/12/2023
002	CIP Original	01595	01	00001	00	RTN	05019995136860	HN	INDUSTRIAS PANAVISION S A DE C V	6,388.66	0.00	6,388.66	24/11/2023	24/11/2023	13/12/2023	06/01/2024
002	CIP Original	01596	01	00001	00	RTN	05019003077501	HN	INDUSTRIAS METALICAS ROJAS-NUÑEZ	16,760.00	0.00	16,760.00	21/11/2023	23/11/2023	13/12/2023	04/01/2024
002	CIP Original	01597	01	00001	00	TID	1509-1968-00051	HN	OSCAR ARMANDO RIVERA PAGOADA	260,074.00	0.00	260,074.00	01/12/2023	01/12/2023	13/12/2023	04/11/2024
002	CIP Original	01634	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	811,549.89	0.00	811,549.89	15/11/2023	23/11/2023	02/12/2023	29/12/2023
002	CIP Original	01637	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	809,124.73	0.00	809,124.73	16/11/2023	16/11/2023	08/12/2023	29/12/2023
002	CIP Original	01638	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	835,696.12	0.00	835,696.12	16/11/2023	16/11/2023	08/12/2023	29/12/2023
002	CIP Original	01645	01	00001	00	RTN	08019020223455	HN	SOLUCIONES Y SERVICIOS HN S DE RL	69,734.00	0.00	69,734.00	24/11/2023	24/11/2023	13/12/2023	04/01/2024
002	CIP Original	01646	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	244,965.00	0.00	244,965.00	27/11/2023	27/11/2023	13/12/2023	04/01/2024
002	CIP Original	01660	01	00001	00	ENG	0602001	HN	INJUPEMP	1,029,137.62	0.00	1,029,137.62	22/11/2023	23/11/2023	08/12/2023	04/01/2024
002	CIP Original	01664	01	00001	00	ENG	0602001	HN	INJUPEMP	994,775.69	0.00	994,775.69	22/11/2023	23/11/2023	08/12/2023	18/12/2023
002	CIP Original	01700	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	635,075.00	0.00	635,075.00	24/11/2023	24/11/2023	13/12/2023	04/12/2023
002	CIP Original	01721	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,159.05	0.00	4,159.05	27/11/2023	04/12/2023	09/12/2023	10/01/2024
002	CIP Original	01722	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,159.05	0.00	4,159.05	27/11/2023	04/12/2023	09/12/2023	10/01/2024
002	CIP Original	01723	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,191.75	0.00	30,191.75	27/11/2023	04/12/2023	09/12/2023	10/01/2024

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	01724	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,191.75	0.00	30,191.75	27/11/2023	04/12/2023	09/12/2023	10/01/2024
002	CIP Original	01726	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,492,609.25	0.00	1,492,609.25	28/11/2023	04/12/2023	09/12/2023	24/12/2023
002	CIP Original	01727	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	50,755.09	0.00	50,755.09	28/11/2023	04/12/2023	09/12/2023	24/12/2023
002	CIP Original	01742	01	00001	00	RTN	08019010304199	HN	GRUPO AC S DE R L	16,594.00	0.00	16,594.00	06/12/2023	07/12/2023		19/01/2024
002	CIP Original	01745	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,754.65	0.00	14,754.65	07/12/2023	07/12/2023		07/12/2023
002	CIP Original	01746	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,828.45	0.00	15,828.45	07/12/2023	07/12/2023		07/12/2023
002	CIP Original	01747	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,828.45	0.00	15,828.45	07/12/2023	07/12/2023		07/12/2023
002	CIP Original	01748	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,828.45	0.00	15,828.45	07/12/2023	07/12/2023		07/12/2023
002	CIP Original	01749	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,828.45	0.00	15,828.45	07/12/2023	07/12/2023		07/12/2023
002	CIP Original	01766	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,979.49	0.00	19,979.49	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01767	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,648.54	0.00	3,648.54	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01768	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,233.49	0.00	5,233.49	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01769	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,659.83	0.00	6,659.83	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01770	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,659.83	0.00	6,659.83	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01771	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,963.47	0.00	20,963.47	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01772	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	44,069.82	0.00	44,069.82	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01773	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,633.49	0.00	20,633.49	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01774	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01775	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,689.94	0.00	14,689.94	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01776	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,066.92	0.00	59,066.92	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01777	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	14,689.94	0.00	14,689.94	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01778	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	342,078.61	0.00	342,078.61	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01779	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,589.94	0.00	14,589.94	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01780	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	336,940.24	0.00	336,940.24	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01781	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	447,296.84	0.00	447,296.84	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01782	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	60,484.50	0.00	60,484.50	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01783	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	35,568.52	0.00	35,568.52	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01784	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	697,622.04	0.00	697,622.04	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01785	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	73,503.31	0.00	73,503.31	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01786	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,589.94	0.00	14,589.94	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01787	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	44,686.46	0.00	44,686.46	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01788	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	402,746.56	0.00	402,746.56	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01789	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	515,703.27	0.00	515,703.27	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01790	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	389,877.69	0.00	389,877.69	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01791	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	813,084.15	0.00	813,084.15	09/12/2023	09/12/2023		09/12/2023
002	CIP Original	01804	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,659.09	0.00	21,659.09	13/12/2023	13/12/2023		13/12/2023
002	CIP Original	01805	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,777.03	0.00	30,777.03	13/12/2023	13/12/2023		13/12/2023
002	CIP Original	01806	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,151.57	0.00	10,151.57	14/12/2023	14/12/2023		14/12/2023
002	CIP Original	01807	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,029.14	0.00	29,029.14	14/12/2023	14/12/2023		14/12/2023

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	01808	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,029.14	0.00	29,029.14	14/12/2023	14/12/2023		14/12/2023
						Total Covenio :				20,549,756.96	0.00	20,549,756.96				

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
002	CIP Original	00566	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	59,025.00	0.00	59,025.00	18/07/2023	19/07/2023		01/09/2023
002	CIP Original	00618	01	00005	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	3,261,552.66	0.00	3,261,552.66	04/12/2023	06/12/2023	13/12/2023	17/01/2024
002	CIP Original	01440	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	621,960.00	0.00	621,960.00	08/11/2023	10/11/2023		11/12/2023
002	CIP Original	01441	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	331,331.00	0.00	331,331.00	27/11/2023	27/11/2023		27/12/2023
002	CIP Original	01442	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,158,630.30	0.00	2,158,630.30	28/11/2023	29/11/2023		15/12/2023
002	CIP Original	01594	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	136,960.00	0.00	136,960.00	24/11/2023	24/11/2023	13/12/2023	04/01/2024
002	CIP Original	01640	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	300,591.89	0.00	300,591.89	16/11/2023	16/11/2023		30/12/2023
002	CIP Original	01643	01	00001	00	RTN	08019007104581	HN	EMPRESA DE SERVICIOS MULTIPLES,TORTILLERIA LA FE (ESMUTFE)	200,000.00	0.00	200,000.00	21/11/2023	21/11/2023	13/12/2023	31/12/2023
002	CIP Original	01644	01	00001	00	RTN	08019014639780	HN	INVERSIONES DEL CENTRO S DE RL DE CV	63,000.00	0.00	63,000.00	23/11/2023	23/11/2023	13/12/2023	03/01/2024
002	CIP Original	01795	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	4,858,927.49	0.00	4,858,927.49	11/12/2023	11/12/2023		24/01/2024
						Total Covenio :				11,991,978.34	0.00	11,991,978.34				

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
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	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	13,289.67	0.00	13,289.67	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
002	SIP Original	00000	00	00199	00	ENG	0804003	HN	SUPPLY S. DE R.L. DE C.V. EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,379.77	0.00	6,379.77	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,429,068.79	0.00	1,429,068.79				
						Total Gerencia Administrativa:			**003**	33,970,804.09	0.00	33,970,804.09				

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	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	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	00847	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	182.00	0.00	182.00	26/09/2023	26/09/2023		26/09/2023
003	CIP Original	00848	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	455.00	0.00	455.00	26/09/2023	26/09/2023		26/09/2023
003	CIP Original	00849	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,456.00	0.00	1,456.00	26/09/2023	26/09/2023		26/09/2023
003	CIP Original	01014	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,751.66	0.00	19,751.66	18/10/2023	18/10/2023		30/11/2023
003	CIP Original	01015	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,751.66	0.00	19,751.66	16/10/2023	18/10/2023		30/11/2023
003	CIP Original	01018	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	36,864.00	0.00	36,864.00	02/11/2023	08/11/2023	27/11/2023	18/12/2023
003	CIP Original	01019	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	3,567.65	0.00	3,567.65	16/10/2023	18/10/2023		30/11/2023
003	CIP Original	01050	01	00001	00	ENG	0602001	HN	INJUPEMP	60,003.49	0.00	60,003.49	19/10/2023	24/10/2023		30/11/2023
003	CIP Original	01130	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,184.44	0.00	23,184.44	30/10/2023	31/10/2023		13/11/2023
003	CIP Original	01281	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01282	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01283	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01284	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01285	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01286	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01287	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01288	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01289	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01290	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	3,295.11	0.00	3,295.11	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01291	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01292	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01293	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023

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	01294	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01295	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01296	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,015.01	0.00	5,015.01	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01297	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01298	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01299	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01300	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,672.39	0.00	5,672.39	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01301	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,015.01	0.00	5,015.01	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01302	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01303	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01304	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01305	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01306	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01307	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01308	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,830.07	0.00	4,830.07	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01309	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01310	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01311	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01312	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01313	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,185.00	0.00	3,185.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01314	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01315	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01316	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01317	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01318	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01319	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,185.00	0.00	3,185.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01320	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01321	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01322	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01323	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,163.52	0.00	7,163.52	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01324	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,302.66	0.00	6,302.66	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01325	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,260.00	0.00	1,260.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01326	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01327	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01328	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,926.00	0.00	6,926.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01329	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,233.40	0.00	6,233.40	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01330	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023

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
									S.A.							
003	CIP Original	01331	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,500.00	0.00	3,500.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01332	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,946.77	0.00	2,946.77	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01333	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01334	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01335	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01336	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01337	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,233.40	0.00	6,233.40	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01338	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,926.00	0.00	6,926.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01339	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,511.00	0.00	5,511.00	03/11/2023	03/11/2023		03/11/2023
003	CIP Original	01410	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,434.78	0.00	30,434.78	17/11/2023	17/11/2023		29/12/2023
003	CIP Original	01418	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	31,932.00	0.00	31,932.00	15/11/2023	15/11/2023		29/12/2023
003	CIP Original	01437	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	697,500.00	0.00	697,500.00	17/11/2023	23/11/2023	02/12/2023	29/12/2023
003	CIP Original	01580	01	00001	00	TID	0301-1961-00264	HN	JOSE ANTONIO JUAREZ PEREIRA	504,825.30	0.00	504,825.30	30/11/2023	30/11/2023	13/12/2023	15/01/2024
003	CIP Original	01601	01	00001	00	RTN	08019003242691	HN	EQUIPOS Y REPRESENTACIONES S.A DE C.V	138,742.83	0.00	138,742.83	30/11/2023	01/12/2023		15/01/2024
003	CIP Original	01603	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	17,700.00	0.00	17,700.00	01/12/2023	01/12/2023		15/01/2024
003	CIP Original	01609	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	82,000.00	0.00	82,000.00	01/12/2023	01/12/2023		15/01/2024
003	CIP Original	01678	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	192,741.87	0.00	192,741.87	12/12/2023	12/12/2023		12/12/2023
003	CIP Original	01679	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	130,547.45	0.00	130,547.45	12/12/2023	12/12/2023		12/12/2023
003	CIP Original	01680	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	59,934.92	0.00	59,934.92	12/12/2023	12/12/2023		12/12/2023
003	CIP Original	01681	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	55,279.70	0.00	55,279.70	12/12/2023	12/12/2023		12/12/2023
003	CIP Original	01682	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,766.98	0.00	23,766.98	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				2,554,571.42	0.00	2,554,571.42				

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
003	CIP Original	01096	01	00001	00	RTN	08019011432192	HN	RAPIDENTAL S DE RL	11,585.00	0.00	11,585.00	14/11/2023	15/11/2023		19/12/2023
003	CIP Original	01098	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	504,000.00	0.00	504,000.00	31/10/2023	31/10/2023	12/12/2023	18/12/2023
003	CIP Original	01436	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	171,411.00	0.00	171,411.00	21/11/2023	23/11/2023	12/12/2023	29/12/2023
003	CIP Original	01439	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	617,195.64	0.00	617,195.64	23/11/2023	23/11/2023	13/12/2023	29/12/2023
						Total Covenio :				1,304,191.64	0.00	1,304,191.64				

Fuente de Financiamiento: 26 **MDRI**

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

Institución: 0060 **Secretaría de Salud**

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

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	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	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	01420	01	00001	00	ENG	0602001	HN	INJUPEMP	1,031,169.00	0.00	1,031,169.00	15/11/2023	15/11/2023	01/12/2023	29/12/2023
						Total Covenio :				1,040,600.90	0.00	1,040,600.90				

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
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00	0.00	22,891.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
003	SIP Original	00000	00	00089	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00090	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	1,898.62	0.00	1,898.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	1,769.25	0.00	1,769.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0821-1950-00016	HN	ERLINDO MATAMOROS VILLALTA	1,881.75	0.00	1,881.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	1,570.50	0.00	1,570.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	1,139.81	0.00	1,139.81	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1975-06293	HN	JORGE BERNARDO MARTINEZ ESPINOZA	1,422.37	0.00	1,422.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0601-1955-00702	HN	JOSE FLORES BETANCO	1,257.75	0.00	1,257.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	1,724.25	0.00	1,724.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	1,570.50	0.00	1,570.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00091	00	TID	0801-1957-00857	HN	SANTOS EVARISTO LAGOS SANCHEZ	1,994.25	0.00	1,994.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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	00093	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	2,169.37	0.00	2,169.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	2,108.06	0.00	2,108.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0820-1961-00187	HN	MELIDA MENDOZA SALGADO	2,019.93	0.00	2,019.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	1,963.65	0.00	1,963.65	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	1,993.68	0.00	1,993.68	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0801-1977-04605	HN	RUBEN EDGARDO GOMEZ DEL CID	2,157.18	0.00	2,157.18	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00093	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	2,905.87	0.00	2,905.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1964-02083	HN	CARMEN XIOMARA CASTRO ESPINOZA	5,555.20	0.00	5,555.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	1,947.37	0.00	1,947.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1952-01557	HN	JOSE ANGEL ESTRADA GOMEZ	3,799.87	0.00	3,799.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	0801-1975-08622	HN	MARTHA GUISELA FLORES PINEDA	1,923.60	0.00	1,923.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00094	00	TID	1706-1956-00443	HN	NOE OSORIO PAZ	3,776.43	0.00	3,776.43	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,404.06	0.00	3,404.06	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0824-1957-00085	HN	DANIEL MEJIA NUÑEZ	4,701.84	0.00	4,701.84	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	3,684.56	0.00	3,684.56	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	1,339.12	0.00	1,339.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	2,997.93	0.00	2,997.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0813-1965-00094	HN	JOSE CARLOS ROQUE	4,149.60	0.00	4,149.60	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	3,633.93	0.00	3,633.93	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	3,275.81	0.00	3,275.81	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0801-1974-11004	HN	NOHEMY JACKELINE SANTOS CALIX	2,990.25	0.00	2,990.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
003	SIP Original	00000	00	00095	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	2,990.25	0.00	2,990.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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
						Total Covenio :				186,969.90	0.00	186,969.90				
						Total Gerencia Administrativa:	**004**			5,086,333.86	0.00	5,086,333.86				

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	00700	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,337.27	0.00	8,337.27	11/08/2023	11/08/2023		11/08/2023
004	CIP Original	01244	01	00001	00	TID	0810-1997-00158	HN	EDUARDO ALEXY GALO MATOMOROS	324,936.00	0.00	324,936.00	18/10/2023	18/10/2023		02/12/2023
004	CIP Original	01419	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,845.48	0.00	10,845.48	23/10/2023	23/10/2023		23/10/2023
004	CIP Original	01420	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	5,422.74	0.00	5,422.74	23/10/2023	23/10/2023		23/10/2023
004	CIP Original	01421	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,422.74	0.00	5,422.74	23/10/2023	23/10/2023		23/10/2023
004	CIP Original	01660	01	00001	00	TID	0703-1995-01518	HN	REYDI JOSUE BROOKS ASENCIO	5,625.00	0.00	5,625.00	03/11/2023	12/12/2023		18/12/2023
004	CIP Original	01773	01	00001	00	ENG	0602001	HN	INJUPEMP	660,296.97	0.00	660,296.97	09/11/2023	10/11/2023	29/11/2023	24/12/2023
004	CIP Original	01841	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,562.62	0.00	29,562.62	24/11/2023	24/11/2023		24/11/2023
004	CIP Original	01945	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	01/12/2023	01/12/2023		01/12/2023
004	CIP Original	01946	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	01/12/2023	01/12/2023		01/12/2023
004	CIP Original	01985	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,813.13	0.00	28,813.13	06/12/2023	06/12/2023		06/12/2023
004	CIP Original	01986	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	80,952.28	0.00	80,952.28	06/12/2023	06/12/2023		06/12/2023
004	CIP Original	01987	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,831.45	0.00	18,831.45	06/12/2023	06/12/2023		06/12/2023
004	CIP Original	01990	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,968.34	0.00	4,968.34	08/12/2023	08/12/2023	13/12/2023	08/12/2023
004	CIP Original	01999	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	57,189.10	0.00	57,189.10	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02000	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	340,301.52	0.00	340,301.52	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02001	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,782.38	0.00	468,782.38	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02002	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	53,968.28	0.00	53,968.28	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02003	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	50,302.74	0.00	50,302.74	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02004	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	104,192.76	0.00	104,192.76	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02005	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	28,557.12	0.00	28,557.12	11/12/2023	11/12/2023		11/12/2023
004	CIP Original	02006	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	575,257.29	0.00	575,257.29	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				2,863,665.21	0.00	2,863,665.21				

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	00521	01	00003	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	172,600.00	0.00	172,600.00	17/10/2023	17/10/2023		01/12/2023

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
004	CIP Original	00581	01	00001	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	4,128.00	0.00	4,128.00	05/07/2023	13/07/2023	11/11/2023	19/08/2023
004	CIP Original	00681	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	18,000.00	0.00	18,000.00	08/08/2023	01/09/2023	11/12/2023	22/09/2023
004	CIP Original	00682	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	170,561.00	0.00	170,561.00	16/11/2023	16/11/2023		31/12/2023
004	CIP Original	00688	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	44,450.00	0.00	44,450.00	08/08/2023	01/09/2023	11/12/2023	22/09/2023
004	CIP Original	00690	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	12,585.00	0.00	12,585.00	13/09/2023	14/09/2023	11/12/2023	28/10/2023
004	CIP Original	00694	01	00001	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	4,200.00	0.00	4,200.00	28/09/2023	19/10/2023		12/11/2023
004	CIP Original	00726	01	00002	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	175,680.00	0.00	175,680.00	22/11/2023	22/11/2023		06/01/2024
004	CIP Original	00727	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	123,666.64	0.00	123,666.64	19/10/2023	19/10/2023		03/12/2023
004	CIP Original	01009	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	634,113.65	0.00	634,113.65	13/10/2023	13/10/2023	11/12/2023	27/11/2023
004	CIP Original	01010	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	586,252.00	0.00	586,252.00	13/10/2023	13/10/2023		27/11/2023
004	CIP Original	01422	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	79,968.00	0.00	79,968.00	06/11/2023	20/11/2023	13/12/2023	21/12/2023
004	CIP Original	01423	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,003,174.02	0.00	1,003,174.02	07/11/2023	07/11/2023	13/12/2023	22/12/2023
004	CIP Original	01424	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	24,776.00	0.00	24,776.00	06/11/2023	06/11/2023	13/12/2023	21/12/2023
004	CIP Original	01426	01	00001	00	RTN	08019011415377	HN	NOSTRAPHARMA S. DE R.L.	130,415.80	0.00	130,415.80	06/11/2023	06/11/2023	13/12/2023	21/12/2023
004	CIP Original	01430	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	597,404.10	0.00	597,404.10	06/11/2023	06/11/2023	13/12/2023	21/12/2023
004	CIP Original	01431	01	00001	00	RTN	08019008128298	HN	PISA FARMACEUTICA DE HONDURAS S. A.	92,000.00	0.00	92,000.00	17/11/2023	17/11/2023	13/12/2023	01/01/2024
004	CIP Original	01676	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	351,195.00	0.00	351,195.00	07/11/2023	07/11/2023		22/12/2023
004	CIP Original	01772	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	2,783,014.00	0.00	2,783,014.00	09/11/2023	09/11/2023		24/12/2023
004	CIP Original	01824	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	324,641.94	0.00	324,641.94	27/11/2023	27/11/2023		11/01/2024
004	CIP Original	01843	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	75,335.40	0.00	75,335.40	27/11/2023	27/11/2023		11/01/2024
004	CIP Original	01988	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	684,405.26	0.00	684,405.26	07/12/2023	08/12/2023		21/01/2024
004	CIP Original	01989	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	245,576.74	0.00	245,576.74	08/12/2023	08/12/2023		22/12/2023
004	CIP Original	01992	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	65,006.25	0.00	65,006.25	09/12/2023	12/12/2023		23/01/2024
004	CIP Original	01993	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	11,600.00	0.00	11,600.00	09/12/2023	12/12/2023		23/01/2024
004	CIP Original	01994	01	00001	00	RTN	08019000236401	HN	DROGUERIA MEDICA INTERNACIONAL, S.A.	23,086.20	0.00	23,086.20	09/12/2023	12/12/2023		23/01/2024
004	CIP Original	01995	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	109,490.00	0.00	109,490.00	09/12/2023	12/12/2023		23/01/2024
004	CIP Original	01996	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	72,500.00	0.00	72,500.00	09/12/2023	12/12/2023		23/01/2024
004	CIP Original	01998	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	518,427.00	0.00	518,427.00	09/12/2023	12/12/2023		23/01/2024
						Total Covenio :				9,138,252.00	0.00	9,138,252.00				

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
004	CIP Original	01845	01	00001	00	ENG	0602001	HN	INJUPEMP	108,722.73	0.00	108,722.73	27/11/2023	27/11/2023	01/12/2023	11/01/2024

Institución: 0060 **Secretaría de Salud**

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

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 :				108,722.73	0.00	108,722.73				

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
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**	12,144,341.06	0.00	12,144,341.06				

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	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	00618	01	00001	00	ENG	0602001	HN	INJUPEMP	1,358,743.81	0.00	1,358,743.81	07/08/2023	07/09/2023		25/08/2023
005	CIP Original	01142	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	80,981.50	0.00	80,981.50	15/11/2023	15/11/2023		15/12/2023
005	CIP Original	01153	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	179,625.00	0.00	179,625.00	10/11/2023	14/11/2023		10/12/2023
005	CIP Original	01479	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	594,610.97	0.00	594,610.97	08/11/2023	18/11/2023	08/12/2023	08/12/2023
005	CIP Original	01480	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	594,610.97	0.00	594,610.97	08/11/2023	20/11/2023	08/12/2023	08/12/2023
005	CIP Original	01528	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	342,804.00	0.00	342,804.00	28/11/2023	28/11/2023	13/12/2023	31/12/2023
005	CIP Original	01623	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	123,168.49	0.00	123,168.49	29/11/2023	30/11/2023	08/12/2023	31/12/2023
005	CIP Original	01624	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,135.95	0.00	2,135.95	29/11/2023	30/11/2023	08/12/2023	29/12/2023
005	CIP Original	01625	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,135.95	0.00	2,135.95	29/11/2023	30/11/2023	08/12/2023	29/12/2023
005	CIP Original	01626	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,135.95	0.00	2,135.95	29/11/2023	30/11/2023	08/12/2023	29/12/2023

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	01631	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01632	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01633	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,128.66	0.00	6,128.66	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01634	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01635	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01636	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
005	CIP Original	01657	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,373.25	0.00	13,373.25	06/12/2023	06/12/2023		06/12/2023
005	CIP Original	01658	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,346.95	0.00	14,346.95	06/12/2023	06/12/2023		06/12/2023
005	CIP Original	01659	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56,796.30	0.00	56,796.30	06/12/2023	06/12/2023		06/12/2023
005	CIP Original	01660	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56,796.30	0.00	56,796.30	06/12/2023	06/12/2023		06/12/2023
005	CIP Original	01661	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56,796.30	0.00	56,796.30	06/12/2023	06/12/2023		06/12/2023
005	CIP Original	01691	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,337.63	0.00	29,337.63	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01692	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01693	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,895.31	0.00	55,895.31	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01694	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01695	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01696	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56,107.78	0.00	56,107.78	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01697	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01698	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	65,008.04	0.00	65,008.04	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01699	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01700	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01701	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	75,231.73	0.00	75,231.73	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01702	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	316,806.94	0.00	316,806.94	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01703	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	18,033.49	0.00	18,033.49	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01704	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	183,967.91	0.00	183,967.91	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	151,548.07	0.00	151,548.07	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01706	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	58,044.94	0.00	58,044.94	11/12/2023	11/12/2023		11/12/2023
005	CIP Original	01709	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,695.39	0.00	4,695.39	12/12/2023	12/12/2023		12/12/2023
		Total Covenio :								4,839,044.87	0.00	4,839,044.87				

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	00274	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	68,528.00	0.00	68,528.00	26/08/2023	27/09/2023		26/09/2023
005	CIP Original	00664	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	227,464.60	0.00	227,464.60	27/09/2023	28/09/2023	13/12/2023	27/10/2023
005	CIP Original	00665	01	00002	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	97,367.70	0.00	97,367.70	29/11/2023	29/11/2023	13/12/2023	29/12/2023
005	CIP Original	00666	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	40,263.71	0.00	40,263.71	29/11/2023	29/11/2023	13/12/2023	29/12/2023
005	CIP Original	00667	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	34,750.00	0.00	34,750.00	27/09/2023	28/09/2023	13/12/2023	27/10/2023

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	00668	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	25,056.00	0.00	25,056.00	27/09/2023	28/09/2023	13/12/2023	27/10/2023
005	CIP Original	00691	01	00001	00	RTN	08019005459150	HN	SEIJIRO YAZAWA IWAI HONDURAS,S.A.	499,460.00	0.00	499,460.00	10/11/2023	14/11/2023		10/12/2023
005	CIP Original	00702	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	877,200.00	0.00	877,200.00	25/11/2023	25/11/2023		24/12/2023
005	CIP Original	00703	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	89,500.00	0.00	89,500.00	27/09/2023	28/09/2023	12/12/2023	27/10/2023
005	CIP Original	00704	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	132,680.00	0.00	132,680.00	29/09/2023	29/09/2023	11/12/2023	30/10/2023
005	CIP Original	00705	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	73,325.00	0.00	73,325.00	29/09/2023	29/09/2023	09/12/2023	30/10/2023
005	CIP Original	00936	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	541,946.21	0.00	541,946.21	29/09/2023	29/09/2023		30/10/2023
005	CIP Original	00937	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	520,505.75	0.00	520,505.75	29/09/2023	29/09/2023		30/10/2023
005	CIP Original	00938	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	494,925.75	0.00	494,925.75	29/09/2023	29/09/2023		30/10/2023
005	CIP Original	00939	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	552,803.75	0.00	552,803.75	29/09/2023	29/09/2023		30/10/2023
005	CIP Original	01139	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	379,324.00	0.00	379,324.00	30/11/2023	30/11/2023		31/12/2023
005	CIP Original	01141	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	102,268.50	0.00	102,268.50	15/11/2023	15/11/2023		15/12/2023
005	CIP Original	01150	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	259,758.70	0.00	259,758.70	24/11/2023	25/11/2023		24/12/2023
005	CIP Original	01151	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	308,025.00	0.00	308,025.00	10/11/2023	14/11/2023		10/12/2023
005	CIP Original	01152	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	175,010.00	0.00	175,010.00	15/11/2023	15/11/2023		15/12/2023
005	CIP Original	01527	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	485,556.00	0.00	485,556.00	27/11/2023	28/11/2023	13/12/2023	31/12/2023
005	CIP Original	01529	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	630,523.00	0.00	630,523.00	27/11/2023	28/11/2023		31/12/2023
005	CIP Original	01530	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	30,625.00	0.00	30,625.00	24/11/2023	25/11/2023		24/12/2023
005	CIP Original	01621	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	126,200.00	0.00	126,200.00	28/11/2023	29/11/2023		31/12/2023
005	CIP Original	01622	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,750.00	0.00	3,750.00	29/11/2023	29/11/2023		28/11/2023
						Total Covenio :				6,776,816.67	0.00	6,776,816.67				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	450,000.00	0.00	450,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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

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	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
						Total Covenio :				880,321.41	0.00	880,321.41				
						Total Gerencia Administrativa:		**006**		12,496,182.95	0.00	12,496,182.95				

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	00802	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00803	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00804	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00805	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00806	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00807	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00808	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00809	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	327.00	0.00	327.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00810	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00811	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	546.00	0.00	546.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00813	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00814	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	327.00	0.00	327.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00815	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	327.00	0.00	327.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00816	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00817	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00818	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	327.00	0.00	327.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00819	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00820	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	00821	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	637.00	0.00	637.00	18/09/2023	18/09/2023		18/09/2023
006	CIP Original	01407	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	103,241.82	0.00	103,241.82	23/11/2023	01/12/2023	02/12/2023	08/02/2024
006	CIP Original	01417	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,314.92	0.00	28,314.92	25/11/2023	25/11/2023		25/11/2023
006	CIP Original	01420	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,558,741.24	0.00	4,558,741.24	27/11/2023	06/12/2023	09/12/2023	12/02/2024
006	CIP Original	01468	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	144,267.56	0.00	144,267.56	12/12/2023	12/12/2023		12/12/2023
006	CIP Original	01469	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	87,986.25	0.00	87,986.25	12/12/2023	12/12/2023		12/12/2023
006	CIP Original	01470	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	355,536.41	0.00	355,536.41	12/12/2023	12/12/2023		12/12/2023
006	CIP Original	01471	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,666.98	0.00	36,666.98	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				5,323,161.18	0.00	5,323,161.18				

Fuente de Financiamiento: 26 **MDRI**

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00812	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	182.00	0.00	182.00	18/09/2023	18/09/2023		18/09/2023
						Total Covenio :				182.00	0.00	182.00				

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
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
						Total Covenio :				4,704,102.95	0.00	4,704,102.95				
						Total Gerencia Administrativa:			**007**	10,027,446.13	0.00	10,027,446.13				

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	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	00729	01	00001	00	TID	1603-1978-00189	HN	JOSE WUILMAR REYES CORTES	2,812.50	0.00	2,812.50	11/08/2023	11/08/2023		18/10/2023
007	CIP Original	00910	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	546.00	0.00	546.00	05/09/2023	05/09/2023		05/09/2023
007	CIP Original	00911	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	91.00	0.00	91.00	05/09/2023	05/09/2023		05/09/2023
007	CIP Original	00912	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,708.00	0.00	1,708.00	05/09/2023	05/09/2023		05/09/2023
007	CIP Original	00913	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,911.00	0.00	1,911.00	05/09/2023	05/09/2023		05/09/2023
007	CIP Original	01599	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	20/11/2023	20/11/2023		20/11/2023
007	CIP Original	01680	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,929.69	0.00	24,929.69	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01681	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	84,579.90	0.00	84,579.90	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01682	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	37,093.69	0.00	37,093.69	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01683	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,929.69	0.00	24,929.69	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01684	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,484.04	0.00	85,484.04	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01685	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	50,455.13	0.00	50,455.13	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01686	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,929.69	0.00	24,929.69	01/12/2023	01/12/2023	13/12/2023	01/12/2023

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	01687	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	50,455.13	0.00	50,455.13	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01688	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,484.04	0.00	85,484.04	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01689	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,187.45	0.00	11,187.45	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01690	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	105,355.16	0.00	105,355.16	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01691	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	50,455.13	0.00	50,455.13	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01692	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,929.69	0.00	24,929.69	01/12/2023	01/12/2023	13/12/2023	01/12/2023
007	CIP Original	01712	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,050.09	0.00	1,050.09	06/12/2023	06/12/2023	09/12/2023	15/12/2023
007	CIP Original	01722	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	59,018.24	0.00	59,018.24	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01723	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	535,741.21	0.00	535,741.21	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01724	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	96,383.51	0.00	96,383.51	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01725	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	20,955.24	0.00	20,955.24	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01726	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	33,778.27	0.00	33,778.27	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01727	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	309,732.24	0.00	309,732.24	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01728	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	310,811.88	0.00	310,811.88	12/12/2023	12/12/2023		12/12/2023
007	CIP Original	01729	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,778.27	0.00	33,778.27	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				2,557,080.71	0.00	2,557,080.71				

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	00397	01	00006	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	592,313.65	0.00	592,313.65	28/07/2023	28/07/2023	20/09/2023	29/09/2023
007	CIP Original	01260	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,328,155.00	0.00	1,328,155.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01261	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	243,373.50	0.00	243,373.50	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01285	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	66,285.40	0.00	66,285.40	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01309	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	190,878.00	0.00	190,878.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01310	01	00002	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	96,400.00	0.00	96,400.00	13/12/2023	13/12/2023	13/12/2023	15/12/2023
007	CIP Original	01313	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	1,163,307.00	0.00	1,163,307.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01327	01	00001	00	TID	1601-1971-00565	HN	FELICIANO SABILLON LEIVA	1,280,265.00	0.00	1,280,265.00	30/10/2023	30/10/2023		15/12/2023
007	CIP Original	01328	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	200,000.00	0.00	200,000.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01329	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	66,922.00	0.00	66,922.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01332	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	203,142.50	0.00	203,142.50	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01336	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	317,839.00	0.00	317,839.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023

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	01337	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	667,473.64	0.00	667,473.64	24/11/2023	24/11/2023		15/12/2023
007	CIP Original	01339	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	278,200.00	0.00	278,200.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01341	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	329,197.20	0.00	329,197.20	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01342	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	110,046.00	0.00	110,046.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01360	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	386,509.71	0.00	386,509.71	21/11/2023	21/11/2023		15/12/2023
007	CIP Original	01362	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	385,370.70	0.00	385,370.70	21/11/2023	21/11/2023		15/12/2023
007	CIP Original	01423	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	108,960.00	0.00	108,960.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01424	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	111,390.00	0.00	111,390.00	22/11/2023	22/11/2023		15/12/2023
007	CIP Original	01425	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	896,053.00	0.00	896,053.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01426	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	44,130.28	0.00	44,130.28	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01432	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	218,370.00	0.00	218,370.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01434	01	00001	00	RTN	05019018076928	HN	MEDI SYSTEM S DE RL	4,209,618.75	0.00	4,209,618.75	11/12/2023	11/12/2023		15/12/2023
007	CIP Original	01435	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	8,400.00	0.00	8,400.00	13/11/2023	13/11/2023	13/12/2023	15/12/2023
007	CIP Original	01449	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	165,100.86	0.00	165,100.86	24/11/2023	24/11/2023		15/12/2023
007	CIP Original	01450	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	542,735.99	0.00	542,735.99	21/11/2023	21/11/2023	09/12/2023	15/12/2023
007	CIP Original	01451	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	2,027,744.55	0.00	2,027,744.55	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01452	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	734,850.00	0.00	734,850.00	24/11/2023	24/11/2023		15/12/2023
007	CIP Original	01453	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	22,000.00	0.00	22,000.00	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01454	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	164,918.60	0.00	164,918.60	15/11/2023	15/11/2023		15/12/2023
007	CIP Original	01455	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	108,550.00	0.00	108,550.00	14/11/2023	14/11/2023	09/12/2023	15/12/2023
007	CIP Original	01503	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	3,527,464.96	0.00	3,527,464.96	13/11/2023	13/11/2023	09/12/2023	15/12/2023
007	CIP Original	01671	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,185,200.00	0.00	1,185,200.00	28/11/2023	28/11/2023		15/12/2023
007	CIP Original	01672	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	529,560.00	0.00	529,560.00	28/11/2023	29/11/2023		15/12/2023
						Total Covenio :				22,510,725.29	0.00	22,510,725.29				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
						Total Covenio :				550.00	0.00	550.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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
						Total Covenio :				1,990,259.97	0.00	1,990,259.97				
						Total Gerencia Administrativa:		**008**		27,058,615.97	0.00	27,058,615.97				

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	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	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	37,570.10	0.00	37,570.10	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00706	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	11,546.03	0.00	11,546.03	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00707	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,380.62	0.00	10,380.62	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00710	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00711	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,101.19	0.00	3,101.19	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00714	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	77,996.70	0.00	77,996.70	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00757	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	376,650.00	0.00	376,650.00	16/10/2023	23/10/2023	06/12/2023	11/08/2023
008	CIP Original	00813	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	281,269.41	0.00	281,269.41	27/10/2023	17/11/2023		15/12/2023
008	CIP Original	00905	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	281,269.41	0.00	281,269.41	31/10/2023	17/11/2023		15/12/2023
008	CIP Original	00906	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	257,697.30	0.00	257,697.30	31/10/2023	22/11/2023	02/12/2023	15/12/2023
008	CIP Original	00976	01	00002	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	625,888.00	0.00	625,888.00	13/12/2023	13/12/2023		29/12/2023
008	CIP Original	01066	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	489,892.18	0.00	489,892.18	12/12/2023	12/12/2023		12/12/2023
008	CIP Original	01067	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	317,841.56	0.00	317,841.56	12/12/2023	12/12/2023		12/12/2023
008	CIP Original	01068	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	115,694.52	0.00	115,694.52	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				2,890,547.18	0.00	2,890,547.18				

Fuente de Financiamiento: 21 **Crédito Externo**

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	00392	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	173,900.00	0.00	173,900.00	02/08/2023	04/08/2023		18/09/2023
008	CIP Original	00393	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	151,337.17	0.00	151,337.17	13/10/2023	27/10/2023		28/11/2023
008	CIP Original	00394	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	82,961.50	0.00	82,961.50	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00401	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	160,960.00	0.00	160,960.00	22/09/2023	28/09/2023		10/11/2023
008	CIP Original	00402	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	27,200.00	0.00	27,200.00	22/09/2023	28/09/2023		10/11/2023
008	CIP Original	00403	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	433,618.40	0.00	433,618.40	22/09/2023	28/09/2023		10/11/2023
008	CIP Original	00404	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	230,424.00	0.00	230,424.00	22/09/2023	28/09/2023		10/11/2023
008	CIP Original	00405	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	109,230.00	0.00	109,230.00	26/09/2023	28/09/2023		10/11/2023
008	CIP Original	00413	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	109,720.00	0.00	109,720.00	28/09/2023	29/09/2023		13/11/2023
008	CIP Original	00414	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	21,598.40	0.00	21,598.40	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00415	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	87,312.00	0.00	87,312.00	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00416	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	238,800.00	0.00	238,800.00	25/10/2023	25/10/2023		11/12/2023
008	CIP Original	00417	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	268,020.00	0.00	268,020.00	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00418	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	76,000.00	0.00	76,000.00	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00419	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	500,800.00	0.00	500,800.00	13/10/2023	23/10/2023		28/11/2023
008	CIP Original	00420	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	113,870.34	0.00	113,870.34	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00422	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	346,902.00	0.00	346,902.00	29/09/2023	29/09/2023		17/11/2023
008	CIP Original	00446	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	394,874.40	0.00	394,874.40	08/11/2023	08/11/2023		22/12/2023
008	CIP Original	00447	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	21,104.35	0.00	21,104.35	25/09/2023	08/11/2023		10/11/2023
008	CIP Original	00951	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	60,444.40	0.00	60,444.40	15/11/2023	15/11/2023		29/12/2023
008	CIP Original	00952	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	140,000.00	0.00	140,000.00	15/11/2023	15/11/2023		29/12/2023
008	CIP Original	01035	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	438,283.00	0.00	438,283.00	05/12/2023	05/12/2023		29/12/2023
008	CIP Original	01037	01	00002	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	515,774.00	0.00	515,774.00	12/12/2023	12/12/2023		29/12/2023
008	CIP Original	01038	01	00001	00	TID	0410-1955-00352	HN	MARIA VICTORIA LARIOS	866,089.30	0.00	866,089.30	08/12/2023	08/12/2023		29/12/2023
008	CIP Original	01039	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	799,201.00	0.00	799,201.00	01/12/2023	01/12/2023		29/12/2023
						Total Covenio :				6,368,424.26	0.00	6,368,424.26				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00708	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,587.95	0.00	8,587.95	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00709	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,661.33	0.00	30,661.33	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00712	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,498.07	0.00	6,498.07	09/10/2023	09/10/2023		09/10/2023
008	CIP Original	00713	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	29,853.57	0.00	29,853.57	09/10/2023	09/10/2023		09/10/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00796	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,865.15	0.00	5,865.15	23/10/2023	23/10/2023		23/10/2023
						Total Covenio :				81,466.07	0.00	81,466.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	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	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
						Total Covenio :				1,110,195.03	0.00	1,110,195.03				
						Total Gerencia Administrativa:		**009**		10,450,632.54	0.00	10,450,632.54				

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	01760	01	00001	00	ENG	0602001	HN	INJUPEMP	1,179,604.78	0.00	1,179,604.78	16/11/2023	16/11/2023	02/12/2023	15/12/2023
009	CIP Original	01764	01	00001	00	ENG	0602001	HN	INJUPEMP	1,028,464.46	0.00	1,028,464.46	16/11/2023	16/11/2023	29/11/2023	15/12/2023
009	CIP Original	01784	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,700.00	0.00	4,700.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01785	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	15,700.00	0.00	15,700.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01786	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,300.00	0.00	6,300.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01787	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,500.00	0.00	25,500.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01789	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	19,400.00	0.00	19,400.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01791	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,500.00	0.00	9,500.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01792	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,300.00	0.00	24,300.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01794	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,300.00	0.00	4,300.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01795	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,500.00	0.00	8,500.00	21/11/2023	21/11/2023		21/11/2023

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	01805	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,235,278.11	0.00	1,235,278.11	24/11/2023	24/11/2023	09/12/2023	15/12/2023
009	CIP Original	01809	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,290,058.47	0.00	4,290,058.47	27/11/2023	27/11/2023	09/12/2023	15/12/2023
009	CIP Original	01812	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	862,600.00	0.00	862,600.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01813	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	862,600.00	0.00	862,600.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01814	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	862,600.00	0.00	862,600.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01815	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	893,000.00	0.00	893,000.00	29/11/2023	29/11/2023	11/12/2023	15/12/2023
009	CIP Original	01850	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,100.02	0.00	18,100.02	05/12/2023	05/12/2023		05/12/2023
009	CIP Original	01851	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,029.14	0.00	29,029.14	05/12/2023	05/12/2023		05/12/2023
009	CIP Original	01876	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,196,341.47	0.00	1,196,341.47	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01877	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	245,111.46	0.00	245,111.46	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01878	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	723,434.43	0.00	723,434.43	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01879	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	304,528.01	0.00	304,528.01	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01880	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	29,379.88	0.00	29,379.88	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01881	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	73,659.09	0.00	73,659.09	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01882	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01883	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01884	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	794,474.78	0.00	794,474.78	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01885	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01886	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	152,341.35	0.00	152,341.35	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01887	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01888	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	796,864.65	0.00	796,864.65	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01889	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01890	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	156,724.83	0.00	156,724.83	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01891	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01892	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	734,388.77	0.00	734,388.77	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01893	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	57,937.00	0.00	57,937.00	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01894	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,209,983.04	0.00	1,209,983.04	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01895	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	309,533.59	0.00	309,533.59	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01896	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	253,019.85	0.00	253,019.85	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01897	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	29,379.88	0.00	29,379.88	12/12/2023	12/12/2023		12/12/2023
009	CIP Original	01898	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	139,846.59	0.00	139,846.59	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01899	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	74,587.35	0.00	74,587.35	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01900	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	13,817.74	0.00	13,817.74	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01901	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	9,539.37	0.00	9,539.37	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01902	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	271,359.04	0.00	271,359.04	13/12/2023	13/12/2023	13/12/2023	13/12/2023

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	01903	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	41,954.88	0.00	41,954.88	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01904	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	957,129.29	0.00	957,129.29	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01905	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	13,817.74	0.00	13,817.74	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01906	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	628,885.18	0.00	628,885.18	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01907	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	646,039.72	0.00	646,039.72	13/12/2023	13/12/2023	13/12/2023	13/12/2023
009	CIP Original	01908	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	233,699.63	0.00	233,699.63	13/12/2023	13/12/2023	13/12/2023	13/12/2023
						Total Covenio :				21,565,453.23	0.00	21,565,453.23				

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
009	CIP Original	00299	01	00003	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	590.00	0.00	590.00	31/10/2023	31/10/2023	11/12/2023	29/11/2023
009	CIP Original	00299	01	00004	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	1,720.00	0.00	1,720.00	31/10/2023	31/10/2023	11/12/2023	29/11/2023
009	CIP Original	00300	01	00002	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	30,734.00	0.00	30,734.00	31/10/2023	31/10/2023	11/12/2023	29/11/2023
009	CIP Original	00300	01	00003	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,445.00	0.00	1,445.00	21/11/2023	21/11/2023	11/12/2023	15/12/2023
009	CIP Original	00380	01	00003	00	TID	0601-1948-00085	HN	GERSAN RAMON AYALA SOLANO	702,607.00	0.00	702,607.00	11/12/2023	11/12/2023		16/12/2023
009	CIP Original	00382	01	00003	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	19,029.92	0.00	19,029.92	09/08/2023	10/08/2023		25/08/2023
009	CIP Original	00382	01	00005	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	81,589.56	0.00	81,589.56	22/09/2023	22/09/2023		09/10/2023
009	CIP Original	00382	01	00006	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	45,850.44	0.00	45,850.44	22/11/2023	22/11/2023		15/12/2023
009	CIP Original	00382	01	00007	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	16,291.94	0.00	16,291.94	12/12/2023	12/12/2023		16/12/2023
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	12/12/2023	03/07/2023
009	CIP Original	00699	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	524,598.35	0.00	524,598.35	29/09/2023	29/09/2023		20/10/2023
009	CIP Original	00699	01	00002	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	11,298.10	0.00	11,298.10	29/09/2023	29/09/2023		20/10/2023
009	CIP Original	00700	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	226,222.50	0.00	226,222.50	29/09/2023	29/09/2023		27/10/2023
009	CIP Original	00700	01	00002	00	RTN	05019002069041	HN	PROMESA, S A DE C V	118,973.75	0.00	118,973.75	29/09/2023	29/09/2023		27/10/2023
009	CIP Original	00700	01	00003	00	RTN	05019002069041	HN	PROMESA, S A DE C V	93,225.00	0.00	93,225.00	17/10/2023	17/10/2023		03/11/2023
009	CIP Original	00701	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	293,719.75	0.00	293,719.75	06/09/2023	12/09/2023		20/09/2023
009	CIP Original	00702	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	668,162.50	0.00	668,162.50	29/09/2023	29/09/2023		20/10/2023
009	CIP Original	00703	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	132,286.00	0.00	132,286.00	29/09/2023	29/09/2023		20/10/2023
009	CIP Original	00704	01	00001	00	RTN	08019010271773	HN	HC PHARMA HONDURAS S DE RL	19,950.00	0.00	19,950.00	06/09/2023	12/09/2023		20/09/2023
009	CIP Original	00705	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	43,200.00	0.00	43,200.00	06/09/2023	14/09/2023		20/09/2023
009	CIP Original	00706	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	15,264.00	0.00	15,264.00	29/09/2023	29/09/2023		20/10/2023

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	00707	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	11,750.25	0.00	11,750.25	28/09/2023	29/09/2023		27/10/2023
009	CIP Original	00845	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	523,176.00	0.00	523,176.00	25/10/2023	25/10/2023		24/11/2023
009	CIP Original	00846	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	16,562.50	0.00	16,562.50	25/10/2023	25/10/2023		24/11/2023
009	CIP Original	00847	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	40,800.00	0.00	40,800.00	17/11/2023	21/11/2023		24/11/2023
009	CIP Original	00848	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	25,500.00	0.00	25,500.00	24/10/2023	25/10/2023		24/11/2023
009	CIP Original	01069	01	00001	00	RTN	06019009224176	HN	AGUA PURIFICADA LA GOTITA, S. DE R.L.	195,000.00	0.00	195,000.00	14/11/2023	14/11/2023		29/11/2023
009	CIP Original	01070	01	00001	00	TID	0601-1948-00085	HN	GERSAN RAMON AYALA SOLANO	2,334,235.00	0.00	2,334,235.00	14/11/2023	14/11/2023		29/11/2023
009	CIP Original	01071	01	00001	00	TID	0601-1982-00721	HN	SAUL ANTONIO CORRALES	1,418,207.00	0.00	1,418,207.00	14/11/2023	15/11/2023		29/11/2023
009	CIP Original	01080	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	137,018.00	0.00	137,018.00	31/10/2023	31/10/2023	13/12/2023	29/11/2023
009	CIP Original	01081	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	17,785.44	0.00	17,785.44	27/10/2023	31/10/2023	13/12/2023	29/11/2023
009	CIP Original	01082	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	17,217.40	0.00	17,217.40	27/10/2023	31/10/2023	13/12/2023	29/11/2023
009	CIP Original	01416	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	58,757.90	0.00	58,757.90	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01417	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	713,200.00	0.00	713,200.00	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01418	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	35,850.80	0.00	35,850.80	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01419	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	90,086.25	0.00	90,086.25	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01419	01	00002	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	5,641.20	0.00	5,641.20	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01419	01	00003	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	73,359.00	0.00	73,359.00	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01420	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	122,500.00	0.00	122,500.00	14/11/2023	15/11/2023	13/12/2023	29/11/2023
009	CIP Original	01435	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	751,675.00	0.00	751,675.00	14/11/2023	15/11/2023		29/11/2023
009	CIP Original	01437	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	71,500.00	0.00	71,500.00	14/11/2023	15/11/2023		29/11/2023
009	CIP Original	01438	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	34,300.00	0.00	34,300.00	10/11/2023	15/11/2023		29/11/2023
009	CIP Original	01466	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	19,458.85	0.00	19,458.85	10/11/2023	15/11/2023		29/11/2023
009	CIP Original	01685	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	390,955.00	0.00	390,955.00	14/11/2023	15/11/2023		29/11/2023
009	CIP Original	01686	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	317,868.56	0.00	317,868.56	14/11/2023	15/11/2023		29/11/2023
009	CIP Original	01750	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	14,838.45	0.00	14,838.45	14/11/2023	14/11/2023	25/11/2023	29/11/2023
009	CIP Original	01751	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	14,838.45	0.00	14,838.45	14/11/2023	14/11/2023	25/11/2023	29/11/2023
009	CIP Original	01799	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	67,600.00	0.00	67,600.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01800	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	82,874.50	0.00	82,874.50	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01801	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	117,140.00	0.00	117,140.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01802	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	6,720.00	0.00	6,720.00	30/11/2023	30/11/2023		15/12/2023
009	CIP Original	01803	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	105,170.00	0.00	105,170.00	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01804	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	119,150.00	0.00	119,150.00	30/11/2023	30/11/2023		15/12/2023

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	01806	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	841,507.50	0.00	841,507.50	29/11/2023	29/11/2023		15/12/2023
009	CIP Original	01807	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	395,912.30	0.00	395,912.30	30/11/2023	30/11/2023		15/12/2023
009	CIP Original	01807	01	00002	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	181,250.00	0.00	181,250.00	04/12/2023	04/12/2023		15/12/2023
009	CIP Original	01808	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	150,312.00	0.00	150,312.00	30/11/2023	30/11/2023		15/12/2023
009	CIP Original	01870	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	2,299,512.00	0.00	2,299,512.00	06/12/2023	06/12/2023		15/12/2023
						Total Covenio :				15,694,806.46	0.00	15,694,806.46				

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	01742	01	00001	00	ENG	0602001	HN	INJUPEMP	123,372.17	0.00	123,372.17	13/11/2023	13/11/2023	02/12/2023	29/11/2023
009	CIP Original	01788	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	5,200.00	0.00	5,200.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01790	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,100.00	0.00	2,100.00	21/11/2023	21/11/2023		21/11/2023
009	CIP Original	01793	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,100.00	0.00	3,100.00	21/11/2023	21/11/2023		21/11/2023
						Total Covenio :				133,772.17	0.00	133,772.17				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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
						Total Covenio :				327,322.99	0.00	327,322.99				
						Total Gerencia Administrativa:		**010**		37,721,354.85	0.00	37,721,354.85				

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

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	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	00808	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	591.50	0.00	591.50	21/09/2023	21/09/2023		21/09/2023
010	CIP Original	00809	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	591.50	0.00	591.50	21/09/2023	21/09/2023		21/09/2023
010	CIP Original	00810	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	591.50	0.00	591.50	21/09/2023	21/09/2023		21/09/2023
010	CIP Original	01212	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	490,055.00	0.00	490,055.00	15/11/2023	28/11/2023		29/12/2023
010	CIP Original	01244	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	9,250.00	0.00	9,250.00	15/11/2023	16/11/2023		30/12/2023
010	CIP Original	01245	01	00002	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	109,241.41	0.00	109,241.41	05/12/2023	06/12/2023		31/12/2023
010	CIP Original	01271	01	00001	00	TID	0401-1990-00302	HN	WENDY KARINA URQUIA MIRANDA	34,500.00	0.00	34,500.00	09/11/2023	09/11/2023		24/12/2023
010	CIP Original	01299	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	227,750.00	0.00	227,750.00	15/11/2023	16/11/2023	11/12/2023	28/12/2023
010	CIP Original	01343	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	554,403.04	0.00	554,403.04	16/11/2023	16/11/2023	06/12/2023	31/12/2023
010	CIP Original	01345	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	554,403.04	0.00	554,403.04	16/11/2023	16/11/2023	09/12/2023	31/12/2023
010	CIP Original	01346	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	554,403.04	0.00	554,403.04	16/11/2023	16/11/2023	06/12/2023	31/12/2023
010	CIP Original	01349	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	21,437.50	0.00	21,437.50	16/11/2023	16/11/2023		17/12/2023
010	CIP Original	01371	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	689,520.00	0.00	689,520.00	28/11/2023	30/11/2023		31/12/2023
010	CIP Original	01448	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	99,068.48	0.00	99,068.48	24/11/2023	24/11/2023		31/12/2023
010	CIP Original	01450	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,286,404.39	0.00	4,286,404.39	24/11/2023	28/11/2023	12/12/2023	31/12/2023
010	CIP Original	01451	01	00001	00	ENG	0602001	HN	INJUPEMP	1,932,363.54	0.00	1,932,363.54	24/11/2023	24/11/2023	12/12/2023	31/12/2023
010	CIP Original	01474	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,365.79	0.00	13,365.79	26/11/2023	28/11/2023	09/12/2023	31/12/2023
010	CIP Original	01477	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	28,023.79	0.00	28,023.79	28/11/2023	28/11/2023	09/12/2023	31/12/2023
010	CIP Original	01478	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,670.10	0.00	17,670.10	28/11/2023	28/11/2023	09/12/2023	31/12/2023
010	CIP Original	01480	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	117,301.69	0.00	117,301.69	29/11/2023	29/11/2023	09/12/2023	31/12/2023
010	CIP Original	01503	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,523.35	0.00	46,523.35	01/12/2023	01/12/2023		01/12/2023
010	CIP Original	01504	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	01/12/2023	01/12/2023		01/12/2023
010	CIP Original	01551	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,601.28	0.00	26,601.28	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01552	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,557.12	0.00	28,557.12	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01553	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,983.42	0.00	27,983.42	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01554	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,983.42	0.00	27,983.42	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01555	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,726.62	0.00	4,726.62	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01556	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,779.21	0.00	9,779.21	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01557	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,983.42	0.00	27,983.42	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01558	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,983.42	0.00	27,983.42	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01559	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,525.77	0.00	42,525.77	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01560	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	45,645.25	0.00	45,645.25	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01561	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,307.87	0.00	97,307.87	09/12/2023	09/12/2023		09/12/2023

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	01562	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,409.37	0.00	27,409.37	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01563	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,307.87	0.00	97,307.87	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01564	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,307.87	0.00	97,307.87	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01565	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,233.49	0.00	12,233.49	09/12/2023	09/12/2023		09/12/2023
010	CIP Original	01566	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	28,283.19	0.00	28,283.19	10/12/2023	12/12/2023		31/12/2023
		Total Covenio :								10,447,908.95	0.00	10,447,908.95				

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	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	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	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	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	00364	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	3,646,658.45	0.00	3,646,658.45	24/10/2023	26/10/2023	25/11/2023	03/12/2023
010	CIP Original	00364	01	00004	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,852,143.30	0.00	1,852,143.30	05/12/2023	06/12/2023		31/12/2023
010	CIP Original	00472	01	00003	00	TID	0603-1967-00487	HN	ISRRAEL MORENO FLORES	407,380.00	0.00	407,380.00	20/11/2023	22/11/2023	12/12/2023	29/12/2023
010	CIP Original	00474	01	00005	00	TID	0418-1965-00141	HN	MARGARITA ERAZO CASTELLANOS	1,867,690.36	0.00	1,867,690.36	23/11/2023	28/11/2023	12/12/2023	11/12/2023
010	CIP Original	00474	01	00006	00	TID	0418-1965-00141	HN	MARGARITA ERAZO CASTELLANOS	933,694.12	0.00	933,694.12	23/11/2023	23/11/2023	13/12/2023	22/12/2023
010	CIP Original	01164	01	00001	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	693,478.26	0.00	693,478.26	01/12/2023	04/12/2023		31/12/2023
010	CIP Original	01216	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	2,883,750.00	0.00	2,883,750.00	28/11/2023	28/11/2023		30/12/2023
010	CIP Original	01217	01	00002	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	167,369.76	0.00	167,369.76	07/12/2023	07/12/2023		31/12/2023
010	CIP Original	01255	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	540,531.25	0.00	540,531.25	28/11/2023	28/11/2023		28/12/2023
010	CIP Original	01256	01	00002	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	47,644.00	0.00	47,644.00	07/12/2023	07/12/2023		31/12/2023
010	CIP Original	01262	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	52,600.00	0.00	52,600.00	29/11/2023	30/11/2023		24/12/2023
010	CIP Original	01263	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	408,590.00	0.00	408,590.00	29/11/2023	30/11/2023		25/12/2023
010	CIP Original	01264	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	134,750.00	0.00	134,750.00	27/11/2023	28/11/2023		29/12/2023
010	CIP Original	01265	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	55,000.00	0.00	55,000.00	20/11/2023	22/11/2023		28/12/2023
010	CIP Original	01266	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	49,500.00	0.00	49,500.00	20/11/2023	22/11/2023		31/12/2023
010	CIP Original	01267	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	69,000.00	0.00	69,000.00	27/11/2023	28/11/2023		28/12/2023
010	CIP Original	01268	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	433,160.00	0.00	433,160.00	20/11/2023	22/11/2023		24/12/2023
010	CIP Original	01269	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	760,085.60	0.00	760,085.60	20/11/2023	22/11/2023		25/12/2023
010	CIP Original	01300	01	00001	00	RTN	08019995337247	HN	DISTRIBUIDORA DE MOTORES, S.A.	33,904.35	0.00	33,904.35	16/11/2023	16/11/2023		31/12/2023
010	CIP Original	01302	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	78,620.00	0.00	78,620.00	15/11/2023	16/11/2023	11/12/2023	30/12/2023
010	CIP Original	01304	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	495,225.00	0.00	495,225.00	15/11/2023	16/11/2023	11/12/2023	28/12/2023

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
010	CIP Original	01307	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	2,037,650.00	0.00	2,037,650.00	20/11/2023	22/11/2023		31/12/2023
010	CIP Original	01308	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	204,840.00	0.00	204,840.00	20/11/2023	22/11/2023		28/12/2023
010	CIP Original	01309	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	301,600.00	0.00	301,600.00	20/11/2023	22/11/2023		31/12/2023
010	CIP Original	01310	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	189,800.00	0.00	189,800.00	29/11/2023	30/11/2023		29/12/2023
010	CIP Original	01311	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	454,050.00	0.00	454,050.00	20/11/2023	22/11/2023		29/12/2023
010	CIP Original	01312	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	441,000.00	0.00	441,000.00	20/11/2023	22/11/2023		31/12/2023
010	CIP Original	01314	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,445,676.00	0.00	1,445,676.00	28/11/2023	28/11/2023		31/12/2023
010	CIP Original	01316	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	46,900.00	0.00	46,900.00	20/11/2023	22/11/2023		31/12/2023
010	CIP Original	01336	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	899,509.00	0.00	899,509.00	29/11/2023	30/11/2023		31/12/2023
010	CIP Original	01337	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	175,000.00	0.00	175,000.00	09/12/2023	09/12/2023		31/12/2023
010	CIP Original	01338	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	83,200.00	0.00	83,200.00	09/12/2023	09/12/2023		31/12/2023
010	CIP Original	01348	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	687,220.00	0.00	687,220.00	17/11/2023	19/11/2023	11/12/2023	31/12/2023
010	CIP Original	01456	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	88,300.00	0.00	88,300.00	24/11/2023	28/11/2023		31/12/2023
010	CIP Original	01462	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	579,455.00	0.00	579,455.00	04/12/2023	04/12/2023		31/12/2023
010	CIP Original	01469	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	68,600.00	0.00	68,600.00	29/11/2023	30/11/2023		31/12/2023
010	CIP Original	01470	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	108,000.00	0.00	108,000.00	29/11/2023	30/11/2023		31/12/2023
010	CIP Original	01471	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	74,000.00	0.00	74,000.00	04/12/2023	04/12/2023		31/12/2023
010	CIP Original	01472	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,010,669.00	0.00	1,010,669.00	29/11/2023	01/12/2023		31/12/2023
010	CIP Original	01473	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	155,400.00	0.00	155,400.00	04/12/2023	04/12/2023		31/12/2023
010	CIP Original	01476	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	233,200.00	0.00	233,200.00	04/12/2023	04/12/2023		31/12/2023
010	CIP Original	01481	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	24,640.00	0.00	24,640.00	04/12/2023	05/12/2023		31/12/2023
010	CIP Original	01482	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,433,500.00	0.00	1,433,500.00	04/12/2023	08/12/2023		31/12/2023
010	CIP Original	01485	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	177,330.00	0.00	177,330.00	07/12/2023	12/12/2023		31/12/2023
010	CIP Original	01488	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	50,728.00	0.00	50,728.00	30/11/2023	05/12/2023		31/12/2023
010	CIP Original	01490	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,349,272.00	0.00	1,349,272.00	30/11/2023	05/12/2023		31/12/2023
						Total Covenio :				28,719,289.49	0.00	28,719,289.49				

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
010	CIP Original	00592	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	11/08/2023	11/08/2023		11/09/2023
010	CIP Original	00593	01	00001	00	ENG	0602001	HN	INJUPEMP	154,148.54	0.00	154,148.54	11/08/2023	11/08/2023		11/09/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	01545	01	00001	00	ENG	0602001	HN	INJUPEMP	111,878.03	0.00	111,878.03	07/12/2023	07/12/2023	12/12/2023	31/12/2023
						Total Covenio :				285,479.87	0.00	285,479.87				

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
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
						Total Covenio :				663,000.00	0.00	663,000.00				
						Total Gerencia Administrativa:			**011**	40,115,678.31	0.00	40,115,678.31				

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	09/12/2023	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	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	09/12/2023	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	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
011	CIP Original	00560	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	53,791.71	0.00	53,791.71	11/07/2023	31/07/2023		25/08/2023
011	CIP Original	00561	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	41,102.93	0.00	41,102.93	11/07/2023	31/07/2023		25/08/2023
011	CIP Original	00562	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	24,078.86	0.00	24,078.86	11/07/2023	31/07/2023		25/08/2023
011	CIP Original	00563	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	16,156.42	0.00	16,156.42	11/07/2023	31/07/2023		25/08/2023
011	CIP Original	00698	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	48,924.73	0.00	48,924.73	22/08/2023	22/08/2023		06/10/2023

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	00734	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	25,798.62	0.00	25,798.62	08/09/2023	11/09/2023		23/10/2023
011	CIP Original	00735	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	35,618.79	0.00	35,618.79	08/09/2023	11/09/2023		23/10/2023
011	CIP Original	01476	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,097,468.97	0.00	1,097,468.97	10/11/2023	20/11/2023	09/12/2023	24/12/2023
011	CIP Original	01477	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	945,269.25	0.00	945,269.25	24/11/2023	24/11/2023	09/12/2023	25/12/2023
011	CIP Original	01480	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	57,680.00	0.00	57,680.00	16/11/2023	16/11/2023	25/11/2023	31/12/2023
011	CIP Original	01492	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	200,456.00	0.00	200,456.00	16/11/2023	16/11/2023	25/11/2023	31/12/2023
011	CIP Original	01591	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	32,139.98	0.00	32,139.98	05/12/2023	05/12/2023	11/12/2023	19/01/2024
011	CIP Original	01593	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	470,980.02	0.00	470,980.02	29/11/2023	30/11/2023	12/12/2023	08/01/2024
011	CIP Original	01595	01	00001	00	ENG	0602001	HN	INJUPEMP	1,646,002.35	0.00	1,646,002.35	29/11/2023	30/11/2023	12/12/2023	08/01/2024
011	CIP Original	01632	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,071.89	0.00	85,071.89	30/11/2023	30/11/2023		30/11/2023
011	CIP Original	01633	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,777.30	0.00	3,777.30	30/11/2023	30/11/2023		30/11/2023
011	CIP Original	01634	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	117,928.49	0.00	117,928.49	30/11/2023	30/11/2023		30/11/2023
011	CIP Original	01635	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,586.67	0.00	11,586.67	30/11/2023	30/11/2023		30/11/2023
011	CIP Original	01653	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01654	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01655	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,690.53	0.00	45,690.53	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01656	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,254.80	0.00	52,254.80	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01657	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,690.53	0.00	45,690.53	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01658	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01659	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,254.80	0.00	52,254.80	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01660	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01661	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	81,542.49	0.00	81,542.49	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01662	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,687.45	0.00	79,687.45	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01663	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01664	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023		06/12/2023
011	CIP Original	01665	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,337.27	0.00	8,337.27	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01666	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,337.27	0.00	8,337.27	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01667	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,337.27	0.00	8,337.27	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01668	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01669	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01670	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,240.46	0.00	11,240.46	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01671	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01672	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01673	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,240.46	0.00	11,240.46	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01674	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01675	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023

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	01676	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,240.46	0.00	11,240.46	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01677	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01678	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,240.46	0.00	11,240.46	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01679	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01680	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01681	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,493.64	0.00	7,493.64	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01682	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,240.46	0.00	11,240.46	08/12/2023	08/12/2023		08/12/2023
011	CIP Original	01701	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	297,898.25	0.00	297,898.25	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01702	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	270,902.48	0.00	270,902.48	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01703	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,053.97	0.00	45,053.97	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01704	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	386,413.85	0.00	386,413.85	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01705	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	88,256.33	0.00	88,256.33	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01706	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	84,955.36	0.00	84,955.36	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01707	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,053.97	0.00	45,053.97	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01708	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	84,955.36	0.00	84,955.36	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01709	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	297,898.25	0.00	297,898.25	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01710	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	270,902.48	0.00	270,902.48	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01711	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	88,256.33	0.00	88,256.33	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01712	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	386,413.85	0.00	386,413.85	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01713	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	277,764.76	0.00	277,764.76	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01714	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	84,955.36	0.00	84,955.36	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01715	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	270,902.48	0.00	270,902.48	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01716	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	88,256.33	0.00	88,256.33	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01717	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	376,324.45	0.00	376,324.45	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01718	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,053.97	0.00	45,053.97	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01725	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01726	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01727	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01728	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01729	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01730	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01731	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,278.26	0.00	10,278.26	12/12/2023	12/12/2023	13/12/2023	12/12/2023
011	CIP Original	01732	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	380,015.40	0.00	380,015.40	12/12/2023	12/12/2023		12/12/2023
011	CIP Original	01733	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	89,829.88	0.00	89,829.88	12/12/2023	12/12/2023		12/12/2023
011	CIP Original	01734	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	275,208.22	0.00	275,208.22	12/12/2023	12/12/2023		12/12/2023
011	CIP Original	01735	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	290,267.07	0.00	290,267.07	12/12/2023	12/12/2023		12/12/2023
011	CIP Original	01736	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	90,419.74	0.00	90,419.74	12/12/2023	12/12/2023		12/12/2023

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	01737	01	00001	00	RTN	LEE4FI-A	HN	HONDUREÑO BGA BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,053.97	0.00	45,053.97	12/12/2023	12/12/2023		12/12/2023
011	CIP Original	01738	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,434.68	0.00	4,434.68	13/12/2023	13/12/2023	13/12/2023	13/12/2023
						Total Covenio :				12,191,144.04	0.00	12,191,144.04				

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
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	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	00596	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	976,000.00	0.00	976,000.00	01/11/2023	01/11/2023		16/12/2023
011	CIP Original	00597	01	00003	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	143,150.00	0.00	143,150.00	01/11/2023	01/11/2023		16/12/2023
011	CIP Original	00597	01	00004	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	43,800.40	0.00	43,800.40	01/11/2023	01/11/2023		16/12/2023
011	CIP Original	00598	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	162,941.10	0.00	162,941.10	20/11/2023	20/11/2023		04/01/2024
011	CIP Original	00599	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	14,820.00	0.00	14,820.00	31/10/2023	31/10/2023		15/12/2023
011	CIP Original	00600	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	391,560.00	0.00	391,560.00	01/11/2023	01/11/2023		16/12/2023
011	CIP Original	00600	01	00002	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	418,450.00	0.00	418,450.00	01/11/2023	01/11/2023		16/12/2023
011	CIP Original	00600	01	00003	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	920,390.00	0.00	920,390.00	07/12/2023	07/12/2023		21/01/2024
011	CIP Original	00601	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	654,000.00	0.00	654,000.00	02/11/2023	02/11/2023		17/12/2023
011	CIP Original	00602	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	334,424.00	0.00	334,424.00	08/11/2023	08/11/2023		21/12/2023
011	CIP Original	00602	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	248,266.00	0.00	248,266.00	07/11/2023	07/11/2023		22/12/2023
011	CIP Original	00602	01	00003	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	250,818.00	0.00	250,818.00	07/11/2023	07/11/2023		22/12/2023
011	CIP Original	00603	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	656,772.00	0.00	656,772.00	07/11/2023	07/11/2023		21/12/2023
011	CIP Original	00603	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	321,409.00	0.00	321,409.00	07/11/2023	07/11/2023		22/12/2023
011	CIP Original	00603	01	00003	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	407,996.00	0.00	407,996.00	07/11/2023	08/11/2023		22/12/2023
011	CIP Original	00717	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	4,521,739.11	0.00	4,521,739.11	06/09/2023	14/09/2023	13/12/2023	21/10/2023
011	CIP Original	00930	01	00005	00	RTN	18049013551689	HN	INVERSIONES Y SUMINISTROS BONILLA ALBERTO S. DE R.L	6,190,260.00	0.00	6,190,260.00	12/12/2023	12/12/2023		26/01/2024
011	CIP Original	01515	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	916,530.00	0.00	916,530.00	27/11/2023	27/11/2023	09/12/2023	11/01/2024
011	CIP Original	01614	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	127,500.00	0.00	127,500.00	28/11/2023	30/11/2023		12/01/2024
011	CIP Original	01636	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,173,600.00	0.00	3,173,600.00	01/12/2023	01/12/2023		15/01/2024
						Total Covenio :				21,209,613.41	0.00	21,209,613.41				

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: 012 **GERENCIA ADMINISTRATIVA HOSPITAL 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
011	CIP Original	00683	01	00001	00	ENG	0602001	HN	INJUPEMP	125,243.07	0.00	125,243.07	18/08/2023	23/08/2023		02/10/2023
011	CIP Original	01599	01	00001	00	ENG	0602001	HN	INJUPEMP	101,974.40	0.00	101,974.40	29/11/2023	30/11/2023	12/12/2023	08/01/2024
						Total Covenio :				227,217.47	0.00	227,217.47				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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/ INVERSIONES REVITALIZA	169,100.00	0.00	169,100.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00158	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00159	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	57,000.00	0.00	57,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00160	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00161	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00162	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00163	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	24/01/2023	24/01/2023	24/01/2023	31/12/2023
011	SIP Original	00000	00	00164	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				1,155,366.50	0.00	1,155,366.50				
						Total Gerencia Administrativa:		**012**		34,783,341.42	0.00	34,783,341.42				

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

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	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	00480	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	11,375.00	0.00	11,375.00	31/08/2023	05/09/2023	11/12/2023	03/10/2023
012	CIP Original	01074	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	695,960.73	0.00	695,960.73	12/12/2023	12/12/2023		12/12/2023
012	CIP Original	01075	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	21,208.49	0.00	21,208.49	12/12/2023	12/12/2023		12/12/2023
012	CIP Original	01076	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	260,632.35	0.00	260,632.35	12/12/2023	12/12/2023		12/12/2023
012	CIP Original	01077	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	101,796.30	0.00	101,796.30	12/12/2023	12/12/2023		12/12/2023
012	CIP Original	01078	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,132.28	0.00	31,132.28	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01079	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01080	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01081	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01082	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01083	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01084	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01085	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01086	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01087	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01088	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,679.57	0.00	30,679.57	13/12/2023	13/12/2023		13/12/2023
012	CIP Original	01089	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,411.76	0.00	33,411.76	13/12/2023	13/12/2023		13/12/2023
						Total Covenio :				1,590,515.57	0.00	1,590,515.57				

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	00866	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	596,188.21	0.00	596,188.21	02/11/2023	02/11/2023	12/12/2023	04/01/2024
012	CIP Original	00867	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	990,557.17	0.00	990,557.17	02/11/2023	02/11/2023		04/01/2024
012	CIP Original	00868	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	1,407,838.67	0.00	1,407,838.67	02/11/2023	02/11/2023		04/01/2024
012	CIP Original	00939	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	142,700.50	0.00	142,700.50	13/11/2023	13/11/2023		15/01/2024
012	CIP Original	00996	01	00001	00	TID	0801-1965-00246	HN	IRIS MARIBEL LOPEZ MURILLO/DIPROLAB	1,181,595.00	0.00	1,181,595.00	22/11/2023	22/11/2023		23/01/2024
012	CIP Original	01004	01	00001	00	TID	0801-1965-00246	HN	IRIS MARIBEL LOPEZ MURILLO/DIPROLAB	517,565.50	0.00	517,565.50	22/11/2023	22/11/2023	13/12/2023	23/01/2024
012	CIP Original	01014	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	145,200.00	0.00	145,200.00	21/11/2023	22/11/2023	29/11/2023	01/01/2024
012	CIP Original	01015	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	23,324.00	0.00	23,324.00	23/11/2023	23/11/2023		25/01/2024
012	CIP Original	01044	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	733,753.00	0.00	733,753.00	02/12/2023	06/12/2023		31/01/2024
						Total Covenio :				5,738,722.05	0.00	5,738,722.05				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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	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	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
						Total Covenio :				2,733,485.85	0.00	2,733,485.85				
						Total Gerencia Administrativa:		**013**		10,062,723.47	0.00	10,062,723.47				

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	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	13/12/2023	12/07/2023
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	00730	01	00002	00	RTN	15019023489706	HN	INVERSIONES MJ S DE RL DE CV	213,224.99	0.00	213,224.99	11/12/2023	11/12/2023	13/12/2023	28/11/2023
013	CIP Original	01392	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,531.58	0.00	2,531.58	23/10/2023	23/10/2023		23/10/2023
013	CIP Original	01393	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,168.42	0.00	1,168.42	23/10/2023	23/10/2023		23/10/2023
013	CIP Original	01394	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,168.42	0.00	1,168.42	23/10/2023	23/10/2023		23/10/2023
013	CIP Original	01652	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	909.09	0.00	909.09	13/11/2023	13/11/2023		13/11/2023
013	CIP Original	01697	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	331,472.00	0.00	331,472.00	27/11/2023	27/11/2023		29/12/2023

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	01708	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,178.35	0.00	6,178.35	24/11/2023	24/11/2023		24/11/2023
013	CIP Original	01709	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,406.80	0.00	9,406.80	24/11/2023	24/11/2023		24/11/2023
013	CIP Original	01710	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,406.80	0.00	9,406.80	24/11/2023	24/11/2023		24/11/2023
013	CIP Original	01711	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,406.80	0.00	9,406.80	24/11/2023	24/11/2023		24/11/2023
013	CIP Original	01712	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,406.80	0.00	9,406.80	24/11/2023	24/11/2023		24/11/2023
013	CIP Original	01715	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	797,743.80	0.00	797,743.80	29/11/2023	01/12/2023	09/12/2023	29/12/2023
013	CIP Original	01716	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	42,000.00	0.00	42,000.00	29/11/2023	29/11/2023	06/12/2023	29/12/2023
013	CIP Original	01719	01	00001	00	RTN	08019016884124	HN	INVERSIONES Y CONSTRUCCIONES ALMENDARES RAMIREZ S. DE R.L.	2,793,160.50	0.00	2,793,160.50	06/12/2023	07/12/2023		29/12/2023
013	CIP Original	01762	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,497.88	0.00	2,497.88	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01763	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01764	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01765	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01766	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01767	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01768	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01769	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01770	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01771	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01772	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	07/12/2023	07/12/2023	13/12/2023	07/12/2023
013	CIP Original	01792	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01793	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	327,410.18	0.00	327,410.18	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01794	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	182,936.33	0.00	182,936.33	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01795	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,833.49	0.00	20,833.49	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01796	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	37,856.92	0.00	37,856.92	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01797	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	23,866.98	0.00	23,866.98	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01798	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	442,592.93	0.00	442,592.93	12/12/2023	12/12/2023		12/12/2023
013	CIP Original	01799	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	482,044.81	0.00	482,044.81	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				6,654,799.01	0.00	6,654,799.01				

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	01108	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	295,500.00	0.00	295,500.00	12/10/2023	13/10/2023		10/11/2023
013	CIP Original	01109	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	268,660.87	0.00	268,660.87	27/10/2023	27/10/2023		04/12/2023
013	CIP Original	01130	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	447,964.83	0.00	447,964.83	27/10/2023	27/10/2023		08/12/2023
013	CIP Original	01293	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	14,763.13	0.00	14,763.13	14/11/2023	15/11/2023		17/11/2023
013	CIP Original	01321	01	00001	00	RTN	08019020195079	HN	EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA	162,229.16	0.00	162,229.16	23/11/2023	23/11/2023		31/12/2023

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	01395	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	62,913.04	0.00	62,913.04	27/10/2023	27/10/2023		11/12/2023
013	CIP Original	01396	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	315,000.00	0.00	315,000.00	24/11/2023	24/11/2023		08/12/2023
013	CIP Original	01397	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	24,395.12	0.00	24,395.12	26/11/2023	27/11/2023		31/12/2023
013	CIP Original	01500	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	851,203.50	0.00	851,203.50	23/11/2023	23/11/2023		18/12/2023
013	CIP Original	01501	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	155,450.00	0.00	155,450.00	24/11/2023	24/11/2023		18/12/2023
013	CIP Original	01502	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	75,150.00	0.00	75,150.00	20/11/2023	20/11/2023	13/12/2023	15/12/2023
013	CIP Original	01503	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	105,500.00	0.00	105,500.00	14/11/2023	17/11/2023	13/12/2023	15/12/2023
013	CIP Original	01504	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	10,500.00	0.00	10,500.00	24/11/2023	24/11/2023		15/12/2023
013	CIP Original	01505	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	170,305.00	0.00	170,305.00	20/11/2023	20/11/2023	13/12/2023	15/12/2023
013	CIP Original	01526	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	75,115.00	0.00	75,115.00	26/11/2023	27/11/2023		18/12/2023
013	CIP Original	01527	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	198,548.00	0.00	198,548.00	14/11/2023	17/11/2023	13/12/2023	17/12/2023
013	CIP Original	01528	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	252,341.00	0.00	252,341.00	20/11/2023	20/11/2023	13/12/2023	18/12/2023
013	CIP Original	01549	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	3,488,298.00	0.00	3,488,298.00	14/11/2023	17/11/2023	13/12/2023	22/12/2023
013	CIP Original	01550	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	241,383.00	0.00	241,383.00	20/11/2023	20/11/2023	13/12/2023	23/12/2023
013	CIP Original	01551	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	1,159,621.90	0.00	1,159,621.90	24/11/2023	24/11/2023		28/12/2023
013	CIP Original	01598	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	68,820.50	0.00	68,820.50	23/11/2023	23/11/2023		23/12/2023
013	CIP Original	01698	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	35,849.00	0.00	35,849.00	23/11/2023	23/11/2023		31/12/2023
013	CIP Original	01703	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	127,565.00	0.00	127,565.00	27/11/2023	27/11/2023		29/12/2023
013	CIP Original	01718	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,321,940.00	0.00	1,321,940.00	11/12/2023	11/12/2023		29/12/2023
013	CIP Original	01791	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	207,064.00	0.00	207,064.00	11/12/2023	11/12/2023	13/12/2023	29/12/2023
						Total Covenio :				10,136,080.05	0.00	10,136,080.05				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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
						Total Covenio :				109,050.42	0.00	109,050.42				
						Total Gerencia Administrativa:		**014**		16,899,929.48	0.00	16,899,929.48				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	00604	01	00002	00	RTN	05019995114397	HN	ALMACEN PICO PICO, S. DE R.L.	87,040.00	0.00	87,040.00	16/11/2023	16/11/2023		31/12/2023
014	CIP Original	00874	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	184,249.00	0.00	184,249.00	18/09/2023	18/09/2023	11/12/2023	02/11/2023
014	CIP Original	01101	01	00003	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	777,079.87	0.00	777,079.87	01/12/2023	05/12/2023		14/01/2024
014	CIP Original	01115	01	00001	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	500,000.00	0.00	500,000.00	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	01208	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	4,944.86	0.00	4,944.86	26/10/2023	26/10/2023		26/10/2023
014	CIP Original	01209	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,417.29	0.00	7,417.29	26/10/2023	26/10/2023		26/10/2023
014	CIP Original	01400	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	452,426.40	0.00	452,426.40	14/11/2023	27/11/2023	02/12/2023	29/12/2023
014	CIP Original	01607	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,800.12	0.00	7,800.12	08/12/2023	08/12/2023		08/12/2023
014	CIP Original	01611	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	218,721.25	0.00	218,721.25	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01612	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	625,170.80	0.00	625,170.80	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01613	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	309,113.79	0.00	309,113.79	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01614	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	131,569.15	0.00	131,569.15	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01615	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,489.94	0.00	14,489.94	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01616	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	26,283.57	0.00	26,283.57	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01617	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	29,639.57	0.00	29,639.57	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01618	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100,392.96	0.00	100,392.96	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01619	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	104,718.70	0.00	104,718.70	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01620	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	324,099.90	0.00	324,099.90	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01621	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	27,857.12	0.00	27,857.12	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01622	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	226,094.41	0.00	226,094.41	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01623	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	134,321.34	0.00	134,321.34	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01624	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	32,391.76	0.00	32,391.76	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01625	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,489.94	0.00	14,489.94	11/12/2023	11/12/2023		11/12/2023
014	CIP Original	01626	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	636,585.77	0.00	636,585.77	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				4,976,897.51	0.00	4,976,897.51				

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	00121	01	00002	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	184,164.00	0.00	184,164.00	16/10/2023	16/10/2023	02/12/2023	30/11/2023
014	CIP Original	00121	01	00004	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	122,749.00	0.00	122,749.00	14/11/2023	14/11/2023	02/12/2023	29/12/2023
014	CIP Original	00455	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	28,062.00	0.00	28,062.00	06/09/2023	08/09/2023		21/10/2023
014	CIP Original	00456	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	5,083.05	0.00	5,083.05	06/09/2023	08/09/2023	13/12/2023	21/10/2023
014	CIP Original	00457	01	00001	00	RTN	08019013604580	HN	LABORATORIO AMERICANA S. DE R.L.	80,964.00	0.00	80,964.00	06/09/2023	08/09/2023	13/12/2023	21/10/2023
014	CIP Original	00458	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	92,400.00	0.00	92,400.00	06/09/2023	08/09/2023	13/12/2023	21/10/2023
014	CIP Original	00459	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL	120,300.00	0.00	120,300.00	06/09/2023	08/09/2023	13/12/2023	21/10/2023

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	00466	01	00001	00	RTN	05019008131694	HN	FARMACEUTICA, S.A. DE C.V. CORINFAR INVERSIONES CONTRERAS ARITA S RL CV.	546,300.00	0.00	546,300.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00467	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	197,660.00	0.00	197,660.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00469	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	74,400.00	0.00	74,400.00	22/11/2023	22/11/2023		06/01/2024
014	CIP Original	00470	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	141,180.00	0.00	141,180.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00471	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	19,972.40	0.00	19,972.40	25/10/2023	25/10/2023		09/12/2023
014	CIP Original	00473	01	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	125,000.00	0.00	125,000.00	22/11/2023	22/11/2023		06/01/2024
014	CIP Original	00475	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	588,400.00	0.00	588,400.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00476	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	234,625.00	0.00	234,625.00	14/11/2023	14/11/2023		29/12/2023
014	CIP Original	00477	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	975,757.00	0.00	975,757.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00478	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	13,480.00	0.00	13,480.00	25/10/2023	25/10/2023		09/12/2023
014	CIP Original	00479	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	35,290.00	0.00	35,290.00	11/09/2023	12/09/2023		26/10/2023
014	CIP Original	00481	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	11,800.00	0.00	11,800.00	03/11/2023	03/11/2023		18/12/2023
014	CIP Original	00678	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	124,537.00	0.00	124,537.00	13/11/2023	13/11/2023		28/12/2023
014	CIP Original	00679	01	00002	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	25,600.00	0.00	25,600.00	28/11/2023	28/11/2023		11/01/2024
014	CIP Original	00680	01	00002	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	130,000.00	0.00	130,000.00	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	00682	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	26,750.00	0.00	26,750.00	22/11/2023	28/11/2023		06/01/2024
014	CIP Original	00685	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	99,437.50	0.00	99,437.50	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	00698	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	185,712.00	0.00	185,712.00	28/11/2023	12/12/2023		11/01/2024
014	CIP Original	00701	01	00001	00	RTN	08019013604580	HN	LABORATORIO AMERICANA S. DE R.L.	164,124.00	0.00	164,124.00	27/11/2023	28/11/2023		06/01/2024
014	CIP Original	00702	01	00002	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	239,550.00	0.00	239,550.00	28/11/2023	28/11/2023		12/01/2024
014	CIP Original	00958	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	152,821.08	0.00	152,821.08	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	00960	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	24,350.00	0.00	24,350.00	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	00961	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,088,141.00	0.00	1,088,141.00	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01095	01	00001	00	RTN	01019018051673	HN	BIOMEDIC SUPPLIES S DE RL DE CV	143,039.76	0.00	143,039.76	13/11/2023	13/11/2023	13/12/2023	28/12/2023
014	CIP Original	01096	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	57,600.00	0.00	57,600.00	16/11/2023	16/11/2023	13/12/2023	31/12/2023
014	CIP Original	01098	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	330,389.90	0.00	330,389.90	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01099	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	142,384.00	0.00	142,384.00	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01100	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	313,700.00	0.00	313,700.00	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01116	01	00001	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	594,925.00	0.00	594,925.00	27/11/2023	28/11/2023		11/01/2024
014	CIP Original	01117	01	00001	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	390,419.55	0.00	390,419.55	27/11/2023	28/11/2023		11/01/2024

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	01210	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	9,120.00	0.00	9,120.00	13/11/2023	13/11/2023	11/12/2023	28/12/2023
014	CIP Original	01211	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	11,000.00	0.00	11,000.00	14/11/2023	14/11/2023		29/12/2023
014	CIP Original	01212	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	88,135.00	0.00	88,135.00	13/11/2023	13/11/2023	11/12/2023	28/12/2023
014	CIP Original	01213	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	151,770.00	0.00	151,770.00	31/10/2023	01/11/2023	11/12/2023	15/12/2023
014	CIP Original	01396	01	00002	00	RTN	05019016821969	HN	MEDITEC SA DE CV	37,878.30	0.00	37,878.30	16/11/2023	16/11/2023	11/12/2023	31/12/2023
014	CIP Original	01397	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	5,490.00	0.00	5,490.00	16/11/2023	16/11/2023	11/12/2023	31/12/2023
014	CIP Original	01545	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	869,537.55	0.00	869,537.55	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01546	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	63,060.00	0.00	63,060.00	27/11/2023	27/11/2023		11/01/2024
014	CIP Original	01574	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	782,250.00	0.00	782,250.00	01/12/2023	01/12/2023		14/01/2024
						Total Covenio :				9,849,308.09	0.00	9,849,308.09				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00875	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	57,724.75	0.00	57,724.75	14/09/2023	14/09/2023		14/09/2023
014	CIP Original	01395	01	00001	00	ENG	0602001	HN	INJUPEMP	79,022.87	0.00	79,022.87	09/11/2023	09/11/2023	30/11/2023	24/12/2023
						Total Covenio :				136,747.62	0.00	136,747.62				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		14,964,521.77	0.00	14,964,521.77				

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 CUSCATLAN HONDURAS	900.00	0.00	900.00	13/04/2023	13/04/2023		13/04/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									S.A.							
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 CUSCATLAN HONDURAS S.A.	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	00519	01	00001	00	ENG	0602001	HN	INJUPEMP	1,155,842.65	0.00	1,155,842.65	09/08/2023	09/08/2023		10/10/2023
015	CIP Original	00521	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	214,575.82	0.00	214,575.82	09/08/2023	09/08/2023		10/10/2023
015	CIP Original	01140	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,249.91	0.00	2,249.91	26/10/2023	26/10/2023		26/10/2023
015	CIP Original	01141	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,746.82	0.00	3,746.82	26/10/2023	26/10/2023		26/10/2023
015	CIP Original	01178	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	470.40	0.00	470.40	30/10/2023	30/10/2023		30/10/2023
015	CIP Original	01179	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,713.52	0.00	1,713.52	30/10/2023	30/10/2023		30/10/2023
015	CIP Original	01180	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	856.76	0.00	856.76	30/10/2023	30/10/2023		30/10/2023
015	CIP Original	01182	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,349.69	0.00	3,349.69	30/10/2023	30/10/2023		30/10/2023
015	CIP Original	01213	01	00001	00	ENG	0602001	HN	INJUPEMP	1,199,322.82	0.00	1,199,322.82	08/11/2023	09/11/2023	29/11/2023	30/12/2023
015	CIP Original	01214	01	00001	00	ENG	0602001	HN	INJUPEMP	1,199,322.82	0.00	1,199,322.82	08/11/2023	09/11/2023	29/11/2023	30/12/2023
015	CIP Original	01215	01	00001	00	ENG	0602001	HN	INJUPEMP	1,199,322.82	0.00	1,199,322.82	08/11/2023	09/11/2023	29/11/2023	30/12/2023
015	CIP Original	01226	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,198.91	0.00	34,198.91	08/11/2023	09/11/2023		30/12/2023
015	CIP Original	01227	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,198.91	0.00	34,198.91	08/11/2023	09/11/2023		30/12/2023
015	CIP Original	01230	01	00001	00	ENG	0602001	HN	INJUPEMP	882,905.51	0.00	882,905.51	09/11/2023	09/11/2023	29/11/2023	30/12/2023
015	CIP Original	01400	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,640.58	0.00	102,640.58	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01401	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,449.94	0.00	14,449.94	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01402	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	44,069.82	0.00	44,069.82	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01403	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	29,379.88	0.00	29,379.88	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01404	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	190,213.22	0.00	190,213.22	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01405	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	21,349.78	0.00	21,349.78	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01406	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,434.89	0.00	10,434.89	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01407	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	138,017.57	0.00	138,017.57	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01408	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,535.23	0.00	74,535.23	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01409	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	32,024.67	0.00	32,024.67	06/12/2023	06/12/2023		06/12/2023
015	CIP Original	01433	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	37,322.98	0.00	37,322.98	09/12/2023	09/12/2023	13/12/2023	09/12/2023
015	CIP Original	01434	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,945.25	0.00	48,945.25	09/12/2023	09/12/2023	13/12/2023	09/12/2023
015	CIP Original	01435	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,833.49	0.00	15,833.49	09/12/2023	09/12/2023	13/12/2023	09/12/2023
015	CIP Original	01436	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,095.94	0.00	237,095.94	09/12/2023	09/12/2023	13/12/2023	09/12/2023
015	CIP Original	01437	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,633.49	0.00	20,633.49	09/12/2023	09/12/2023	13/12/2023	09/12/2023
015	CIP Original	01438	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	190,213.22	0.00	190,213.22	09/12/2023	09/12/2023		09/12/2023
015	CIP Original	01439	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	44,069.82	0.00	44,069.82	09/12/2023	09/12/2023		09/12/2023
015	CIP Original	01440	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	29,379.88	0.00	29,379.88	09/12/2023	09/12/2023		09/12/2023
015	CIP Original	01441	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,640.58	0.00	102,640.58	09/12/2023	09/12/2023		09/12/2023
015	CIP Original	01442	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,449.94	0.00	14,449.94	09/12/2023	09/12/2023		09/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				7,345,546.95	0.00	7,345,546.95				

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	01184	01	00001	00	TID	0209-1958-00209	HN	FREDI MANUEL REYES MALDONADO	713,994.00	0.00	713,994.00	06/11/2023	06/11/2023	13/12/2023	31/12/2023
015	CIP Original	01205	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	104,000.00	0.00	104,000.00	16/11/2023	25/11/2023	02/12/2023	31/12/2023
015	CIP Original	01276	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	434,114.00	0.00	434,114.00	21/11/2023	25/11/2023	09/12/2023	31/12/2023
015	CIP Original	01371	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	515,850.00	0.00	515,850.00	01/12/2023	01/12/2023		31/12/2023
						Total Covenio :				1,767,958.00	0.00	1,767,958.00				

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 CUSCATLAN HONDURAS S.A.	1,200.00	0.00	1,200.00	13/05/2023	13/05/2023		13/05/2023
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
015	CIP Original	00520	01	00001	00	ENG	0602001	HN	INJUPEMP	130,626.41	0.00	130,626.41	09/08/2023	09/08/2023		10/10/2023
015	CIP Original	00522	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	09/08/2023	09/08/2023		10/10/2023
015	CIP Original	00933	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	11/10/2023	18/10/2023		13/12/2023
015	CIP Original	01216	01	00001	00	ENG	0602001	HN	INJUPEMP	137,958.85	0.00	137,958.85	08/11/2023	09/11/2023	29/11/2023	30/12/2023
015	CIP Original	01217	01	00001	00	ENG	0602001	HN	INJUPEMP	137,958.85	0.00	137,958.85	08/11/2023	09/11/2023		30/12/2023
015	CIP Original	01218	01	00001	00	ENG	0602001	HN	INJUPEMP	100,851.99	0.00	100,851.99	08/11/2023	09/11/2023		30/12/2023
015	CIP Original	01431	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,150.00	0.00	1,150.00	08/12/2023	08/12/2023		08/12/2023
015	CIP Original	01432	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,300.00	0.00	2,300.00	08/12/2023	08/12/2023		08/12/2023
						Total Covenio :				561,563.59	0.00	561,563.59				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	SIP Original	00000	00	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
						Total Covenio :				457,829.96	0.00	457,829.96				
						Total Gerencia Administrativa: 016				10,132,898.50	0.00	10,132,898.50				

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	00846	01	00005	00	TID	0801-2003-13955	HN	JUAN FRANCISCO SANTOS GARCIA	126,558.12	0.00	126,558.12	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01418	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	57,960.00	0.00	57,960.00	15/11/2023	15/11/2023	30/11/2023	29/12/2023
016	CIP Original	01749	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,899.62	0.00	41,899.62	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01750	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	88,814.05	0.00	88,814.05	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01751	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,187.45	0.00	11,187.45	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01752	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,899.62	0.00	41,899.62	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01753	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	88,814.05	0.00	88,814.05	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01754	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,187.45	0.00	11,187.45	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01755	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,187.45	0.00	11,187.45	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01756	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	71,706.31	0.00	71,706.31	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01757	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	88,814.05	0.00	88,814.05	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01758	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,678.06	0.00	59,678.06	24/11/2023	24/11/2023	13/12/2023	24/11/2023
016	CIP Original	01795	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,017.37	0.00	54,017.37	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01797	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,565.45	0.00	26,565.45	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01798	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,711.77	0.00	30,711.77	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01799	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,565.45	0.00	26,565.45	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01800	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,870.92	0.00	31,870.92	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01802	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,017.37	0.00	54,017.37	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01803	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,870.92	0.00	31,870.92	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01804	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,017.37	0.00	54,017.37	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01805	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,565.45	0.00	26,565.45	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01806	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,870.92	0.00	31,870.92	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01917	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	46,340.76	0.00	46,340.76	12/12/2023	12/12/2023		30/12/2023

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	01918	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	46,340.76	0.00	46,340.76	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01919	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	45,485.18	0.00	45,485.18	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01920	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	46,340.76	0.00	46,340.76	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01921	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	144,372.56	0.00	144,372.56	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01929	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,302.72	0.00	68,302.72	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01930	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,167.94	0.00	25,167.94	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01931	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	445,991.01	0.00	445,991.01	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01932	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	286,002.90	0.00	286,002.90	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01933	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	82,570.94	0.00	82,570.94	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01934	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	114,925.22	0.00	114,925.22	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01935	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	28,557.12	0.00	28,557.12	12/12/2023	12/12/2023		12/12/2023
016	CIP Original	01936	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	28,557.12	0.00	28,557.12	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				2,476,734.21	0.00	2,476,734.21				

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	01246	01	00004	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	492,239.00	0.00	492,239.00	24/11/2023	27/11/2023	12/12/2023	30/12/2023
016	CIP Original	01499	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	320,424.60	0.00	320,424.60	27/11/2023	27/11/2023		30/12/2023
016	CIP Original	01500	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	177,108.20	0.00	177,108.20	21/11/2023	22/11/2023		30/12/2023
016	CIP Original	01501	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	121,176.38	0.00	121,176.38	21/11/2023	22/11/2023		30/12/2023
016	CIP Original	01502	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	236,800.00	0.00	236,800.00	24/11/2023	24/11/2023		30/12/2023
016	CIP Original	01503	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	116,186.76	0.00	116,186.76	24/11/2023	24/11/2023		30/12/2023
016	CIP Original	01504	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	229,973.00	0.00	229,973.00	21/11/2023	22/11/2023		30/12/2023
016	CIP Original	01505	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	126,720.00	0.00	126,720.00	21/11/2023	22/11/2023		30/12/2023
016	CIP Original	01624	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	97,000.00	0.00	97,000.00	16/11/2023	16/11/2023	27/11/2023	16/12/2023
016	CIP Original	01645	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	16,115.00	0.00	16,115.00	25/11/2023	26/11/2023		30/12/2023
016	CIP Original	01646	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	334,695.06	0.00	334,695.06	28/11/2023	28/11/2023		30/12/2023
016	CIP Original	01759	01	00001	00	TID	1804-1987-02329	HN	INGRID LILIBETH VELASQUEZ TORRES	823,665.00	0.00	823,665.00	27/11/2023	27/11/2023	12/12/2023	30/12/2023
016	CIP Original	01759	01	00002	00	TID	1804-1987-02329	HN	INGRID LILIBETH VELASQUEZ TORRES	484,859.50	0.00	484,859.50	04/12/2023	04/12/2023	13/12/2023	30/12/2023
016	CIP Original	01759	01	00003	00	TID	1804-1987-02329	HN	INGRID LILIBETH VELASQUEZ TORRES	539,839.50	0.00	539,839.50	12/12/2023	12/12/2023		30/12/2023
016	CIP Original	01852	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	413,890.00	0.00	413,890.00	04/12/2023	04/12/2023		30/12/2023

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 :				4,530,692.00	0.00	4,530,692.00				

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
016	CIP Original	01796	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,192.45	0.00	16,192.45	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01801	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,192.45	0.00	16,192.45	01/12/2023	01/12/2023		01/12/2023
016	CIP Original	01807	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,192.45	0.00	16,192.45	01/12/2023	01/12/2023		01/12/2023
						Total Covenio :				48,577.35	0.00	48,577.35				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00222	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	239,950.00	0.00	239,950.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00223	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	246,644.54	0.00	246,644.54	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00224	00	RTN	18049007102651	HN	CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C	280,625.00	0.00	280,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00225	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	318,150.00	0.00	318,150.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00226	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	248,181.00	0.00	248,181.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00227	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,571.39	0.00	3,571.39	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00228	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,730.55	0.00	3,730.55	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00229	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00230	00	TID	0107-1971-00773	HN	JUAN CARLOS PERELLO SANTOS	2,156.62	0.00	2,156.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00231	00	TID	1804-1991-01799	HN	DIANA CELESTE MELENDEZ MOLINA	4,699.38	0.00	4,699.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00232	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00233	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	17,430.66	0.00	17,430.66	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00234	00	TID	1804-1979-03695	HN	MARIO RICARDO FUNEZ FERRERA	38,536.97	0.00	38,536.97	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00235	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,513,434.51	0.00	1,513,434.51	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00236	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	357,343.01	0.00	357,343.01	24/01/2023	24/01/2023	24/01/2023	31/12/2023
016	SIP Original	00000	00	00237	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47	0.00	87,973.47	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				3,367,343.34	0.00	3,367,343.34				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 017 10,423,346.90 0.00 10,423,346.90

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	01085	01	00002	00	RTN	05019006461197	HN	SAISA/SOLUCIONES AGROINDUSTRIALES DE CENTROAMERICA S.A	2,221,579.17	0.00	2,221,579.17	13/11/2023	14/11/2023		26/12/2023
017	CIP Original	01347	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	15,234.37	0.00	15,234.37	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01348	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,985.59	0.00	34,985.59	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01349	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	57,747.36	0.00	57,747.36	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01350	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,326.77	0.00	8,326.77	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01351	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	44,121.81	0.00	44,121.81	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01352	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	17,700.39	0.00	17,700.39	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01353	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	7,307.24	0.00	7,307.24	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01354	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,036.44	0.00	26,036.44	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01355	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,168.42	0.00	1,168.42	09/10/2023	09/10/2023		09/10/2023
017	CIP Original	01924	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,658,134.34	0.00	4,658,134.34	22/11/2023	22/11/2023		02/01/2024
017	CIP Original	01925	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	741,945.85	0.00	741,945.85	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01943	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	882,791.76	0.00	882,791.76	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01944	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	897,572.28	0.00	897,572.28	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01945	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	905,329.44	0.00	905,329.44	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01946	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	895,537.50	0.00	895,537.50	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01947	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,051,507.06	0.00	1,051,507.06	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01948	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	925,934.53	0.00	925,934.53	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01949	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	936,438.41	0.00	936,438.41	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01950	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	996,008.28	0.00	996,008.28	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01951	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	983,636.49	0.00	983,636.49	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01952	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	853,638.19	0.00	853,638.19	22/11/2023	22/11/2023		31/12/2023
017	CIP Original	01998	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	20/11/2023	20/11/2023		20/11/2023
017	CIP Original	01999	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,557.04	0.00	5,557.04	20/11/2023	20/11/2023		20/11/2023
017	CIP Original	02000	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	5,323.17	0.00	5,323.17	20/11/2023	20/11/2023		20/11/2023
017	CIP Original	02001	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,187.39	0.00	14,187.39	20/11/2023	20/11/2023		20/11/2023
017	CIP Original	02002	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,822.00	0.00	4,822.00	20/11/2023	20/11/2023		20/11/2023
017	CIP Original	02022	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	1,322,931.83	0.00	1,322,931.83	24/11/2023	29/11/2023		31/12/2023
017	CIP Original	02023	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	923,935.27	0.00	923,935.27	24/11/2023	24/11/2023		31/12/2023
017	CIP Original	02038	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,593.35	0.00	8,593.35	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02039	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,141.45	0.00	19,141.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	02040	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,501.45	0.00	11,501.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02041	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,541.45	0.00	20,541.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02042	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,207.16	0.00	9,207.16	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02044	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02045	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,541.45	0.00	20,541.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02046	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02047	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,207.16	0.00	9,207.16	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02048	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,541.45	0.00	20,541.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02049	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02050	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,207.16	0.00	9,207.16	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02051	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,020.23	0.00	35,020.23	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02052	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,541.45	0.00	20,541.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02053	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
017	CIP Original	02067	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	329,175.00	0.00	329,175.00	05/12/2023	05/12/2023		31/12/2023
017	CIP Original	02072	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	191,700.00	0.00	191,700.00	06/12/2023	06/12/2023		31/12/2023
017	CIP Original	02119	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	57,042.60	0.00	57,042.60	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02120	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	97,572.75	0.00	97,572.75	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02121	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	424,792.35	0.00	424,792.35	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02122	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	372,451.86	0.00	372,451.86	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02123	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	149,392.97	0.00	149,392.97	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02124	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	636,731.07	0.00	636,731.07	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02125	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	247,974.05	0.00	247,974.05	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02126	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	97,572.75	0.00	97,572.75	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02127	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	372,451.86	0.00	372,451.86	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02128	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	415,960.06	0.00	415,960.06	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02129	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	236,897.25	0.00	236,897.25	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02130	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	601,563.47	0.00	601,563.47	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02131	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	57,042.60	0.00	57,042.60	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02132	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	149,392.97	0.00	149,392.97	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02133	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	587,929.98	0.00	587,929.98	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02134	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	415,960.06	0.00	415,960.06	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02135	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	363,339.13	0.00	363,339.13	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02136	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	97,572.75	0.00	97,572.75	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02137	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	227,784.52	0.00	227,784.52	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02138	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	149,392.97	0.00	149,392.97	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02139	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	57,042.60	0.00	57,042.60	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02141	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	385,468.17	0.00	385,468.17	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02142	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	277,768.08	0.00	277,768.08	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02143	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	143,704.32	0.00	143,704.32	13/12/2023	13/12/2023		13/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	02144	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	105,093.98	0.00	105,093.98	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02145	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	681,616.80	0.00	681,616.80	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02146	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	443,940.31	0.00	443,940.31	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02147	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	65,704.06	0.00	65,704.06	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02148	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	230,743.86	0.00	230,743.86	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02149	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	147,369.99	0.00	147,369.99	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02150	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	409,513.22	0.00	409,513.22	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02151	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	624,495.25	0.00	624,495.25	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02152	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	366,748.21	0.00	366,748.21	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02153	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	104,403.23	0.00	104,403.23	13/12/2023	13/12/2023		13/12/2023
017	CIP Original	02154	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	61,968.88	0.00	61,968.88	13/12/2023	13/12/2023		13/12/2023
						Total Covenio :				30,059,621.93	0.00	30,059,621.93				

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	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	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	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	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	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	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	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	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	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	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	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	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

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	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	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	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	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
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
017	CIP Original	01089	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	4,494,542.60	0.00	4,494,542.60	26/09/2023	26/09/2023		06/11/2023
017	CIP Original	01090	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	90,118.80	0.00	90,118.80	16/10/2023	16/10/2023		06/11/2023
017	CIP Original	01097	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	11,508,988.13	0.00	11,508,988.13	19/10/2023	19/10/2023		01/12/2023
017	CIP Original	01895	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	124,675.00	0.00	124,675.00	11/11/2023	12/11/2023		26/12/2023
017	CIP Original	01896	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	929,000.00	0.00	929,000.00	11/11/2023	12/11/2023		26/12/2023
017	CIP Original	01897	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	174,700.00	0.00	174,700.00	11/11/2023	12/11/2023		26/12/2023
017	CIP Original	01898	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	2,131,750.00	0.00	2,131,750.00	11/11/2023	12/11/2023		26/12/2023
017	CIP Original	01899	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	627,432.50	0.00	627,432.50	11/11/2023	12/11/2023		26/12/2023
017	CIP Original	01901	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	7,959,827.06	0.00	7,959,827.06	13/11/2023	13/11/2023		29/12/2023
017	CIP Original	02037	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	589,328.00	0.00	589,328.00	29/11/2023	29/11/2023	12/12/2023	31/12/2023
017	CIP Original	02054	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	298,500.00	0.00	298,500.00	29/11/2023	29/11/2023	12/12/2023	31/12/2023
017	CIP Original	02055	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	345,000.00	0.00	345,000.00	29/11/2023	29/11/2023	12/12/2023	31/12/2023
017	CIP Original	02056	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	345,000.00	0.00	345,000.00	29/11/2023	29/11/2023	12/12/2023	31/12/2023
017	CIP Original	02066	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	931,280.00	0.00	931,280.00	05/12/2023	05/12/2023		31/12/2023
017	CIP Original	02068	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	227,200.00	0.00	227,200.00	05/12/2023	05/12/2023		31/12/2023
017	CIP Original	02069	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	1,489,880.00	0.00	1,489,880.00	05/12/2023	05/12/2023		31/12/2023
017	CIP Original	02070	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	412,700.00	0.00	412,700.00	05/12/2023	05/12/2023		31/12/2023
017	CIP Original	02093	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	310,250.00	0.00	310,250.00	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02094	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	3,720,358.00	0.00	3,720,358.00	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02095	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	2,494,509.07	0.00	2,494,509.07	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02096	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	1,015,203.92	0.00	1,015,203.92	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02113	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	303,422.18	0.00	303,422.18	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02114	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R	471,109.75	0.00	471,109.75	08/12/2023	08/12/2023		31/12/2023

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	02115	01	00001	00	RTN	05019999178773	HN	L.(PRODYLAB) PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	1,016,370.00	0.00	1,016,370.00	08/12/2023	08/12/2023		31/12/2023
017	CIP Original	02117	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	239,768.71	0.00	239,768.71	09/12/2023	09/12/2023		31/12/2023
017	CIP Original	02118	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	43,367.68	0.00	43,367.68	09/12/2023	09/12/2023		31/12/2023
						Total Covenio :				46,914,659.40	0.00	46,914,659.40				

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
017	CIP Original	02043	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,561.45	0.00	8,561.45	29/11/2023	29/11/2023	13/12/2023	29/11/2023
						Total Covenio :				8,561.45	0.00	8,561.45				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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				78,483,429.78	0.00	78,483,429.78				

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	00523	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	110,877.95	0.00	110,877.95	09/08/2023	10/08/2023		20/09/2023

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	00524	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	118,601.60	0.00	118,601.60	10/08/2023	11/08/2023		20/09/2023
018	CIP Original	01180	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	770,000.00	0.00	770,000.00	30/10/2023	30/10/2023	05/12/2023	15/12/2023
018	CIP Original	01191	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,005.28	0.00	2,005.28	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01192	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01193	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01194	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01195	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01196	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01197	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01198	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01199	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01200	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01201	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01202	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01203	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01204	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01205	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01206	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,297.02	0.00	4,297.02	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01207	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,297.02	0.00	4,297.02	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01208	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,148.51	0.00	2,148.51	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01209	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,361.00	0.00	2,361.00	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01210	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,722.00	0.00	4,722.00	03/11/2023	03/11/2023		03/11/2023
018	CIP Original	01225	01	00001	00	ENG	0602001	HN	INJUPEMP	632,994.39	0.00	632,994.39	10/11/2023	13/11/2023	29/11/2023	31/12/2023
018	CIP Original	01234	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	120,279.69	0.00	120,279.69	13/11/2023	17/11/2023	11/12/2023	31/12/2023
018	CIP Original	01240	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	211,911.00	0.00	211,911.00	14/11/2023	14/11/2023	25/11/2023	31/12/2023
018	CIP Original	01243	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	83,115.00	0.00	83,115.00	14/11/2023	17/11/2023	11/12/2023	31/12/2023
018	CIP Original	01244	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	15,706.56	0.00	15,706.56	14/11/2023	14/11/2023	11/12/2023	31/12/2023
018	CIP Original	01264	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,936.49	0.00	29,936.49	17/11/2023	17/11/2023	11/12/2023	31/12/2023
018	CIP Original	01270	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	2,082,500.00	0.00	2,082,500.00	28/11/2023	28/11/2023		31/12/2023
018	CIP Original	01389	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	700,000.00	0.00	700,000.00	25/11/2023	01/12/2023		31/12/2023

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	01390	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	700,000.00	0.00	700,000.00	25/11/2023	01/12/2023		31/12/2023
018	CIP Original	01395	01	00001	00	RTN	08019003239756	HN	RANDOM INDUSTRIAL S DE R.L. DE C.V.	129,750.00	0.00	129,750.00	29/11/2023	30/11/2023		31/12/2023
018	CIP Original	01438	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,162.82	0.00	43,162.82	12/12/2023	12/12/2023		12/12/2023
018	CIP Original	01439	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	115,788.78	0.00	115,788.78	12/12/2023	12/12/2023		12/12/2023
018	CIP Original	01440	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,558.66	0.00	49,558.66	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				5,964,092.91	0.00	5,964,092.91				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	01379	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	327,500.00	0.00	327,500.00	01/12/2023	01/12/2023		31/12/2023
018	CIP Original	01391	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	153,639.93	0.00	153,639.93	01/12/2023	01/12/2023		31/12/2023
018	CIP Original	01393	01	00002	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	970,363.00	0.00	970,363.00	29/11/2023	29/11/2023		31/12/2023
018	CIP Original	01399	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	390,000.00	0.00	390,000.00	04/12/2023	04/12/2023		31/12/2023
018	CIP Original	01400	01	00001	00	RTN	08019010271773	HN	HC PHARMA HONDURAS S DE RL	20,803.50	0.00	20,803.50	02/12/2023	02/12/2023		31/12/2023
018	CIP Original	01401	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	114,300.00	0.00	114,300.00	05/12/2023	05/12/2023		31/12/2023
						Total Covenio :				1,976,606.43	0.00	1,976,606.43				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	01226	01	00001	00	ENG	0602001	HN	INJUPEMP	15,357.20	0.00	15,357.20	10/11/2023	13/11/2023	29/11/2023	31/12/2023
						Total Covenio :				16,583.20	0.00	16,583.20				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	SIP Original	00000	00	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**	8,094,701.63	0.00	8,094,701.63				

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	00690	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	800.00	0.00	800.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00692	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	300.00	0.00	300.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00693	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,100.00	0.00	1,100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00694	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,500.00	0.00	1,500.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00695	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	200.00	0.00	200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00696	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	500.00	0.00	500.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00697	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200.00	0.00	200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00699	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,100.00	0.00	8,100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00700	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,058.00	0.00	5,058.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00701	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,400.00	0.00	2,400.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00702	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,100.00	0.00	1,100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00704	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200.00	0.00	200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,200.00	0.00	1,200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00706	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	800.00	0.00	800.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00708	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,900.00	0.00	1,900.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00709	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,100.00	0.00	1,100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00710	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,100.00	0.00	2,100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00711	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,000.00	0.00	2,000.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00713	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	500.00	0.00	500.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00714	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	800.00	0.00	800.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00715	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	900.00	0.00	900.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00717	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,300.00	0.00	1,300.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00960	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	21,451.20	0.00	21,451.20	08/11/2023	08/11/2023		29/12/2023
019	CIP Original	00961	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	138,950.00	0.00	138,950.00	17/11/2023	18/11/2023		29/12/2023

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00962	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	54,400.00	0.00	54,400.00	06/11/2023	08/11/2023	25/11/2023	29/12/2023
019	CIP Original	00994	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,749.73	0.00	6,749.73	27/10/2023	27/10/2023		27/10/2023
019	CIP Original	00995	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,276.66	0.00	39,276.66	27/10/2023	27/10/2023		27/10/2023
019	CIP Original	00996	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,249.91	0.00	2,249.91	27/10/2023	27/10/2023		27/10/2023
019	CIP Original	00997	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,659.52	0.00	5,659.52	27/10/2023	27/10/2023		27/10/2023
019	CIP Original	01004	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	92,630.00	0.00	92,630.00	12/11/2023	12/11/2023	25/11/2023	29/12/2023
019	CIP Original	01005	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,276.66	0.00	39,276.66	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01006	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,249.91	0.00	2,249.91	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01007	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,659.52	0.00	5,659.52	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01008	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,749.73	0.00	6,749.73	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01009	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,249.91	0.00	2,249.91	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01010	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,659.52	0.00	5,659.52	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01011	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,749.73	0.00	6,749.73	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01012	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,276.66	0.00	39,276.66	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01013	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,249.91	0.00	2,249.91	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01014	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,749.73	0.00	6,749.73	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01015	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,276.66	0.00	39,276.66	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01016	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,659.52	0.00	5,659.52	03/11/2023	03/11/2023		03/11/2023
019	CIP Original	01024	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	11,672.79	0.00	11,672.79	18/11/2023	18/11/2023		29/12/2023
019	CIP Original	01025	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	1,323.60	0.00	1,323.60	16/11/2023	16/11/2023		29/12/2023
019	CIP Original	01036	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01037	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01038	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01039	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01040	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01041	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01042	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01043	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01044	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01045	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,460.00	0.00	5,460.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01046	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,175.00	0.00	8,175.00	08/11/2023	08/11/2023		08/11/2023
019	CIP Original	01106	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	394,853.20	0.00	394,853.20	15/11/2023	22/11/2023	04/12/2023	29/12/2023
019	CIP Original	01139	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	93,820.00	0.00	93,820.00	28/11/2023	29/11/2023		29/12/2023
019	CIP Original	01140	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	47,650.00	0.00	47,650.00	28/11/2023	29/11/2023		29/12/2023
019	CIP Original	01141	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	156,035.00	0.00	156,035.00	28/11/2023	29/11/2023		29/12/2023
019	CIP Original	01142	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	48,600.00	0.00	48,600.00	25/11/2023	29/11/2023		29/12/2023
019	CIP Original	01143	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	973,139.00	0.00	973,139.00	28/11/2023	29/11/2023		29/12/2023
019	CIP Original	01205	01	00001	00	RTN	05019004470995	HN	RAF DE HONDURAS, S.A. DE C.V.	349,200.00	0.00	349,200.00	30/11/2023	30/11/2023		29/12/2023
019	CIP Original	01206	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	47,625.00	0.00	47,625.00	30/11/2023	30/11/2023		29/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	01207	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	282,200.00	0.00	282,200.00	30/11/2023	30/11/2023		29/12/2023
019	CIP Original	01208	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	46,085.00	0.00	46,085.00	30/11/2023	30/11/2023		29/12/2023
019	CIP Original	01209	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	643,292.42	0.00	643,292.42	30/11/2023	07/12/2023		29/12/2023
019	CIP Original	01210	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	706,384.00	0.00	706,384.00	02/12/2023	02/12/2023		29/12/2023
019	CIP Original	01211	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	488,456.00	0.00	488,456.00	02/12/2023	07/12/2023		29/12/2023
019	CIP Original	01213	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	100,320.00	0.00	100,320.00	02/12/2023	02/12/2023		29/12/2023
019	CIP Original	01217	01	00001	00	TID	0506-1984-02330	HN	CRISTHIAM HUMBERTO GALAN CARDONA	189,700.00	0.00	189,700.00	02/12/2023	02/12/2023		29/12/2023
019	CIP Original	01220	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	55,908.33	0.00	55,908.33	30/11/2023	30/11/2023		30/11/2023
019	CIP Original	01221	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	21,610.00	0.00	21,610.00	30/11/2023	30/11/2023		30/11/2023
019	CIP Original	01222	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,123.33	0.00	15,123.33	30/11/2023	30/11/2023		30/11/2023
019	CIP Original	01247	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	99,158.40	0.00	99,158.40	11/12/2023	11/12/2023		29/12/2023
019	CIP Original	01248	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	23,266.98	0.00	23,266.98	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01249	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	85,924.57	0.00	85,924.57	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01250	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	40,190.61	0.00	40,190.61	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01251	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	45,045.25	0.00	45,045.25	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01252	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	37,900.47	0.00	37,900.47	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01253	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	409,595.82	0.00	409,595.82	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01254	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	125,426.47	0.00	125,426.47	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01255	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	40,190.61	0.00	40,190.61	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01256	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	423,195.82	0.00	423,195.82	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01257	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	45,045.25	0.00	45,045.25	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01258	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	37,900.47	0.00	37,900.47	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01259	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	23,266.98	0.00	23,266.98	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01260	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	125,426.47	0.00	125,426.47	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01261	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,724.57	0.00	92,724.57	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01262	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	153,983.59	0.00	153,983.59	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01263	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	23,266.98	0.00	23,266.98	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01264	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,724.57	0.00	92,724.57	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01265	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	37,900.47	0.00	37,900.47	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01266	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	45,045.25	0.00	45,045.25	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01267	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	423,195.82	0.00	423,195.82	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01268	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	40,190.61	0.00	40,190.61	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01269	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,212.54	0.00	31,212.54	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01270	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	15,397.42	0.00	15,397.42	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01271	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,779.21	0.00	13,779.21	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01272	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	143,506.52	0.00	143,506.52	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01273	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	13,000.00	0.00	13,000.00	11/12/2023	11/12/2023		11/12/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	01274	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,845.45	0.00	47,845.45	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01275	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,000.00	0.00	8,000.00	11/12/2023	11/12/2023		11/12/2023
019	CIP Original	01276	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	199,738.70	0.00	199,738.70	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01277	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	11,633.49	0.00	11,633.49	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01278	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	80,381.22	0.00	80,381.22	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01279	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	37,900.47	0.00	37,900.47	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01280	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	679,577.76	0.00	679,577.76	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01281	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	40,190.61	0.00	40,190.61	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01282	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	78,871.01	0.00	78,871.01	12/12/2023	12/12/2023		12/12/2023
019	CIP Original	01283	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	215,952.47	0.00	215,952.47	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				9,380,558.05	0.00	9,380,558.05				

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
019	CIP Original	01218	01	00001	00	TID	0506-1984-02330	HN	CRISTHIAM HUMBERTO GALAN CARDONA	447,522.00	0.00	447,522.00	02/12/2023	02/12/2023		29/12/2023
019	CIP Original	01219	01	00001	00	TID	0506-1984-01644	HN	WILMER JAVIER VILLEDA REYES	339,973.50	0.00	339,973.50	02/12/2023	02/12/2023		29/12/2023
						Total Covenio :				787,495.50	0.00	787,495.50				

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
019	CIP Original	00691	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200.00	0.00	200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00698	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	400.00	0.00	400.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00703	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	100.00	0.00	100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00707	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	100.00	0.00	100.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	00716	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200.00	0.00	200.00	18/09/2023	18/09/2023		18/09/2023
019	CIP Original	01223	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,410.22	0.00	31,410.22	01/12/2023	01/12/2023		01/12/2023
019	CIP Original	01224	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,410.22	0.00	31,410.22	01/12/2023	01/12/2023		01/12/2023
019	CIP Original	01225	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,410.22	0.00	31,410.22	01/12/2023	01/12/2023		01/12/2023
						Total Covenio :				95,230.66	0.00	95,230.66				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**	11,105,759.38	0.00	11,105,759.38				

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	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	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	00911	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,873.41	0.00	1,873.41	27/10/2023	27/10/2023		27/10/2023
020	CIP Original	01037	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	296,476.46	0.00	296,476.46	15/11/2023	15/11/2023	02/12/2023	31/12/2023
020	CIP Original	01039	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	292,496.00	0.00	292,496.00	16/11/2023	23/11/2023	08/12/2023	31/12/2023
020	CIP Original	01117	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01118	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,628.25	0.00	15,628.25	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01119	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01120	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,628.25	0.00	15,628.25	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01121	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,628.25	0.00	15,628.25	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01122	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,337.27	0.00	8,337.27	06/12/2023	06/12/2023	13/12/2023	06/12/2023
020	CIP Original	01126	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	32,453.46	0.00	32,453.46	08/12/2023	08/12/2023	13/12/2023	08/12/2023
020	CIP Original	01127	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	32,453.46	0.00	32,453.46	08/12/2023	08/12/2023	13/12/2023	08/12/2023
020	CIP Original	01128	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	32,453.46	0.00	32,453.46	08/12/2023	08/12/2023	13/12/2023	08/12/2023
020	CIP Original	01129	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	32,453.46	0.00	32,453.46	08/12/2023	08/12/2023	13/12/2023	08/12/2023
020	CIP Original	01139	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	192,162.89	0.00	192,162.89	12/12/2023	12/12/2023		12/12/2023
020	CIP Original	01140	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	154,552.38	0.00	154,552.38	12/12/2023	12/12/2023		12/12/2023
020	CIP Original	01141	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	216,556.37	0.00	216,556.37	12/12/2023	12/12/2023		12/12/2023
020	CIP Original	01146	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,601.28	0.00	26,601.28	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01147	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023

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	01148	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01149	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,873.49	0.00	8,873.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01150	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01151	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,873.49	0.00	8,873.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01152	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01153	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,233.49	0.00	12,233.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01154	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,233.49	0.00	12,233.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01155	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,233.49	0.00	12,233.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01156	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,233.49	0.00	12,233.49	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01157	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,557.12	0.00	28,557.12	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01158	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,870.00	0.00	2,870.00	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01159	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,505.83	0.00	14,505.83	13/12/2023	13/12/2023		13/12/2023
020	CIP Original	01160	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,870.00	0.00	2,870.00	13/12/2023	13/12/2023		13/12/2023
						Total Covenio :				1,614,325.56	0.00	1,614,325.56				

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	01004	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	351,195.00	0.00	351,195.00	22/11/2023	27/11/2023		31/12/2023
020	CIP Original	01005	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	197,980.00	0.00	197,980.00	23/11/2023	27/11/2023		31/12/2023
020	CIP Original	01006	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	177,620.00	0.00	177,620.00	22/11/2023	27/11/2023		31/12/2023
020	CIP Original	01007	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	139,500.00	0.00	139,500.00	22/11/2023	27/11/2023		31/12/2023
020	CIP Original	01008	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	65,130.00	0.00	65,130.00	22/11/2023	27/11/2023		31/12/2023
020	CIP Original	01009	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	238,250.00	0.00	238,250.00	23/11/2023	27/11/2023		31/12/2023
020	CIP Original	01040	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	160,988.00	0.00	160,988.00	16/11/2023	17/11/2023	08/12/2023	31/12/2023
020	CIP Original	01084	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	904,045.00	0.00	904,045.00	29/11/2023	29/11/2023		31/12/2023
020	CIP Original	01085	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	421,770.00	0.00	421,770.00	28/11/2023	28/11/2023		31/12/2023
020	CIP Original	01086	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	3,186,951.55	0.00	3,186,951.55	28/11/2023	28/11/2023		31/12/2023
020	CIP Original	01087	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	462,060.00	0.00	462,060.00	28/11/2023	29/11/2023		31/12/2023
020	CIP Original	01088	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	595,200.00	0.00	595,200.00	29/11/2023	30/11/2023		31/12/2023
020	CIP Original	01089	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	109,600.00	0.00	109,600.00	29/11/2023	30/11/2023		31/12/2023
020	CIP Original	01090	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	106,147.68	0.00	106,147.68	29/11/2023	30/11/2023		31/12/2023
020	CIP Original	01091	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	32,047.74	0.00	32,047.74	29/11/2023	30/11/2023		31/12/2023
020	CIP Original	01092	01	00001	00	RTN	05019018015980	HN	EQUITEC HONDURAS SA	633,061.00	0.00	633,061.00	29/11/2023	29/11/2023		31/12/2023
020	CIP Original	01093	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	79,575.55	0.00	79,575.55	29/11/2023	30/11/2023		31/12/2023
020	CIP Original	01094	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	121,605.00	0.00	121,605.00	30/11/2023	30/11/2023		31/12/2023

Institución: 0060 Secretaría de Salud

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

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	01095	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	13,000.00	0.00	13,000.00	30/11/2023	30/11/2023		31/12/2023
020	CIP Original	01103	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,007,800.00	0.00	1,007,800.00	07/12/2023	07/12/2023		31/12/2023
020	CIP Original	01125	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	2,795,660.00	0.00	2,795,660.00	08/12/2023	08/12/2023		31/12/2023
						Total Covenio :				11,799,186.52	0.00	11,799,186.52				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00601	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,961.11	0.00	6,961.11	14/09/2023	14/09/2023		14/09/2023
020	CIP Original	00638	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	100.00	0.00	100.00	16/09/2023	16/09/2023		16/09/2023
						Total Covenio :				7,061.11	0.00	7,061.11				

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
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	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
						Total Covenio :				613,716.76	0.00	613,716.76				
						Total Gerencia Administrativa:			**021**	14,034,289.95	0.00	14,034,289.95				

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	00664	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	271,719.00	0.00	271,719.00	14/09/2023	14/09/2023	20/11/2023	25/10/2023
021	CIP Original	00985	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	39,748.00	0.00	39,748.00	01/11/2023	09/11/2023	25/11/2023	29/12/2023
021	CIP Original	01242	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,370,368.16	0.00	1,370,368.16	22/11/2023	22/11/2023	09/12/2023	29/12/2023
021	CIP Original	01243	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	965,455.82	0.00	965,455.82	23/11/2023	23/11/2023	08/12/2023	29/12/2023

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	01244	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,100.00	0.00	18,100.00	22/11/2023	22/11/2023	09/12/2023	29/12/2023
021	CIP Original	01312	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,755.45	0.00	13,755.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
021	CIP Original	01313	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,357.27	0.00	8,357.27	06/12/2023	06/12/2023	13/12/2023	06/12/2023
021	CIP Original	01314	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,481.07	0.00	53,481.07	06/12/2023	06/12/2023	13/12/2023	06/12/2023
021	CIP Original	01321	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	08/12/2023	08/12/2023	13/12/2023	08/12/2023
021	CIP Original	01322	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,341.45	0.00	12,341.45	08/12/2023	08/12/2023	13/12/2023	08/12/2023
021	CIP Original	01323	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	08/12/2023	08/12/2023		08/12/2023
021	CIP Original	01324	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	11,319.49	0.00	11,319.49	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01325	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	869,646.91	0.00	869,646.91	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01326	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	101,015.79	0.00	101,015.79	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01327	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	11,319.49	0.00	11,319.49	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01328	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	276,961.69	0.00	276,961.69	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01329	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	183,867.76	0.00	183,867.76	11/12/2023	11/12/2023		11/12/2023
021	CIP Original	01330	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,132.28	0.00	31,132.28	14/12/2023	14/12/2023		14/12/2023
						Total Covenio :				4,253,231.08	0.00	4,253,231.08				

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
021	CIP Original	00396	01	00004	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	1,795,576.00	0.00	1,795,576.00	15/11/2023	15/11/2023	12/12/2023	29/12/2023
021	CIP Original	00787	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	149,592.71	0.00	149,592.71	11/10/2023	13/10/2023		30/11/2023
021	CIP Original	00984	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	21,900.00	0.00	21,900.00	01/11/2023	08/11/2023	25/11/2023	29/12/2023
021	CIP Original	01241	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	390,242.00	0.00	390,242.00	24/11/2023	24/11/2023	12/12/2023	29/12/2023
						Total Covenio :				2,357,310.71	0.00	2,357,310.71				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	SIP Original	00000	00	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**	6,642,646.73	0.00	6,642,646.73				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	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 CUSCATLAN HONDURAS S.A.	500.50	0.00	500.50	08/05/2023	08/05/2023		08/05/2023
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	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	01047	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	73,710.00	0.00	73,710.00	14/07/2023	14/07/2023		29/08/2023
022	CIP Original	01193	01	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	285,600.00	0.00	285,600.00	13/11/2023	13/11/2023		27/12/2023
022	CIP Original	01194	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	34,875.00	0.00	34,875.00	25/09/2023	26/09/2023		08/11/2023
022	CIP Original	01242	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	459,770.00	0.00	459,770.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	01243	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	496,199.00	0.00	496,199.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	01660	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	25/09/2023	25/09/2023		25/09/2023
022	CIP Original	01906	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	28,860.00	0.00	28,860.00	14/11/2023	15/11/2023		28/12/2023
022	CIP Original	02034	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,500.00	0.00	1,500.00	28/10/2023	28/10/2023		28/10/2023
022	CIP Original	02057	01	00001	00	ENG	0602001	HN	INJUPEMP	4,784,296.03	0.00	4,784,296.03	31/10/2023	02/11/2023	04/12/2023	14/12/2023
022	CIP Original	02143	01	00001	00	ENG	0602001	HN	INJUPEMP	4,784,296.03	0.00	4,784,296.03	01/11/2023	02/11/2023	04/12/2023	15/12/2023
022	CIP Original	02145	01	00001	00	ENG	0602001	HN	INJUPEMP	4,784,296.03	0.00	4,784,296.03	01/11/2023	02/11/2023	04/12/2023	15/12/2023
022	CIP Original	02239	01	00001	00	ENG	0602001	HN	INJUPEMP	6,846,028.41	0.00	6,846,028.41	10/11/2023	13/11/2023	02/12/2023	26/12/2023
022	CIP Original	02303	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	20/11/2023	20/11/2023		20/11/2023
022	CIP Original	02304	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	15,687.72	0.00	15,687.72	20/11/2023	20/11/2023		20/11/2023
022	CIP Original	02305	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,599.74	0.00	15,599.74	20/11/2023	20/11/2023		20/11/2023
022	CIP Original	02307	01	00001	00	RTN	05019018015980	HN	EQUITEC HONDURAS SA	155,962.50	0.00	155,962.50	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02391	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,410.22	0.00	31,410.22	24/11/2023	24/11/2023		24/11/2023
022	CIP Original	02461	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,000.00	0.00	53,000.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02462	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	4,200.00	0.00	4,200.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02463	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,700.00	0.00	41,700.00	30/11/2023	30/11/2023		30/11/2023

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	02464	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,400.00	0.00	24,400.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02465	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	17,900.00	0.00	17,900.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02466	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,500.00	0.00	43,500.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02468	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	50,200.00	0.00	50,200.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02469	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	3,300.00	0.00	3,300.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02470	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,200.00	0.00	4,200.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02471	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,800.00	0.00	45,800.00	30/11/2023	30/11/2023		30/11/2023
022	CIP Original	02474	01	00002	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	247,600.00	0.00	247,600.00	08/12/2023	08/12/2023		29/12/2023
022	CIP Original	02477	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02478	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02479	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02480	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02481	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02482	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	2,945,700.00	0.00	2,945,700.00	01/12/2023	01/12/2023	04/12/2023	29/12/2023
022	CIP Original	02490	01	00002	00	RTN	05019020227330	HN	DISTRIBUIDORA Y DROGUERIA FARMACIA MAYA SA DE CV	457,789.00	0.00	457,789.00	12/12/2023	12/12/2023		29/12/2023
022	CIP Original	02496	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	527,000.00	0.00	527,000.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02530	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	69,600.00	0.00	69,600.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02531	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	240,000.00	0.00	240,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02532	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	595,350.00	0.00	595,350.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02533	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	292,500.00	0.00	292,500.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02534	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	149,400.00	0.00	149,400.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02535	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	360,000.00	0.00	360,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02536	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	252,000.00	0.00	252,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02537	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	360,000.00	0.00	360,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02538	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	4,300.00	0.00	4,300.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02539	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,485.00	0.00	114,485.00	05/12/2023	08/12/2023		29/12/2023
022	CIP Original	02546	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	14,188.06	0.00	14,188.06	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02547	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	71,676.06	0.00	71,676.06	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02548	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	238,771.25	0.00	238,771.25	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02549	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	406,088.55	0.00	406,088.55	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02550	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,948.06	0.00	13,948.06	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02551	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	254,834.95	0.00	254,834.95	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02552	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	186,686.18	0.00	186,686.18	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02553	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,689.94	0.00	14,689.94	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02554	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	248,306.98	0.00	248,306.98	06/12/2023	06/12/2023		06/12/2023

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	02555	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	73,181.70	0.00	73,181.70	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02556	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,689.94	0.00	14,689.94	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02557	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	409,466.32	0.00	409,466.32	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02558	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,644.78	0.00	2,644.78	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02559	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,449.94	0.00	14,449.94	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02560	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	190,701.22	0.00	190,701.22	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02561	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	263,366.92	0.00	263,366.92	06/12/2023	06/12/2023		06/12/2023
022	CIP Original	02562	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,433,812.63	0.00	1,433,812.63	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02563	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	22,058.49	0.00	22,058.49	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02564	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	21,489.49	0.00	21,489.49	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02565	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	96,161.15	0.00	96,161.15	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02566	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	771,255.72	0.00	771,255.72	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02567	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	480,581.63	0.00	480,581.63	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02568	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	710,974.06	0.00	710,974.06	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02569	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	33,411.76	0.00	33,411.76	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02570	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	713,698.84	0.00	713,698.84	06/12/2023	06/12/2023	13/12/2023	06/12/2023
022	CIP Original	02572	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	144,200.00	0.00	144,200.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02573	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	6,000.00	0.00	6,000.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02574	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	421,600.00	0.00	421,600.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02575	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	3,435.00	0.00	3,435.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02576	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	11,280.00	0.00	11,280.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02577	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	110,500.00	0.00	110,500.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02578	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,025.00	0.00	14,025.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02579	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	248,000.00	0.00	248,000.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02580	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	78,426.09	0.00	78,426.09	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02582	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	18,600.00	0.00	18,600.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02583	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	158,500.00	0.00	158,500.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02586	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	16,500.00	0.00	16,500.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02587	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	28,800.00	0.00	28,800.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02588	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	388,315.00	0.00	388,315.00	06/12/2023	07/12/2023		29/12/2023
022	CIP Original	02594	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,171.76	0.00	31,171.76	08/12/2023	08/12/2023		08/12/2023
022	CIP Original	02595	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,171.76	0.00	31,171.76	08/12/2023	08/12/2023		08/12/2023
022	CIP Original	02596	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,379.88	0.00	29,379.88	08/12/2023	08/12/2023	13/12/2023	08/12/2023
022	CIP Original	02597	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,557.12	0.00	28,557.12	08/12/2023	08/12/2023	13/12/2023	08/12/2023
022	CIP Original	02631	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	11/12/2023	11/12/2023		11/12/2023

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	02632	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,069.82	0.00	44,069.82	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02633	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	99,428.06	0.00	99,428.06	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02634	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,932.77	0.00	68,932.77	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02635	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	101,779.58	0.00	101,779.58	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02636	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,069.82	0.00	44,069.82	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02637	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	101,435.58	0.00	101,435.58	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02638	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	73,449.70	0.00	73,449.70	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02639	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02640	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	101,779.58	0.00	101,779.58	11/12/2023	11/12/2023		11/12/2023
022	CIP Original	02669	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	78,402.37	0.00	78,402.37	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02670	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	50,745.61	0.00	50,745.61	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02671	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	174,994.75	0.00	174,994.75	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02672	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	93,029.45	0.00	93,029.45	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02673	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	207,968.09	0.00	207,968.09	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02674	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	23,258.49	0.00	23,258.49	12/12/2023	12/12/2023	13/12/2023	12/12/2023
022	CIP Original	02675	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	365,146.50	0.00	365,146.50	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02676	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	496,211.96	0.00	496,211.96	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02677	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	292,376.80	0.00	292,376.80	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02678	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	264,150.92	0.00	264,150.92	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02679	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02680	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	87,871.64	0.00	87,871.64	13/12/2023	13/12/2023		13/12/2023
022	CIP Original	02681	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,449.94	0.00	14,449.94	13/12/2023	13/12/2023		13/12/2023
	Total Covenio :									55,753,592.13	0.00	55,753,592.13				

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	00520	01	00011	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	2,797,200.00	0.00	2,797,200.00	07/12/2023	08/12/2023	11/12/2023	29/12/2023
022	CIP Original	00520	01	00012	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,323.40	0.00	609,323.40	11/12/2023	11/12/2023	12/12/2023	29/12/2023
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	00935	01	00003	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,734,300.00	0.00	1,734,300.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	00936	01	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	1,411,799.00	0.00	1,411,799.00	13/11/2023	13/11/2023		27/12/2023
022	CIP Original	01129	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	20,800.00	0.00	20,800.00	19/07/2023	19/07/2023		01/09/2023
022	CIP Original	01606	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	198,964.50	0.00	198,964.50	19/09/2023	20/09/2023		02/11/2023
022	CIP Original	01607	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	12,000.00	0.00	12,000.00	19/09/2023	20/09/2023		02/11/2023
022	CIP Original	02226	01	00001	00	RTN	08019008128298	HN	PISA FARMACEUTICA DE HONDURAS S. A.	1,041,000.00	0.00	1,041,000.00	26/11/2023	26/11/2023		29/12/2023

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	02227	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	427,800.00	0.00	427,800.00	14/11/2023	15/11/2023		28/12/2023
022	CIP Original	02244	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	162,075.00	0.00	162,075.00	27/11/2023	27/11/2023		29/12/2023
022	CIP Original	02265	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	136,350.00	0.00	136,350.00	26/11/2023	26/11/2023		29/12/2023
022	CIP Original	02269	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	461,235.00	0.00	461,235.00	23/11/2023	24/11/2023	13/12/2023	29/12/2023
022	CIP Original	02273	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	390,000.00	0.00	390,000.00	21/11/2023	21/11/2023		29/12/2023
022	CIP Original	02274	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	662,900.00	0.00	662,900.00	21/11/2023	21/11/2023	13/12/2023	29/12/2023
022	CIP Original	02275	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	266,250.00	0.00	266,250.00	23/11/2023	24/11/2023	13/12/2023	29/12/2023
022	CIP Original	02276	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	195,000.00	0.00	195,000.00	20/11/2023	21/11/2023	13/12/2023	29/12/2023
022	CIP Original	02277	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	2,184,020.00	0.00	2,184,020.00	27/11/2023	27/11/2023	13/12/2023	29/12/2023
022	CIP Original	02278	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	15,300.00	0.00	15,300.00	28/11/2023	30/11/2023	13/12/2023	29/12/2023
022	CIP Original	02279	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	758,330.50	0.00	758,330.50	26/11/2023	26/11/2023	13/12/2023	29/12/2023
022	CIP Original	02279	01	00002	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	64,564.50	0.00	64,564.50	30/11/2023	30/11/2023	13/12/2023	29/12/2023
022	CIP Original	02306	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	322,500.00	0.00	322,500.00	27/11/2023	27/11/2023		29/12/2023
022	CIP Original	02311	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	733,912.84	0.00	733,912.84	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02312	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,099,894.75	0.00	3,099,894.75	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02313	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,990,361.54	0.00	2,990,361.54	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02314	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,062,124.50	0.00	3,062,124.50	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02315	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,925,088.98	0.00	2,925,088.98	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02316	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,002,748.52	0.00	3,002,748.52	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02317	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,002,748.52	0.00	3,002,748.52	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02318	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,002,748.52	0.00	3,002,748.52	14/12/2023	14/12/2023		29/12/2023
022	CIP Original	02319	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	144,593.57	0.00	144,593.57	22/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02320	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	803,342.99	0.00	803,342.99	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02321	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	803,839.56	0.00	803,839.56	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02322	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	803,425.75	0.00	803,425.75	21/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02344	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	52,000.00	0.00	52,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02346	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	3,900.00	0.00	3,900.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02347	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	10,200.00	0.00	10,200.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02348	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	520,000.00	0.00	520,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02349	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	276,200.00	0.00	276,200.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02350	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	57,000.00	0.00	57,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02351	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS	2,200.00	0.00	2,200.00	22/11/2023	22/11/2023		29/12/2023

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	02352	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	42,000.00	0.00	42,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02353	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	503,500.00	0.00	503,500.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02354	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	57,000.00	0.00	57,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02355	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	512,000.00	0.00	512,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02356	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	42,000.00	0.00	42,000.00	22/11/2023	22/11/2023		29/12/2023
022	CIP Original	02357	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	400,000.00	0.00	400,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02358	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	8,520.00	0.00	8,520.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02359	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	480,000.00	0.00	480,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02360	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	204,480.00	0.00	204,480.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02361	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	40,000.00	0.00	40,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02362	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	45,000.00	0.00	45,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02363	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	57,000.00	0.00	57,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02364	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	400,000.00	0.00	400,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02365	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	85,200.00	0.00	85,200.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02366	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	408,960.00	0.00	408,960.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02367	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	511,200.00	0.00	511,200.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02368	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	223,224.00	0.00	223,224.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02369	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	38,000.00	0.00	38,000.00	22/11/2023	23/11/2023		29/12/2023
022	CIP Original	02370	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	884,223.52	0.00	884,223.52	23/11/2023	24/11/2023	02/12/2023	29/12/2023
022	CIP Original	02376	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	95,000.00	0.00	95,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02377	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	136,320.00	0.00	136,320.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02378	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	289,680.00	0.00	289,680.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02379	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	162,000.00	0.00	162,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02380	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	57,000.00	0.00	57,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02381	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	144,000.00	0.00	144,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02382	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	327,168.00	0.00	327,168.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02383	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	89,460.00	0.00	89,460.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02384	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	400,000.00	0.00	400,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02385	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	152,000.00	0.00	152,000.00	23/11/2023	24/11/2023		29/12/2023

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	02386	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	85,000.00	0.00	85,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02387	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	133,000.00	0.00	133,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02388	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	40,000.00	0.00	40,000.00	23/11/2023	24/11/2023		29/12/2023
022	CIP Original	02417	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	28,000.00	0.00	28,000.00	24/11/2023	24/11/2023		29/12/2023
022	CIP Original	02418	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	111,250.00	0.00	111,250.00	24/11/2023	24/11/2023		29/12/2023
022	CIP Original	02419	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	183,000.00	0.00	183,000.00	24/11/2023	26/11/2023		29/12/2023
022	CIP Original	02420	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	439,500.00	0.00	439,500.00	27/11/2023	27/11/2023		29/12/2023
022	CIP Original	02421	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	15,750.00	0.00	15,750.00	24/11/2023	26/11/2023		29/12/2023
022	CIP Original	02422	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	114,540.00	0.00	114,540.00	24/11/2023	26/11/2023		29/12/2023
022	CIP Original	02423	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	510,000.00	0.00	510,000.00	24/11/2023	26/11/2023		29/12/2023
022	CIP Original	02424	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,375.00	0.00	14,375.00	24/11/2023	26/11/2023		29/12/2023
022	CIP Original	02429	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	501,540.00	0.00	501,540.00	28/11/2023	30/11/2023		29/12/2023
022	CIP Original	02430	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	19,104.00	0.00	19,104.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02432	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	136,500.00	0.00	136,500.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02434	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	255,000.00	0.00	255,000.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02435	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	14,160.00	0.00	14,160.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02435	01	00002	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	33,040.00	0.00	33,040.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02436	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	78,750.00	0.00	78,750.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02437	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	601,580.00	0.00	601,580.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02438	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	260,450.00	0.00	260,450.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02454	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	194,100.00	0.00	194,100.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02455	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	480,900.00	0.00	480,900.00	30/11/2023	30/11/2023		29/12/2023
022	CIP Original	02456	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	129,648.94	0.00	129,648.94	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02457	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	701,838.00	0.00	701,838.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02458	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	281,160.00	0.00	281,160.00	29/11/2023	30/11/2023		29/12/2023
022	CIP Original	02460	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	328,000.00	0.00	328,000.00	01/12/2023	05/12/2023	13/12/2023	29/12/2023
022	CIP Original	02472	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	686,000.00	0.00	686,000.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02476	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	8,666,531.00	0.00	8,666,531.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02493	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	517,380.00	0.00	517,380.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02495	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	3,954,120.00	0.00	3,954,120.00	01/12/2023	01/12/2023		29/12/2023
022	CIP Original	02499	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	520,000.00	0.00	520,000.00	01/12/2023	05/12/2023		29/12/2023
022	CIP Original	02518	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	519,980.00	0.00	519,980.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02519	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	257,400.00	0.00	257,400.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02520	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	594,000.00	0.00	594,000.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02521	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	331,545.00	0.00	331,545.00	04/12/2023	05/12/2023		29/12/2023

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	02522	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	256,000.00	0.00	256,000.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02523	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	599,200.00	0.00	599,200.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02524	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	404,600.00	0.00	404,600.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02525	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	60,000.00	0.00	60,000.00	04/12/2023	05/12/2023		29/12/2023
022	CIP Original	02529	01	00001	00	RTN	08019011415377	HN	NOSTRAPHARMA S. DE R.L.	105,450.00	0.00	105,450.00	08/12/2023	08/12/2023		29/12/2023
022	CIP Original	02540	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	292,255.00	0.00	292,255.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02541	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	192,000.00	0.00	192,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02542	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	19,500.00	0.00	19,500.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02543	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	21,600.00	0.00	21,600.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02544	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	455,000.00	0.00	455,000.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02545	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	123,570.00	0.00	123,570.00	05/12/2023	06/12/2023		29/12/2023
022	CIP Original	02581	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	23,973.91	0.00	23,973.91	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02584	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	391,135.01	0.00	391,135.01	07/12/2023	08/12/2023		29/12/2023
022	CIP Original	02584	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	310,383.79	0.00	310,383.79	07/12/2023	08/12/2023		29/12/2023
022	CIP Original	02589	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	185.00	0.00	185.00	06/12/2023	06/12/2023		29/12/2023
022	CIP Original	02641	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,976,036.00	0.00	1,976,036.00	13/12/2023	13/12/2023		29/12/2023
022	CIP Original	02642	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	12,340,944.00	0.00	12,340,944.00	13/12/2023	13/12/2023		29/12/2023
022	CIP Original	02643	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	12,915,504.00	0.00	12,915,504.00	13/12/2023	13/12/2023		29/12/2023
022	CIP Original	02644	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	9,548,280.00	0.00	9,548,280.00	13/12/2023	13/12/2023		29/12/2023
						Total Covenio :				107,756,378.61	0.00	107,756,378.61				

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
022	CIP Original	02058	01	00001	00	ENG	0602001	HN	INJUPEMP	292,367.34	0.00	292,367.34	31/10/2023	02/11/2023	04/12/2023	14/12/2023
022	CIP Original	02144	01	00001	00	ENG	0602001	HN	INJUPEMP	292,367.34	0.00	292,367.34	01/11/2023	02/11/2023	04/12/2023	15/12/2023
022	CIP Original	02146	01	00001	00	ENG	0602001	HN	INJUPEMP	227,690.12	0.00	227,690.12	01/11/2023	02/11/2023	04/12/2023	15/12/2023
022	CIP Original	02467	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,200.00	0.00	4,200.00	30/11/2023	30/11/2023		30/11/2023
						Total Covenio :				816,624.80	0.00	816,624.80				

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
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

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	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 PERY GOMEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00233	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00	0.00	450.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
022	SIP Original	00000	00	00234	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ	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
									HERNANDEZ							
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
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

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	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	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 :				5,917,107.72	0.00	5,917,107.72				
						Total Gerencia Administrativa:		**023**		170,243,703.26	0.00	170,243,703.26				

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	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	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	13/12/2023	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	00471	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,494.00	0.00	39,494.00	05/09/2023	05/09/2023		05/09/2023
023	CIP Original	00493	01	00001	00	ENG	0602001	HN	INJUPEMP	769,578.12	0.00	769,578.12	19/09/2023	26/09/2023	11/12/2023	30/09/2023
023	CIP Original	00764	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,498.72	0.00	1,498.72	26/10/2023	26/10/2023		26/10/2023
023	CIP Original	00765	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,994.88	0.00	5,994.88	26/10/2023	26/10/2023		26/10/2023

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	00767	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43		0.00	2,472.43	26/10/2023	26/10/2023		26/10/2023
023	CIP Original	00768	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,586.30		0.00	15,586.30	26/10/2023	26/10/2023		26/10/2023
023	CIP Original	00783	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	68,836.00		0.00	68,836.00	06/11/2023	07/11/2023		06/12/2023
023	CIP Original	00794	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	142,800.00		0.00	142,800.00	06/11/2023	07/11/2023		06/12/2023
023	CIP Original	00868	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	400,008.50		0.00	400,008.50	11/11/2023	11/11/2023		30/11/2023
023	CIP Original	00876	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	67,560.00		0.00	67,560.00	14/11/2023	14/11/2023		14/12/2023
023	CIP Original	00877	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	221,950.00		0.00	221,950.00	15/11/2023	17/11/2023		15/12/2023
023	CIP Original	00881	01	00002	00	RTN	01019023492152	HN	INVERSIONES JAKAS S DE RL	260,844.00		0.00	260,844.00	07/12/2023	07/12/2023		14/12/2023
023	CIP Original	00882	01	00001	00	RTN	01019023492152	HN	INVERSIONES JAKAS S DE RL	173,932.00		0.00	173,932.00	16/11/2023	17/11/2023	13/12/2023	14/12/2023
023	CIP Original	00884	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	86,889.95		0.00	86,889.95	14/11/2023	14/11/2023		14/12/2023
023	CIP Original	00885	01	00002	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	324,439.00		0.00	324,439.00	29/11/2023	29/11/2023		15/12/2023
023	CIP Original	00886	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	105,875.00		0.00	105,875.00	15/11/2023	17/11/2023		15/12/2023
023	CIP Original	00887	01	00002	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	258,500.00		0.00	258,500.00	11/12/2023	11/12/2023		17/12/2023
023	CIP Original	00892	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	259,600.00		0.00	259,600.00	17/11/2023	17/11/2023		17/12/2023
023	CIP Original	00893	01	00001	00	RTN	01019023492152	HN	INVERSIONES JAKAS S DE RL	260,050.00		0.00	260,050.00	17/11/2023	17/11/2023		17/12/2023
023	CIP Original	00894	01	00001	00	RTN	01019023492152	HN	INVERSIONES JAKAS S DE RL	173,910.00		0.00	173,910.00	17/11/2023	17/11/2023		17/12/2023
023	CIP Original	00952	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	557,100.00		0.00	557,100.00	23/11/2023	23/11/2023		23/12/2023
023	CIP Original	00953	01	00001	00	RTN	09019010295211	HN	SURTIDORA CRISTHELL SA DE CV	1,122,915.00		0.00	1,122,915.00	23/11/2023	23/11/2023		23/12/2023
023	CIP Original	00966	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	827,298.00		0.00	827,298.00	30/11/2023	30/11/2023		30/12/2023
023	CIP Original	00967	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	153,872.00		0.00	153,872.00	30/11/2023	30/11/2023		30/12/2023
023	CIP Original	00968	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	287,433.00		0.00	287,433.00	30/11/2023	30/11/2023		14/01/2024
023	CIP Original	00989	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	340,020.00		0.00	340,020.00	04/12/2023	04/12/2023		04/01/2024
023	CIP Original	00992	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	157,934.00		0.00	157,934.00	06/12/2023	06/12/2023		05/01/2024
023	CIP Original	00993	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	205,194.15		0.00	205,194.15	07/12/2023	07/12/2023		07/01/2024
023	CIP Original	00994	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	63,000.00		0.00	63,000.00	07/12/2023	07/12/2023		07/01/2024
023	CIP Original	00995	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	197,320.00		0.00	197,320.00	07/12/2023	07/12/2023		07/01/2024
023	CIP Original	00996	01	00001	00	ENG	0602001	HN	INJUPEMP	1,316,395.89		0.00	1,316,395.89	04/12/2023	04/12/2023	11/12/2023	31/12/2023
023	CIP Original	01041	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	15,011.14		0.00	15,011.14	11/12/2023	11/12/2023		11/12/2023
023	CIP Original	01042	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	67,970.54		0.00	67,970.54	11/12/2023	11/12/2023		11/12/2023
023	CIP Original	01043	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,643.24		0.00	10,643.24	11/12/2023	11/12/2023		11/12/2023
023	CIP Original	01044	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	39,792.01		0.00	39,792.01	11/12/2023	11/12/2023		11/12/2023
023	CIP Original	01045	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	855,300.15		0.00	855,300.15	11/12/2023	11/12/2023		11/12/2023
023	CIP Original	01046	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	34,192.27		0.00	34,192.27	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				10,433,437.29		0.00	10,433,437.29				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 024 **GERENCIA ADMINISTRATIVA PUERTO 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
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	25/11/2023	29/07/2023
023	CIP Original	00353	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	308,850.00	0.00	308,850.00	25/07/2023	31/07/2023		25/08/2023
023	CIP Original	00779	01	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,650.00	0.00	114,650.00	08/12/2023	08/12/2023	13/12/2023	01/12/2023
023	CIP Original	00798	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	55,600.00	0.00	55,600.00	31/10/2023	31/10/2023	29/11/2023	30/11/2023
023	CIP Original	00954	01	00001	00	RTN	09019010295211	HN	SURTIDORA CRISTHELL SA DE CV	2,019,163.80	0.00	2,019,163.80	23/11/2023	23/11/2023		23/12/2023
023	CIP Original	00955	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,222,610.80	0.00	1,222,610.80	23/11/2023	23/11/2023		23/12/2023
023	CIP Original	00988	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	450,980.00	0.00	450,980.00	30/11/2023	30/11/2023		30/12/2023
						Total Covenio :				4,185,494.60	0.00	4,185,494.60				

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
023	CIP Original	00469	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	91.00	0.00	91.00	05/09/2023	05/09/2023		05/09/2023
023	CIP Original	00470	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,456.00	0.00	1,456.00	05/09/2023	05/09/2023		05/09/2023
023	CIP Original	00494	01	00001	00	ENG	0602001	HN	INJUPEMP	100,927.76	0.00	100,927.76	19/09/2023	26/09/2023	11/12/2023	29/09/2023
023	CIP Original	00766	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,472.43	0.00	2,472.43	26/10/2023	26/10/2023		26/10/2023
023	CIP Original	00997	01	00001	00	ENG	0602001	HN	INJUPEMP	16,122.99	0.00	16,122.99	04/12/2023	04/12/2023	11/12/2023	31/12/2023
						Total Covenio :				121,070.18	0.00	121,070.18				

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
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 15,314,578.87 0.00 15,314,578.87

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	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	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	00323	01	00001	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	18,600.00	0.00	18,600.00	14/11/2023	15/11/2023		31/12/2023
024	CIP Original	00404	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	51,900.00	0.00	51,900.00	14/11/2023	15/11/2023		31/12/2023
024	CIP Original	00405	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	37,996.00	0.00	37,996.00	30/10/2023	30/10/2023		12/12/2023
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	00870	01	00001	00	ENG	0602001	HN	INJUPEMP	1,020,215.92	0.00	1,020,215.92	10/10/2023	10/10/2023		25/11/2023
024	CIP Original	00872	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	140,299.57	0.00	140,299.57	10/10/2023	10/10/2023		25/11/2023
024	CIP Original	00920	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	316,504.20	0.00	316,504.20	19/10/2023	30/10/2023		03/12/2023
024	CIP Original	00921	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	335,150.60	0.00	335,150.60	19/10/2023	19/10/2023		03/12/2023
024	CIP Original	01067	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	23,625.00	0.00	23,625.00	14/11/2023	15/11/2023		31/12/2023
024	CIP Original	01139	01	00001	00	TID	1411-1981-00266	HN	RUTH BEATRIZ ALVARADO MEJIA	11,250.00	0.00	11,250.00	10/11/2023	10/11/2023	13/12/2023	30/11/2023
024	CIP Original	01141	01	00001	00	TID	1413-1985-00471	HN	LUZ SARAI ESPINOZA MATA	15,312.50	0.00	15,312.50	10/11/2023	10/11/2023		30/11/2023
024	CIP Original	01143	01	00001	00	TID	1411-1981-00266	HN	RUTH BEATRIZ ALVARADO MEJIA	18,281.25	0.00	18,281.25	10/11/2023	10/11/2023	13/12/2023	30/12/2023
024	CIP Original	01144	01	00001	00	TID	1303-1979-00021	HN	LILY AGUILAR MADRID	24,937.50	0.00	24,937.50	10/11/2023	04/12/2023		31/12/2023
024	CIP Original	01145	01	00001	00	TID	1303-1979-00021	HN	LILY AGUILAR MADRID	17,937.50	0.00	17,937.50	10/11/2023	10/11/2023	13/12/2023	30/11/2023
024	CIP Original	01166	01	00004	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	615,645.88	0.00	615,645.88	28/11/2023	04/12/2023		31/12/2023
024	CIP Original	01173	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	397,305.00	0.00	397,305.00	14/11/2023	30/11/2023	09/12/2023	31/12/2023
024	CIP Original	01174	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	397,305.00	0.00	397,305.00	14/11/2023	24/11/2023	09/12/2023	31/12/2023
024	CIP Original	01175	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	397,305.00	0.00	397,305.00	14/11/2023	30/11/2023	09/12/2023	31/12/2023
024	CIP Original	01176	01	00001	00	TID	1413-1971-00122	HN	JAIME ROBERTO ALVARENGA	12,937.50	0.00	12,937.50	14/11/2023	15/11/2023	13/12/2023	31/12/2023
024	CIP Original	01191	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	90,960.00	0.00	90,960.00	17/11/2023	17/11/2023	09/12/2023	31/12/2023
024	CIP Original	01220	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	276,644.00	0.00	276,644.00	24/11/2023	04/12/2023		31/12/2023
024	CIP Original	01221	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	289,918.59	0.00	289,918.59	20/11/2023	30/11/2023	02/12/2023	31/12/2023
024	CIP Original	01222	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	337,472.26	0.00	337,472.26	20/11/2023	24/11/2023		31/12/2023
024	CIP Original	01223	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	327,380.00	0.00	327,380.00	22/11/2023	22/11/2023		31/12/2023
024	CIP Original	01279	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	201,800.00	0.00	201,800.00	22/11/2023	24/11/2023		31/12/2023
024	CIP Original	01282	01	00001	00	RTN	04019019154989	HN	CONSTRUCTORA Y TECNOLOGIA S DE RL	651,613.51	0.00	651,613.51	22/11/2023	22/11/2023		31/12/2023
024	CIP Original	01289	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,575.95	0.00	2,575.95	23/11/2023	23/11/2023	02/12/2023	31/12/2023
024	CIP Original	01290	01	00001	00	RTN	05019002058522	HN	INTERNATIONAL MERCHANT COMPANY SA DE CV	552,949.91	0.00	552,949.91	30/11/2023	30/11/2023		31/12/2023
024	CIP Original	01292	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,969.04	0.00	2,969.04	24/11/2023	24/11/2023	11/12/2023	31/12/2023
024	CIP Original	01295	01	00001	00	ENG	0602001	HN	INJUPEMP	977,629.30	0.00	977,629.30	24/11/2023	24/11/2023	02/12/2023	31/12/2023
024	CIP Original	01352	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	51,778.27	0.00	51,778.27	11/12/2023	11/12/2023		11/12/2023
024	CIP Original	01353	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,643.24	0.00	22,643.24	11/12/2023	11/12/2023		11/12/2023

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	01354	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	170,331.86	0.00	170,331.86	11/12/2023	11/12/2023		11/12/2023
024	CIP Original	01355	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	70,878.27	0.00	70,878.27	11/12/2023	11/12/2023		11/12/2023
024	CIP Original	01356	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,402,380.83	0.00	1,402,380.83	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				9,587,111.09	0.00	9,587,111.09				

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	20/09/2023	09/06/2023
024	CIP Original	00543	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	20,925.02	0.00	20,925.02	13/09/2023	14/09/2023		28/10/2023
024	CIP Original	00553	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	73,300.00	0.00	73,300.00	19/10/2023	19/10/2023		03/12/2023
024	CIP Original	00554	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	297,636.00	0.00	297,636.00	19/10/2023	19/10/2023		03/12/2023
024	CIP Original	00555	01	00002	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	74,144.80	0.00	74,144.80	19/10/2023	19/10/2023		03/12/2023
024	CIP Original	00555	01	00004	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	3,220.00	0.00	3,220.00	13/12/2023	13/12/2023		31/12/2023
024	CIP Original	00613	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	148,250.00	0.00	148,250.00	03/11/2023	03/11/2023		16/12/2023
024	CIP Original	00615	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,127,587.20	0.00	1,127,587.20	26/10/2023	03/11/2023		24/11/2023
024	CIP Original	00616	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	39,750.00	0.00	39,750.00	09/10/2023	19/10/2023		24/11/2023
024	CIP Original	00618	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	95,990.00	0.00	95,990.00	14/11/2023	15/11/2023		31/12/2023
024	CIP Original	00620	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	139,200.00	0.00	139,200.00	26/10/2023	03/11/2023		11/12/2023
024	CIP Original	00621	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	515,896.50	0.00	515,896.50	09/10/2023	03/11/2023		24/11/2023
024	CIP Original	00630	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	305,400.00	0.00	305,400.00	02/11/2023	02/11/2023		15/12/2023
024	CIP Original	00631	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	64,700.00	0.00	64,700.00	02/11/2023	02/11/2023		15/12/2023
024	CIP Original	00779	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	627,946.00	0.00	627,946.00	03/11/2023	03/11/2023		16/12/2023
024	CIP Original	01128	01	00001	00	RTN	08019013604580	HN	LABORATORIO AMERICANA S. DE R.L.	271,825.00	0.00	271,825.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01129	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,116,685.60	0.00	1,116,685.60	25/11/2023	25/11/2023		31/12/2023
024	CIP Original	01130	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	83,744.00	0.00	83,744.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01131	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	188,410.00	0.00	188,410.00	25/11/2023	25/11/2023		31/12/2023
024	CIP Original	01132	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	115,646.80	0.00	115,646.80	24/11/2023	24/11/2023		31/12/2023
024	CIP Original	01133	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	823,669.00	0.00	823,669.00	24/11/2023	24/11/2023		31/12/2023
024	CIP Original	01135	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	144,200.00	0.00	144,200.00	14/11/2023	15/11/2023		31/12/2023
024	CIP Original	01136	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	337,541.45	0.00	337,541.45	23/11/2023	24/11/2023		31/12/2023
024	CIP Original	01137	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	231,897.00	0.00	231,897.00	22/11/2023	22/11/2023		31/12/2023
024	CIP Original	01162	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	84,000.00	0.00	84,000.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01163	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA	45,652.17	0.00	45,652.17	23/11/2023	23/11/2023		31/12/2023

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
									MEDICA SA DE CV							
024	CIP Original	01164	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	48,056.53	0.00	48,056.53	22/11/2023	22/11/2023		31/12/2023
024	CIP Original	01167	01	00001	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	261,187.00	0.00	261,187.00	28/11/2023	04/12/2023		31/12/2023
024	CIP Original	01168	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	257,650.00	0.00	257,650.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01169	01	00002	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	210,026.00	0.00	210,026.00	24/11/2023	24/11/2023		31/12/2023
024	CIP Original	01170	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	441,040.00	0.00	441,040.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01171	01	00002	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	380,561.94	0.00	380,561.94	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01172	01	00001	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	1,295,488.00	0.00	1,295,488.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01177	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,599,537.00	0.00	1,599,537.00	23/11/2023	23/11/2023		31/12/2023
024	CIP Original	01192	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	100,550.00	0.00	100,550.00	22/11/2023	22/11/2023		31/12/2023
024	CIP Original	01218	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	27,072.00	0.00	27,072.00	24/11/2023	24/11/2023	13/12/2023	31/12/2023
024	CIP Original	01288	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	260,845.00	0.00	260,845.00	24/11/2023	24/11/2023		31/12/2023
						Total Covenio :				11,896,596.46	0.00	11,896,596.46				

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	00871	01	00001	00	ENG	0602001	HN	INJUPEMP	162,505.15	0.00	162,505.15	10/10/2023	10/10/2023		25/11/2023
024	CIP Original	01296	01	00001	00	ENG	0602001	HN	INJUPEMP	21,240.81	0.00	21,240.81	24/11/2023	24/11/2023	02/12/2023	31/12/2023
						Total Covenio :				183,745.96	0.00	183,745.96				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	SIP Original	00000	00	00104	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50	0.00	1,762.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00105	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00	0.00	48,165.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00106	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00	0.00	4,085.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
024	SIP Original	00000	00	00107	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67	0.00	5,185.67	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				479,616.73	0.00	479,616.73				
						Total Gerencia Administrativa:			**025**	22,147,070.24	0.00	22,147,070.24				

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	00425	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,400.00	0.00	2,400.00	13/09/2023	13/09/2023		13/09/2023
025	CIP Original	00426	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,700.00	0.00	3,700.00	13/09/2023	13/09/2023		13/09/2023
025	CIP Original	00427	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	500.00	0.00	500.00	13/09/2023	13/09/2023		13/09/2023
025	CIP Original	00431	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,515.50	0.00	11,515.50	14/09/2023	14/09/2023		14/09/2023
025	CIP Original	00432	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,984.85	0.00	7,984.85	14/09/2023	14/09/2023		14/09/2023
025	CIP Original	00434	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,800.00	0.00	2,800.00	17/09/2023	17/09/2023		17/09/2023
025	CIP Original	00435	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,700.00	0.00	1,700.00	17/09/2023	17/09/2023		17/09/2023
025	CIP Original	00436	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.00	0.00	2,200.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00437	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	500.50	0.00	500.50	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00438	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.00	0.00	2,200.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00439	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	500.50	0.00	500.50	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00440	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	500.50	0.00	500.50	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00441	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.00	0.00	2,200.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00442	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	500.50	0.00	500.50	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00443	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.00	0.00	2,200.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00444	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00445	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00446	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00447	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00448	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00449	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00450	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023
025	CIP Original	00451	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	91.00	0.00	91.00	19/09/2023	19/09/2023		19/09/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00573	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,100.00	0.00	2,100.00	11/10/2023	11/10/2023		11/10/2023
025	CIP Original	00753	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,306.00	0.00	5,306.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00755	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,061.00	0.00	1,061.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00756	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,306.00	0.00	5,306.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00757	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,061.00	0.00	1,061.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00849	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	111,229.72	0.00	111,229.72	30/11/2023	30/11/2023		30/11/2023
025	CIP Original	00855	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	230,406.73	0.00	230,406.73	01/12/2023	01/12/2023		01/12/2023
025	CIP Original	00856	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	7,458.55	0.00	7,458.55	01/12/2023	01/12/2023		01/12/2023
025	CIP Original	00857	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,892.00	0.00	13,892.00	01/12/2023	01/12/2023		01/12/2023
025	CIP Original	00858	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,300.00	0.00	2,300.00	01/12/2023	01/12/2023		01/12/2023
025	CIP Original	00861	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	302,845.97	0.00	302,845.97	02/12/2023	02/12/2023		02/12/2023
025	CIP Original	00862	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	313,385.45	0.00	313,385.45	02/12/2023	02/12/2023		02/12/2023
025	CIP Original	00865	01	00001	00	RTN	10019015758943	HN	FUNDACION GESTORA DE SALUD HOSPITAL ENRIQUE AGUILAR CERRATO	145,841.08	0.00	145,841.08	06/12/2023	13/12/2023		31/12/2023
025	CIP Original	00880	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	243,289.07	0.00	243,289.07	11/12/2023	11/12/2023		11/12/2023
025	CIP Original	00881	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	313,385.45	0.00	313,385.45	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				1,740,998.37	0.00	1,740,998.37				

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
025	CIP Original	00733	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	471,265.61	0.00	471,265.61	13/11/2023	18/11/2023	21/11/2023	30/12/2023
025	CIP Original	00863	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	28,734.39	0.00	28,734.39	04/12/2023	07/12/2023	09/12/2023	29/12/2023
025	CIP Original	00868	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	441,060.00	0.00	441,060.00	06/12/2023	13/12/2023	13/12/2023	29/12/2023
						Total Covenio :				941,060.00	0.00	941,060.00				

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
025	CIP Original	00296	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.00	0.00	2,200.00	02/08/2023	02/08/2023		02/08/2023
025	CIP Original	00430	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,790.90	0.00	4,790.90	14/09/2023	14/09/2023		14/09/2023
025	CIP Original	00433	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,062.00	0.00	7,062.00	14/09/2023	14/09/2023		14/09/2023
025	CIP Original	00572	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	600.00	0.00	600.00	11/10/2023	11/10/2023		11/10/2023
025	CIP Original	00588	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00589	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00590	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00591	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00592	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00593	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00594	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00595	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00596	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	17/10/2023	17/10/2023		17/10/2023
025	CIP Original	00754	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00758	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,300.00	0.00	2,300.00	16/11/2023	16/11/2023		16/11/2023
025	CIP Original	00854	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,339.00	0.00	13,339.00	01/12/2023	01/12/2023		01/12/2023
						Total Covenio :				42,491.90	0.00	42,491.90				

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
025	SIP Original	00000	00	00001	00	TID	1006-1971-00184	HN	TREYSY MORALES OSORIO	5,800.00	0.00	5,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	40,002.90	0.00	40,002.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	40,123.90	0.00	40,123.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
025	SIP Original	00000	00	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
						Total Covenio :				172,035.58	0.00	172,035.58				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 026 2,896,585.85 0.00 2,896,585.85

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	01586	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	590.47	0.00	590.47	21/11/2023	21/11/2023	02/12/2023	15/12/2023
026	CIP Original	01630	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	292,885.21	0.00	292,885.21	27/11/2023	28/11/2023	04/12/2023	22/12/2023
026	CIP Original	01631	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	292,885.21	0.00	292,885.21	27/11/2023	28/11/2023	04/12/2023	22/12/2023
026	CIP Original	01632	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	1,220,299.85	0.00	1,220,299.85	24/11/2023	01/12/2023	06/12/2023	22/12/2023
026	CIP Original	01640	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	37,243.92	0.00	37,243.92	01/12/2023	01/12/2023		01/12/2023
026	CIP Original	01641	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	41,490.59	0.00	41,490.59	01/12/2023	01/12/2023		01/12/2023
026	CIP Original	01642	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	12,461.45	0.00	12,461.45	01/12/2023	01/12/2023		01/12/2023
026	CIP Original	01667	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,066.12	0.00	11,066.12	08/12/2023	08/12/2023	13/12/2023	08/12/2023
026	CIP Original	01668	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	15,191.45	0.00	15,191.45	08/12/2023	08/12/2023		08/12/2023
026	CIP Original	01669	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	506,285.40	0.00	506,285.40	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01670	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,501.08	0.00	14,501.08	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01671	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	29,999.57	0.00	29,999.57	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01672	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	142,645.41	0.00	142,645.41	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01673	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	43,504.10	0.00	43,504.10	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01674	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	169,323.91	0.00	169,323.91	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01675	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,020.02	0.00	116,020.02	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01676	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	177,134.72	0.00	177,134.72	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01677	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	146,829.05	0.00	146,829.05	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01678	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	516,284.34	0.00	516,284.34	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01679	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	116,020.02	0.00	116,020.02	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01680	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	43,504.10	0.00	43,504.10	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01681	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	32,731.76	0.00	32,731.76	11/12/2023	11/12/2023		11/12/2023
026	CIP Original	01682	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,501.08	0.00	14,501.08	11/12/2023	11/12/2023		11/12/2023
		Total Covenio :								3,993,398.83	0.00	3,993,398.83				

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	01400	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	302,657.84	0.00	302,657.84	03/11/2023	03/11/2023	29/11/2023	08/12/2023
026	CIP Original	01401	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO	392,361.92	0.00	392,361.92	03/11/2023	03/11/2023	29/11/2023	08/12/2023

Institución: 0060 **Secretaría de Salud**

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

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
									MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.							
026	CIP Original	01403	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	146,910.00	0.00	146,910.00	06/11/2023	06/11/2023	29/11/2023	08/12/2023
026	CIP Original	01587	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	239,154.00	0.00	239,154.00	23/11/2023	23/11/2023	29/11/2023	22/12/2023
026	CIP Original	01638	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,492,540.00	0.00	1,492,540.00	07/12/2023	08/12/2023		30/12/2023
						Total Covenio :				2,573,623.76	0.00	2,573,623.76				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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
						Total Covenio :				700,697.82	0.00	700,697.82				
						Total Gerencia Administrativa:			**027**	7,267,720.41	0.00	7,267,720.41				

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	00526	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,200.00	0.00	5,200.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00527	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	500.00	0.00	500.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00528	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,600.00	0.00	1,600.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00529	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	200.00	0.00	200.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00530	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	200.00	0.00	200.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00531	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,600.00	0.00	1,600.00	16/09/2023	16/09/2023		16/09/2023
027	CIP Original	00539	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	100.00	0.00	100.00	17/09/2023	17/09/2023		17/09/2023

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
									HONDUREÑO BGA							
027	CIP Original	00540	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	800.00	0.00	800.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00541	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,200.00	0.00	4,200.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00542	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,900.00	0.00	1,900.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00550	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	800.00	0.00	800.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00551	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	600.00	0.00	600.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00552	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	900.00	0.00	900.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00553	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	800.00	0.00	800.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00568	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	200.00	0.00	200.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00569	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	300.00	0.00	300.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00583	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	200.00	0.00	200.00	17/09/2023	17/09/2023		17/09/2023
027	CIP Original	00628	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	800.00	0.00	800.00	21/09/2023	21/09/2023		21/09/2023
027	CIP Original	00629	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00	0.00	1,100.00	21/09/2023	21/09/2023		21/09/2023
027	CIP Original	00630	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100.00	0.00	100.00	21/09/2023	21/09/2023		21/09/2023
027	CIP Original	00631	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,300.00	0.00	5,300.00	21/09/2023	21/09/2023		21/09/2023
027	CIP Original	00802	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	900.00	0.00	900.00	19/10/2023	19/10/2023		19/10/2023
027	CIP Original	00911	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,976,587.64	0.00	13,976,587.64	15/11/2023	24/11/2023	11/12/2023	28/12/2023
027	CIP Original	00914	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	494,674.46	0.00	494,674.46	15/11/2023	16/11/2023	11/12/2023	22/12/2023
027	CIP Original	00915	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	494,674.46	0.00	494,674.46	15/11/2023	16/11/2023	11/12/2023	22/12/2023
027	CIP Original	00916	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	469,400.00	0.00	469,400.00	15/11/2023	16/11/2023	11/12/2023	22/12/2023
027	CIP Original	00923	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,472.43	0.00	2,472.43	16/11/2023	16/11/2023		16/11/2023
027	CIP Original	00931	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,066.71	0.00	27,066.71	22/11/2023	22/11/2023		22/11/2023
027	CIP Original	00932	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,066.71	0.00	27,066.71	22/11/2023	22/11/2023		22/11/2023
027	CIP Original	00933	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,410.22	0.00	31,410.22	22/11/2023	22/11/2023		22/11/2023
027	CIP Original	00946	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,066.71	0.00	27,066.71	23/11/2023	23/11/2023		23/11/2023
027	CIP Original	00998	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,123.33	0.00	15,123.33	30/11/2023	30/11/2023		30/11/2023
027	CIP Original	00999	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	68,384.00	0.00	68,384.00	30/11/2023	30/11/2023		30/11/2023
027	CIP Original	01000	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	90,832.33	0.00	90,832.33	30/11/2023	30/11/2023		30/11/2023
027	CIP Original	01002	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	114,581.42	0.00	114,581.42	01/12/2023	01/12/2023		16/01/2024
027	CIP Original	01005	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,410.22	0.00	31,410.22	01/12/2023	01/12/2023		01/12/2023
027	CIP Original	01006	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,278.93	0.00	13,278.93	01/12/2023	01/12/2023		01/12/2023
027	CIP Original	01007	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,347.80	0.00	11,347.80	01/12/2023	01/12/2023		01/12/2023
027	CIP Original	01013	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,443.05	0.00	10,443.05	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01014	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,243.17	0.00	18,243.17	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01015	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01016	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,564.72	0.00	19,564.72	04/12/2023	04/12/2023		04/12/2023

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	01017	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01018	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,564.72	0.00	19,564.72	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01019	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,564.72	0.00	19,564.72	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01020	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	04/12/2023	04/12/2023		04/12/2023
027	CIP Original	01037	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,357.27	0.00	8,357.27	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01038	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,128.66	0.00	6,128.66	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01039	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,357.27	0.00	8,357.27	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01040	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,149.85	0.00	8,149.85	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01041	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,084.12	0.00	9,084.12	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01042	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,564.72	0.00	19,564.72	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01043	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,204.37	0.00	45,204.37	06/12/2023	06/12/2023		06/12/2023
027	CIP Original	01044	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	305,984.64	0.00	305,984.64	12/12/2023	12/12/2023		12/12/2023
027	CIP Original	01045	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	121,138.43	0.00	121,138.43	12/12/2023	12/12/2023		12/12/2023
027	CIP Original	01046	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	22,833.49	0.00	22,833.49	12/12/2023	12/12/2023		12/12/2023
027	CIP Original	01047	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	136,770.65	0.00	136,770.65	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				16,736,253.57	0.00	16,736,253.57				

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	00983	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	959,787.50	0.00	959,787.50	30/11/2023	30/11/2023	13/12/2023	02/02/2024
027	CIP Original	01003	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	303,600.00	0.00	303,600.00	01/12/2023	01/12/2023		15/01/2024
027	CIP Original	01004	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	149,080.00	0.00	149,080.00	01/12/2023	01/12/2023		15/01/2024
						Total Covenio :				1,412,467.50	0.00	1,412,467.50				

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
027	CIP Original	01008	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,472.43	0.00	2,472.43	01/12/2023	01/12/2023		01/12/2023
						Total Covenio :				2,472.43	0.00	2,472.43				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	SIP Original	00000	00	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**		20,285,505.64	0.00	20,285,505.64				

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	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	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	00926	01	00002	00	TID	1709-1985-00274	HN	BRAYAN ESTIVENTS MONTOYA CARCAMO	99,908.50	0.00	99,908.50	01/12/2023	01/12/2023	13/12/2023	30/12/2023
028	CIP Original	00926	01	00003	00	TID	1709-1985-00274	HN	BRAYAN ESTIVENTS MONTOYA CARCAMO	99,908.50	0.00	99,908.50	12/12/2023	12/12/2023		30/12/2023
028	CIP Original	00936	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	175,750.00	0.00	175,750.00	24/11/2023	24/11/2023	13/12/2023	30/12/2023
028	CIP Original	00937	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	622,078.00	0.00	622,078.00	22/11/2023	22/11/2023	13/12/2023	30/12/2023
028	CIP Original	00956	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	75,925.00	0.00	75,925.00	03/11/2023	08/11/2023	25/11/2023	30/12/2023
028	CIP Original	00969	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	60,000.00	0.00	60,000.00	16/11/2023	20/11/2023	13/12/2023	30/12/2023
028	CIP Original	00970	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	111,000.00	0.00	111,000.00	16/11/2023	20/11/2023	13/12/2023	30/12/2023
028	CIP Original	00971	01	00001	00	RTN	05019018015980	HN	EQUITEC HONDURAS SA	305,084.82	0.00	305,084.82	13/11/2023	29/11/2023	13/12/2023	30/12/2023
028	CIP Original	00972	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	91,330.00	0.00	91,330.00	13/11/2023	15/11/2023	13/12/2023	30/12/2023

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	00973	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	189,870.00	0.00	189,870.00	13/11/2023	15/11/2023	13/12/2023	30/12/2023
028	CIP Original	00974	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	77,190.43	0.00	77,190.43	13/11/2023	15/11/2023	13/12/2023	30/12/2023
028	CIP Original	01078	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	199,400.00	0.00	199,400.00	13/11/2023	15/11/2023	08/12/2023	30/12/2023
028	CIP Original	01104	01	00003	00	RTN	08019998390881	HN	COMPAÑIA DE CONSTRUCCIONES MULTIPLES S. DE R.L. DE C.V.	402,121.74	0.00	402,121.74	12/12/2023	12/12/2023		30/12/2023
028	CIP Original	01106	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	927,426.06	0.00	927,426.06	16/11/2023	20/11/2023	02/12/2023	30/12/2023
028	CIP Original	01107	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	927,426.06	0.00	927,426.06	16/11/2023	20/11/2023	02/12/2023	30/12/2023
028	CIP Original	01108	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	927,426.06	0.00	927,426.06	16/11/2023	20/11/2023	02/12/2023	30/12/2023
028	CIP Original	01109	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	259,892.71	0.00	259,892.71	17/11/2023	22/11/2023	13/12/2023	30/12/2023
028	CIP Original	01145	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	637,509.98	0.00	637,509.98	01/12/2023	01/12/2023	11/12/2023	30/12/2023
028	CIP Original	01220	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,066.67	0.00	13,066.67	12/12/2023	12/12/2023	13/12/2023	12/12/2023
028	CIP Original	01221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,200.00	0.00	11,200.00	12/12/2023	12/12/2023	13/12/2023	12/12/2023
028	CIP Original	01222	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	19,328.49	0.00	19,328.49	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01223	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	295,575.65	0.00	295,575.65	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01224	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	318,880.21	0.00	318,880.21	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	604,826.46	0.00	604,826.46	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01226	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	250,141.67	0.00	250,141.67	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01227	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	99,526.65	0.00	99,526.65	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01228	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	82,175.63	0.00	82,175.63	13/12/2023	13/12/2023		13/12/2023
028	CIP Original	01229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,022.22	0.00	2,022.22	13/12/2023	13/12/2023	13/12/2023	13/12/2023
						Total Covenio :				7,894,911.11	0.00	7,894,911.11				

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
028	CIP Original	00176	01	00006	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	98,886.80	0.00	98,886.80	12/12/2023	12/12/2023		30/12/2023
028	CIP Original	00279	01	00006	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	13,978.11	0.00	13,978.11	11/12/2023	12/12/2023	13/12/2023	30/12/2023
028	CIP Original	00980	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	294,800.00	0.00	294,800.00	08/11/2023	09/11/2023	25/11/2023	30/12/2023
						Total Covenio :				407,664.91	0.00	407,664.91				
						Total Gerencia Administrativa:		**029**		8,302,576.02	0.00	8,302,576.02				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	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	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	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	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	00778	01	00001	00	TID	1408-1974-00082	HN	MARVELI PORTILLO DERAZ	2,306.25	0.00	2,306.25	16/06/2023	19/07/2023		20/02/2023
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	14/07/2023	02/05/2023
029	CIP Original	00830	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	203.13	0.00	203.13	19/06/2023	18/07/2023		09/06/2023
029	CIP Original	00832	01	00001	00	TID	0108-1998-00022	HN	MEYCI ISABEL GALINDO ZEPEDA	843.75	0.00	843.75	19/06/2023	18/07/2023	28/08/2023	26/06/2023
029	CIP Original	00876	01	00001	00	TID	0101-1984-01462	HN	CYNTHIA ELIZABETH MONTIEL MENDIETA	562.50	0.00	562.50	20/06/2023	17/07/2023		07/07/2023
029	CIP Original	00879	01	00001	00	TID	0105-1991-00813	HN	LIDIA JESEEL VILLANUEVA NUÑEZ	843.75	0.00	843.75	20/06/2023	17/07/2023		11/07/2023
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	00966	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	1,125.00	0.00	1,125.00	29/06/2023	17/07/2023		02/06/2023
029	CIP Original	00985	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	775.00	0.00	775.00	29/06/2023	17/07/2023		26/05/2023
029	CIP Original	01007	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	1,550.00	0.00	1,550.00	10/07/2023	17/07/2023		16/06/2023
029	CIP Original	01020	01	00001	00	TID	0801-1961-05100	HN	CARLOS EDUARDO FLORES CASTILLO	562.50	0.00	562.50	12/07/2023	17/07/2023		05/06/2023
029	CIP Original	01022	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,743.75	0.00	1,743.75	12/07/2023	17/07/2023		19/06/2023
029	CIP Original	01028	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	1,562.50	0.00	1,562.50	12/07/2023	17/07/2023		05/06/2023
029	CIP Original	01047	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	968.75	0.00	968.75	12/07/2023	01/08/2023	22/09/2023	26/06/2023
029	CIP Original	01062	01	00001	00	TID	0105-1973-00573	HN	MARIA MARTINA SANCHEZ LOPEZ	406.25	0.00	406.25	14/07/2023	19/07/2023		10/03/2023
029	CIP Original	01085	01	00001	00	TID	0105-1974-00562	HN	ILDA MARIBEL AMAYA JIMENEZ	562.50	0.00	562.50	18/07/2023	01/08/2023		09/06/2023
029	CIP Original	01087	01	00001	00	TID	0101-1991-00678	HN	MARLEN YANETH BONILLA DUARTE	387.50	0.00	387.50	18/07/2023	19/07/2023		27/02/2023
029	CIP Original	01140	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	775.00	0.00	775.00	25/07/2023	22/08/2023		25/08/2023
029	CIP Original	01220	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	203.13	0.00	203.13	08/08/2023	18/08/2023		09/06/2023
029	CIP Original	01221	01	00001	00	TID	0208-1965-00614	HN	ANA AURELIA AVENDAÑO FLORES	562.50	0.00	562.50	08/08/2023	10/08/2023		24/04/2023
029	CIP Original	01260	01	00001	00	TID	0104-1990-00097	HN	EVELYN MAVILIA MENDOZA SANCHEZ	387.50	0.00	387.50	09/08/2023	13/09/2023		10/07/2023
029	CIP Original	01278	01	00001	00	TID	1601-1978-00026	HN	JHOSUA ESSAU LICONA ANDINO	406.25	0.00	406.25	10/08/2023	18/08/2023		22/03/2023
029	CIP Original	01348	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	2,325.00	0.00	2,325.00	21/08/2023	22/08/2023		24/05/2023
029	CIP Original	01367	01	00001	00	TID	0801-1974-02066	HN	NIMFA CLAUDETTE INDIRA GERMER GARCIA	1,687.50	0.00	1,687.50	24/08/2023	28/08/2023		30/03/2023
029	CIP Original	01373	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,257.30	0.00	4,257.30	28/08/2023	28/08/2023		28/08/2023
029	CIP Original	01460	01	00001	00	TID	0306-1987-00226	HN	EDGARDO ISAIAS REDONDO ALVARADO	1,125.00	0.00	1,125.00	13/09/2023	18/09/2023		23/06/2023
029	CIP Original	01649	01	00002	00	RTN	08019002022227	HN	CONSTRUCTORA FERNANDEZ SUAZO S. DE R. L. DE C.V.	998,957.10	0.00	998,957.10	20/11/2023	20/11/2023		02/01/2024
029	CIP Original	01663	01	00001	00	TID	0103-1983-00141	HN	KARLA PATRICIA GOMEZ	609.38	0.00	609.38	22/09/2023	31/10/2023		18/05/2023
029	CIP Original	01736	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	1,056.25	0.00	1,056.25	28/09/2023	16/10/2023		16/10/2023
029	CIP Original	01743	01	00001	00	TID	0103-1983-00141	HN	KARLA PATRICIA GOMEZ	1,421.88	0.00	1,421.88	28/09/2023	16/10/2023		20/07/2023
029	CIP Original	01744	01	00001	00	TID	1702-1967-00020	HN	RAFAEL ARNOLDO SANDOVAL PEÑA	775.00	0.00	775.00	28/09/2023	16/10/2023		31/03/2023
029	CIP Original	01748	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	211,836.05	0.00	211,836.05	29/09/2023	29/09/2023		13/11/2023
029	CIP Original	01969	01	00001	00	TID	0104-1991-00743	HN	CAROLL YOLANI GUARDADO MEJIA	843.75	0.00	843.75	18/10/2023	30/10/2023	11/12/2023	26/06/2023
029	CIP Original	01988	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	718.75	0.00	718.75	23/10/2023	30/10/2023		25/09/2023

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	02007	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	1,125.00	0.00	1,125.00	25/10/2023	30/10/2023		25/09/2023
029	CIP Original	02014	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	1,562.50	0.00	1,562.50	25/10/2023	30/10/2023	09/12/2023	20/10/2023
029	CIP Original	02019	01	00001	00	TID	1807-1965-01334	HN	VILMA ARACELI CONTRERAS MELENDEZ	1,000.00	0.00	1,000.00	25/10/2023	31/10/2023		06/11/2023
029	CIP Original	02020	01	00001	00	TID	0101-1961-00965	HN	MIRIAN DEL SOCORRO FERNANDEZ MARTINEZ	1,687.50	0.00	1,687.50	25/10/2023	31/10/2023		25/09/2023
029	CIP Original	02049	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	281.25	0.00	281.25	04/11/2023	07/11/2023		02/10/2023
029	CIP Original	02130	01	00001	00	TID	0101-1970-02021	HN	MARIO RAMON BARAHONA	1,937.50	0.00	1,937.50	07/11/2023	09/11/2023	09/12/2023	22/09/2023
029	CIP Original	02212	01	00001	00	TID	1512-1981-00116	HN	HECTOR GERARDO RAUDALES RAMIREZ	1,015.63	0.00	1,015.63	07/11/2023	09/11/2023		18/09/2023
029	CIP Original	02233	01	00002	00	RTN	08019002261403	HN	CABLE COLOR S.A DE C.V	164,385.96	0.00	164,385.96	30/11/2023	30/11/2023	11/12/2023	26/12/2023
029	CIP Original	02236	01	00002	00	TID	0101-1993-03249	HN	KATIA ANABEL MIDENCE ORTIZ	116,466.39	0.00	116,466.39	11/12/2023	11/12/2023		02/01/2024
029	CIP Original	02243	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	1,687.50	0.00	1,687.50	07/11/2023	09/11/2023	29/11/2023	01/12/2023
029	CIP Original	02244	01	00001	00	TID	0105-1968-00235	HN	MAYLIN RODRIGUEZ MALDONADO	1,312.50	0.00	1,312.50	07/11/2023	09/11/2023	09/12/2023	05/12/2023
029	CIP Original	02278	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	523,250.81	0.00	523,250.81	14/11/2023	15/11/2023		23/12/2023
029	CIP Original	02293	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	1,281.25	0.00	1,281.25	09/11/2023	09/11/2023		17/04/2023
029	CIP Original	02303	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	2,406.25	0.00	2,406.25	09/11/2023	09/11/2023	06/12/2023	25/05/2023
029	CIP Original	02327	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,937.50	0.00	1,937.50	09/11/2023	09/11/2023		15/12/2023
029	CIP Original	02344	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,277.98	0.00	1,277.98	14/11/2023	15/11/2023		29/12/2023
029	CIP Original	02345	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,672.51	0.00	2,672.51	14/11/2023	15/11/2023		29/12/2023
029	CIP Original	02346	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,395.50	0.00	2,395.50	14/11/2023	15/11/2023		29/12/2023
029	CIP Original	02347	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,395.50	0.00	2,395.50	14/11/2023	15/11/2023		29/12/2023
029	CIP Original	02350	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	523,250.81	0.00	523,250.81	14/11/2023	15/11/2023		23/12/2023
029	CIP Original	02352	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	523,250.81	0.00	523,250.81	14/11/2023	15/11/2023		23/12/2023
029	CIP Original	02356	01	00001	00	TID	0107-1985-03700	HN	LILIA DEL CARMEN ALVARADO FIGUEROA	1,625.00	0.00	1,625.00	15/11/2023	16/11/2023	09/12/2023	30/06/2023
029	CIP Original	02357	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	19,520.72	0.00	19,520.72	16/11/2023	16/11/2023		02/01/2024
029	CIP Original	02359	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	269,024.94	0.00	269,024.94	15/11/2023	15/11/2023		02/01/2024
029	CIP Original	02363	01	00001	00	TID	0101-1989-00032	HN	KAREN FABIOLA ZAVALA	3,450.00	0.00	3,450.00	16/11/2023	16/11/2023	09/12/2023	17/08/2023
029	CIP Original	02365	01	00001	00	TID	1807-1965-01334	HN	VILMA ARACELI CONTRERAS MELENDEZ	1,000.00	0.00	1,000.00	16/11/2023	16/11/2023		06/11/2023
029	CIP Original	02366	01	00001	00	TID	0105-1984-00034	HN	DUNIA ELIZABETH SANDOVAL GUILLEN	812.50	0.00	812.50	16/11/2023	16/11/2023	09/12/2023	09/10/2023
029	CIP Original	02375	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	36,000.00	0.00	36,000.00	16/11/2023	16/11/2023		02/01/2024
029	CIP Original	02377	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,356.05	0.00	1,356.05	16/11/2023	16/11/2023		02/01/2024
029	CIP Original	02378	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	574.98	0.00	574.98	17/11/2023	11/12/2023		02/01/2024

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	02396	01	00001	00	TID	0101-1991-03705	HN	MIGUEL ANGEL REYES ZELAYA	14,968.75	0.00	14,968.75	21/11/2023	21/11/2023		24/11/2023
029	CIP Original	02401	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	7,437.50	0.00	7,437.50	23/11/2023	23/11/2023	06/12/2023	23/02/2023
029	CIP Original	02402	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	7,437.50	0.00	7,437.50	23/11/2023	23/11/2023	12/12/2023	20/03/2023
029	CIP Original	02404	01	00001	00	RTN	08019005005248	HN	INDUSTRIA TEXTIL LAMYSEF BY LAUREL S.A.DE C.V.	399,840.00	0.00	399,840.00	29/11/2023	29/11/2023		15/01/2024
029	CIP Original	02520	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,300.00	0.00	2,300.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02521	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,250.00	0.00	1,250.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02522	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,875.00	0.00	1,875.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02525	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,177.27	0.00	33,177.27	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02526	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,179.54	0.00	8,179.54	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02527	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,064.00	0.00	4,064.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02529	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,248.71	0.00	46,248.71	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02530	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,902.27	0.00	6,902.27	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02531	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,690.10	0.00	17,690.10	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02560	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	4,000.00	0.00	4,000.00	05/12/2023	05/12/2023	12/12/2023	18/08/2023
029	CIP Original	02600	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	185,768.74	0.00	185,768.74	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02601	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	115,304.85	0.00	115,304.85	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02602	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	80,326.94	0.00	80,326.94	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02603	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	22,188.49	0.00	22,188.49	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02604	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,516.98	0.00	26,516.98	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02605	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	91,212.59	0.00	91,212.59	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02606	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,278.26	0.00	10,278.26	11/12/2023	11/12/2023		11/12/2023
029	CIP Original	02607	01	00001	00	ENG	0602001	HN	INJUPEMP	5,124,646.41	0.00	5,124,646.41	13/12/2023	13/12/2023		02/01/2024
029	CIP Original	02610	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,231,634.45	0.00	1,231,634.45	13/12/2023	13/12/2023		02/01/2024
029	CIP Original	02612	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,864.84	0.00	128,864.84	13/12/2023	13/12/2023		02/01/2024
						Total Covenio :				11,030,985.88	0.00	11,030,985.88				

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
029	CIP Original	01915	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	203,750.00	0.00	203,750.00	26/10/2023	31/10/2023		04/12/2023
029	CIP Original	01916	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	451,480.00	0.00	451,480.00	31/10/2023	31/10/2023		04/12/2023
029	CIP Original	01917	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	658,500.00	0.00	658,500.00	13/12/2023	13/12/2023		04/12/2023
029	CIP Original	02022	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	689,415.50	0.00	689,415.50	24/11/2023	24/11/2023		26/12/2023
029	CIP Original	02023	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	1,182,991.00	0.00	1,182,991.00	24/11/2023	24/11/2023		26/12/2023
029	CIP Original	02230	01	00001	00	TID	0101-1950-00237	HN	DOMINGO GUERRINO	164,510.00	0.00	164,510.00	15/11/2023	15/11/2023	11/12/2023	29/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 030 **GERENCIA ADMINISTRATIVA DEPARTAMENTO 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
029	CIP Original	02231	01	00002	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	131,059.32	0.00	131,059.32	16/11/2023	16/11/2023	11/12/2023	02/01/2024
029	CIP Original	02360	01	00003	00	RTN	03189995032173	HN	AUTO PARTES SAMPSON S DE RL	258,260.00	0.00	258,260.00	11/12/2023	11/12/2023		02/01/2024
029	CIP Original	02405	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	748,369.40	0.00	748,369.40	28/11/2023	28/11/2023		12/01/2024
						Total Covenio :				4,488,335.22	0.00	4,488,335.22				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	02519	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,852.27	0.00	10,852.27	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02523	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02524	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02528	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	397.73	0.00	397.73	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02532	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,011.36	0.00	3,011.36	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02533	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,300.00	0.00	2,300.00	01/12/2023	01/12/2023		01/12/2023
029	CIP Original	02609	01	00001	00	ENG	0602001	HN	INJUPEMP	85,900.22	0.00	85,900.22	13/12/2023	13/12/2023		02/01/2024
029	CIP Original	02611	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	47,856.04	0.00	47,856.04	13/12/2023	13/12/2023		02/01/2024
						Total Covenio :				162,165.62	0.00	162,165.62				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
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				17,870,938.88	0.00	17,870,938.88				

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:

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	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	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	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	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	07/12/2023	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	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	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	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	07/12/2023	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	07/12/2023	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	07/12/2023	14/08/2023
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	07/12/2023	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	00418	01	00001	00	TID	0201-2000-00346	HN	CARLOS ALEJANDRO MEMBREÑO OSORTO	1,437.50	0.00	1,437.50	10/07/2023	14/07/2023		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	13/12/2023	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	11/12/2023	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	11/12/2023	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	11/12/2023	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	11/12/2023	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	11/12/2023	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	11/12/2023	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	11/12/2023	20/08/2023
030	CIP Original	00450	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	281.25	0.00	281.25	13/07/2023	14/07/2023	07/12/2023	30/08/2023
030	CIP Original	00456	01	00001	00	TID	0101-1997-03473	HN	JOSELYN GISSELLE MENJIVAR RAUDALES	2,531.25	0.00	2,531.25	14/07/2023	14/07/2023	07/12/2023	30/08/2023
030	CIP Original	00457	01	00001	00	TID	0201-1989-00023	HN	LORENA ISABEL ALEMAN ROMERO	2,531.25	0.00	2,531.25	14/07/2023	14/07/2023	07/12/2023	30/08/2023
030	CIP Original	00460	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,640.63	0.00	3,640.63	14/07/2023	14/07/2023	07/12/2023	30/08/2023
030	CIP Original	00461	01	00001	00	TID	0209-1990-00008	HN	MARIELA KAROLINA CARTAGENA REYES	2,125.00	0.00	2,125.00	14/07/2023	14/07/2023	07/12/2023	30/08/2023
030	CIP Original	00465	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	7,437.50	0.00	7,437.50	14/07/2023	14/07/2023		28/08/2023
030	CIP Original	00480	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	6,187.50	0.00	6,187.50	20/07/2023	20/07/2023	07/12/2023	30/08/2023
030	CIP Original	00480	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	4,262.50	0.00	4,262.50	20/07/2023	20/07/2023	07/12/2023	30/08/2023
030	CIP Original	00486	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	6,125.00	0.00	6,125.00	21/07/2023	21/07/2023		30/08/2023
030	CIP Original	00487	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	875.00	0.00	875.00	21/07/2023	21/07/2023		30/08/2023
030	CIP Original	00541	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,359.38	0.00	3,359.38	03/09/2023	12/09/2023	07/12/2023	02/09/2023

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	00559	01	00001	00	TID	0201-1975-00003	HN	ALLAN DIOGENES LAGOS ARNOLD	526.50	0.00	526.50	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	1,687.50	0.00	1,687.50	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1988-00429	HN	DASNEY YAJAIRA GUTIERREZ SABIO	968.00	0.00	968.00	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1989-00962	HN	DELMY YOLANDA SERRANO RODRIGUEZ	1,015.63	0.00	1,015.63	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1992-00103	HN	GAUDY ODELY CACERES AVILA	406.25	0.00	406.25	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0209-1991-00107	HN	ILIANA COTZUANIA LEON LOPEZ	2,131.25	0.00	2,131.25	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	609.38	0.00	609.38	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1974-00038	HN	MAIRA LIZETH RODRIGUEZ ZELAYA	1,218.75	0.00	1,218.75	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	2,031.25	0.00	2,031.25	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	775.00	0.00	775.00	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00559	01	00001	00	TID	0201-1996-00482	HN	YURI YESSENI BARRERA BARRERA	2,031.25	0.00	2,031.25	14/09/2023	21/09/2023		10/10/2023
030	CIP Original	00562	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00562	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00562	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00562	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00569	01	00001	00	TID	0205-1999-00535	HN	HARVEY YASIR MENDEZ CHAVARRIA	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00569	01	00001	00	TID	0205-1989-00104	HN	HECTOR ENRIQUE MURILLO BORJAS	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00569	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023		16/10/2023
030	CIP Original	00570	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00570	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00570	01	00001	00	TID	0208-1978-00587	HN	MARIA MIRIAM MARTINEZ LEMUS	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00570	01	00001	00	TID	0210-1997-00330	HN	WUENDY XIOMARA CARIAS PADILLA	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	1706-1961-00324	HN	ANGELA ALVAREZ	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0209-1987-00385	HN	CARLOS ADONIS MARTINEZ JIMENEZ	5,062.50	0.00	5,062.50	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0205-1966-00100	HN	ELSI MILADY GARCIA AVILA	4,456.25	0.00	4,456.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0301-1986-02679	HN	FRED ARCANGEL ANTUNEZ DIAZ	6,187.50	0.00	6,187.50	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0208-1984-01416	HN	ISIS YANORY PORTILLO MUNGUIA	5,906.25	0.00	5,906.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0209-1991-01372	HN	KEIDY YESSENIA NAJERA NAVARRO	2,250.00	0.00	2,250.00	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0205-1971-00449	HN	LESBIA YAMILETH GARCIA LOBO	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0205-1997-01135	HN	MAYTE DANIELA DIAZ CANELAS	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0209-1985-01787	HN	SIRIA NEREYDA MURILLO PAZ	5,906.25	0.00	5,906.25	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00574	01	00001	00	TID	0209-1986-01553	HN	VILMA LIZETH LAGOS TROCHEZ	3,046.68	0.00	3,046.68	03/09/2023	12/09/2023	07/12/2023	16/10/2023
030	CIP Original	00577	01	00001	00	TID	0801-1978-01899	HN	FRANCISCO MANUEL RECARTE ESCOTO	1,593.75	0.00	1,593.75	03/09/2023	20/09/2023		16/10/2023
030	CIP Original	00582	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	718.15	0.00	718.15	03/09/2023	11/09/2023	12/12/2023	16/10/2023
030	CIP Original	00588	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023	11/12/2023	16/10/2023
030	CIP Original	00588	01	00001	00	TID	0801-1961-06431	HN	JOSE RAMON LEIVA ESPINOZA	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	11/12/2023	16/10/2023
030	CIP Original	00588	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	1,937.50	0.00	1,937.50	03/09/2023	12/09/2023	11/12/2023	16/10/2023
030	CIP Original	00588	01	00001	00	TID	0210-1988-00474	HN	NORMA ARACELY MARTINEZ LEMUS	2,031.25	0.00	2,031.25	03/09/2023	12/09/2023	11/12/2023	16/10/2023
030	CIP Original	00595	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	1,828.13	0.00	1,828.13	19/09/2023	19/09/2023		31/10/2023

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	00596	01	00001	00	TID	0201-1997-01294	HN	ELBA MARIEL RIVERA VILLANUEVA	2,531.25	0.00	2,531.25	03/09/2023	14/09/2023	07/12/2023	16/10/2023
030	CIP Original	00596	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	1,743.75	0.00	1,743.75	03/09/2023	14/09/2023	07/12/2023	16/10/2023
030	CIP Original	00605	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	581.25	0.00	581.25	03/09/2023	14/09/2023	12/12/2023	16/10/2023
030	CIP Original	00605	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	668.75	0.00	668.75	03/09/2023	14/09/2023	12/12/2023	16/10/2023
030	CIP Original	00608	01	00001	00	TID	0209-1968-00241	HN	ALBA LUZ TURCIOS MARADIAGA	1,056.25	0.00	1,056.25	03/09/2023	14/09/2023	12/12/2023	16/10/2023
030	CIP Original	00610	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	1,015.63	0.00	1,015.63	19/09/2023	19/09/2023		31/10/2023
030	CIP Original	00610	01	00001	00	TID	0208-1963-00795	HN	DAGOBERTO FIGUEROA FIGUEROA	1,015.63	0.00	1,015.63	19/09/2023	19/09/2023		31/10/2023
030	CIP Original	00610	01	00001	00	TID	0801-1966-01516	HN	RAFAEL ARMANDO FU ZAVALA	1,562.50	0.00	1,562.50	19/09/2023	19/09/2023		31/10/2023
030	CIP Original	00614	01	00001	00	TID	0101-1978-01828	HN	NILDA ARYANI CASTILLO CLOTTER	2,812.50	0.00	2,812.50	19/09/2023	20/09/2023		31/10/2023
030	CIP Original	00616	01	00001	00	TID	0510-1979-00865	HN	ALMA DINORA FUGON REYES	562.50	0.00	562.50	20/09/2023	20/09/2023	29/09/2023	31/10/2023
030	CIP Original	00740	01	00001	00	TID	0101-1980-02790	HN	KAREN VANESSA PAGUADA	2,031.25	0.00	2,031.25	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	2,640.63	0.00	2,640.63	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	4,500.00	0.00	4,500.00	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	0101-1994-02333	HN	SANDRA MARITZA JIMENEZ GUITY	4,500.00	0.00	4,500.00	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	0205-1992-00781	HN	TREISY FABIOLA CERRATO ROSALES	2,640.63	0.00	2,640.63	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	2,640.63	0.00	2,640.63	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00740	01	00001	00	TID	0205-1995-00770	HN	YENSI LOANY MAYORQUIN LANZA	2,437.50	0.00	2,437.50	14/09/2023	21/09/2023	11/12/2023	27/10/2023
030	CIP Original	00743	01	00001	00	TID	0208-1977-00958	HN	ANA NOHEMY RIOS VENTURA	2,843.75	0.00	2,843.75	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00743	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,712.50	0.00	2,712.50	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00743	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	3,453.13	0.00	3,453.13	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00743	01	00001	00	TID	0209-1974-01025	HN	MERCEDES ZULEMA FIGUEROA MARTINEZ	3,487.50	0.00	3,487.50	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00743	01	00001	00	TID	0205-1988-00458	HN	NORA LIZETH CHIRINOS DELCID	3,046.88	0.00	3,046.88	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00743	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	3,046.88	0.00	3,046.88	14/09/2023	21/09/2023		27/10/2023
030	CIP Original	00747	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	2,096.25	0.00	2,096.25	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0201-1989-00962	HN	DELMY YOLANDA SERRANO RODRIGUEZ	2,031.25	0.00	2,031.25	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0801-1988-20574	HN	ESTHER JACKELINE ROMERO GARCIA	2,031.25	0.00	2,031.25	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,937.50	0.00	1,937.50	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	2,031.25	0.00	2,031.25	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00747	01	00001	00	TID	0201-1991-00781	HN	WENDY PAOLA RODRIGUEZ ROMERO	1,937.50	0.00	1,937.50	19/09/2023	19/09/2023	12/12/2023	31/10/2023
030	CIP Original	00767	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,453.13	0.00	3,453.13	21/09/2023	21/09/2023		31/10/2023
030	CIP Original	00768	01	00001	00	TID	0101-1997-03473	HN	JOSELYN GISSELLE MENJIVAR RAUDALES	4,781.25	0.00	4,781.25	21/09/2023	21/09/2023		31/10/2023
030	CIP Original	00924	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	18,600.00	0.00	18,600.00	12/10/2023	13/10/2023	08/12/2023	30/11/2023
030	CIP Original	00939	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	2,187.50	0.00	2,187.50	13/10/2023	14/10/2023		27/11/2023
030	CIP Original	00940	01	00001	00	TID	0201-2000-00346	HN	CARLOS ALEJANDRO MEMBREÑO OSORTO	359.75	0.00	359.75	13/10/2023	14/10/2023	12/12/2023	27/11/2023
030	CIP Original	00943	01	00001	00	TID	1807-1981-00120	HN	ISIS YANET ALVARENGA CASTRO	3,250.00	0.00	3,250.00	13/10/2023	14/10/2023	12/12/2023	27/11/2023
030	CIP Original	00947	01	00001	00	TID	0107-1977-02324	HN	ZULMA ELIZABETH GUIFARRO	1,125.00	0.00	1,125.00	14/10/2023	14/10/2023	12/12/2023	27/11/2023

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	00949	01	00001	00	TID	0301-1999-02255	HN	KENNETH ANTHONY JULY CHAVARRIA	1,687.50	0.00	1,687.50	21/11/2023	21/11/2023	11/12/2023	27/11/2023
030	CIP Original	00950	01	00001	00	TID	0301-1999-02255	HN	KENNETH ANTHONY JULY CHAVARRIA	1,125.00	0.00	1,125.00	21/11/2023	21/11/2023	11/12/2023	27/11/2023
030	CIP Original	00952	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	2,250.00	0.00	2,250.00	14/10/2023	14/10/2023		27/11/2023
030	CIP Original	00952	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	1,625.00	0.00	1,625.00	14/10/2023	14/10/2023		27/11/2023
030	CIP Original	00952	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	1,625.00	0.00	1,625.00	14/10/2023	14/10/2023		27/11/2023
030	CIP Original	00952	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	2,250.00	0.00	2,250.00	14/10/2023	14/10/2023		27/11/2023
030	CIP Original	00952	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	1,625.00	0.00	1,625.00	14/10/2023	14/10/2023		27/11/2023
030	CIP Original	01007	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	18,600.00	0.00	18,600.00	25/10/2023	04/11/2023		08/12/2023
030	CIP Original	01078	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,219.25	0.00	6,219.25	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01080	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43	0.00	2,472.43	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01081	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,219.25	0.00	6,219.25	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01082	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,873.41	0.00	1,873.41	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01083	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,746.82	0.00	3,746.82	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01084	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,472.43	0.00	2,472.43	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01085	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,604,226.67	0.00	1,604,226.67	27/10/2023	15/11/2023	08/12/2023	08/12/2023
030	CIP Original	01087	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	23,328.90	0.00	23,328.90	27/10/2023	04/11/2023		08/12/2023
030	CIP Original	01100	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,949.12	0.00	1,949.12	27/10/2023	27/10/2023		27/10/2023
030	CIP Original	01101	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,898.24	0.00	3,898.24	27/10/2023	27/10/2023		27/10/2023
030	CIP Original	01102	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,847.36	0.00	5,847.36	27/10/2023	27/10/2023		27/10/2023
030	CIP Original	01121	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	131,798.00	0.00	131,798.00	07/12/2023	07/12/2023		30/12/2023
030	CIP Original	01122	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	91,260.00	0.00	91,260.00	07/12/2023	07/12/2023		30/12/2023
030	CIP Original	01123	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	86,487.05	0.00	86,487.05	07/12/2023	07/12/2023		30/12/2023
030	CIP Original	01125	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	348,359.10	0.00	348,359.10	07/12/2023	07/12/2023		30/12/2023
030	CIP Original	01127	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	370,480.00	0.00	370,480.00	07/12/2023	07/12/2023		31/12/2023
030	CIP Original	01128	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	143,500.00	0.00	143,500.00	07/12/2023	07/12/2023		30/12/2023
030	CIP Original	01181	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	1,015.63	0.00	1,015.63	05/11/2023	07/11/2023	07/12/2023	20/12/2023
030	CIP Original	01181	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	968.75	0.00	968.75	05/11/2023	07/11/2023	07/12/2023	20/12/2023
030	CIP Original	01183	01	00001	00	TID	0210-1987-00262	HN	ADIS CRISTINA CARDONA ESCOTO	4,062.50	0.00	4,062.50	05/11/2023	22/11/2023	12/12/2023	20/12/2023
030	CIP Original	01183	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	3,681.25	0.00	3,681.25	05/11/2023	22/11/2023	12/12/2023	20/12/2023
030	CIP Original	01183	01	00001	00	TID	0101-1979-03279	HN	YENY FRANCISCA FIGUEROA LALI	3,293.75	0.00	3,293.75	05/11/2023	22/11/2023	12/12/2023	20/12/2023
030	CIP Original	01187	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	89,765.00	0.00	89,765.00	16/11/2023	17/11/2023	12/12/2023	30/12/2023
030	CIP Original	01203	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	968.75	0.00	968.75	14/11/2023	17/11/2023	07/12/2023	26/12/2023
030	CIP Original	01204	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	581.25	0.00	581.25	14/11/2023	17/11/2023		26/12/2023
030	CIP Original	01206	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	609.38	0.00	609.38	14/11/2023	17/11/2023	11/12/2023	26/12/2023
030	CIP Original	01209	01	00001	00	TID	0208-1977-00958	HN	ANA NOHEMY RIOS VENTURA	2,640.63	0.00	2,640.63	14/11/2023	17/11/2023	13/12/2023	26/12/2023
030	CIP Original	01209	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,518.75	0.00	2,518.75	14/11/2023	17/11/2023	13/12/2023	26/12/2023
030	CIP Original	01209	01	00001	00	TID	0209-1974-01025	HN	MERCEDES ZULEMA FIGUEROA MARTINEZ	3,046.88	0.00	3,046.88	14/11/2023	17/11/2023	13/12/2023	26/12/2023
030	CIP Original	01209	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS	3,046.88	0.00	3,046.88	14/11/2023	17/11/2023	13/12/2023	26/12/2023

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:

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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
030	CIP Original	01235	01	00001	00	TID	0201-1997-01329	HN	CACERES ROBERT DANERY RAMOS ULLOA	11,375.00	0.00	11,375.00	16/11/2023	17/11/2023		23/12/2023
030	CIP Original	01241	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	865,959.98	0.00	865,959.98	17/11/2023	17/11/2023	06/12/2023	08/12/2023
030	CIP Original	01242	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	7,324,542.05	0.00	7,324,542.05	24/11/2023	24/11/2023	07/12/2023	31/12/2023
030	CIP Original	01266	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	18,600.00	0.00	18,600.00	21/11/2023	29/11/2023	06/12/2023	30/12/2023
030	CIP Original	01267	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	62,000.00	0.00	62,000.00	21/11/2023	22/11/2023	06/12/2023	30/12/2023
030	CIP Original	01268	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	62,000.00	0.00	62,000.00	21/11/2023	28/11/2023	06/12/2023	30/12/2023
030	CIP Original	01276	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	18,600.00	0.00	18,600.00	21/11/2023	22/11/2023		30/12/2023
030	CIP Original	01283	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	3,375.00	0.00	3,375.00	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01283	01	00001	00	TID	0205-1992-00967	HN	CINTHIA LORENA LOPEZ REYES	2,906.25	0.00	2,906.25	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01283	01	00001	00	TID	0201-1990-00620	HN	DANNY DALMIRO MARTINEZ HERNANDEZ	2,906.25	0.00	2,906.25	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01286	01	00001	00	TID	0201-1997-01329	HN	ROBERT DANERY RAMOS ULLOA	5,687.50	0.00	5,687.50	23/11/2023	23/11/2023		30/12/2023
030	CIP Original	01287	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	5,625.00	0.00	5,625.00	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01288	01	00001	00	TID	0613-1995-00097	HN	PERLA ROCIO MOLINA AMADOR	3,656.25	0.00	3,656.25	23/11/2023	23/11/2023		30/12/2023
030	CIP Original	01291	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	2,325.00	0.00	2,325.00	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01291	01	00001	00	TID	0206-1993-00217	HN	ENID ERCULANA AVILA FERNANDEZ	3,656.25	0.00	3,656.25	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01291	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	2,325.00	0.00	2,325.00	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01291	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	2,640.63	0.00	2,640.63	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01291	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	3,656.25	0.00	3,656.25	23/11/2023	23/11/2023	13/12/2023	30/12/2023
030	CIP Original	01292	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	3,656.25	0.00	3,656.25	23/11/2023	23/11/2023	07/12/2023	30/12/2023
030	CIP Original	01292	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	2,640.63	0.00	2,640.63	23/11/2023	23/11/2023	07/12/2023	30/12/2023
030	CIP Original	01292	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	3,681.25	0.00	3,681.25	23/11/2023	23/11/2023	07/12/2023	30/12/2023
030	CIP Original	01292	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	2,640.63	0.00	2,640.63	23/11/2023	23/11/2023	07/12/2023	30/12/2023
030	CIP Original	01292	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	3,375.00	0.00	3,375.00	23/11/2023	23/11/2023	07/12/2023	30/12/2023
030	CIP Original	01293	01	00001	00	ENG	0602001	HN	INJUPEMP	616,324.92	0.00	616,324.92	23/11/2023	23/11/2023	02/12/2023	30/12/2023
030	CIP Original	01296	01	00001	00	TID	0201-1997-01329	HN	ROBERT DANERY RAMOS ULLOA	11,375.00	0.00	11,375.00	23/11/2023	24/11/2023		30/12/2023
030	CIP Original	01311	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,566,378.27	0.00	1,566,378.27	27/11/2023	06/12/2023		30/12/2023
030	CIP Original	01312	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	3,656.25	0.00	3,656.25	28/11/2023	28/11/2023	07/12/2023	30/12/2023
030	CIP Original	01313	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	1,828.13	0.00	1,828.13	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01314	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	3,859.38	0.00	3,859.38	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01314	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	3,859.38	0.00	3,859.38	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01314	01	00001	00	TID	0201-1979-00432	HN	MAIRA ELIZABETH HERNANDEZ AGUILAR	3,859.38	0.00	3,859.38	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01314	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	4,781.25	0.00	4,781.25	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01314	01	00001	00	TID	0210-1997-00330	HN	WUENDY XIOMARA CARIAS PADILLA	3,859.38	0.00	3,859.38	28/11/2023	28/11/2023		30/12/2023
030	CIP Original	01315	01	00001	00	TID	1807-1981-00120	HN	ISIS YANET ALVARENGA CASTRO	2,437.50	0.00	2,437.50	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	0209-1973-00199	HN	BLANCA MIRIAN CARDOZA SANTOS	3,656.25	0.00	3,656.25	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	0409-1967-00122	HN	GLORIA ORVELI MORALES BARRERA	1,968.75	0.00	1,968.75	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	2,234.33	0.00	2,234.33	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	0209-1978-01378	HN	OSCAR OMAR MONTERO DUARTE	2,031.25	0.00	2,031.25	28/11/2023	28/11/2023	13/12/2023	30/12/2023

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	01316	01	00001	00	TID	1501-1984-02289	HN	ROSSIO DEL CARMEN CASTELLANOS GUARDADO	2,437.50	0.00	2,437.50	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	1,937.50	0.00	1,937.50	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01316	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	3,293.75	0.00	3,293.75	28/11/2023	28/11/2023	13/12/2023	30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-1969-00033	HN	ANTONIA ELIZABET WILLIAMS CARDONA	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-2000-00132	HN	BEYLING LANYU TROCHEZ WILLIAMS	3,453.13	0.00	3,453.13	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-2002-00566	HN	GENESIS YADALY PINEDA MIRALDA	3,293.75	0.00	3,293.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-1989-00104	HN	HECTOR ENRIQUE MURILLO BORJAS	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-1984-00549	HN	IRMA ESPERANZA GUZMAN CASTELLANOS	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-1995-00897	HN	LIZBETH ANAI MATUTE VELIZ	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	1325-1962-00088	HN	MIRMA ISMARY MEJIA SANCHEZ	4,781.25	0.00	4,781.25	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01319	01	00001	00	TID	0205-1965-00228	HN	PABLO ROBERTO BANEGAS RUBI	4,781.25	0.00	4,781.25	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0205-1993-00359	HN	ANDRY MARIELA MORADEL MIRALDA	3,937.50	0.00	3,937.50	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0205-1997-01500	HN	ARIELY ANAHI COREA MENJIVAR	3,293.75	0.00	3,293.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0101-1990-00185	HN	BYRON ALEXIS VELASQUEZ FLORES	4,218.75	0.00	4,218.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0210-2001-00272	HN	JENNIFER DODAI GARCIA AUXUME	3,293.75	0.00	3,293.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0101-1987-03228	HN	LAURA REGINA DURON URBINA	4,218.75	0.00	4,218.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0208-1995-01088	HN	MEIBI MADAI VILLEDA BUSTILLO	4,781.25	0.00	4,781.25	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01320	01	00001	00	TID	0205-2004-00499	HN	XIOMARA JACKELINE REYES ALMENDAREZ	3,293.75	0.00	3,293.75	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0101-1980-02790	HN	KAREN VANESSA PAGUADA	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	3,937.50	0.00	3,937.50	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0101-1994-02333	HN	SANDRA MARITZA JIMENEZ GUITY	4,781.25	0.00	4,781.25	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0205-1992-00781	HN	TREISY FABIOLA CERRATO ROSALES	3,453.13	0.00	3,453.13	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01321	01	00001	00	TID	0205-1995-00770	HN	YENSI LOANY MAYORQUIN LANZA	3,046.88	0.00	3,046.88	28/11/2023	29/11/2023		30/12/2023
030	CIP Original	01322	01	00001	00	TID	0208-1989-00884	HN	CINDY BANESSA RODRIGUEZ FUNEZ	3,937.50	0.00	3,937.50	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01322	01	00001	00	TID	0205-1993-00112	HN	CINTHIA ELY CASTRO ORELLANA	3,046.88	0.00	3,046.88	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01322	01	00001	00	TID	0207-1961-00056	HN	JUSTO PASTOR OCAMPO GARCIA	2,906.25	0.00	2,906.25	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01322	01	00001	00	TID	0205-1995-00035	HN	XAVIER RENE CHAVEZ GUARDADO	2,906.25	0.00	2,906.25	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01323	01	00001	00	TID	0208-1979-00916	HN	RAMON ANTONIO RODRIGUEZ MARTINEZ	1,125.00	0.00	1,125.00	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01325	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	7,875.00	0.00	7,875.00	29/11/2023	29/11/2023	07/12/2023	30/12/2023
030	CIP Original	01326	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	3,875.00	0.00	3,875.00	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01326	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	2,640.63	0.00	2,640.63	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01327	01	00001	00	TID	0202-1993-00171	HN	ESTEILYN LUCILA VILLAFRANCA CARCAMO	3,656.25	0.00	3,656.25	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01327	01	00001	00	TID	0204-1990-00141	HN	GLADYS JOSELINA VALENTIN ARZU	3,656.25	0.00	3,656.25	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01327	01	00001	00	TID	0208-1992-00520	HN	GLENDA CECILIA CORTES BARDALES	4,218.75	0.00	4,218.75	29/11/2023	29/11/2023		30/12/2023

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	01327	01	00001	00	TID	0201-1982-00362	HN	SINIA LETICIA BARRALAGA HERNANDEZ	3,046.88	0.00	3,046.88	29/11/2023	29/11/2023		30/12/2023
030	CIP Original	01329	01	00001	00	TID	0205-1990-00647	HN	MARIELA ESTEFANIA CRUZ SANDOVAL	3,046.88	0.00	3,046.88	30/11/2023	30/11/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0201-1987-00086	HN	ALLAN RENE TORRES MORAZAN	1,937.50	0.00	1,937.50	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0501-1999-10878	HN	ENAUDA LIZMETH LOBO MARTINEZ	3,046.88	0.00	3,046.88	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0101-1977-00708	HN	GLORIA DEL CARMEN ESCOTO PONCE	4,062.50	0.00	4,062.50	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	3,046.88	0.00	3,046.88	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0201-1995-01098	HN	JAIRO ANDIBERTO AVILA DOLMO	3,046.88	0.00	3,046.88	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0208-1979-00910	HN	KARLA LISZETH LAZO GARCIA	3,046.88	0.00	3,046.88	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0101-1969-01299	HN	PATRICIA ELIZABETH CARCAMO JUAREZ	968.75	0.00	968.75	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0206-1991-00088	HN	REGINA MARTINEZ CABALLERO	4,218.75	0.00	4,218.75	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	1,162.50	0.00	1,162.50	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01353	01	00001	00	TID	0201-1991-00781	HN	WENDY PAOLA RODRIGUEZ ROMERO	5,625.00	0.00	5,625.00	01/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0409-1971-00487	HN	ARGELIA SANCHEZ MENDEZ	4,062.50	0.00	4,062.50	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	3,487.50	0.00	3,487.50	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1989-00962	HN	DELMY YOLANDA SERRANO RODRIGUEZ	3,046.88	0.00	3,046.88	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	3,656.25	0.00	3,656.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	3,875.00	0.00	3,875.00	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1974-00038	HN	MAIRA LIZETH RODRIGUEZ ZELAYA	3,046.88	0.00	3,046.88	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0801-1967-00920	HN	MARGARITA SANTOS GARCIA ORTIZ	3,656.25	0.00	3,656.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	2,906.25	0.00	2,906.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	3,656.25	0.00	3,656.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01362	01	00001	00	TID	0201-1996-00482	HN	YURI YESSENI BARRERA BARRERA	3,656.25	0.00	3,656.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01363	01	00001	00	TID	0201-2000-00346	HN	CARLOS ALEJANDRO MEMBREÑO OSORTO	2,515.63	0.00	2,515.63	04/12/2023	04/12/2023	13/12/2023	27/11/2023
030	CIP Original	01364	01	00001	00	TID	0201-1973-00568	HN	ARELY MARITZA GOTAY MARTINEZ	2,812.50	0.00	2,812.50	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	0801-1988-20574	HN	ESTHER JACKELINE ROMERO GARCIA	3,656.25	0.00	3,656.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	1807-1973-00454	HN	GLORIA FRANCISCA CASTRO MELGAR	4,062.50	0.00	4,062.50	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	3,875.00	0.00	3,875.00	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	0208-1953-00177	HN	LEONCIO NUÑEZ LICONA	1,406.25	0.00	1,406.25	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	1801-1987-00428	HN	NAHIN ALEXIS LOPEZ PUERTO	3,046.88	0.00	3,046.88	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01364	01	00001	00	TID	1807-1961-01095	HN	OSCAR ARMANDO CANO ALMENDAREZ	1,015.63	0.00	1,015.63	04/12/2023	04/12/2023		30/12/2023
030	CIP Original	01365	01	00001	00	TID	0202-1990-00379	HN	MARCO TULIO MARTINEZ LEIVA	4,218.75	0.00	4,218.75	05/12/2023	06/12/2023		30/12/2023
030	CIP Original	01366	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	1,125.00	0.00	1,125.00	05/12/2023	06/12/2023		30/12/2023
030	CIP Original	01367	01	00001	00	TID	0201-1997-01329	HN	ROBERT DANERY RAMOS ULLOA	5,687.50	0.00	5,687.50	05/12/2023	06/12/2023		30/08/2023
030	CIP Original	01368	01	00001	00	TID	0101-1979-03279	HN	YENY FRANCISCA FIGUEROA LALI	3,875.00	0.00	3,875.00	05/12/2023	06/12/2023		20/08/2023
030	CIP Original	01369	01	00001	00	TID	0301-1999-02255	HN	KENNETH ANTHONY JULY CHAVARRIA	3,191.25	0.00	3,191.25	05/12/2023	07/12/2023		30/12/2023
030	CIP Original	01386	01	00001	00	TID	0209-1994-00200	HN	MARLON ELIEL MARTINEZ HERNANDEZ	4,781.25	0.00	4,781.25	07/12/2023	07/12/2023	11/12/2023	30/12/2023

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	01386	01	00001	00	TID	0107-1974-01785	HN	MARTHA ONDINA CACERES ARAGON	5,078.13	0.00	5,078.13	07/12/2023	07/12/2023	11/12/2023	30/12/2023
030	CIP Original	01407	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	401,680.00	0.00	401,680.00	11/12/2023	11/12/2023		30/12/2023
030	CIP Original	01409	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	93,059.48	0.00	93,059.48	12/12/2023	12/12/2023		12/12/2023
030	CIP Original	01410	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	205,919.62	0.00	205,919.62	12/12/2023	12/12/2023		12/12/2023
030	CIP Original	01411	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,633.49	0.00	19,633.49	12/12/2023	12/12/2023		12/12/2023
030	CIP Original	01412	01	00001	00	TID	0201-1997-01329	HN	ROBERT DANERY RAMOS ULLOA	3,937.50	0.00	3,937.50	13/12/2023	13/12/2023		23/12/2023
030	CIP Original	01413	01	00001	00	TID	0208-1979-00916	HN	RAMON ANTONIO RODRIGUEZ MARTINEZ	193.75	0.00	193.75	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0409-1971-00487	HN	ARGELIA SANCHEZ MENDEZ	2,234.38	0.00	2,234.38	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0902-1990-00020	HN	DELY MARLENE MARMOL DICAN	1,218.75	0.00	1,218.75	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0801-1988-20574	HN	ESTHER JACKELINE ROMERO GARCIA	2,031.25	0.00	2,031.25	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,234.38	0.00	2,234.38	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	1708-1987-00188	HN	LIDIA ARACELY MANZANAREZ ROMERO	1,015.63	0.00	1,015.63	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	2,131.25	0.00	2,131.25	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0801-1967-00920	HN	MARGARITA SANTOS GARCIA ORTIZ	2,031.25	0.00	2,031.25	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01414	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,162.50	0.00	1,162.50	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0101-1992-02831	HN	BRAYAN ROBERTO ESPINOZA TURCIOS	5,625.00	0.00	5,625.00	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0209-1985-02880	HN	DELMY ALEJANDRA MEJIA BARRALAGA	3,875.00	0.00	3,875.00	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1991-00655	HN	FRANCIS ALEXANDRA ZUNIGA VALLECILLOS	3,046.88	0.00	3,046.88	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1992-00103	HN	GAUDY ODELY CACERES AVILA	1,218.75	0.00	1,218.75	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	1804-1982-02314	HN	HENRY SALOMON MALDONADO	5,625.00	0.00	5,625.00	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1999-00277	HN	IKAYRY ARACELY BORJAS TURCIOS	3,656.25	0.00	3,656.25	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1979-00753	HN	JAVIER ERNESTO BATIZ GONZALEZ	2,812.50	0.00	2,812.50	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1989-00219	HN	JELYN PATRICIA MEJIA ORTIZ	5,625.00	0.00	5,625.00	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0703-1991-01872	HN	LUIS ARTURO VALLADARES MERLO	4,218.75	0.00	4,218.75	13/12/2023	13/12/2023		30/12/2023
030	CIP Original	01415	01	00001	00	TID	0201-1990-00057	HN	OSIRIS SAGRARIO LOPEZ RIVERA	4,218.75	0.00	4,218.75	13/12/2023	13/12/2023		30/12/2023
						Total Covenio :				15,012,548.33	0.00	15,012,548.33				

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
030	CIP Original	01385	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	86,875.00	0.00	86,875.00	07/12/2023	07/12/2023		30/12/2023
						Total Covenio :				86,875.00	0.00	86,875.00				

Fuente de Financiamiento: 26 **MDRI**

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00505	01	00001	00	ENG	0602001	HN	INJUPEMP	178,650.66	0.00	178,650.66	09/08/2023	11/08/2023		20/09/2023
030	CIP Original	01079	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43	0.00	2,472.43	26/10/2023	26/10/2023		26/10/2023
030	CIP Original	01193	01	00001	00	ENG	0602001	HN	INJUPEMP	124,803.68	0.00	124,803.68	13/11/2023	13/11/2023		23/12/2023
						Total Covenio :				305,926.77	0.00	305,926.77				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
						Total Covenio :				333,335.30	0.00	333,335.30				
						Total Gerencia Administrativa:			**031**	15,738,685.40	0.00	15,738,685.40				

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	01216	01	00001	00	TID	0318-1992-00469	HN	VICTOR ALFONZO MEDINA DISCUA	843.75	0.00	843.75	14/07/2023	14/07/2023		30/08/2023
031	CIP Original	01492	01	00002	00	TID	0301-1963-00280	HN	IVEN AMILCAR RODRIGUEZ CALIX	78,446.60	0.00	78,446.60	13/12/2023	13/12/2023		30/12/2023
031	CIP Original	01610	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	968.75	0.00	968.75	11/09/2023	13/09/2023		13/10/2023
031	CIP Original	01772	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01775	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	364.00	0.00	364.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01776	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	728.00	0.00	728.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01777	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	273.00	0.00	273.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01779	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	910.00	0.00	910.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01897	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	100.00	0.00	100.00	20/09/2023	20/09/2023		20/09/2023
031	CIP Original	01949	01	00001	00	ENG	0602001	HN	INJUPEMP	1,531,547.28	0.00	1,531,547.28	29/09/2023	29/09/2023		30/11/2023
031	CIP Original	01951	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	265,118.61	0.00	265,118.61	29/09/2023	29/09/2023		30/11/2023
031	CIP Original	02015	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	1,125.00	0.00	1,125.00	03/10/2023	26/10/2023	18/11/2023	30/11/2023
031	CIP Original	02016	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	562.50	0.00	562.50	03/10/2023	26/10/2023	18/11/2023	30/11/2023
031	CIP Original	02421	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	203.13	0.00	203.13	27/10/2023	30/10/2023		30/11/2023
031	CIP Original	02422	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	812.50	0.00	812.50	27/10/2023	30/10/2023		30/11/2023
031	CIP Original	02424	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	91,738.00	0.00	91,738.00	03/11/2023	03/11/2023	27/11/2023	30/12/2023
031	CIP Original	02430	01	00001	00	TID	0801-1991-02880	HN	MERARI SARAI ROMERO LOPEZ	1,015.63	0.00	1,015.63	27/10/2023	30/10/2023		30/11/2023
031	CIP Original	02431	01	00001	00	TID	0801-1991-02880	HN	MERARI SARAI ROMERO LOPEZ	812.50	0.00	812.50	27/10/2023	30/10/2023		30/11/2023
031	CIP Original	02461	01	00001	00	TID	0318-1977-00777	HN	ADA JOSEFA ARANA VARELA	281.25	0.00	281.25	27/10/2023	30/10/2023		30/11/2023
031	CIP Original	02487	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	3,431.25	0.00	3,431.25	28/10/2023	30/10/2023		30/11/2023
031	CIP Original	02718	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,062.95	0.00	5,062.95	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02719	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,141.89	0.00	2,141.89	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02720	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,961.42	0.00	6,961.42	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02721	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,472.43	0.00	2,472.43	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02722	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,141.89	0.00	2,141.89	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02723	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,141.89	0.00	2,141.89	01/11/2023	01/11/2023		01/11/2023
031	CIP Original	02724	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,731.60	0.00	8,731.60	01/11/2023	01/11/2023		01/11/2023

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	02812	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	147,930.00	0.00	147,930.00	01/12/2023	01/12/2023		30/12/2023
031	CIP Original	02852	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	237,750.00	0.00	237,750.00	28/11/2023	28/11/2023		30/12/2023
031	CIP Original	02934	01	00001	00	RTN	03019023475899	HN	CR CONSTRUCCIONES S DE R L	609,691.61	0.00	609,691.61	01/12/2023	01/12/2023		30/12/2023
031	CIP Original	03021	01	00001	00	TID	0319-1987-00427	HN	ROSA GRISEL GAVARRETE MARTINEZ	2,531.25	0.00	2,531.25	20/11/2023	20/11/2023		30/12/2023
031	CIP Original	03147	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,216.66	0.00	51,216.66	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03148	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,408.33	0.00	35,408.33	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03150	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	38,095.44	0.00	38,095.44	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03151	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,190.88	0.00	55,190.88	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03152	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,195.58	0.00	26,195.58	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03154	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,287.69	0.00	29,287.69	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03156	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,190.88	0.00	55,190.88	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03157	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	38,095.44	0.00	38,095.44	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03158	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,182.69	0.00	28,182.69	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03159	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,564.95	0.00	68,564.95	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03161	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	65,660.52	0.00	65,660.52	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03162	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,732.69	0.00	28,732.69	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03163	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,190.88	0.00	55,190.88	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03164	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	66,398.33	0.00	66,398.33	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03165	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	66,932.65	0.00	66,932.65	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03167	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	45,769.12	0.00	45,769.12	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03168	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,182.69	0.00	28,182.69	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03169	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	72,275.43	0.00	72,275.43	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03170	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,207.45	0.00	11,207.45	24/11/2023	24/11/2023		24/11/2023
031	CIP Original	03171	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,207.45	0.00	11,207.45	24/11/2023	24/11/2023		24/11/2023
031	CIP Original	03172	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,207.45	0.00	11,207.45	24/11/2023	24/11/2023		24/11/2023
031	CIP Original	03177	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,313.29	0.00	8,313.29	06/12/2023	06/12/2023	11/12/2023	30/12/2023
031	CIP Original	03179	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03180	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,128.66	0.00	6,128.66	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03181	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03182	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03183	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03184	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,501.00	0.00	1,501.00	01/12/2023	01/12/2023		01/12/2023
031	CIP Original	03226	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,414.90	0.00	22,414.90	06/12/2023	06/12/2023		06/12/2023
031	CIP Original	03227	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,414.90	0.00	22,414.90	06/12/2023	06/12/2023		06/12/2023
031	CIP Original	03228	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,414.90	0.00	22,414.90	06/12/2023	06/12/2023		06/12/2023
031	CIP Original	03229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,414.90	0.00	22,414.90	07/12/2023	07/12/2023		07/12/2023
031	CIP Original	03230	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,200.00	0.00	13,200.00	07/12/2023	07/12/2023		07/12/2023
031	CIP Original	03231	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,414.90	0.00	22,414.90	07/12/2023	07/12/2023		07/12/2023
031	CIP Original	03233	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,149.85	0.00	8,149.85	08/12/2023	08/12/2023		08/12/2023
031	CIP Original	03234	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,000.00	0.00	18,000.00	08/12/2023	08/12/2023		08/12/2023

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	03235	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	41,979.62	0.00	41,979.62	08/12/2023	08/12/2023		08/12/2023
031	CIP Original	03236	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,414.90	0.00	22,414.90	08/12/2023	08/12/2023		08/12/2023
031	CIP Original	03240	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03241	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03242	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03243	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03244	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03245	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03246	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03247	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03248	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03249	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,228.39	0.00	5,228.39	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03250	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,786.45	0.00	9,786.45	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03251	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,264.38	0.00	9,264.38	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03252	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	77,702.66	0.00	77,702.66	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03253	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	97,416.03	0.00	97,416.03	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03254	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,590.35	0.00	9,590.35	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03255	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,136.45	0.00	10,136.45	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03256	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	99,143.56	0.00	99,143.56	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03257	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,136.45	0.00	10,136.45	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03258	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,590.35	0.00	9,590.35	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03259	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	143,868.19	0.00	143,868.19	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03260	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,674.89	0.00	10,674.89	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03261	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,510.70	0.00	42,510.70	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03262	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	88,723.43	0.00	88,723.43	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03263	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,372.85	0.00	81,372.85	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03264	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,188.06	0.00	14,188.06	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03265	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,999.20	0.00	13,999.20	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03266	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	102,451.86	0.00	102,451.86	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03267	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	58,570.90	0.00	58,570.90	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03268	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	189,037.50	0.00	189,037.50	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03269	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03270	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	14,501.08	0.00	14,501.08	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03271	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	117,330.66	0.00	117,330.66	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03272	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03273	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	14,501.08	0.00	14,501.08	13/12/2023	13/12/2023		13/12/2023

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	03274	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	58,570.90	0.00	58,570.90	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03275	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03276	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	102,451.86	0.00	102,451.86	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03277	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	117,330.66	0.00	117,330.66	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03278	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
031	CIP Original	03279	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	189,037.50	0.00	189,037.50	13/12/2023	13/12/2023		13/12/2023
		Total Covenio :								5,972,159.98	0.00	5,972,159.98				

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	02937	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	80,980.00	0.00	80,980.00	22/11/2023	24/11/2023		30/12/2023
031	CIP Original	02938	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	179,200.00	0.00	179,200.00	24/11/2023	24/11/2023		30/12/2023
031	CIP Original	02939	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	160,000.00	0.00	160,000.00	22/11/2023	28/11/2023		30/12/2023
		Total Covenio :								420,180.00	0.00	420,180.00				

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
031	CIP Original	01771	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	182.00	0.00	182.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01773	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	364.00	0.00	364.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01774	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	91.00	0.00	91.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01778	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	91.00	0.00	91.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01780	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	182.00	0.00	182.00	16/09/2023	16/09/2023		16/09/2023
031	CIP Original	01950	01	00001	00	ENG	0602001	HN	INJUPEMP	302,044.72	0.00	302,044.72	29/09/2023	29/09/2023		30/11/2023
031	CIP Original	01952	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	29/09/2023	29/09/2023		30/11/2023
031	CIP Original	03149	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,608.33	0.00	25,608.33	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03153	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,595.44	0.00	27,595.44	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03155	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,595.44	0.00	27,595.44	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03160	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,595.44	0.00	27,595.44	23/11/2023	23/11/2023		23/11/2023
031	CIP Original	03166	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,608.33	0.00	25,608.33	23/11/2023	23/11/2023		23/11/2023
		Total Covenio :								463,754.83	0.00	463,754.83				

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	00209	00	TID	0811-1976-00043	HN	LESLY ESPERANZA CASTRO GALINDO	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00210	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00211	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00212	00	TID	0318-1956-00619	HN	GUSTAVO MALDONADO VELASQUEZ	3,218.75	0.00	3,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00213	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00214	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,734.38	0.00	1,734.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00215	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00216	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00217	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	1,828.13	0.00	1,828.13	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00218	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00219	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00220	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	2,843.75	0.00	2,843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00221	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	678,668.00	0.00	678,668.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00222	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00223	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	843.75	0.00	843.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00224	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00225	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	2,250.00	0.00	2,250.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
031	SIP Original	00000	00	00226	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				757,836.74	0.00	757,836.74				
						Total Gerencia Administrativa:			**032**	7,613,931.55	0.00	7,613,931.55				

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	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	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	00644	01	00001	00	TID	0401-1990-00687	HN	DILCIA MARIBEL TABORA TORRES	968.75	0.00	968.75	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	1,015.63	0.00	1,015.63	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	1,421.88	0.00	1,421.88	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	968.75	0.00	968.75	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0403-1991-00094	HN	LUIS GERARDO LARA GUEVARA	812.50	0.00	812.50	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0401-1981-00398	HN	MARTHA JULIA GONZALES DUBON	1,421.88	0.00	1,421.88	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0414-1972-00035	HN	PATRICIA GUEVARA	1,421.88	0.00	1,421.88	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0502-1968-00641	HN	REINA ANGELICA CASTRO CASTRO	1,687.50	0.00	1,687.50	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	00644	01	00001	00	TID	0401-1969-00280	HN	SANDRA JACQUELINE AYALA RODRIGUEZ	1,968.75	0.00	1,968.75	25/07/2023	25/07/2023	11/12/2023	26/05/2023

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	00644	01	00001	00	TID	0414-1983-00008	HN	SARA YORLENY LOPEZ PEÑA	1,421.88	0.00	1,421.88	25/07/2023	25/07/2023	11/12/2023	26/05/2023
032	CIP Original	01017	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,168.42	0.00	1,168.42	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01020	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,022.48	0.00	26,022.48	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01021	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,741.06	0.00	6,741.06	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01023	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,279.32	0.00	43,279.32	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01027	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,741.06	0.00	6,741.06	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01032	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	427.13	0.00	427.13	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01033	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,648.06	0.00	4,648.06	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01034	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,754.19	0.00	22,754.19	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01035	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,458.40	0.00	7,458.40	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01292	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,287.23	0.00	6,287.23	07/11/2023	07/11/2023		07/11/2023
032	CIP Original	01293	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,898.24	0.00	3,898.24	07/11/2023	07/11/2023		07/11/2023
032	CIP Original	01294	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,949.12	0.00	1,949.12	07/11/2023	07/11/2023		07/11/2023
032	CIP Original	01295	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,654.91	0.00	20,654.91	07/11/2023	07/11/2023		07/11/2023
032	CIP Original	01321	01	00001	00	ENG	0602001	HN	INJUPEMP	1,555,538.69	0.00	1,555,538.69	07/11/2023	08/11/2023	29/11/2023	04/12/2023
032	CIP Original	01323	01	00001	00	ENG	0602001	HN	INJUPEMP	1,555,538.69	0.00	1,555,538.69	07/11/2023	08/11/2023	29/11/2023	04/12/2023
032	CIP Original	01335	01	00001	00	TID	1301-1986-00398	HN	DELMI PEREZ GARCIA	2,031.25	0.00	2,031.25	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0205-1989-00872	HN	ELDER ELIHU RODRIGUEZ MURILLO	1,625.00	0.00	1,625.00	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	1,625.00	0.00	1,625.00	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	1305-1970-00129	HN	JOSE REINERIO RAMOS ESCOTO	1,937.50	0.00	1,937.50	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0423-1981-00077	HN	MARIA DEL CARMEN MEJIA CONTRERAS	1,828.13	0.00	1,828.13	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0401198700021	HN	MELISSA LISBETH AGUILAR ALVARADO	2,031.25	0.00	2,031.25	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	1305-1978-00252	HN	MIRZA OMARA PEREZ MOLINA	2,031.25	0.00	2,031.25	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0401-1973-00484	HN	NORMA SUYAPA MEJIA	2,812.50	0.00	2,812.50	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0502-1968-00641	HN	REINA ANGELICA CASTRO CASTRO	2,812.50	0.00	2,812.50	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01335	01	00001	00	TID	0401-1977-01223	HN	REINA KARINA LOPEZ PALENCIA	2,031.25	0.00	2,031.25	08/11/2023	09/11/2023		05/12/2023
032	CIP Original	01355	01	00001	00	TID	1406-1987-00118	HN	ALEYDA ESMERALDA RODRIGUEZ YANES	2,031.25	0.00	2,031.25	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01355	01	00001	00	TID	0401-1979-01761	HN	CLAUDIA YAMILETH ROMERO	7,943.75	0.00	7,943.75	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01355	01	00001	00	TID	0417-1980-00093	HN	DELMY PATRICIA ALVARADO TABORA	2,031.25	0.00	2,031.25	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01355	01	00001	00	TID	0406-1994-00076	HN	DIDIER REYNERIO ROMERO HERNANDEZ	1,406.25	0.00	1,406.25	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01355	01	00001	00	TID	0412-1979-00572	HN	DIGNA MARILU GUERRA NAJERA	2,031.25	0.00	2,031.25	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01355	01	00001	00	TID	0506-1966-00914	HN	WALDINA LIZZETH MEJIA LOPEZ	3,593.50	0.00	3,593.50	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01364	01	00001	00	TID	0209-1959-00194	HN	HECTOR OMAR PADILLA ESCOTO	6,593.75	0.00	6,593.75	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01371	01	00001	00	TID	0418-1993-00037	HN	MELVIN JAVIER DIAZ DIAZ	4,487.50	0.00	4,487.50	09/11/2023	17/11/2023	11/12/2023	05/12/2023
032	CIP Original	01426	01	00001	00	RTN	08019016829313	HN	IDEOGRAMA PROMOCIONALES S DE RL DE CV	573,450.00	0.00	573,450.00	30/11/2023	04/12/2023		11/12/2023
032	CIP Original	01511	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,992.04	0.00	54,992.04	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01512	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,346.03	0.00	25,346.03	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01513	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,333.14	0.00	27,333.14	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01514	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	60,609.37	0.00	60,609.37	24/11/2023	24/11/2023		24/11/2023

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	01515	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,333.14	0.00	27,333.14	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01516	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	73,937.84	0.00	73,937.84	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01517	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,333.14	0.00	27,333.14	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01518	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	73,937.84	0.00	73,937.84	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01519	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,333.14	0.00	27,333.14	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01520	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	73,937.84	0.00	73,937.84	24/11/2023	24/11/2023		24/11/2023
032	CIP Original	01541	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	56,655.00	0.00	56,655.00	27/11/2023	27/11/2023	09/12/2023	05/12/2023
032	CIP Original	01542	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	55,198.00	0.00	55,198.00	27/11/2023	27/11/2023	11/12/2023	05/12/2023
032	CIP Original	01543	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	28,973.04	0.00	28,973.04	27/11/2023	27/11/2023	11/12/2023	05/12/2023
032	CIP Original	01547	01	00001	00	TID	0413-1971-00045	HN	SERVIO TULIO MATA PINEDA	240,000.00	0.00	240,000.00	01/12/2023	05/12/2023		15/12/2023
032	CIP Original	01568	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,341.45	0.00	19,341.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01569	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,741.45	0.00	20,741.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01570	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,741.45	0.00	20,741.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01571	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,712.06	0.00	11,712.06	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01572	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,741.45	0.00	20,741.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01573	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,395.45	0.00	30,395.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01574	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,741.45	0.00	20,741.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01575	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,395.45	0.00	30,395.45	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01576	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,383.33	0.00	10,383.33	08/12/2023	08/12/2023		08/12/2023
032	CIP Original	01577	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,321.62	0.00	5,321.62	11/12/2023	11/12/2023		11/12/2023
032	CIP Original	01578	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,083.49	0.00	13,083.49	11/12/2023	11/12/2023		11/12/2023
032	CIP Original	01579	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	302,724.27	0.00	302,724.27	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				5,279,459.76	0.00	5,279,459.76				

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
032	CIP Original	01412	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	519,400.00	0.00	519,400.00	29/11/2023	30/11/2023		11/12/2023
032	CIP Original	01419	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	271,662.50	0.00	271,662.50	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01420	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	96,920.00	0.00	96,920.00	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01421	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	188,250.00	0.00	188,250.00	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01422	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	123,150.00	0.00	123,150.00	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01423	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	189,400.00	0.00	189,400.00	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01424	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	326,540.00	0.00	326,540.00	30/11/2023	04/12/2023		11/12/2023

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

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

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
032	CIP Original	01425	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	128,800.00	0.00	128,800.00	30/11/2023	04/12/2023		11/12/2023
032	CIP Original	01427	01	00002	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	484,957.50	0.00	484,957.50	30/11/2023	30/11/2023		11/12/2023
032	CIP Original	01544	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	406,618.00	0.00	406,618.00	30/11/2023	30/11/2023		11/12/2023
						Total Covenio :				2,735,698.00	0.00	2,735,698.00				

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
032	CIP Original	01018	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,806.47	0.00	21,806.47	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01019	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,374.61	0.00	8,374.61	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01022	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,168.42	0.00	1,168.42	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01024	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,688.31	0.00	20,688.31	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01025	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,741.06	0.00	6,741.06	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01026	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,393.02	0.00	6,393.02	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01028	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,875.14	0.00	19,875.14	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01029	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,741.06	0.00	6,741.06	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01030	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,861.69	0.00	12,861.69	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01031	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,369.76	0.00	10,369.76	16/10/2023	16/10/2023		16/10/2023
032	CIP Original	01322	01	00001	00	ENG	0602001	HN	INJUPEMP	313,327.87	0.00	313,327.87	07/11/2023	08/11/2023	29/11/2023	04/12/2023
032	CIP Original	01324	01	00001	00	ENG	0602001	HN	INJUPEMP	313,327.87	0.00	313,327.87	07/11/2023	08/11/2023	29/11/2023	04/12/2023
032	CIP Original	01326	01	00001	00	ENG	0602001	HN	INJUPEMP	279,673.75	0.00	279,673.75	07/11/2023	08/11/2023	29/11/2023	04/12/2023
						Total Covenio :				1,021,349.03	0.00	1,021,349.03				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00108	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,421.87	0.00	1,421.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00109	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00110	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00111	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,015.62	0.00	1,015.62	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00112	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00113	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,575.00	0.00	1,575.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
032	SIP Original	00000	00	00114	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,350.00	0.00	1,350.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	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
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

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	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
						Total Covenio :				416,500.69	0.00	416,500.69				
						Total Gerencia Administrativa:		**033**		9,453,007.48	0.00	9,453,007.48				

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	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	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	14/07/2023	09/03/2023
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	00971	01	00001	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	4,562.50	0.00	4,562.50	27/07/2023	04/08/2023		15/06/2023
033	CIP Original	00971	01	00001	00	TID	0501-1976-01412	HN	MARITZA YAMILETH ALVAREZ GAVARRETE	2,943.75	0.00	2,943.75	27/07/2023	04/08/2023		15/06/2023
033	CIP Original	00976	01	00001	00	TID	1618-1959-00010	HN	ALEJANDRA CONCEPCION CRUZ CASTRO	2,687.50	0.00	2,687.50	27/07/2023	28/07/2023	19/10/2023	16/06/2023
033	CIP Original	00987	01	00001	00	TID	0101-1990-02541	HN	YASMY TIMOTEA GREEN GREEN	609.38	0.00	609.38	27/07/2023	28/07/2023		10/07/2023
033	CIP Original	00988	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,906.25	0.00	2,906.25	27/07/2023	28/07/2023		21/06/2023
033	CIP Original	00990	01	00001	00	TID	0503-1984-01716	HN	LOURDES JESSICA PADILLA DUEÑAS	2,843.75	0.00	2,843.75	27/07/2023	28/07/2023		22/06/2023
033	CIP Original	00991	01	00001	00	TID	0501-1990-11473	HN	HAYDEE SANTOS SAGASTUME	1,687.50	0.00	1,687.50	27/07/2023	28/07/2023		22/06/2023
033	CIP Original	00991	01	00001	00	TID	0501-1979-10943	HN	MARIO DAVID HOWEL CASTELLANOS	3,293.75	0.00	3,293.75	27/07/2023	28/07/2023		22/06/2023
033	CIP Original	00992	01	00001	00	TID	0408-1937-00056	HN	ROSA ELVIRA NATIVI MEJIA	968.75	0.00	968.75	27/07/2023	28/07/2023		23/06/2023
033	CIP Original	01007	01	00001	00	TID	0502-1992-01538	HN	JOSUE DAVID HOWELL	2,712.50	0.00	2,712.50	01/08/2023	04/08/2023		23/06/2023
033	CIP Original	01007	01	00001	00	TID	0801-1982-16209	HN	WENDY PATRICIA SANCHEZ ALEMAN	968.75	0.00	968.75	01/08/2023	04/08/2023		23/06/2023
033	CIP Original	01008	01	00001	00	TID	1617-1972-00148	HN	ROSA MARIA ENAMORADO	3,293.75	0.00	3,293.75	01/08/2023	04/08/2023		22/06/2023
033	CIP Original	01008	01	00001	00	TID	0501-1974-08571	HN	VILMA ESMERALDA MARQUEZ SANTOS	2,906.25	0.00	2,906.25	01/08/2023	04/08/2023		22/06/2023
033	CIP Original	01010	01	00001	00	TID	0502-1998-01273	HN	JENNY MARISOL GRANADOS ENAMORADO	2,437.50	0.00	2,437.50	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01010	01	00001	00	TID	0501-1967-05530	HN	SAYDA LETICIA NUÑEZ MURILLO	1,218.75	0.00	1,218.75	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01011	01	00001	00	TID	0501-1989-11914	HN	AXA RAQUEL DIAZ CALLEJAS	1,406.25	0.00	1,406.25	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01011	01	00001	00	TID	0501-1990-10929	HN	CINTHYA MARGARITA LOPEZ PAGAN	2,531.25	0.00	2,531.25	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01012	01	00001	00	TID	1402-1986-00073	HN	GENNY ONDINA VALERIANO BAJURTO	3,453.13	0.00	3,453.13	02/08/2023	04/08/2023		21/06/2023

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	01013	01	00001	00	TID	0501-1971-05303	HN	DELMY WALDINA RIVERA PINEDA	2,812.50	0.00	2,812.50	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01013	01	00001	00	TID	0505-1987-00346	HN	GERSON NAHUN EUCEDA MEJIA	3,293.75	0.00	3,293.75	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01014	01	00001	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	3,293.75	0.00	3,293.75	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01014	01	00001	00	TID	0507-1966-00001	HN	OLGA MARINA RIVERA ESCOBAR	1,937.50	0.00	1,937.50	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01015	01	00001	00	TID	0801-1988-13985	HN	OSCAR ARIEL BETETA CUESTAS	281.25	0.00	281.25	02/08/2023	04/08/2023		13/07/2023
033	CIP Original	01016	01	00001	00	TID	0502-1992-02226	HN	KIMBERLY JOHAN NUÑEZ PACHECO	4,218.75	0.00	4,218.75	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01017	01	00001	00	TID	0101-1969-01409	HN	MARITZA CECILIA RODRIGUEZ ZUNIGA	2,250.00	0.00	2,250.00	02/08/2023	04/08/2023		26/06/2023
033	CIP Original	01018	01	00001	00	TID	0208-1993-00577	HN	BESSY YADIRA AYALA HERNANDEZ	4,218.75	0.00	4,218.75	02/08/2023	04/08/2023		22/06/2023
033	CIP Original	01019	01	00001	00	TID	0501-1985-02582	HN	AGENOR ELISEO RODRIGUEZ MARTINEZ	1,406.25	0.00	1,406.25	02/08/2023	04/08/2023		25/06/2023
033	CIP Original	01020	01	00001	00	TID	1606-1982-00368	HN	CARLOS MANUEL RIVERA SOSA	2,281.25	0.00	2,281.25	02/08/2023	04/08/2023		21/06/2023
033	CIP Original	01020	01	00001	00	TID	0501-1972-01344	HN	FANNY SUYAPA HERNANDEZ REYES	3,562.50	0.00	3,562.50	02/08/2023	04/08/2023		21/06/2023
033	CIP Original	01021	01	00001	00	TID	1625-1972-00032	HN	MARIANO MADRID LOPEZ	1,656.25	0.00	1,656.25	02/08/2023	04/08/2023		21/06/2023
033	CIP Original	01021	01	00001	00	TID	0511-1957-00332	HN	OSCAR ALFREDO BANEGAS BUESO	1,403.13	0.00	1,403.13	02/08/2023	04/08/2023		21/06/2023
033	CIP Original	01037	01	00001	00	TID	0501-1983-03856	HN	MONICA EMILIA MEJIA MARTINEZ	3,000.00	0.00	3,000.00	02/08/2023	04/08/2023		28/06/2023
033	CIP Original	01070	01	00001	00	TID	1619-1965-00137	HN	RODRIGO ALONZO PINEDA PINEDA	2,843.75	0.00	2,843.75	07/08/2023	08/08/2023	05/09/2023	26/06/2023
033	CIP Original	01175	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	584,784.00	0.00	584,784.00	06/12/2023	08/12/2023		31/12/2023
033	CIP Original	01220	01	00001	00	TID	1625-1972-00032	HN	MARIANO MADRID LOPEZ	4,203.13	0.00	4,203.13	22/08/2023	28/08/2023		05/05/2023
033	CIP Original	01484	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,300.00	0.00	1,300.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01485	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,900.00	0.00	1,900.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01486	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01487	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,200.00	0.00	2,200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01488	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	600.00	0.00	600.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01489	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100.00	0.00	100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01494	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	400.00	0.00	400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01495	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	800.00	0.00	800.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01496	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01497	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	400.00	0.00	400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01498	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01499	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,700.00	0.00	4,700.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01500	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,400.00	0.00	8,400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01501	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,400.00	0.00	1,400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01502	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	500.00	0.00	500.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01503	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,200.00	0.00	4,200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01504	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,000.00	0.00	3,000.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01505	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,500.00	0.00	2,500.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01506	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,700.00	0.00	1,700.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01508	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	800.00	0.00	800.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01509	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,100.00	0.00	1,100.00	26/09/2023	26/09/2023		26/09/2023

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	01510	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,200.00	0.00	2,200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01511	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,800.00	0.00	2,800.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01512	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,200.00	0.00	3,200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01514	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	500.00	0.00	500.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01515	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,600.00	0.00	1,600.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01516	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,100.00	0.00	1,100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01517	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	100.00	0.00	100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01518	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	400.00	0.00	400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01519	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	800.00	0.00	800.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01520	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	500.00	0.00	500.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01521	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,000.00	0.00	3,000.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01522	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	700.00	0.00	700.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01523	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	400.00	0.00	400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01524	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,700.00	0.00	1,700.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01525	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,100.00	0.00	1,100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01526	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01527	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	800.00	0.00	800.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01528	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,000.00	0.00	4,000.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01529	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,100.00	0.00	1,100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01530	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	500.00	0.00	500.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01531	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	700.00	0.00	700.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01532	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,000.00	0.00	2,000.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01533	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,000.00	0.00	2,000.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01726	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,570.36	0.00	3,570.36	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01727	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,168.42	0.00	1,168.42	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01728	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,363.16	0.00	1,363.16	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01729	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	8,010.97	0.00	8,010.97	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01730	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,648.06	0.00	4,648.06	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01731	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	4,648.06	0.00	4,648.06	13/10/2023	13/10/2023		13/10/2023
033	CIP Original	01822	01	00001	00	TID	1804-1965-00589	HN	MAYRA JUDITH GOMEZ MEDINA	4,906.25	0.00	4,906.25	18/10/2023	23/10/2023		16/05/2023
033	CIP Original	01969	01	00001	00	TID	0501-1986-04570	HN	HERMES GEOVANNY CANALES BARRANTES	2,812.50	0.00	2,812.50	25/10/2023	25/10/2023		15/05/2023
033	CIP Original	02004	01	00001	00	TID	0501-1986-09973	HN	JUAN CARLOS PADILLA CARBAJAL	260,247.00	0.00	260,247.00	11/12/2023	11/12/2023		31/12/2023
033	CIP Original	02113	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	900.00	0.00	900.00	01/11/2023	01/11/2023		01/11/2023
033	CIP Original	02114	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	01/11/2023	01/11/2023		01/11/2023
033	CIP Original	02115	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	01/11/2023	01/11/2023		01/11/2023
033	CIP Original	02116	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	01/11/2023	01/11/2023		01/11/2023

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	02118	01	00001	00	ENG	0602001	HN	INJUPEMP	2,349,761.42	0.00	2,349,761.42	06/11/2023	10/11/2023		19/12/2023
033	CIP Original	02120	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	411,437.24	0.00	411,437.24	06/11/2023	10/11/2023		19/12/2023
033	CIP Original	02123	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	176,830.00	0.00	176,830.00	16/11/2023	21/11/2023		31/12/2023
033	CIP Original	02124	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	14,154.35	0.00	14,154.35	16/11/2023	22/11/2023		31/12/2023
033	CIP Original	02131	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,942.63	0.00	22,942.63	08/11/2023	10/11/2023		31/12/2023
033	CIP Original	02143	01	00001	00	ENG	0602001	HN	INJUPEMP	2,349,761.42	0.00	2,349,761.42	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02146	01	00001	00	ENG	0602001	HN	INJUPEMP	2,349,761.42	0.00	2,349,761.42	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02152	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	411,437.24	0.00	411,437.24	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02155	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	411,437.24	0.00	411,437.24	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02159	01	00001	00	ENG	0602001	HN	INJUPEMP	1,119,387.59	0.00	1,119,387.59	08/11/2023	10/11/2023		31/12/2023
033	CIP Original	02161	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	928,818.60	0.00	928,818.60	08/11/2023	10/11/2023		31/12/2023
033	CIP Original	02215	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	3,500.00	0.00	3,500.00	11/11/2023	21/11/2023		23/08/2023
033	CIP Original	02221	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	777,661.71	0.00	777,661.71	15/11/2023	21/11/2023	09/12/2023	20/11/2023
033	CIP Original	02222	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	641,358.63	0.00	641,358.63	15/11/2023	21/11/2023	09/12/2023	20/11/2023
033	CIP Original	02223	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,472.43	0.00	2,472.43	16/11/2023	16/11/2023		16/11/2023
033	CIP Original	02224	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,472.43	0.00	2,472.43	16/11/2023	16/11/2023		16/11/2023
033	CIP Original	02225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,944.86	0.00	4,944.86	16/11/2023	16/11/2023		16/11/2023
033	CIP Original	02226	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,186.00	0.00	17,186.00	16/11/2023	21/11/2023		31/12/2023
033	CIP Original	02243	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	19,618.45	0.00	19,618.45	23/11/2023	27/11/2023		31/12/2023
033	CIP Original	02270	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	28,559.70	0.00	28,559.70	23/11/2023	27/11/2023		08/12/2023
033	CIP Original	02271	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,197.33	0.00	17,197.33	23/11/2023	23/11/2023		23/11/2023
033	CIP Original	02281	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,358.23	0.00	18,358.23	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02282	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,605.76	0.00	22,605.76	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02283	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,358.23	0.00	18,358.23	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02284	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,605.76	0.00	22,605.76	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02285	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,605.76	0.00	22,605.76	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02286	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,358.23	0.00	18,358.23	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02289	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	93,741.13	0.00	93,741.13	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02290	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	94,163.89	0.00	94,163.89	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	78,842.29	0.00	78,842.29	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02293	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	46,088.39	0.00	46,088.39	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02294	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,585.55	0.00	103,585.55	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02295	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	122,164.12	0.00	122,164.12	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02297	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	49,672.47	0.00	49,672.47	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02298	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,948.39	0.00	81,948.39	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02299	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	121,950.70	0.00	121,950.70	24/11/2023	24/11/2023		24/11/2023

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	02300	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,948.39	0.00	81,948.39	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02301	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	122,164.12	0.00	122,164.12	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02303	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	49,672.47	0.00	49,672.47	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02304	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,948.39	0.00	81,948.39	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02305	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	121,950.70	0.00	121,950.70	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02307	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	122,164.12	0.00	122,164.12	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02308	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	49,672.47	0.00	49,672.47	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02309	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,424.94	0.00	45,424.94	25/11/2023	25/11/2023		25/11/2023
033	CIP Original	02311	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	51,007.55	0.00	51,007.55	25/11/2023	25/11/2023		25/11/2023
033	CIP Original	02312	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	72,278.23	0.00	72,278.23	25/11/2023	25/11/2023		25/11/2023
033	CIP Original	02439	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,358.23	0.00	18,358.23	01/12/2023	01/12/2023		01/12/2023
033	CIP Original	02440	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,533.32	0.00	3,533.32	01/12/2023	01/12/2023		01/12/2023
033	CIP Original	02441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43	0.00	2,472.43	01/12/2023	01/12/2023		01/12/2023
033	CIP Original	02442	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43	0.00	2,472.43	01/12/2023	01/12/2023		01/12/2023
033	CIP Original	02464	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,822.73	0.00	5,822.73	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02465	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,326.17	0.00	5,326.17	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02466	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,121.56	0.00	6,121.56	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02468	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,022.73	0.00	1,022.73	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02469	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,079.55	0.00	1,079.55	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02471	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,103.49	0.00	49,103.49	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02472	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,220.46	0.00	6,220.46	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02473	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,844.37	0.00	21,844.37	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02476	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,504.54	0.00	6,504.54	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02478	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,979.56	0.00	22,979.56	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02500	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,250.00	0.00	1,250.00	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02501	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	7,300.00	0.00	7,300.00	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02503	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	30,138.64	0.00	30,138.64	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02504	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,897.62	0.00	25,897.62	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02506	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,272.73	0.00	7,272.73	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02508	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,132.90	0.00	9,132.90	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02510	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	8,493.18	0.00	8,493.18	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02511	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,939.81	0.00	7,939.81	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02512	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	63,549.97	0.00	63,549.97	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02513	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,193.18	0.00	1,193.18	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02514	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	11,533.49	0.00	11,533.49	12/12/2023	12/12/2023		12/12/2023
033	CIP Original	02515	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,859.86	0.00	71,859.86	12/12/2023	12/12/2023		12/12/2023
033	CIP Original	02516	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,112.73	0.00	9,112.73	12/12/2023	12/12/2023		12/12/2023
033	CIP Original	02517	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	88,857.59	0.00	88,857.59	12/12/2023	12/12/2023		12/12/2023

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	02518	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	100,167.92	0.00	100,167.92	12/12/2023	12/12/2023		12/12/2023
033	CIP Original	02519	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	167,595.71	0.00	167,595.71	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				15,577,896.67	0.00	15,577,896.67				

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
033	CIP Original	00914	01	00002	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	11,731.50	0.00	11,731.50	25/10/2023	11/11/2023		18/09/2023
033	CIP Original	00914	01	00003	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	3,037.50	0.00	3,037.50	30/10/2023	11/11/2023		27/11/2023
033	CIP Original	02213	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	104,852.35	0.00	104,852.35	11/11/2023	21/11/2023		31/12/2023
						Total Covenio :				119,621.35	0.00	119,621.35				

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	01490	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01491	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	600.00	0.00	600.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01492	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01493	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01507	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100.00	0.00	100.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	01513	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	200.00	0.00	200.00	26/09/2023	26/09/2023		26/09/2023
033	CIP Original	02119	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,706.22	0.00	27,706.22	06/11/2023	10/11/2023		19/12/2023
033	CIP Original	02121	01	00001	00	ENG	0602001	HN	INJUPEMP	358,294.85	0.00	358,294.85	06/11/2023	10/11/2023		19/12/2023
033	CIP Original	02147	01	00001	00	ENG	0602001	HN	INJUPEMP	257,838.71	0.00	257,838.71	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02149	01	00001	00	ENG	0602001	HN	INJUPEMP	358,294.85	0.00	358,294.85	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02157	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,706.22	0.00	27,706.22	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02158	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,706.22	0.00	27,706.22	08/11/2023	10/11/2023		11/12/2023
033	CIP Original	02160	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	69,082.43	0.00	69,082.43	08/11/2023	10/11/2023		31/12/2023
033	CIP Original	02292	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,541.45	0.00	9,541.45	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02296	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,741.45	0.00	20,741.45	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02302	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,741.45	0.00	20,741.45	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02306	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,741.45	0.00	20,741.45	24/11/2023	24/11/2023		24/11/2023
033	CIP Original	02310	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,741.45	0.00	20,741.45	25/11/2023	25/11/2023		25/11/2023
033	CIP Original	02467	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,250.00	0.00	1,250.00	06/12/2023	06/12/2023	13/12/2023	06/12/2023

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	02470	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,045.45	0.00	2,045.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02474	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,931.82	0.00	1,931.82	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02475	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,727.28	0.00	7,727.28	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02477	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	965.91	0.00	965.91	06/12/2023	06/12/2023	13/12/2023	06/12/2023
033	CIP Original	02499	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,250.00	0.00	1,250.00	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02502	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,011.36	0.00	3,011.36	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02505	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,045.45	0.00	2,045.45	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02507	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,704.53	0.00	6,704.53	08/12/2023	08/12/2023	13/12/2023	08/12/2023
033	CIP Original	02509	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,011.36	0.00	3,011.36	08/12/2023	08/12/2023	13/12/2023	08/12/2023
						Total Covenio :				1,250,779.91	0.00	1,250,779.91				

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
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

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	00171	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00172	00	TID	0501-1989-12278	HN	GERSON WILFREDO PADILLA ZAMBRANO	5,886.00	0.00	5,886.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00173	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00174	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00175	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	1,281.25	0.00	1,281.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00176	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00177	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00178	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00179	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00180	00	TID	0501-1984-04544	HN	DIEGO ARMANDO PADUCA CARPIO	987.50	0.00	987.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00180	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00181	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00182	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00183	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00184	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00185	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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	00199	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00200	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00201	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00202	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00203	00	TID	0511-1957-00407	HN	ROSA MARGARITA CANTARERO FUENTES	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00204	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88	0.00	1,421.88	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	3,293.75	0.00	3,293.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,518.75	0.00	2,518.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	1,968.75	0.00	1,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00205	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00206	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00207	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
033	SIP Original	00000	00	00235	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				567,011.02	0.00	567,011.02				
						Total Gerencia Administrativa: 034				17,515,308.95	0.00	17,515,308.95				

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	00777	01	00001	00	TID	1706-1971-00272	HN	EDAN EUGENIA HERNANDEZ VILLATORO	2,843.75	0.00	2,843.75	25/07/2023	29/07/2023		15/09/2023
034	CIP Original	00777	01	00001	00	TID	0606-1970-00397	HN	MARIA RUFINA CARRANZA MARTINEZ	2,843.75	0.00	2,843.75	25/07/2023	29/07/2023		15/09/2023
034	CIP Original	01002	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	1,625.00	0.00	1,625.00	17/08/2023	22/08/2023	12/12/2023	06/10/2023
034	CIP Original	01002	01	00001	00	TID	0613-1957-00006	HN	JUAN PABLO MERAZ ORTIZ	1,625.00	0.00	1,625.00	17/08/2023	22/08/2023	12/12/2023	06/10/2023
034	CIP Original	01008	01	00001	00	TID	0616-2002-00257	HN	HECTOR ENRIQUE VILCHEZ MARTINEZ	1,550.00	0.00	1,550.00	17/08/2023	21/08/2023		06/10/2023
034	CIP Original	01008	01	00001	00	TID	0616-2002-00258	HN	HECTOR JOSUE VILCHEZ MARTINEZ	1,550.00	0.00	1,550.00	17/08/2023	21/08/2023		06/10/2023
034	CIP Original	01031	01	00001	00	TID	0801-1992-20142	HN	BERLIN ELIZA BELTRAND ALVAREZ	1,828.13	0.00	1,828.13	17/08/2023	22/08/2023		06/10/2023
034	CIP Original	01041	01	00001	00	TID	1701-1992-01884	HN	TANIA JAZMIN BENITES GUTIERREZ	843.75	0.00	843.75	18/08/2023	21/08/2023		07/10/2023
034	CIP Original	01120	01	00001	00	TID	0605-1974-00016	HN	ALMA LIZZETH ZEPEDA BETANCO	2,437.50	0.00	2,437.50	25/08/2023	04/09/2023	08/11/2023	16/10/2023
034	CIP Original	01120	01	00001	00	TID	0603-1981-02187	HN	ELSIS YESENIA RIOS VALLECILLO	2,437.50	0.00	2,437.50	25/08/2023	04/09/2023	08/11/2023	16/10/2023
034	CIP Original	01120	01	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	2,437.50	0.00	2,437.50	25/08/2023	04/09/2023	08/11/2023	16/10/2023
034	CIP Original	01125	01	00001	00	TID	1701-1964-00635	HN	MARIA GLADYS GUEVARA EUCEDA	2,812.50	0.00	2,812.50	25/08/2023	02/09/2023	23/11/2023	16/10/2023
034	CIP Original	01125	01	00001	00	TID	0603-1972-00442	HN	ORFA YAQUELIN BETANCO OSORIO	2,031.25	0.00	2,031.25	25/08/2023	02/09/2023	23/11/2023	16/10/2023
034	CIP Original	01125	01	00001	00	TID	0601-1969-00220	HN	REINA ISABELL PASTRANA	2,812.50	0.00	2,812.50	25/08/2023	02/09/2023	23/11/2023	16/10/2023
034	CIP Original	01125	01	00001	00	TID	0601-1981-05538	HN	SONIA LIZETH JIMENEZ	1,937.50	0.00	1,937.50	25/08/2023	02/09/2023	23/11/2023	16/10/2023
034	CIP Original	01129	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	43,913.14	0.00	43,913.14	30/09/2023	30/09/2023		20/11/2023

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	01163	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	127,365.00	0.00	127,365.00	30/09/2023	30/09/2023	06/12/2023	20/11/2023
034	CIP Original	01181	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	50,000.02	0.00	50,000.02	30/09/2023	30/09/2023		20/11/2023
034	CIP Original	01182	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	29,207.00	0.00	29,207.00	15/09/2023	30/09/2023		06/11/2023
034	CIP Original	01546	01	00001	00	TID	0601-1982-04058	HN	NOLVIA ARACELY SANTOS RODEZNO	1,828.13	0.00	1,828.13	27/09/2023	27/09/2023		25/09/2023
034	CIP Original	01799	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	730.27	0.00	730.27	10/10/2023	10/10/2023		10/10/2023
034	CIP Original	01800	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,864.60	0.00	1,864.60	10/10/2023	10/10/2023		10/10/2023
034	CIP Original	01950	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	129,134.30	0.00	129,134.30	18/11/2023	05/12/2023		29/12/2023
034	CIP Original	02060	01	00002	00	RTN	15019023489706	HN	INVERSIONES MJ S DE RL DE CV	103,410.00	0.00	103,410.00	18/11/2023	19/11/2023		29/12/2023
034	CIP Original	02081	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,472.43	0.00	2,472.43	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02082	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,472.43	0.00	2,472.43	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02083	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,472.43	0.00	2,472.43	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02084	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,746.82	0.00	3,746.82	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02089	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,746.82	0.00	3,746.82	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02090	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02091	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,746.82	0.00	3,746.82	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02092	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02093	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,873.41	0.00	1,873.41	01/11/2023	01/11/2023		01/11/2023
034	CIP Original	02218	01	00001	00	TID	0605-1993-00680	HN	MARYURI YOLANY ZEPEDA BETANCO	2,234.38	0.00	2,234.38	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02221	01	00001	00	TID	0611-1977-00596	HN	ELVIA GRISEL ZUNIGA ZAMBRANO	1,218.75	0.00	1,218.75	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02225	01	00001	00	TID	0606-1988-01098	HN	DELMIS LUCRECIA SUASO PERALTA	1,218.75	0.00	1,218.75	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02227	01	00001	00	TID	0801-1991-13086	HN	STEFANY JACKELINES ARGUETA GUZMAN	1,421.88	0.00	1,421.88	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02296	01	00001	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,625.00	0.00	1,625.00	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02297	01	00001	00	TID	0606-1990-00341	HN	FRANCIS SARAI REYES AMAYA	1,625.00	0.00	1,625.00	04/11/2023	06/11/2023	09/12/2023	26/12/2023
034	CIP Original	02355	01	00001	00	TID	0616-1970-00163	HN	CARLOS DAVID SERVELLON LINAREZ	2,200.00	0.00	2,200.00	05/11/2023	06/11/2023		26/12/2023
034	CIP Original	02365	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	228,797.66	0.00	228,797.66	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02366	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	335,292.35	0.00	335,292.35	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02367	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	389,280.37	0.00	389,280.37	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02368	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	377,667.01	0.00	377,667.01	05/11/2023	06/11/2023	06/12/2023	23/12/2023
034	CIP Original	02369	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	397,407.98	0.00	397,407.98	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02370	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	421,595.71	0.00	421,595.71	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02371	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	384,133.06	0.00	384,133.06	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02372	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	384,133.06	0.00	384,133.06	05/11/2023	06/11/2023	06/12/2023	26/12/2023
034	CIP Original	02373	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	384,133.06	0.00	384,133.06	05/11/2023	06/11/2023	06/12/2023	26/12/2023

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	02377	01	00001	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	1,218.75	0.00	1,218.75	06/11/2023	08/11/2023		26/12/2023
034	CIP Original	02378	01	00001	00	TID	0610-1982-00487	HN	AIDA ELIZABETH PORTILLO AGUILAR	1,625.00	0.00	1,625.00	06/11/2023	25/11/2023	08/12/2023	26/12/2023
034	CIP Original	02508	01	00001	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,218.75	0.00	1,218.75	07/11/2023	08/11/2023		26/12/2023
034	CIP Original	02533	01	00001	00	TID	0101-1985-01755	HN	JUSTO ALFREDO PADILLA COREA	4,500.00	0.00	4,500.00	07/11/2023	08/11/2023		28/12/2023
034	CIP Original	02589	01	00001	00	TID	0603-1977-00780	HN	MIRIAM GUNERA MUÑOZ	1,828.13	0.00	1,828.13	08/11/2023	08/11/2023		26/12/2023
034	CIP Original	02599	01	00001	00	TID	0601-1965-01278	HN	MARIA ARCENIA MIRANDA DIAZ	1,356.25	0.00	1,356.25	08/11/2023	08/11/2023		28/12/2023
034	CIP Original	02756	01	00001	00	TID	0602-1966-00107	HN	CONSUELO APLICANO AGUILAR	1,421.88	0.00	1,421.88	09/11/2023	09/11/2023		29/12/2023
034	CIP Original	02804	01	00001	00	TID	1201-1972-00161	HN	HILDA DOLORES SUAZO MENDEZ	3,656.25	0.00	3,656.25	09/11/2023	09/11/2023		29/12/2023
034	CIP Original	02806	01	00001	00	TID	0605-1988-00430	HN	KARELIA MARIA MAYORGA PERLA	1,743.75	0.00	1,743.75	09/11/2023	09/11/2023		29/12/2023
034	CIP Original	02811	01	00001	00	TID	0601-1990-03580	HN	LUIS STEVEN MORENO GOMEZ	2,325.00	0.00	2,325.00	09/11/2023	09/11/2023		29/12/2023
034	CIP Original	02851	01	00001	00	TID	0605-1970-00471	HN	RODOLFO OCHOA OVIEDO	2,325.00	0.00	2,325.00	09/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02852	01	00001	00	TID	0610-1988-00609	HN	DARLIN OSMANY ALVAREZ ALVAREZ	2,437.50	0.00	2,437.50	09/11/2023	25/11/2023		29/12/2023
034	CIP Original	02853	01	00001	00	TID	0601-1988-02620	HN	ALBA SUYAPA ZAMBRANO CARRANZA	2,437.50	0.00	2,437.50	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02854	01	00001	00	TID	1707-1956-00093	HN	SIMON MISAEL FUENTES LEZAMA	2,437.50	0.00	2,437.50	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02855	01	00001	00	TID	0610-1967-00391	HN	SANTOS FRANCIS NUÑEZ	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02868	01	00001	00	TID	0601-1960-00602	HN	JOSE CATARINO CAMPOS PAZ	3,375.00	0.00	3,375.00	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02869	01	00001	00	TID	0601-1977-02900	HN	CLAUDIA LORENA OSORTO MARTINEZ	2,437.50	0.00	2,437.50	10/11/2023	25/11/2023	11/12/2023	29/12/2023
034	CIP Original	02870	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02871	01	00001	00	TID	0601-1975-01069	HN	MELVIN ARMANDO ESPINAL YANES	4,500.00	0.00	4,500.00	10/11/2023	25/11/2023	11/12/2023	29/12/2023
034	CIP Original	02873	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023		29/12/2023
034	CIP Original	02876	01	00001	00	TID	0601-1991-01985	HN	JUAN MANUEL CORRALES CORRALES	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02877	01	00001	00	TID	0601-1994-02088	HN	NESTOR JONAS OSORTO FLORES	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023		29/12/2023
034	CIP Original	02878	01	00001	00	TID	0601-1975-01432	HN	LEYLA MARICELA ESPINAL	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023		29/12/2023
034	CIP Original	02881	01	00001	00	TID	0601-1983-00915	HN	HAROLD JOSEPH MARADIAGA SORIANO	2,437.50	0.00	2,437.50	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02885	01	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	2,234.38	0.00	2,234.38	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02886	01	00001	00	TID	0601-1991-01852	HN	ZAIREN LORENA NUÑEZ MARTINEZ	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02888	01	00001	00	TID	0601-1974-00244	HN	DELMY SUYAPA ORDOÑEZ LAGOS	2,437.50	0.00	2,437.50	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02891	01	00001	00	TID	0801-1979-02837	HN	JOSE RAMON MALDONADO TORRES	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	02892	01	00001	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023		29/12/2023
034	CIP Original	02894	01	00001	00	TID	0616-1994-00313	HN	MELVIN ENRRIQUE MARADIAGA ESPINOZA	2,325.00	0.00	2,325.00	10/11/2023	25/11/2023	08/12/2023	29/12/2023
034	CIP Original	02962	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	21,000.00	0.00	21,000.00	21/11/2023	28/11/2023	08/12/2023	29/12/2023
034	CIP Original	02963	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	1,771,768.98	0.00	1,771,768.98	21/11/2023	28/11/2023	05/12/2023	29/12/2023
034	CIP Original	02964	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	2,023,538.96	0.00	2,023,538.96	21/11/2023	28/11/2023	05/12/2023	29/12/2023
034	CIP Original	02965	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	687,863.25	0.00	687,863.25	21/11/2023	28/11/2023	08/12/2023	29/12/2023
034	CIP Original	02966	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	33,000.00	0.00	33,000.00	21/11/2023	28/11/2023	08/12/2023	29/12/2023
034	CIP Original	02967	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	51,000.00	0.00	51,000.00	21/11/2023	28/11/2023	05/12/2023	29/12/2023
034	CIP Original	02968	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	51,000.00	0.00	51,000.00	21/11/2023	28/11/2023	05/12/2023	29/12/2023
034	CIP Original	02969	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	45,000.00	0.00	45,000.00	21/11/2023	28/11/2023	05/12/2023	29/12/2023

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	02970	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	45,000.00	0.00	45,000.00	21/11/2023	28/11/2023	05/12/2023	29/12/2023
034	CIP Original	02995	01	00001	00	RTN	08019995285444	HN	LK. CO, S.A. DE C.V.	48,199.50	0.00	48,199.50	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	02996	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	273,960.00	0.00	273,960.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	03079	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	71,472.53	0.00	71,472.53	25/11/2023	25/11/2023	09/12/2023	29/12/2023
034	CIP Original	03080	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	70,767.56	0.00	70,767.56	25/11/2023	01/12/2023	09/12/2023	29/12/2023
034	CIP Original	03082	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	188,250.00	0.00	188,250.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	03083	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	258,039.00	0.00	258,039.00	28/11/2023	29/11/2023		29/12/2023
034	CIP Original	03092	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	1,121,563.54	0.00	1,121,563.54	27/11/2023	01/12/2023	08/12/2023	29/12/2023
034	CIP Original	03155	01	00001	00	TID	0601-1989-02171	HN	DOUGLAS FABRICIO CARRASCO MARADIAGA	846.87	0.00	846.87	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03156	01	00001	00	TID	0601-1989-02171	HN	DOUGLAS FABRICIO CARRASCO MARADIAGA	2,540.63	0.00	2,540.63	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03157	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,249.31	0.00	4,249.31	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03158	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,249.31	0.00	4,249.31	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03159	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,249.31	0.00	4,249.31	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03160	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,249.31	0.00	4,249.31	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03161	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	840.35	0.00	840.35	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03162	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	3,601.50	0.00	3,601.50	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03163	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	3,601.50	0.00	3,601.50	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03164	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	3,601.50	0.00	3,601.50	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03165	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	4,256.25	0.00	4,256.25	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03166	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	4,256.25	0.00	4,256.25	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03167	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	4,256.25	0.00	4,256.25	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03168	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	4,256.25	0.00	4,256.25	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03169	01	00001	00	TID	0615-1974-00839	HN	LUZ MARIA SALGADO BAQUEDANO	3,855.00	0.00	3,855.00	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03170	01	00001	00	TID	0615-1974-00839	HN	LUZ MARIA SALGADO BAQUEDANO	3,855.00	0.00	3,855.00	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03171	01	00001	00	TID	0615-1974-00839	HN	LUZ MARIA SALGADO BAQUEDANO	3,855.00	0.00	3,855.00	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03172	01	00001	00	TID	0615-1974-00839	HN	LUZ MARIA SALGADO BAQUEDANO	3,855.00	0.00	3,855.00	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03173	01	00001	00	TID	0616-1970-00163	HN	CARLOS DAVID SERVELLON LINAREZ	1,197.36	0.00	1,197.36	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03174	01	00001	00	TID	0616-1970-00163	HN	CARLOS DAVID SERVELLON LINAREZ	1,995.61	0.00	1,995.61	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03175	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	3,714.38	0.00	3,714.38	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03176	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	3,714.38	0.00	3,714.38	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03177	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	3,714.38	0.00	3,714.38	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03178	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	3,714.38	0.00	3,714.38	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03179	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	1,298.44	0.00	1,298.44	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03180	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	1,770.61	0.00	1,770.61	30/11/2023	30/11/2023		29/12/2023
034	CIP Original	03181	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	2,343.75	0.00	2,343.75	30/11/2023	01/12/2023		29/12/2023
034	CIP Original	03182	01	00001	00	TID	0601-1975-01756	HN	MOISES RAFAEL VARGAS SOSA	437.50	0.00	437.50	30/11/2023	01/12/2023		29/12/2023
034	CIP Original	03183	01	00001	00	TID	0601-1975-01756	HN	MOISES RAFAEL VARGAS SOSA	2,625.00	0.00	2,625.00	30/11/2023	01/12/2023		29/12/2023
034	CIP Original	03184	01	00001	00	TID	0606-1978-00176	HN	DENIS ORLANDO SUAZO RIVERA	790.20	0.00	790.20	30/11/2023	01/12/2023		29/12/2023
034	CIP Original	03185	01	00001	00	TID	0606-1978-00176	HN	DENIS ORLANDO SUAZO RIVERA	2,370.61	0.00	2,370.61	30/11/2023	01/12/2023		29/12/2023

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	03186	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	3,579.69	0.00	3,579.69	01/12/2023	01/12/2023		29/12/2023
034	CIP Original	03187	01	00001	00	TID	0703-1965-00430	HN	FREDY ANTONIO ZELAYA MENDOZA	1,083.00	0.00	1,083.00	01/12/2023	01/12/2023		29/12/2023
034	CIP Original	03188	01	00001	00	TID	0703-1965-00430	HN	FREDY ANTONIO ZELAYA MENDOZA	4,061.25	0.00	4,061.25	01/12/2023	01/12/2023		29/12/2023
034	CIP Original	03201	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,600.00	0.00	7,600.00	01/12/2023	01/12/2023		01/12/2023
034	CIP Original	03202	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,600.00	0.00	7,600.00	01/12/2023	01/12/2023		01/12/2023
034	CIP Original	03251	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	231,739.00	0.00	231,739.00	07/12/2023	13/12/2023		29/12/2023
034	CIP Original	03252	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	213,810.00	0.00	213,810.00	07/12/2023	13/12/2023		29/12/2023
034	CIP Original	03255	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,158.63	0.00	4,158.63	08/12/2023	08/12/2023		08/12/2023
034	CIP Original	03279	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	20,147.00	0.00	20,147.00	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03280	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,160.20	0.00	19,160.20	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03281	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,076.25	0.00	31,076.25	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03282	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	101,469.17	0.00	101,469.17	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03283	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,769.48	0.00	102,769.48	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03284	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	43,449.58	0.00	43,449.58	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03285	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,983.57	0.00	26,983.57	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03286	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	140,630.36	0.00	140,630.36	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03287	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	142,654.26	0.00	142,654.26	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03288	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	27,970.37	0.00	27,970.37	09/12/2023	09/12/2023	13/12/2023	09/12/2023
034	CIP Original	03289	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	142,203.91	0.00	142,203.91	09/12/2023	09/12/2023		09/12/2023
034	CIP Original	03290	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,557.12	0.00	28,557.12	09/12/2023	09/12/2023		09/12/2023
034	CIP Original	03291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	45,566.98	0.00	45,566.98	09/12/2023	09/12/2023		09/12/2023
034	CIP Original	03292	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	27,970.37	0.00	27,970.37	09/12/2023	09/12/2023		09/12/2023
034	CIP Original	03293	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	143,086.58	0.00	143,086.58	09/12/2023	09/12/2023		09/12/2023
						Total Covenio :				12,308,938.15	0.00	12,308,938.15				

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
034	CIP Original	01162	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	60,928.56	0.00	60,928.56	17/11/2023	17/11/2023	27/11/2023	29/12/2023
034	CIP Original	01164	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	11,053.00	0.00	11,053.00	30/09/2023	30/09/2023	27/11/2023	20/11/2023
034	CIP Original	01167	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	57,270.00	0.00	57,270.00	30/09/2023	30/09/2023	27/11/2023	20/11/2023
034	CIP Original	01183	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	22,825.78	0.00	22,825.78	30/09/2023	30/09/2023	27/11/2023	20/11/2023
034	CIP Original	02059	01	00001	00	RTN	08019022403883	HN	INVERSIONES ALEGUI S DE RL	199,710.00	0.00	199,710.00	17/11/2023	19/11/2023		29/12/2023
034	CIP Original	02927	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	260,869.56	0.00	260,869.56	18/11/2023	19/11/2023		29/12/2023
034	CIP Original	02971	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V.	1,288,554.44	0.00	1,288,554.44	28/11/2023	29/11/2023		29/12/2023

Institución: 0060 **Secretaría de Salud**

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

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
									CORINFAR							
034	CIP Original	02972	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	221,401.68	0.00	221,401.68	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	02973	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	301,100.00	0.00	301,100.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	02974	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	796,192.00	0.00	796,192.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	02997	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	168,185.00	0.00	168,185.00	28/11/2023	28/11/2023	12/12/2023	29/12/2023
034	CIP Original	03081	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	214,175.00	0.00	214,175.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	03084	01	00002	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	241,790.00	0.00	241,790.00	30/11/2023	01/12/2023	12/12/2023	29/12/2023
034	CIP Original	03085	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	131,425.00	0.00	131,425.00	28/11/2023	28/11/2023		29/12/2023
034	CIP Original	03191	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	258,000.00	0.00	258,000.00	01/12/2023	01/12/2023	09/12/2023	29/12/2023
034	CIP Original	03192	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	118,250.00	0.00	118,250.00	01/12/2023	01/12/2023	09/12/2023	29/12/2023
034	CIP Original	03193	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	38,683.84	0.00	38,683.84	01/12/2023	01/12/2023	09/12/2023	29/12/2023
						Total Covenio :				4,390,413.86	0.00	4,390,413.86				

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	01798	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,801.55	0.00	1,801.55	10/10/2023	10/10/2023		10/10/2023
						Total Covenio :				1,801.55	0.00	1,801.55				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	00203	00	TID	0615-1957-00324	HN	REINA LILIANA ORDOÑEZ IZAGUIRRE	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00204	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	609.37	0.00	609.37	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	1702-1952-00021	HN	ARCENIA GARCIA	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0602-1976-00210	HN	FLOR IDALIA AGUILAR	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00205	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	406.25	0.00	406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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	00230	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00231	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00232	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00233	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	340,500.00	0.00	340,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00234	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	400,200.00	0.00	400,200.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	SIP Original	00000	00	00259	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00259	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00259	00	TID	0615-1992-00251	HN	RICCY JUDITH SAMBRANO RUIZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00260	00	TID	1501-1979-00599	HN	NORMA LETICIA AGUILERA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00261	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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

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	00292	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00293	00	TID	1501-1954-00311	HN	ELVIA ELIZABETH AYALA LOBO	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00293	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	4,500.00	0.00	4,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00294	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	1,687.50	0.00	1,687.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
034	SIP Original	00000	00	00294	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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
						Total Covenio :				1,476,714.78	0.00	1,476,714.78				
						Total Gerencia Administrativa:		**035**		18,177,868.34	0.00	18,177,868.34				

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	00567	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,781.93	0.00	3,781.93	16/06/2023	21/06/2023	14/08/2023	31/07/2023
035	CIP Original	00747	01	00001	00	TID	0702-1969-00151	HN	MARIA INES AVILA MENDOZA	812.50	0.00	812.50	31/07/2023	15/08/2023	22/09/2023	11/09/2023

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	00752	01	00001	00	TID	1409-1990-00080	HN	DUNIA LIZETH MANCIA MEJIA	1,625.00	0.00	1,625.00	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0707-1986-00096	HN	FRANCIS ONEYDA CARRANZA GONZALEZ	1,421.88	0.00	1,421.88	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0703-1986-02856	HN	FRANCIS VALENTINA FERRERA BONILLA	843.75	0.00	843.75	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0702-1986-00069	HN	FRELYN PASTRANA BAUTISTA	1,406.25	0.00	1,406.25	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0610-1982-00136	HN	GLENDYS DINORA ALVAREZ FLORES	2,031.25	0.00	2,031.25	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	1,968.75	0.00	1,968.75	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0610-1983-00091	HN	JULIA YANEHT ALVAREZ DIAZ	1,968.75	0.00	1,968.75	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0703-1986-04929	HN	LAURENT JAHAIRA SALGADO ALVARADO	2,531.25	0.00	2,531.25	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0714-1971-00301	HN	MARCOS FRANCISCO SANCHEZ AGUILAR	1,015.63	0.00	1,015.63	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00752	01	00001	00	TID	0703-1982-00087	HN	ROBERTO CARLOS FONSECA GALLARDO	1,406.25	0.00	1,406.25	31/07/2023	15/08/2023		11/09/2023
035	CIP Original	00770	01	00001	00	TID	0703-1989-01074	HN	CINDI DARILENI HERRERA URBINA	1,828.13	0.00	1,828.13	30/07/2023	15/08/2023	25/09/2023	13/09/2023
035	CIP Original	00773	01	00001	00	TID	0801-1990-22913	HN	BRIAN EMMANUEL DAVILA FIGUEROA	406.25	0.00	406.25	30/07/2023	15/08/2023		13/09/2023
035	CIP Original	00773	01	00001	00	TID	0719-1989-01058	HN	ESMELIS YOLIBETH PORTILLO BETANCOURT	1,625.00	0.00	1,625.00	30/07/2023	15/08/2023		13/09/2023
035	CIP Original	00773	01	00001	00	TID	0701-1967-00171	HN	EVA PETRONA ARDON CHACON	1,625.00	0.00	1,625.00	30/07/2023	15/08/2023		13/09/2023
035	CIP Original	00773	01	00001	00	TID	0703-1977-00149	HN	FANNY LIZETH RODRIGUEZ CASTELLANOS	2,250.00	0.00	2,250.00	30/07/2023	15/08/2023		13/09/2023
035	CIP Original	00773	01	00001	00	TID	0703-1979-01347	HN	MARTHA EVELIA UCLES VALLECILLO	2,031.25	0.00	2,031.25	30/07/2023	15/08/2023		13/09/2023
035	CIP Original	00899	01	00001	00	TID	0703-1995-04264	HN	MARCELA ALEJANDRA MARTINEZ CRUZ	843.75	0.00	843.75	30/08/2023	31/08/2023	18/10/2023	13/10/2023
035	CIP Original	01714	01	00001	00	ENG	0602001	HN	INJUPEMP	172,104.42	0.00	172,104.42	08/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01719	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,254.84	0.00	2,254.84	08/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01721	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,128.04	0.00	2,128.04	08/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01722	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,076.63	0.00	2,076.63	08/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01732	01	00001	00	ENG	0602001	HN	INJUPEMP	1,048,390.65	0.00	1,048,390.65	09/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01734	01	00001	00	ENG	0602001	HN	INJUPEMP	1,048,390.65	0.00	1,048,390.65	09/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01736	01	00001	00	ENG	0602001	HN	INJUPEMP	1,048,390.65	0.00	1,048,390.65	09/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01742	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	16,643.31	0.00	16,643.31	14/11/2023	27/11/2023	11/12/2023	27/12/2023
035	CIP Original	01743	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	16,643.31	0.00	16,643.31	14/11/2023	27/11/2023	11/12/2023	27/12/2023
035	CIP Original	01745	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	16,978.25	0.00	16,978.25	14/11/2023	27/11/2023	11/12/2023	27/12/2023
035	CIP Original	01796	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	110,579.91	0.00	110,579.91	16/11/2023	27/11/2023	11/12/2023	31/12/2023
035	CIP Original	01797	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	196,231.23	0.00	196,231.23	16/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01798	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	220,882.80	0.00	220,882.80	16/11/2023	27/11/2023	11/12/2023	31/12/2023
035	CIP Original	01799	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	197,981.39	0.00	197,981.39	16/11/2023	27/11/2023	11/12/2023	31/12/2023
035	CIP Original	01800	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,557.16	0.00	206,557.16	16/11/2023	27/11/2023	11/12/2023	31/12/2023
035	CIP Original	01801	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	220,991.93	0.00	220,991.93	16/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01802	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	221,685.91	0.00	221,685.91	16/11/2023	29/11/2023	11/12/2023	31/12/2023

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	01803	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	221,685.91	0.00	221,685.91	27/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01804	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	207,964.52	0.00	207,964.52	27/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01938	01	00001	00	TID	0702-1976-00153	HN	ABIGAIL CASTELLANOS SUAREZ	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01938	01	00001	00	TID	0702-1985-00540	HN	MARILU HERNANDEZ DUARTE	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01939	01	00001	00	TID	0801-1981-03602	HN	JOVEL ROBERTO CARRANZA UMANZOR	3,046.88	0.00	3,046.88	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01940	01	00001	00	TID	0703-1967-00631	HN	ANDRES IRAN ROJAS AGUIRRE	1,406.25	0.00	1,406.25	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01940	01	00001	00	TID	0703-1984-07751	HN	JIMMY JOSUE ALEMAN RODRIGUEZ	1,125.00	0.00	1,125.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01940	01	00001	00	TID	0716-1971-00081	HN	NELSON DONALDO CAMPOS ANDINO	3,875.00	0.00	3,875.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01940	01	00001	00	TID	0703-1995-03109	HN	NERSY GEOVANY ORDOÑEZ ALVAREZ	4,875.00	0.00	4,875.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0703-1975-01814	HN	AMADEO ALFREDO ALVARADO RODRIGUEZ	2,906.25	0.00	2,906.25	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0702-1980-00403	HN	BENIGNA FERRUFINO CARCAMO	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0702-1986-00069	HN	FRELYN PASTRANA BAUTISTA	2,250.00	0.00	2,250.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0703-1989-00059	HN	GLADYS EMILIA FONSECA AMADOR	4,218.75	0.00	4,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0703-1992-03720	HN	NOLVIA MARYORI AVILA FIGUEROA	2,031.25	0.00	2,031.25	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01941	01	00001	00	TID	0702-1987-00117	HN	OLGA MARIA CASTELLANOS	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01944	01	00001	00	TID	0710-2000-00014	HN	DAMARIS YISSEL PALMA GRADIZ	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1989-00029	HN	EVELIN OSIRIS ALVAREZ AVILEZ	843.75	0.00	843.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1987-02326	HN	KENIA MARIBEL CORRALES AMADOR	4,671.88	0.00	4,671.88	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0715-1968-00199	HN	MARIA AMPARO SEVILLA MURILLO	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1979-01347	HN	MARTHA EVELIA UCLES VALLECILLO	812.50	0.00	812.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1977-01863	HN	MAYRA MARISOL LIRA PALMA	4,265.63	0.00	4,265.63	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1980-02575	HN	MIRNA JUDITH VASQUEZ	1,828.13	0.00	1,828.13	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0704-1977-00130	HN	SABI BEATRIZ VALLECILLO ORTIZ	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01944	01	00001	00	TID	0703-1981-06066	HN	WENDY LILIBETH HERNANDEZ TERCERO	812.50	0.00	812.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01945	01	00001	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01945	01	00001	00	TID	0703-1976-03076	HN	RINA YAMILETH AMAYA DUARTE	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01946	01	00001	00	TID	0314-1977-00172	HN	MARIXA ARELY ALVAREZ REYES	1,171.88	0.00	1,171.88	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01947	01	00001	00	TID	0703-1983-04103	HN	GERBER OMAR CASTILLO FLORES	4,875.00	0.00	4,875.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01947	01	00001	00	TID	0703-1993-01410	HN	ZAYRA YOJANNA ORDOÑEZ ALVAREZ	3,250.00	0.00	3,250.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01948	01	00001	00	TID	0719-1993-00753	HN	ERICK ALFONSO FONSECA ROMERO	1,578.13	0.00	1,578.13	28/11/2023	30/11/2023	11/12/2023	09/01/2024
035	CIP Original	01949	01	00001	00	TID	0704-1970-00455	HN	RUBEN HERNANDEZ LOVO	2,712.50	0.00	2,712.50	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01950	01	00001	00	TID	0704-1988-00314	HN	ANNY GESELL MERLO SOLORZANO	5,906.25	0.00	5,906.25	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01951	01	00001	00	TID	1709-1965-00462	HN	SONIA ARELY CRUZ ALEMAN	2,250.00	0.00	2,250.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01951	01	00001	00	TID	0703-1973-00503	HN	YOJANA EDITH CRUZ RODRIGUEZ	2,234.38	0.00	2,234.38	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1978-01767	HN	ADA LUZ ZELAYA CORRALES	3,046.88	0.00	3,046.88	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1982-02930	HN	CLAUDIA BELINDA NAVARRO LOPEZ	812.50	0.00	812.50	28/11/2023	30/11/2023		09/01/2024

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	01952	01	00001	00	TID	0713-1965-00097	HN	DINIA CRUZ VALLADARES MEJIA	1,625.00	0.00	1,625.00	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1977-00591	HN	ISOLINA DIAZ UDIEL	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	2,437.50	0.00	2,437.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	3,375.00	0.00	3,375.00	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0713-1970-00056	HN	NORA ELISA CASTELLANOS VALLESILLO	2,843.75	0.00	2,843.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1978-02156	HN	ROMILDA LETICIA ORDOÑEZ SANDOVAL	609.38	0.00	609.38	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01952	01	00001	00	TID	0703-1981-02881	HN	SAYRA YASMIN DIAZ RAMOS	3,046.88	0.00	3,046.88	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01953	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	4,062.50	0.00	4,062.50	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	2,031.25	0.00	2,031.25	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0706-1989-00027	HN	CLAUDIA PATRICIA COREA OSORIO	1,828.13	0.00	1,828.13	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0703-1986-04188	HN	DAMARIS SARAI RODRIGUEZ REYES	2,234.38	0.00	2,234.38	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0715-1986-00351	HN	MARIA MERCEDES PALMA MEJIA	1,625.00	0.00	1,625.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0715-1992-00509	HN	MELIDA BEATRIZ MENDOZA CERRATO	1,625.00	0.00	1,625.00	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0715-1974-00273	HN	NERY LEONEL ZUNIGA VARELA	1,015.63	0.00	1,015.63	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0703-1981-01640	HN	NORA JUDITH MENDOZA MURILLO	1,015.63	0.00	1,015.63	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	1,218.75	0.00	1,218.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01953	01	00001	00	TID	0715-1990-00261	HN	YEIMI SELENIA FRANCO GODOY	2,843.75	0.00	2,843.75	28/11/2023	30/11/2023	09/12/2023	09/01/2024
035	CIP Original	01954	01	00001	00	TID	0704-1995-00664	HN	ALLAN EDUARDO CRUZ LOVO	5,750.00	0.00	5,750.00	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	1501-1979-00677	HN	ANA ELIZABETH ASENCIO LOPEZ	8,328.13	0.00	8,328.13	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0601-1979-02429	HN	DARLIN CAROLINA FUENTES FONSECA	2,812.50	0.00	2,812.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	9,093.75	0.00	9,093.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0703-1991-02653	HN	JADER HUMBERTO AMADOR ESCALANTE	2,731.25	0.00	2,731.25	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0702-1991-00265	HN	KEIDY MARIBEL HERNANDEZ DUARTE	5,437.50	0.00	5,437.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0806-1966-00276	HN	LETICIA ESTHER VARGAS SUAREZ	843.75	0.00	843.75	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0704-1977-00616	HN	MARIO ROBERTO BARAHONA	7,531.25	0.00	7,531.25	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0704-1969-00022	HN	NELSON MONTIEL	5,812.50	0.00	5,812.50	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01954	01	00001	00	TID	0708-1978-00048	HN	SERGIO ANTONIO VALLECILLO SEVILLA	7,109.38	0.00	7,109.38	28/11/2023	30/11/2023		09/01/2024
035	CIP Original	01955	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	3,656.25	0.00	3,656.25	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0704-1992-01157	HN	JOSSELY CELESTE DIAZ JARQUIN	2,812.50	0.00	2,812.50	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0703-1981-05799	HN	MARILYN CELENIA MORGA GARCIA	3,453.13	0.00	3,453.13	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0706198000048	HN	MELISSA CELESTE VALLADARES VALLADARES	1,162.50	0.00	1,162.50	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0703-1989-02774	HN	MERIDA WALESKA RIVAS FORTIN	1,296.88	0.00	1,296.88	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0703-1992-04662	HN	MIRIAM CELINA BERRIOS ORDOÑEZ	812.50	0.00	812.50	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01955	01	00001	00	TID	0615-1961-00032	HN	VICTOR DE JESUS SANDOVAL ESPINAL	1,984.38	0.00	1,984.38	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01957	01	00001	00	TID	0703-1981-06510	HN	CLAUDIA JAMILETH HERNANDEZ GODOY	4,218.75	0.00	4,218.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01957	01	00001	00	TID	0703-1968-01396	HN	DORA ISABEL BAQUEDANO IZAGUIRRE	2,843.75	0.00	2,843.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01957	01	00001	00	TID	0702-1972-00080	HN	GLORIA MARICELA AVILA	1,015.63	0.00	1,015.63	29/11/2023	30/11/2023		10/01/2024

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	01957	01	00001	00	TID	0703-1983-05127	HN	NORMA HAYDEE MEDINA SANCHEZ	2,843.75	0.00	2,843.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01957	01	00001	00	TID	0703-1952-00766	HN	PETRONILA DEL ROSARIO RODRIGUEZ	2,843.75	0.00	2,843.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01958	01	00001	00	TID	1502-1993-00399	HN	GERMAN GERONCIO RODRIGUEZ	2,640.63	0.00	2,640.63	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0703-1989-00059	HN	GLADYS EMILIA FONSECA AMADOR	2,250.00	0.00	2,250.00	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0703-1991-03150	HN	GLADYS SKARLETH MARTINEZ CASTELLANOS	1,015.63	0.00	1,015.63	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0703-1976-00761	HN	JOSEFA GALLO SANCHEZ	1,968.75	0.00	1,968.75	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0703-1989-01781	HN	KELIN YANORY FLORES FLORES	2,437.50	0.00	2,437.50	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0703-1971-01046	HN	PATRICIA DEL CARMEN GONZALEZ	1,125.00	0.00	1,125.00	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0715-1981-01167	HN	RAMONA ESPERANZA GALO PINEDA	1,937.50	0.00	1,937.50	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0704-1989-00850	HN	REYMUNDA DEL CARMEN CALDERON IGLESIAS	1,687.50	0.00	1,687.50	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01958	01	00001	00	TID	0715-1991-00679	HN	ROSSAURA GRASSCIELA BORJAS ARTICA	1,687.50	0.00	1,687.50	27/11/2023	30/11/2023	11/12/2023	10/01/2024
035	CIP Original	01959	01	00001	00	TID	0715-1975-00658	HN	DAYSI YORLENY ARTICA GODOY	1,015.63	0.00	1,015.63	27/11/2023	27/11/2023		10/01/2024
035	CIP Original	01960	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,186.82	0.00	2,186.82	27/11/2023	27/11/2023	11/12/2023	24/12/2023
035	CIP Original	01961	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,058.95	0.00	2,058.95	27/11/2023	27/11/2023	11/12/2023	24/12/2023
035	CIP Original	01962	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,058.95	0.00	2,058.95	27/11/2023	27/11/2023	11/12/2023	24/12/2023
035	CIP Original	01963	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,058.95	0.00	2,058.95	27/11/2023	27/11/2023	11/12/2023	24/12/2023
035	CIP Original	01964	01	00001	00	TID	0701-1967-00171	HN	EVA PETRONA ARDON CHACON	2,843.75	0.00	2,843.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01964	01	00001	00	TID	0702-1969-00151	HN	MARIA INES AVILA MENDOZA	1,218.75	0.00	1,218.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01964	01	00001	00	TID	0719-1992-00727	HN	MARTHA CRISTABEL HERNANDEZ LOPEZ	1,421.88	0.00	1,421.88	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01964	01	00001	00	TID	0605-1970-00660	HN	ROSA ELDENIA MONDRAGON BUSTILLO	2,843.75	0.00	2,843.75	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01964	01	00001	00	TID	1513-1997-00212	HN	SINIA ELIZABETH ALMENDARES BARRIOS	1,828.13	0.00	1,828.13	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01964	01	00001	00	TID	0704-1966-00490	HN	YADIRA MENDOZA ARDON	1,687.50	0.00	1,687.50	29/11/2023	30/11/2023		10/01/2024
035	CIP Original	01966	01	00001	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,828.13	0.00	1,828.13	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	1807-1989-02059	HN	ADRIANA LIDABEL NUÑEZ TORRES	1,125.00	0.00	1,125.00	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	1,625.00	0.00	1,625.00	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	4,875.00	0.00	4,875.00	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0704-1981-01303	HN	DENIA JEANETH OSORTO HERNANDEZ	1,625.00	0.00	1,625.00	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0703-1992-00315	HN	GLORIA MARIA RIVERA DIAZ	2,531.25	0.00	2,531.25	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0703-1978-00360	HN	MARIA CONCEPCION LOPEZ	1,625.00	0.00	1,625.00	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01966	01	00001	00	TID	0703-1988-01420	HN	MELISSA LIZETH MORAZAN CALIX	843.75	0.00	843.75	29/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	1501-1979-00677	HN	ANA ELIZABETH ASENCIO LOPEZ	4,671.88	0.00	4,671.88	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0703-1989-01074	HN	CINDI DARILENI HERRERA URBINA	2,390.63	0.00	2,390.63	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0703-1967-01066	HN	EMNIO RIGOBERTO MENDEZ LOPEZ	2,390.63	0.00	2,390.63	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0703-1977-00149	HN	FANNY LIZETH RODRIGUEZ CASTELLANOS	2,250.00	0.00	2,250.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0702-1991-00265	HN	KEIDY MARIBEL HERNANDEZ DUARTE	2,187.50	0.00	2,187.50	28/11/2023	30/11/2023		11/01/2024

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	01968	01	00001	00	TID	0703-1978-01799	HN	KENIA VICTORIANA VALERIO VELASQUEZ	1,984.38	0.00	1,984.38	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0703-1986-04929	HN	LAURENT JAHAIRA SALGADO ALVARADO	1,968.75	0.00	1,968.75	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01968	01	00001	00	TID	0703-1982-00087	HN	ROBERTO CARLOS FONSECA GALLARDO	1,000.00	0.00	1,000.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	6,687.50	0.00	6,687.50	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0704-1988-00314	HN	ANNY GESELL MERLO SOLORZANO	2,531.25	0.00	2,531.25	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	1601-1966-00303	HN	CECILIA ISABEL RODAS GUEVARA	2,609.38	0.00	2,609.38	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0703-1972-01020	HN	CLAUDIA EMILIA AVILA ACUÑA	1,281.25	0.00	1,281.25	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0605-1966-00161	HN	FRANCISCA ANTONIA QUIÑONEZ ESCALANTE	4,500.00	0.00	4,500.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0703-1987-01969	HN	INDIRA MARBELY ISAGUIRRE MARTINEZ	359.38	0.00	359.38	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0703-1966-01258	HN	MARIO DANILO URRUTIA RODRIGUEZ	1,781.25	0.00	1,781.25	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0703-1992-02737	HN	NORMA ANAI MURILLO RODRIGUEZ	2,281.25	0.00	2,281.25	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01969	01	00001	00	TID	0801-1972-00317	HN	ULISES ALBERTO LIZARDO OSEGUERA	5,375.00	0.00	5,375.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01970	01	00001	00	TID	0703-1990-02901	HN	LESBIA JOHANA DOMINGUEZ RIVERA	1,625.00	0.00	1,625.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01970	01	00001	00	TID	0715-1990-00260	HN	YANSI ROSMERY ZAMBRANO RODRIGUEZ	3,875.00	0.00	3,875.00	28/11/2023	30/11/2023		11/01/2024
035	CIP Original	01971	01	00001	00	TID	0703-1975-00179	HN	HAYDEE OSIRIS BARAHONA PINEDA	3,937.50	0.00	3,937.50	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0708-1972-00045	HN	ALEX EDGARDO VALLECILLO SEVILLA	7,578.13	0.00	7,578.13	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0703-1968-01855	HN	CARLOS HUMBERTO MENDEZ LOPEZ	7,109.38	0.00	7,109.38	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	1501-1956-00536	HN	FAUSTO MENA BUESO	10,725.00	0.00	10,725.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0703-1976-00728	HN	JUAN FRANCISCO RODRIGUEZ MORAZAN	8,293.75	0.00	8,293.75	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0704-1968-00110	HN	MARIA AUXILIADORA BERMUDEZ MENDOZA	3,609.38	0.00	3,609.38	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0501-1965-04649	HN	MARIA MARTHA VALDEZ	5,500.00	0.00	5,500.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0707-1964-00121	HN	MELANEO SALOMON CARRANZA IZAGUIRRE	6,200.00	0.00	6,200.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0706-1957-00036	HN	MIGUEL EDGARDO FUNEZ RODRIGUEZ	5,000.00	0.00	5,000.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0708-1969-00108	HN	OSCAR ORLANDO BORJAS VALLADARES	5,750.00	0.00	5,750.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01972	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	10,234.38	0.00	10,234.38	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0706-1959-00013	HN	ABRAHAM HERIBERTO RUIZ VALLADARES	2,537.50	0.00	2,537.50	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0703-1984-08428	HN	ADAN OCTAVIO SALCEDO MONTANO	2,131.25	0.00	2,131.25	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0703-1967-01066	HN	EMNIO RIGOBERTO MENDEZ LOPEZ	6,500.00	0.00	6,500.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0703-1986-02856	HN	FRANCIS VALENTINA FERRERA BONILLA	5,343.75	0.00	5,343.75	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	1,125.00	0.00	1,125.00	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0701-1965-00184	HN	JOSE REYNALDO FONSECA RODRIGUEZ	5,812.50	0.00	5,812.50	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0718-1985-00033	HN	KENDY MERARY SANCHEZ BARAHONA	5,078.13	0.00	5,078.13	28/11/2023	30/11/2023		12/01/2024
035	CIP Original	01973	01	00001	00	TID	0704-1973-00454	HN	LUIS RENAN MENDOZA GIRON	6,921.88	0.00	6,921.88	28/11/2023	30/11/2023		12/01/2024

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:

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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
035	CIP Original	01974	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	2,203.13	0.00	2,203.13	30/11/2023	30/11/2023	11/12/2023	12/01/2024
035	CIP Original	01974	01	00001	00	TID	0703-1989-00066	HN	OSIRIS VANESSA BARAHONA ZUNIGA	5,343.75	0.00	5,343.75	30/11/2023	30/11/2023	11/12/2023	12/01/2024
035	CIP Original	01975	01	00001	00	TID	0703-1972-01465	HN	RITA ESMERALDA ALVARADO LUQUE	3,937.50	0.00	3,937.50	30/11/2023	30/11/2023		12/01/2024
035	CIP Original	01976	01	00001	00	TID	0703-1971-00570	HN	XIOMARA EMPERATRIZ MARTINEZ FLORES	1,625.00	0.00	1,625.00	30/11/2023	30/11/2023	11/12/2023	12/01/2024
035	CIP Original	01977	01	00001	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	1,162.50	0.00	1,162.50	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01978	01	00001	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	609.38	0.00	609.38	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01979	01	00001	00	TID	0816-1960-00360	HN	GUSTAVO ADOLFO AVILA BACA	3,250.00	0.00	3,250.00	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01980	01	00001	00	TID	0701-1965-00184	HN	JOSE REYNALDO FONSECA RODRIGUEZ	968.75	0.00	968.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01981	01	00001	00	TID	0703-1985-04491	HN	ADAN ENRIQUE SALCEDO LARA	8,312.50	0.00	8,312.50	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01982	01	00001	00	TID	0703-1969-01913	HN	MARCO TULIO GONZALEZ ZERON	1,171.88	0.00	1,171.88	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01982	01	00001	00	TID	0703-1985-01233	HN	MERY SELENIA FLORES SIERRA	3,046.88	0.00	3,046.88	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01983	01	00001	00	TID	0709-1966-00039	HN	HECTOR EMILIO GALO RODRIGUEZ	6,093.75	0.00	6,093.75	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01984	01	00001	00	TID	0824-1976-00180	HN	BLANCA DINORA LANZA GALINDO	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0801-1975-01087	HN	DELMY SAGRARIO AVILEZ BARAHONA	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0801-1976-05734	HN	DORIS YANETH LAINEZ DIAZ	2,843.75	0.00	2,843.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0715-1981-00150	HN	INGRID DAMARY AGUILAR PINEDA	968.75	0.00	968.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0715-1978-00675	HN	KAROLINA LOPEZ BARAHONA	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0704-1968-00110	HN	MARIA AUXILIADORA BERMUDEZ MENDOZA	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0501-1965-04649	HN	MARIA MARTHA VALDEZ	2,640.63	0.00	2,640.63	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0706-1957-00036	HN	MIGUEL EDGARDO FUNEZ RODRIGUEZ	2,518.75	0.00	2,518.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	3,859.38	0.00	3,859.38	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01984	01	00001	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0801-1985-08208	HN	ALBA CAROLINA GARCIA SANCHEZ	1,625.00	0.00	1,625.00	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0703-1979-03055	HN	ANA MARIA LAINEZ TORRES	1,015.63	0.00	1,015.63	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	1807-1964-00712	HN	ENA BEATRIZ RODRIGUEZ MATUTE	3,093.75	0.00	3,093.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0703-1992-01286	HN	FANY CAROLINA PADILLA SALGADO	4,218.75	0.00	4,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0703-1991-03150	HN	GLADYS SKARLETH MARTINEZ CASTELLANOS	3,656.25	0.00	3,656.25	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0703-1976-00761	HN	JOSEFA GALLO SANCHEZ	1,125.00	0.00	1,125.00	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0704-1989-00489	HN	KAREN MARISSA GONZALES AGUILAR	843.75	0.00	843.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0703-1989-01781	HN	KELIN YANORY FLORES FLORES	5,687.50	0.00	5,687.50	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0704-1986-01047	HN	MARIA ISAURA VALLEJO SERVELLON	2,325.00	0.00	2,325.00	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01985	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	1,218.75	0.00	1,218.75	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01986	01	00001	00	TID	0703-1985-03489	HN	BLANCA AZUCENA MARTINEZ VALLECILLO	1,921.88	0.00	1,921.88	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0703-1988-03788	HN	BLANCA MARIA BONILLA FLORES	2,218.75	0.00	2,218.75	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0703-1988-00404	HN	CARLOS ROBERTO BUSTILLO LOPEZ	8,515.63	0.00	8,515.63	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	6,200.00	0.00	6,200.00	30/11/2023	01/12/2023	11/12/2023	12/01/2024

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:

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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
035	CIP Original	01986	01	00001	00	TID	0703-1962-00016	HN	FAUSTO DARIO SALANDIA	3,890.63	0.00	3,890.63	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0704-1998-00145	HN	GRECIA RAQUEL AYESTAS MENDOZA	5,484.38	0.00	5,484.38	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0704-1992-01055	HN	JIMMY NOE FLORES BUCARDO	6,093.75	0.00	6,093.75	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	6,906.25	0.00	6,906.25	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	6,859.38	0.00	6,859.38	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01986	01	00001	00	TID	0703-1977-00180	HN	SANTOS RAFAEL MERAZ CRUZ	5,987.50	0.00	5,987.50	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01987	01	00001	00	TID	1501-1976-00175	HN	AMERICA ALEJANDRINA ZAVALA ORDOÑEZ	203.13	0.00	203.13	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01987	01	00001	00	TID	0706-1964-00070	HN	GRISELDA ESCOTO ARGEÑAL	1,531.25	0.00	1,531.25	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01987	01	00001	00	TID	0703-1959-00736	HN	REINA FRANCIA TORRES GALLARDO	2,765.63	0.00	2,765.63	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01988	01	00001	00	TID	0703-1968-01855	HN	CARLOS HUMBERTO MENDEZ LOPEZ	1,984.38	0.00	1,984.38	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01988	01	00001	00	TID	0703-1975-00386	HN	LESBIA LIZETH NAVARRO LOPEZ	1,015.63	0.00	1,015.63	30/11/2023	01/12/2023		12/01/2024
035	CIP Original	01989	01	00001	00	TID	0703-1988-02811	HN	JEISY ANABEL GOMEZ VALLECILLO	2,046.88	0.00	2,046.88	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01989	01	00001	00	TID	0801-1962-02898	HN	MAYRA PATRICIA VARELA CASTILLO	2,531.25	0.00	2,531.25	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01990	01	00001	00	TID	0703-1999-00934	HN	JENNY KAINA BURGOS ARGUIJO	2,390.63	0.00	2,390.63	30/11/2023	01/12/2023	11/12/2023	12/01/2024
035	CIP Original	01991	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,621.81	0.00	3,621.81	29/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01992	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,621.81	0.00	3,621.81	29/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01993	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,621.81	0.00	3,621.81	29/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01994	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	14,456.66	0.00	14,456.66	29/11/2023	29/11/2023	11/12/2023	31/12/2023
035	CIP Original	01995	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,903.35	0.00	14,903.35	30/11/2023	30/11/2023		30/11/2023
035	CIP Original	01996	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,474.43	0.00	9,474.43	30/11/2023	30/11/2023		30/11/2023
035	CIP Original	02005	01	00001	00	ENG	0602001	HN	INJUPEMP	1,029,217.64	0.00	1,029,217.64	30/11/2023	30/11/2023	11/12/2023	31/12/2023
035	CIP Original	02010	01	00001	00	ENG	0602001	HN	INJUPEMP	337,405.26	0.00	337,405.26	30/11/2023	30/11/2023	11/12/2023	31/12/2023
035	CIP Original	02018	01	00001	00	TID	0707-1964-00121	HN	MELANEO SALOMON CARRANZA IZAGUIRRE	5,812.50	0.00	5,812.50	01/12/2023	01/12/2023	11/12/2023	31/12/2023
035	CIP Original	02039	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02040	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,836.59	0.00	39,836.59	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02041	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02042	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,836.59	0.00	39,836.59	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02043	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02044	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02045	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02046	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,495.14	0.00	27,495.14	06/12/2023	06/12/2023		06/12/2023
035	CIP Original	02047	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	52,059.42	0.00	52,059.42	11/12/2023	11/12/2023	13/12/2023	31/12/2023
035	CIP Original	02048	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	1,342,370.00	0.00	1,342,370.00	11/12/2023	11/12/2023		31/12/2023
035	CIP Original	02050	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,495.14	0.00	27,495.14	08/12/2023	08/12/2023		08/12/2023
035	CIP Original	02051	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,495.14	0.00	27,495.14	08/12/2023	08/12/2023		08/12/2023
035	CIP Original	02053	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	237,056.86	0.00	237,056.86	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02054	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,947.60	0.00	63,947.60	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02055	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,449.94	0.00	14,449.94	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02056	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,437.94	0.00	14,437.94	13/12/2023	13/12/2023		13/12/2023

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	02057	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	43,388.96	0.00	43,388.96	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02058	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	165,359.47	0.00	165,359.47	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02059	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,899.88	0.00	28,899.88	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02060	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,449.94	0.00	14,449.94	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02061	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,587.74	0.00	13,587.74	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02062	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	221,470.77	0.00	221,470.77	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02063	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	150,431.39	0.00	150,431.39	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02064	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	13,106.08	0.00	13,106.08	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02065	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	37,747.38	0.00	37,747.38	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02066	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	13,362.75	0.00	13,362.75	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02067	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	35,092.16	0.00	35,092.16	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02068	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	65,654.82	0.00	65,654.82	13/12/2023	13/12/2023		13/12/2023
035	CIP Original	02069	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	66,210.92	0.00	66,210.92	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02070	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,899.88	0.00	28,899.88	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02071	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	238,573.96	0.00	238,573.96	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02072	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	43,388.96	0.00	43,388.96	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02073	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	166,933.02	0.00	166,933.02	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02074	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,449.94	0.00	14,449.94	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02075	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,449.94	0.00	14,449.94	14/12/2023	14/12/2023		14/12/2023
035	CIP Original	02076	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,437.94	0.00	14,437.94	14/12/2023	14/12/2023		14/12/2023
						Total Covenio :				10,615,304.01	0.00	10,615,304.01				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	01128	01	00001	00	ENG	0602001	HN	INJUPEMP	17,066.22	0.00	17,066.22	11/10/2023	27/10/2023		04/11/2023
035	CIP Original	01715	01	00001	00	ENG	0602001	HN	INJUPEMP	17,066.22	0.00	17,066.22	08/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01733	01	00001	00	ENG	0602001	HN	INJUPEMP	186,108.71	0.00	186,108.71	09/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	01735	01	00001	00	ENG	0602001	HN	INJUPEMP	186,108.71	0.00	186,108.71	09/11/2023	27/11/2023	11/12/2023	23/12/2023
035	CIP Original	02006	01	00001	00	ENG	0602001	HN	INJUPEMP	178,167.95	0.00	178,167.95	30/11/2023	30/11/2023	11/12/2023	31/12/2023
035	CIP Original	02009	01	00001	00	ENG	0602001	HN	INJUPEMP	129,359.01	0.00	129,359.01	30/11/2023	30/11/2023	11/12/2023	31/12/2023
						Total Covenio :				713,876.82	0.00	713,876.82				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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 RODRIGUEZ	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	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
						Total Covenio :				633,985.83	0.00	633,985.83				
						Total Gerencia Administrativa:			**036**	11,963,166.66	0.00	11,963,166.66				

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	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	01350	01	00001	00	RTN	08019009205755	HN	FERRETERIA Y AGENCIA UNIVERSAL S DE RL	4,773.85	0.00	4,773.85	03/11/2023	15/11/2023		08/12/2023
036	CIP Original	01351	01	00001	00	RTN	08019009205755	HN	FERRETERIA Y AGENCIA UNIVERSAL S DE RL	10,936.45	0.00	10,936.45	14/11/2023	15/11/2023		11/12/2023
036	CIP Original	01504	01	00001	00	TID	0801-1986-09053	HN	LUCY ONDINA RODRIGUEZ VASQUEZ	5,687.50	0.00	5,687.50	11/10/2023	25/10/2023	13/11/2023	25/05/2023

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	01556	01	00001	00	TID	0804-1986-00436	HN	ELIZENDA RAMIREZ MEDRANO	812.50	0.00	812.50	12/10/2023	19/10/2023		22/06/2023
036	CIP Original	01618	01	00001	00	RTN	08019009205755	HN	FERRETERIA Y AGENCIA UNIVERSAL S DE RL	11,242.47	0.00	11,242.47	16/10/2023	16/10/2023		27/11/2023
036	CIP Original	01644	01	00001	00	TID	0803-1982-00720	HN	JULISSA GRICEL GOMEZ BARAHONA	2,343.75	0.00	2,343.75	19/10/2023	25/10/2023		05/06/2023
036	CIP Original	01722	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,355.81	0.00	2,355.81	27/10/2023	27/10/2023		28/11/2023
036	CIP Original	01846	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	42,086.51	0.00	42,086.51	27/10/2023	02/11/2023		28/11/2023
036	CIP Original	01847	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	41,422.68	0.00	41,422.68	30/10/2023	02/11/2023		15/12/2023
036	CIP Original	01929	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01930	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01931	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01932	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01933	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01934	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01935	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01936	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,162.02	0.00	1,162.02	03/11/2023	03/11/2023		03/11/2023
036	CIP Original	01937	01	00001	00	ENG	0602001	HN	INJUPEMP	1,303,746.65	0.00	1,303,746.65	06/11/2023	08/11/2023	04/12/2023	15/11/2023
036	CIP Original	01938	01	00001	00	ENG	0602001	HN	INJUPEMP	1,317,746.65	0.00	1,317,746.65	06/11/2023	08/11/2023	04/12/2023	15/12/2023
036	CIP Original	01958	01	00001	00	TID	0605-1963-00142	HN	CARLOS JAVIER GUEVARA FLORES	1,968.75	0.00	1,968.75	24/11/2023	24/11/2023		22/12/2023
036	CIP Original	02044	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	3,859.38	0.00	3,859.38	09/11/2023	27/11/2023	08/12/2023	21/08/2023
036	CIP Original	02057	01	00001	00	TID	0816-1976-00220	HN	CLAUDIA ELENA AGUILAR PACHECO	1,968.75	0.00	1,968.75	10/11/2023	27/11/2023		04/09/2023
036	CIP Original	02058	01	00001	00	TID	0814-1995-00068	HN	ELLIETH GABRIELA FIGUEROA LICONA	4,265.63	0.00	4,265.63	27/11/2023	28/11/2023		25/08/2023
036	CIP Original	02060	01	00001	00	TID	0714-1968-00275	HN	DEMETRIO AVILA ESPINAL	4,468.75	0.00	4,468.75	24/11/2023	27/11/2023		21/08/2023
036	CIP Original	02062	01	00001	00	TID	0816-1990-00606	HN	TANIA ALEJANDRA DIAZ FLORES	2,843.75	0.00	2,843.75	24/11/2023	27/11/2023		21/08/2023
036	CIP Original	02063	01	00001	00	TID	0501-1987-01679	HN	ALMA RUDY BENAVIDES ORDOÑEZ	3,046.88	0.00	3,046.88	10/11/2023	27/11/2023		21/08/2023
036	CIP Original	02063	01	00001	00	TID	0816-1966-00217	HN	ODALMA ELEDINA DIAZ NUÑEZ	1,625.00	0.00	1,625.00	10/11/2023	27/11/2023		21/08/2023
036	CIP Original	02064	01	00001	00	TID	0816-1989-00144	HN	HEYDII MELISSA RIVERA CRUZ	2,234.38	0.00	2,234.38	10/11/2023	27/11/2023		21/08/2023
036	CIP Original	02070	01	00001	00	TID	0806-1964-00140	HN	HECTOR ARMANDO REYES BEJARANO	4,525.00	0.00	4,525.00	24/11/2023	27/11/2023		24/08/2023
036	CIP Original	02071	01	00001	00	TID	0703-1972-01002	HN	JAIME DAVID FLORES FERRUFINO	4,243.75	0.00	4,243.75	10/11/2023	27/11/2023		22/09/2023
036	CIP Original	02073	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	812.50	0.00	812.50	10/11/2023	27/11/2023	08/12/2023	05/11/2023
036	CIP Original	02125	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	164,715.00	0.00	164,715.00	29/11/2023	30/11/2023		29/12/2023
036	CIP Original	02126	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	259,968.00	0.00	259,968.00	30/11/2023	30/11/2023		29/12/2023
036	CIP Original	02153	01	00001	00	TID	1807-1964-00043	HN	HUGO LEONEL GONZALES SALINAS	1,015.63	0.00	1,015.63	23/11/2023	24/11/2023		26/06/2023
036	CIP Original	02154	01	00001	00	TID	1808-1967-00027	HN	JOSE ENRRIQUE PERDOMO MARTINEZ	2,437.50	0.00	2,437.50	23/11/2023	24/11/2023		22/09/2023
036	CIP Original	02155	01	00001	00	TID	0823-1996-00213	HN	LUIS MIGUEL LAGOS MIDENCE	812.50	0.00	812.50	23/11/2023	24/11/2023		24/10/2023
036	CIP Original	02156	01	00001	00	TID	0801-1979-00443	HN	GABRIEL ALBERTO LOPEZ MENDEZ	1,015.63	0.00	1,015.63	23/11/2023	24/11/2023		24/07/2023
036	CIP Original	02157	01	00001	00	TID	0824-1989-01069	HN	NAHUN GUSTAVO RODRIGUEZ SALGADO	4,625.00	0.00	4,625.00	23/11/2023	24/11/2023		24/07/2023
036	CIP Original	02158	01	00001	00	TID	0801-1981-22742	HN	KEYLA ABIGAIL IZAGUIRRE SIERRA	2,437.50	0.00	2,437.50	23/11/2023	24/11/2023		25/08/2023
036	CIP Original	02159	01	00001	00	TID	1511-1990-00226	HN	CARLOS ALFREDO SANCHEZ PADILLA	968.75	0.00	968.75	23/11/2023	24/11/2023		31/07/2023

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	02160	01	00001	00	TID	0807-1983-00032	HN	TOMASA BACA SILVA	1,162.50	0.00	1,162.50	23/11/2023	24/11/2023		28/07/2023
036	CIP Original	02161	01	00001	00	TID	0801-1974-11822	HN	JOSE ANTONIO PALMA CABRERA	3,487.50	0.00	3,487.50	23/11/2023	24/11/2023		16/08/2023
036	CIP Original	02162	01	00001	00	TID	0824-1984-00405	HN	SAID ROMAN SANCHEZ ALMENDARES	2,437.50	0.00	2,437.50	24/11/2023	24/11/2023		04/09/2023
036	CIP Original	02163	01	00001	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	3,362.50	0.00	3,362.50	23/11/2023	24/11/2023		25/08/2023
036	CIP Original	02164	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	1,162.50	0.00	1,162.50	23/11/2023	24/11/2023		24/08/2023
036	CIP Original	02165	01	00001	00	TID	0814-1966-00224	HN	HUMBERTO BETANCOURT LANZA	968.75	0.00	968.75	23/11/2023	24/11/2023		31/07/2023
036	CIP Original	02165	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	1,125.00	0.00	1,125.00	23/11/2023	24/11/2023		31/07/2023
036	CIP Original	02166	01	00001	00	TID	0820-1983-00302	HN	NOE SALOMON OBANDO SALINAS	2,390.63	0.00	2,390.63	23/11/2023	24/11/2023		28/12/2023
036	CIP Original	02167	01	00001	00	TID	0824-1990-00033	HN	CARLOS JOSUE ROJAS ZUNIGA	1,625.00	0.00	1,625.00	23/11/2023	24/11/2023		21/08/2023
036	CIP Original	02172	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	113,084.44	0.00	113,084.44	27/11/2023	27/11/2023	02/12/2023	29/12/2023
036	CIP Original	02173	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	137,880.00	0.00	137,880.00	01/12/2023	01/12/2023		29/12/2023
036	CIP Original	02174	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	17,400.00	0.00	17,400.00	12/12/2023	12/12/2023		29/12/2023
036	CIP Original	02176	01	00002	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	172,464.00	0.00	172,464.00	11/12/2023	11/12/2023		29/12/2023
036	CIP Original	02197	01	00001	00	TID	0610-1967-00278	HN	ALBA LUZ ALVAREZ MOLINA	1,015.63	0.00	1,015.63	24/11/2023	27/11/2023		21/08/2023
036	CIP Original	02198	01	00001	00	TID	0823-1993-00176	HN	EYLI YORLENI CRUZ MELENDEZ	1,625.00	0.00	1,625.00	24/11/2023	27/11/2023		19/10/2023
036	CIP Original	02202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,193.18	0.00	1,193.18	25/11/2023	25/11/2023		25/11/2023
036	CIP Original	02203	01	00001	00	TID	0801-1990-08020	HN	ROSA ALEJANDRA VALLE CRUZ	2,843.75	0.00	2,843.75	27/11/2023	28/11/2023		21/08/2023
036	CIP Original	02205	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	3,768.75	0.00	3,768.75	27/11/2023	28/11/2023		01/09/2023
036	CIP Original	02207	01	00001	00	TID	0712-1985-00430	HN	JESSICA LILIANA RODRIGUEZ NUÑEZ	1,828.13	0.00	1,828.13	27/11/2023	28/11/2023		06/09/2023
036	CIP Original	02209	01	00001	00	TID	0902-1970-00084	HN	CARMEN SAGRARIO LOBO MENDOZA	4,875.00	0.00	4,875.00	27/11/2023	28/11/2023		21/08/2023
036	CIP Original	02211	01	00001	00	TID	0715-1969-00184	HN	MARIA MARGARITA VALLADARES AMADOR	406.25	0.00	406.25	27/11/2023	28/11/2023		21/08/2023
036	CIP Original	02218	01	00001	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	2,031.25	0.00	2,031.25	27/11/2023	28/11/2023		25/08/2023
036	CIP Original	02219	01	00001	00	TID	0801-1983-11291	HN	IRIS ONEYDA VALLE MORALES	2,234.38	0.00	2,234.38	27/11/2023	27/11/2023		25/08/2023
036	CIP Original	02221	01	00001	00	TID	0811-2001-00060	HN	ANNY MELISSA MENCIA RAMOS	3,203.13	0.00	3,203.13	27/11/2023	27/11/2023		08/09/2023
036	CIP Original	02222	01	00001	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	281.25	0.00	281.25	27/11/2023	27/11/2023	08/12/2023	29/11/2023
036	CIP Original	02223	01	00001	00	TID	0801-1986-09053	HN	LUCY ONDINA RODRIGUEZ VASQUEZ	6,156.25	0.00	6,156.25	27/11/2023	27/11/2023		29/08/2023
036	CIP Original	02224	01	00001	00	TID	0814-1978-00228	HN	ALEIDA SATURNINA IRIAS FIALLOS	3,375.00	0.00	3,375.00	27/11/2023	27/11/2023		24/08/2023
036	CIP Original	02224	01	00001	00	TID	1705-1974-00154	HN	ROSA EDELVINA HERNANDEZ ROMERO	2,640.63	0.00	2,640.63	27/11/2023	27/11/2023		24/08/2023
036	CIP Original	02225	01	00001	00	TID	0611-1970-00700	HN	NEOLI RAFAEL CANALES	4,465.25	0.00	4,465.25	27/11/2023	27/11/2023	08/12/2023	11/09/2023
036	CIP Original	02226	01	00001	00	TID	0810-1964-00114	HN	MARLENY DE JESUS BARAHONA VARGAS	1,421.88	0.00	1,421.88	27/11/2023	27/11/2023		18/09/2023
036	CIP Original	02227	01	00001	00	TID	0813-1967-00142	HN	GLORIA MARIA MARTINEZ VALLADARES	2,234.38	0.00	2,234.38	27/11/2023	27/11/2023		20/09/2023
036	CIP Original	02248	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	42,226.52	0.00	42,226.52	29/11/2023	01/12/2023	08/12/2023	29/12/2023
036	CIP Original	02249	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	23,489.42	0.00	23,489.42	29/11/2023	01/12/2023	08/12/2023	29/12/2023
036	CIP Original	02296	01	00001	00	TID	0825-1997-00061	HN	ANGELA VIANEY ORTEGA RODAS	1,356.25	0.00	1,356.25	30/11/2023	01/12/2023		29/09/2023
036	CIP Original	02297	01	00001	00	TID	0716-1986-00286	HN	EVANGELINA RAMIREZ LOPEZ	2,031.25	0.00	2,031.25	30/11/2023	01/12/2023		20/09/2023
036	CIP Original	02298	01	00001	00	TID	0801-1994-21401	HN	DANIELA RAQUEL RODRIGUEZ SILVA	1,937.50	0.00	1,937.50	30/11/2023	01/12/2023		01/09/2023

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	02300	01	00001	00	TID	0825-1997-00061	HN	ANGELA VIANEY ORTEGA RODAS	2,131.25	0.00	2,131.25	01/12/2023	01/12/2023		29/12/2023
036	CIP Original	02301	01	00001	00	RTN	08019009205755	HN	FERRETERIA Y AGENCIA UNIVERSAL S DE RL	9,776.06	0.00	9,776.06	11/12/2023	12/12/2023		04/12/2023
036	CIP Original	02311	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	198,172.00	0.00	198,172.00	04/12/2023	11/12/2023	13/12/2023	29/12/2023
036	CIP Original	02313	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	440,883.19	0.00	440,883.19	05/12/2023	06/12/2023	13/12/2023	29/12/2023
036	CIP Original	02337	01	00001	00	RTN	08019003243928	HN	CHILDFUND INTERNATIONAL USA	518,123.00	0.00	518,123.00	07/12/2023	12/12/2023		29/12/2023
036	CIP Original	02338	01	00001	00	RTN	08019003243928	HN	CHILDFUND INTERNATIONAL USA	129,147.89	0.00	129,147.89	11/12/2023	12/12/2023		29/12/2023
036	CIP Original	02379	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,108.66	0.00	6,108.66	08/12/2023	08/12/2023		08/12/2023
036	CIP Original	02380	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,337.27	0.00	8,337.27	08/12/2023	08/12/2023		08/12/2023
036	CIP Original	02381	01	00001	00	TID	0801-1986-03826	HN	ANGELICA MARIA FONSECA ELVIR	6,750.00	0.00	6,750.00	11/12/2023	11/12/2023		21/08/2023
036	CIP Original	02382	01	00001	00	TID	0810-1985-00074	HN	MARIA SAGRARIO VALLADARES GALO	2,437.50	0.00	2,437.50	11/12/2023	11/12/2023		26/08/2023
036	CIP Original	02388	01	00001	00	TID	0801-1980-08766	HN	YENDY YOHANNA CANALES CARBAJAL	2,187.50	0.00	2,187.50	12/12/2023	12/12/2023		24/11/2023
036	CIP Original	02391	01	00001	00	TID	0818-1984-00093	HN	KEYDY YOHELY ANDINO ANDINO	4,375.00	0.00	4,375.00	12/12/2023	12/12/2023		18/08/2023
036	CIP Original	02392	01	00001	00	TID	0809-1987-00444	HN	DELMY YAMILETH LOPEZ HERNANDEZ	2,325.00	0.00	2,325.00	12/12/2023	13/12/2023		25/08/2023
036	CIP Original	02392	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	5,318.75	0.00	5,318.75	12/12/2023	13/12/2023		25/08/2023
036	CIP Original	02394	01	00001	00	TID	0107-1971-00702	HN	HERNAN ALBERTO ALVAREZ CUEVAS	1,125.00	0.00	1,125.00	13/12/2023	13/12/2023		29/12/2023
036	CIP Original	02395	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	19,633.49	0.00	19,633.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02396	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,633.49	0.00	29,633.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02397	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,633.49	0.00	29,633.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02398	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	9,450.00	0.00	9,450.00	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02399	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,333.49	0.00	14,333.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02400	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	132,348.92	0.00	132,348.92	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02401	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	375,115.14	0.00	375,115.14	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02402	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	162,345.04	0.00	162,345.04	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02403	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,142.92	0.00	71,142.92	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02404	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	11,883.49	0.00	11,883.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02405	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,433.49	0.00	13,433.49	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02406	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	35,122.98	0.00	35,122.98	13/12/2023	13/12/2023		13/12/2023
036	CIP Original	02407	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,633.49	0.00	29,633.49	13/12/2023	13/12/2023		13/12/2023
						Total Covenio :				6,080,641.25	0.00	6,080,641.25				

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
036	CIP Original	01355	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	66,286.40	0.00	66,286.40	23/10/2023	02/11/2023		05/12/2023

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

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

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
036	CIP Original	01356	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	75,935.68	0.00	75,935.68	30/10/2023	06/11/2023		05/12/2023
						Total Covenio :				142,222.08	0.00	142,222.08				

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	01942	01	00001	00	ENG	0602001	HN	INJUPEMP	208,869.34	0.00	208,869.34	06/11/2023	08/11/2023	04/12/2023	15/12/2023
036	CIP Original	02312	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,029.25	0.00	7,029.25	05/12/2023	06/12/2023	13/12/2023	29/12/2023
036	CIP Original	02378	01	00001	00	ENG	0602001	HN	INJUPEMP	227,544.68	0.00	227,544.68	08/12/2023	12/12/2023		29/12/2023
						Total Covenio :				443,443.27	0.00	443,443.27				

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
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
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

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	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
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

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	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**	9,935,612.27	0.00	9,935,612.27				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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	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	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	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	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	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	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	27/11/2023	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	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

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	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	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	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	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
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	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	00761	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	14,875.00	0.00	14,875.00	13/07/2023	13/07/2023		12/05/2023
037	CIP Original	00762	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	13,218.75	0.00	13,218.75	12/07/2023	13/07/2023		26/05/2023
037	CIP Original	00768	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	10,850.00	0.00	10,850.00	12/07/2023	13/07/2023		04/09/2023
037	CIP Original	00769	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	5,037.50	0.00	5,037.50	12/07/2023	13/07/2023		04/09/2023
037	CIP Original	00780	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	15,750.00	0.00	15,750.00	12/07/2023	13/07/2023		11/08/2023
037	CIP Original	00782	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	5,906.25	0.00	5,906.25	13/07/2023	13/07/2023		04/09/2023
037	CIP Original	00889	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	5,037.50	0.00	5,037.50	23/08/2023	24/08/2023		23/09/2023
037	CIP Original	00915	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	13,175.00	0.00	13,175.00	30/08/2023	14/09/2023		08/09/2023
037	CIP Original	00923	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,639.00	0.00	2,639.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	00924	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,911.00	0.00	1,911.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	00925	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	455.00	0.00	455.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	00927	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,183.00	0.00	1,183.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	00928	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	38,220.00	0.00	38,220.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	00929	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	728.00	0.00	728.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	01045	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	5,037.50	0.00	5,037.50	26/09/2023	25/10/2023	09/12/2023	01/09/2023
037	CIP Original	01137	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,237.04	0.00	6,237.04	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01138	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,787.15	0.00	6,787.15	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01139	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,787.15	0.00	6,787.15	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01141	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,191.40	0.00	17,191.40	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01143	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	128,153.65	0.00	128,153.65	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01204	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	14,000.00	0.00	14,000.00	10/10/2023	23/10/2023	27/11/2023	30/11/2023
037	CIP Original	01211	01	00001	00	TID	0905-1999-00167	HN	CHAROL VILLELA CLEMENTE	3,453.13	0.00	3,453.13	10/10/2023	26/10/2023		01/09/2023
037	CIP Original	01233	01	00001	00	TID	0902-1980-00114	HN	NOLVIA SUYAPA MAROMOL ORTIZ	3,453.13	0.00	3,453.13	10/10/2023	27/10/2023		01/09/2023
037	CIP Original	01236	01	00001	00	TID	0904-1997-00611	HN	SILVIA THOMAS DICAREZ	3,453.13	0.00	3,453.13	10/10/2023	26/10/2023		01/09/2023
037	CIP Original	01312	01	00001	00	TID	0901-1991-00617	HN	EVA NINET RAYLE MACKLIN	2,640.63	0.00	2,640.63	17/10/2023	26/10/2023		01/09/2023
037	CIP Original	01315	01	00001	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,518.75	0.00	2,518.75	17/10/2023	25/10/2023		01/09/2023

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	01336	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	3,453.13	0.00	3,453.13	17/10/2023	26/10/2023		01/09/2023
037	CIP Original	01353	01	00001	00	TID	0203-1965-00035	HN	FREDY MODESTO MARTINEZ GREEN	3,293.75	0.00	3,293.75	17/10/2023	26/10/2023		01/09/2023
037	CIP Original	01355	01	00001	00	TID	0203-1977-00012	HN	MARIA EDELSA MORAZAN GALVEZ	1,828.13	0.00	1,828.13	17/10/2023	27/10/2023		13/11/2023
037	CIP Original	01358	01	00001	00	TID	0902-1993-00120	HN	EDNA AINES LEZAMATORRES	1,828.13	0.00	1,828.13	18/10/2023	27/10/2023		13/11/2023
037	CIP Original	01372	01	00001	00	TID	0901198000197	HN	MARISOL FERMIN TELA	1,828.13	0.00	1,828.13	18/10/2023	27/10/2023		13/11/2023
037	CIP Original	01375	01	00001	00	TID	0905-2005-00083	HN	DIGNA LUCILA MACKLIN MORALES	1,828.13	0.00	1,828.13	18/10/2023	27/10/2023		13/11/2023
037	CIP Original	01379	01	00001	00	TID	0901-1985-00079	HN	GLADIZ DIGNA ARIZA WASHINGTON	1,828.13	0.00	1,828.13	18/10/2023	27/10/2023		13/11/2023
037	CIP Original	01383	01	00001	00	TID	0901-1993-00239	HN	VICTOR ROLANDO CALDERON MANUEL	1,828.13	0.00	1,828.13	18/10/2023	27/10/2023	09/12/2023	13/11/2023
037	CIP Original	01384	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	8,718.75	0.00	8,718.75	18/10/2023	03/11/2023		13/11/2023
037	CIP Original	01388	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	12,656.25	0.00	12,656.25	20/10/2023	27/10/2023		13/11/2023
037	CIP Original	01389	01	00001	00	TID	0801-1991-05141	HN	MARISSA LILIBETH CORDOBA CENTENO	2,531.25	0.00	2,531.25	20/10/2023	27/10/2023	09/12/2023	13/11/2023
037	CIP Original	01392	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	9,881.25	0.00	9,881.25	20/10/2023	30/10/2023		15/12/2023
037	CIP Original	01393	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	9,881.25	0.00	9,881.25	20/10/2023	30/10/2023		15/12/2023
037	CIP Original	01394	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	19,375.00	0.00	19,375.00	20/10/2023	26/10/2023		08/12/2023
037	CIP Original	01396	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	4,781.25	0.00	4,781.25	20/10/2023	25/10/2023		25/08/2023
037	CIP Original	01397	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	5,625.00	0.00	5,625.00	20/10/2023	25/10/2023		20/11/2023
037	CIP Original	01398	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	2,531.25	0.00	2,531.25	20/10/2023	25/10/2023		01/12/2023
037	CIP Original	01410	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	125,999.98	0.00	125,999.98	03/11/2023	06/11/2023	09/12/2023	04/01/2024
037	CIP Original	01416	01	00001	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	4,265.63	0.00	4,265.63	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01423	01	00001	00	TID	0901-1975-00060	HN	DIEGO SAMUEL SALAZAR	2,640.63	0.00	2,640.63	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01424	01	00001	00	TID	0101-1996-03164	HN	KIYONI MELISSA ALVAREZ MONTERO	3,453.13	0.00	3,453.13	24/10/2023	30/10/2023		08/12/2023
037	CIP Original	01425	01	00001	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	4,671.88	0.00	4,671.88	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01428	01	00001	00	TID	0906-1997-00765	HN	ONORIO SANCHEZ MENA	3,453.13	0.00	3,453.13	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01431	01	00001	00	TID	0902-1982-00255	HN	MARIA DELMY RONAS WOOD	3,453.13	0.00	3,453.13	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01436	01	00001	00	TID	0902-1979-02322	HN	JOSEFA BLACKAUSE DERECK	2,031.25	0.00	2,031.25	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01440	01	00001	00	TID	0905-1997-00036	HN	REAGAN MACKLIN RICHARD	2,640.63	0.00	2,640.63	24/10/2023	27/10/2023	09/12/2023	08/12/2023
037	CIP Original	01443	01	00001	00	TID	0901-1987-00873	HN	ROSELBA GREHAM RONAS	1,743.75	0.00	1,743.75	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01444	01	00001	00	TID	0901-1984-01196	HN	NERY NIKIUTA AMBROCIO	2,031.25	0.00	2,031.25	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01447	01	00001	00	TID	0901-1989-00108	HN	OSCAR REMIGIO BENDLES GOMEZ	2,031.25	0.00	2,031.25	24/10/2023	27/10/2023	09/12/2023	08/12/2023
037	CIP Original	01448	01	00001	00	TID	0901-1993-00493	HN	ROSMERI ZELAYA LOPEZ	2,031.25	0.00	2,031.25	24/10/2023	27/10/2023		08/12/2023
037	CIP Original	01449	01	00001	00	TID	0902-1979-01036	HN	MERECELDA JULIAN HARIS	3,453.13	0.00	3,453.13	24/10/2023	27/10/2023	09/12/2023	08/12/2023
037	CIP Original	01451	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	4,650.00	0.00	4,650.00	24/10/2023	30/10/2023		20/11/2023
037	CIP Original	01471	01	00001	00	TID	0902-1980-00114	HN	NOLVIA SUYAPA MAROMOL ORTIZ	3,453.13	0.00	3,453.13	26/10/2023	30/10/2023		08/12/2023
037	CIP Original	01472	01	00001	00	TID	0902-1989-00992	HN	DANIELA COOPER WOOD	2,640.63	0.00	2,640.63	26/10/2023	30/10/2023		08/12/2023
037	CIP Original	01474	01	00001	00	TID	0902-1993-00120	HN	EDNA AINES LEZAMATORRES	2,640.63	0.00	2,640.63	26/10/2023	30/10/2023		08/12/2023
037	CIP Original	01476	01	00001	00	TID	0901-1996-00491	HN	ARMANDO MENA GONZALES	3,453.13	0.00	3,453.13	26/10/2023	30/10/2023	11/12/2023	08/12/2023
037	CIP Original	01478	01	00001	00	TID	0901-1979-02736	HN	PRUDENCIA BARAHONA FLORES	3,453.13	0.00	3,453.13	26/10/2023	30/10/2023		08/12/2023
037	CIP Original	01519	01	00001	00	TID	0203-1989-00616	HN	ALISTER MIKI MARTINEZ FIGUEROA	6,296.88	0.00	6,296.88	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01522	01	00001	00	TID	0906-1997-00346	HN	MANUELA MANZANARES CALDERON	4,781.25	0.00	4,781.25	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01524	01	00001	00	TID	0905-1997-00369	HN	DEREL JESUS PRAVIA	4,781.25	0.00	4,781.25	27/10/2023	30/10/2023		08/12/2023

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	01528	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	4,781.25	0.00	4,781.25	27/10/2023	30/10/2023		15/12/2023
037	CIP Original	01529	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	6,750.00	0.00	6,750.00	27/10/2023	30/10/2023		20/11/2023
037	CIP Original	01530	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	5,037.50	0.00	5,037.50	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01536	01	00001	00	TID	0901-1968-00236	HN	WANDA SOFIA ECHEVERRIA CALDERON	3,453.13	0.00	3,453.13	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01538	01	00001	00	TID	0901-1993-00573	HN	WINNESPER LOPEZ MATUTE	2,031.25	0.00	2,031.25	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01539	01	00001	00	TID	0901-1993-00073	HN	YAMILETH MENDOZA ESTRADA	2,031.25	0.00	2,031.25	27/10/2023	30/10/2023		08/12/2023
037	CIP Original	01552	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	7,031.25	0.00	7,031.25	30/10/2023	30/10/2023		25/09/2023
037	CIP Original	01567	01	00001	00	TID	0901-1978-00074	HN	ERICK ALVAREZ RUIZ	8,328.13	0.00	8,328.13	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01568	01	00001	00	TID	0901-1977-00206	HN	ALLAN ARMANDO REYES GARCIA	8,328.13	0.00	8,328.13	31/10/2023	09/11/2023		08/12/2023
037	CIP Original	01570	01	00001	00	TID	0901-1994-00087	HN	RUSEL WOOD PANDY	5,281.25	0.00	5,281.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01572	01	00001	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	4,781.25	0.00	4,781.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01577	01	00001	00	TID	0901-1985-00034	HN	DOUGLAS DURAN ESPINOZA	3,453.13	0.00	3,453.13	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01578	01	00001	00	TID	0901-1997-00521	HN	RATLI BENDLES VASQUEZ	3,656.25	0.00	3,656.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01579	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	9,562.50	0.00	9,562.50	31/10/2023	03/11/2023		15/12/2023
037	CIP Original	01580	01	00001	00	TID	0801-1990-19608	HN	HECTOR ANIBAL BULNES CANALES	3,656.25	0.00	3,656.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01582	01	00001	00	TID	0901-1985-00291	HN	ORIAN SIERRA SABINO	3,293.75	0.00	3,293.75	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01583	01	00001	00	TID	0902-1979-00126	HN	WENDI RONAS WOOD	3,293.75	0.00	3,293.75	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01586	01	00001	00	TID	0902-1986-00390	HN	NURIS YANSY HERNANDEZ TINGLAS	3,453.13	0.00	3,453.13	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01592	01	00001	00	TID	0904-1998-00735	HN	NESTOR ISIDRO EVERETT VASQUEZ	5,281.25	0.00	5,281.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01593	01	00001	00	TID	0901-1985-00826	HN	ROMULO BALDERRAMOS PADILLA	2,518.75	0.00	2,518.75	31/10/2023	03/11/2023		01/09/2023
037	CIP Original	01599	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	2,640.63	0.00	2,640.63	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01600	01	00001	00	TID	0902-1977-00056	HN	FILADELFO MARTINEZ KENRETH	2,031.25	0.00	2,031.25	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01602	01	00001	00	TID	0906-1997-00123	HN	RICHARD ROMULO SANCHEZ SALINAS	3,453.13	0.00	3,453.13	31/10/2023	03/11/2023		08/12/2023
037	CIP Original	01612	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	4,781.25	0.00	4,781.25	31/10/2023	03/11/2023		25/08/2023
037	CIP Original	01613	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	4,781.25	0.00	4,781.25	31/10/2023	03/11/2023		29/12/2023
037	CIP Original	01628	01	00001	00	TID	0906-1997-01312	HN	GILMER ALLEN ZELAYA	3,453.13	0.00	3,453.13	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01630	01	00001	00	TID	0901-1986-00507	HN	GELMER WILLIAMS GOMEZ	4,468.75	0.00	4,468.75	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01631	01	00001	00	TID	0902-1974-00054	HN	HOWIN ZELAYA LOPEZ	3,293.75	0.00	3,293.75	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01636	01	00001	00	TID	0902-1977-00107	HN	RONALD LOPEZ	4,265.63	0.00	4,265.63	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01637	01	00001	00	TID	0901-1991-00617	HN	EVA NINET RAYLE MACKLIN	2,640.63	0.00	2,640.63	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01640	01	00001	00	TID	0901-1975-00168	HN	CLAUDIA BAYLEY BROWN	2,640.63	0.00	2,640.63	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01642	01	00001	00	TID	0903-1997-01267	HN	ELMER DAVID WALDEMAN CRUZ	3,293.75	0.00	3,293.75	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01646	01	00001	00	TID	0901-1985-00451	HN	KARIM CALDERON BOLIAN	3,453.13	0.00	3,453.13	02/11/2023	03/11/2023		08/12/2023
037	CIP Original	01652	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	4,781.25	0.00	4,781.25	02/11/2023	03/11/2023		29/12/2023
037	CIP Original	01653	01	00001	00	TID	0207-1973-00054	HN	SONIA YANNETH LOPEZ	4,781.25	0.00	4,781.25	02/11/2023	03/11/2023		29/12/2023
037	CIP Original	01655	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	4,781.25	0.00	4,781.25	02/11/2023	03/11/2023		29/12/2023
037	CIP Original	01688	01	00001	00	TID	0501-1971-00904	HN	DONALDO ENRIQUE MUÑOZ LAINEZ	10,968.75	0.00	10,968.75	06/11/2023	09/11/2023		08/12/2023
037	CIP Original	01693	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	6,125.00	0.00	6,125.00	06/11/2023	09/11/2023		12/12/2023
037	CIP Original	01694	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	3,937.50	0.00	3,937.50	06/11/2023	09/11/2023		12/12/2023
037	CIP Original	01698	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	6,187.50	0.00	6,187.50	06/11/2023	09/11/2023		22/12/2023
037	CIP Original	01699	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	4,262.50	0.00	4,262.50	06/11/2023	09/11/2023		04/01/2024

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	01701	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	4,262.50	0.00	4,262.50	06/11/2023	09/11/2023		04/01/2024
037	CIP Original	01702	01	00001	00	TID	0901-1986-00185	HN	VILMA YHASMIN GALINDO GUZMAN	2,640.63	0.00	2,640.63	07/11/2023	09/11/2023		08/12/2023
037	CIP Original	01710	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	52,500.00	0.00	52,500.00	08/11/2023	09/11/2023	13/12/2023	23/12/2023
037	CIP Original	01711	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	7,000.00	0.00	7,000.00	08/11/2023	09/11/2023	27/11/2023	29/12/2023
037	CIP Original	01712	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	24,500.00	0.00	24,500.00	08/11/2023	09/11/2023	27/11/2023	29/12/2023
037	CIP Original	01713	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	28,000.00	0.00	28,000.00	08/11/2023	09/11/2023	27/11/2023	29/12/2023
037	CIP Original	01714	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	10,500.00	0.00	10,500.00	08/11/2023	09/11/2023		29/12/2023
037	CIP Original	01715	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	35,000.00	0.00	35,000.00	08/11/2023	09/11/2023	13/12/2023	29/12/2023
037	CIP Original	01718	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	3,656.25	0.00	3,656.25	09/11/2023	09/11/2023		04/12/2023
037	CIP Original	01719	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	7,312.50	0.00	7,312.50	09/11/2023	09/11/2023		19/12/2023
037	CIP Original	01723	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,187,745.39	0.00	1,187,745.39	10/11/2023	21/11/2023	27/11/2023	20/12/2023
037	CIP Original	01726	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	35,819.87	0.00	35,819.87	10/11/2023	13/11/2023	08/12/2023	20/12/2023
037	CIP Original	01729	01	00001	00	TID	0901-1986-00415	HN	HARLAN ORDOÑEZ DERECK	12,187.50	0.00	12,187.50	10/11/2023	10/11/2023	11/12/2023	20/12/2023
037	CIP Original	01730	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	5,062.50	0.00	5,062.50	10/11/2023	10/11/2023		20/12/2023
037	CIP Original	01731	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	3,487.50	0.00	3,487.50	10/11/2023	10/11/2023	11/12/2023	20/12/2023
037	CIP Original	01732	01	00001	00	TID	0901-1968-00236	HN	WANDA SOFIA ECHEVERRIA CALDERON	3,656.25	0.00	3,656.25	10/11/2023	10/11/2023		20/12/2023
037	CIP Original	01758	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	120,846.27	0.00	120,846.27	15/11/2023	23/11/2023		20/12/2023
037	CIP Original	01759	01	00001	00	ENG	0602001	HN	INJUPEMP	948,609.40	0.00	948,609.40	15/11/2023	23/11/2023		20/12/2023
037	CIP Original	01760	01	00001	00	ENG	0602001	HN	INJUPEMP	948,609.40	0.00	948,609.40	15/11/2023	20/11/2023		20/12/2023
037	CIP Original	01763	01	00001	00	ENG	0602001	HN	INJUPEMP	948,609.40	0.00	948,609.40	15/11/2023	23/11/2023		20/12/2023
037	CIP Original	01766	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	120,846.27	0.00	120,846.27	15/11/2023	20/11/2023		20/12/2023
037	CIP Original	01767	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	260,864.00	0.00	260,864.00	16/11/2023	20/11/2023	04/12/2023	20/12/2023
037	CIP Original	01778	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	3,500.00	0.00	3,500.00	21/11/2023	21/11/2023	27/11/2023	31/07/2023
037	CIP Original	01779	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	14,000.00	0.00	14,000.00	21/11/2023	21/11/2023		31/07/2023
037	CIP Original	01780	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	20,531.25	0.00	20,531.25	21/11/2023	21/11/2023		09/01/2024
037	CIP Original	01827	01	00001	00	ENG	0602001	HN	INJUPEMP	42,660.47	0.00	42,660.47	23/11/2023	23/11/2023		20/12/2023
037	CIP Original	01838	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	858,362.00	0.00	858,362.00	04/12/2023	05/12/2023	13/12/2023	20/12/2023
037	CIP Original	01851	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	120,846.27	0.00	120,846.27	01/12/2023	04/12/2023		20/12/2023
037	CIP Original	01856	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	732,676.49	0.00	732,676.49	05/12/2023	07/12/2023	13/12/2023	20/12/2023
037	CIP Original	01893	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	07/12/2023	07/12/2023		07/12/2023
037	CIP Original	01894	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	07/12/2023	07/12/2023		07/12/2023
037	CIP Original	01895	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	234,675.36	0.00	234,675.36	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				7,853,221.38	0.00	7,853,221.38				

Fuente de Financiamiento: 21 **Crédito Externo**

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	01406	01	00002	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	112,945.00	0.00	112,945.00	09/11/2023	09/11/2023	12/12/2023	15/12/2023
037	CIP Original	01483	01	00003	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	231,697.00	0.00	231,697.00	29/11/2023	30/11/2023	09/12/2023	20/12/2023
037	CIP Original	01656	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	59,790.00	0.00	59,790.00	03/11/2023	04/11/2023	09/12/2023	04/01/2024
037	CIP Original	01680	01	00002	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	84,270.00	0.00	84,270.00	09/11/2023	09/11/2023	09/12/2023	15/12/2023
037	CIP Original	01689	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	111,500.00	0.00	111,500.00	07/11/2023	07/11/2023	12/12/2023	08/01/2024
037	CIP Original	01831	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	142,050.00	0.00	142,050.00	28/11/2023	29/11/2023	09/12/2023	20/12/2023
						Total Covenio :				742,252.00	0.00	742,252.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00926	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,729.00	0.00	1,729.00	11/09/2023	11/09/2023		11/09/2023
037	CIP Original	01016	01	00001	00	ENG	0602001	HN	INJUPEMP	220,949.79	0.00	220,949.79	19/09/2023	21/09/2023		31/10/2023
037	CIP Original	01140	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,497.70	0.00	8,497.70	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01142	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	89,441.58	0.00	89,441.58	09/10/2023	09/10/2023		09/10/2023
037	CIP Original	01757	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	15/11/2023	21/11/2023		20/12/2023
037	CIP Original	01761	01	00001	00	ENG	0602001	HN	INJUPEMP	243,120.05	0.00	243,120.05	15/11/2023	20/11/2023		20/12/2023
037	CIP Original	01762	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	15/11/2023	20/11/2023		20/12/2023
037	CIP Original	01764	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	15/11/2023	20/11/2023		20/12/2023
037	CIP Original	01830	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	128,743.35	0.00	128,743.35	23/11/2023	23/11/2023		20/12/2023
037	CIP Original	01852	01	00001	00	ENG	0602001	HN	INJUPEMP	217,531.05	0.00	217,531.05	04/12/2023	05/12/2023		20/12/2023
						Total Covenio :				954,224.57	0.00	954,224.57				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	10,358,070.14	0.00	10,358,070.14				

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	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	00491	01	00001	00	TID	1010-1986-00065	HN	YESSICA LOURDES CANTARERO FUENTES	8,456.25	0.00	8,456.25	17/07/2023	18/07/2023		26/05/2023
038	CIP Original	00584	01	00001	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	3,859.38	0.00	3,859.38	28/07/2023	01/08/2023		25/05/2023
038	CIP Original	00738	01	00001	00	TID	1305-1983-00305	HN	MILTON SAID MOLINA PEREZ	999,265.47	0.00	999,265.47	12/09/2023	12/09/2023	13/12/2023	20/10/2023
038	CIP Original	00833	01	00001	00	TID	1010-1980-00188	HN	JUAN ANTONIO DIAZ ALVARADO	260,837.02	0.00	260,837.02	09/10/2023	10/10/2023		03/11/2023
038	CIP Original	00839	01	00001	00	TID	1001-1986-00255	HN	ELVIN NOEL DIAZ SANTIAGO	43,476.72	0.00	43,476.72	27/09/2023	30/09/2023	13/12/2023	10/11/2023
038	CIP Original	01318	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,385,778.40	0.00	1,385,778.40	06/11/2023	08/11/2023		15/12/2023
038	CIP Original	01319	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	747,089.20	0.00	747,089.20	06/11/2023	08/11/2023		15/12/2023
038	CIP Original	01320	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	761,362.00	0.00	761,362.00	06/11/2023	08/11/2023		15/12/2023
038	CIP Original	01321	01	00001	00	RTN	05019001049220	HN	DROGUERIA DIPROFARMA S DE R L	246,400.00	0.00	246,400.00	07/11/2023	08/11/2023		15/12/2023
038	CIP Original	01323	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	123,507.03	0.00	123,507.03	06/11/2023	10/11/2023		15/12/2023
038	CIP Original	01324	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,850.00	0.00	14,850.00	06/11/2023	08/11/2023		15/12/2023
038	CIP Original	01430	01	00001	00	TID	1011-1986-00056	HN	EDIN LENIN DOMINGUEZ MENDEZ	9,687.50	0.00	9,687.50	03/11/2023	08/11/2023	11/12/2023	01/12/2023
038	CIP Original	01512	01	00001	00	TID	0801-1985-15151	HN	LUIS ALBERTO BERRIOS ARGEÑAL	2,687.50	0.00	2,687.50	05/11/2023	08/11/2023	12/12/2023	27/11/2023
038	CIP Original	01515	01	00001	00	TID	1003-1973-00392	HN	MARIA TEODOSIA CRUZ JAVIER	2,437.50	0.00	2,437.50	05/11/2023	08/11/2023	12/12/2023	24/11/2023
038	CIP Original	01518	01	00001	00	TID	1003-1974-00421	HN	RHINA ELISABETH PINEDA CLAROS	3,375.00	0.00	3,375.00	05/11/2023	08/11/2023	12/12/2023	01/12/2023
038	CIP Original	01523	01	00001	00	TID	1006-1981-00377	HN	EDNA YAMILETH MEZA	3,250.00	0.00	3,250.00	06/11/2023	08/11/2023	12/12/2023	04/12/2023
038	CIP Original	01524	01	00001	00	TID	0801-1984-04815	HN	ANDREA DENNISSE VELASQUEZ BU	6,375.00	0.00	6,375.00	06/11/2023	08/11/2023	12/12/2023	01/12/2023
038	CIP Original	01525	01	00001	00	TID	1007-1995-00598	HN	DIXCIA GISSELLE OSORIO BENITEZ	7,812.50	0.00	7,812.50	06/11/2023	08/11/2023	12/12/2023	27/11/2023
038	CIP Original	01532	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	2,215,705.95	0.00	2,215,705.95	06/11/2023	08/11/2023	08/12/2023	21/12/2023
038	CIP Original	01542	01	00001	00	TID	1001-1966-00042	HN	DEYSY MARGARITA PINEDA	4,060.50	0.00	4,060.50	06/11/2023	08/11/2023		24/11/2023
038	CIP Original	01550	01	00001	00	TID	1008-1969-00043	HN	NATANAEL MARTINEZ HERNANDEZ	2,687.50	0.00	2,687.50	06/11/2023	08/11/2023	12/12/2023	28/11/2023
038	CIP Original	01557	01	00001	00	TID	1007-1994-00080	HN	LESLY JUDITH MEDINA DIAZ	9,062.50	0.00	9,062.50	06/11/2023	08/11/2023	12/12/2023	24/11/2023
038	CIP Original	01566	01	00001	00	TID	1001-1998-00344	HN	ARNOL ARIEL GOMEZ PERDOMO	6,562.50	0.00	6,562.50	07/11/2023	10/11/2023		24/11/2023
038	CIP Original	01609	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	260,291.00	0.00	260,291.00	15/11/2023	15/11/2023	13/12/2023	28/12/2023
038	CIP Original	01643	01	00001	00	TID	0801-1963-00816	HN	MARTIN ADOLFO VELASQUEZ BANEGAS	8,437.50	0.00	8,437.50	08/11/2023	10/11/2023		24/11/2023

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	01659	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	75,000.00	0.00	75,000.00	08/11/2023	10/11/2023	06/12/2023	22/12/2023
038	CIP Original	01660	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	75,000.00	0.00	75,000.00	08/11/2023	10/11/2023	06/12/2023	22/12/2023
038	CIP Original	01665	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	1,956,069.38	0.00	1,956,069.38	09/11/2023	17/11/2023	08/12/2023	22/12/2023
038	CIP Original	01666	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	82,308.22	0.00	82,308.22	09/11/2023	10/11/2023	08/12/2023	22/12/2023
038	CIP Original	01667	01	00001	00	TID	0801-1979-08660	HN	NIDIA YESSENIA MARTINEZ GARCIA	4,265.63	0.00	4,265.63	09/11/2023	10/11/2023	11/12/2023	26/05/2023
038	CIP Original	01677	01	00002	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	109,025.00	0.00	109,025.00	15/11/2023	15/11/2023	13/12/2023	29/12/2023
038	CIP Original	01681	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	1,500.00	0.00	1,500.00	29/11/2023	29/11/2023	09/12/2023	29/12/2023
038	CIP Original	01729	01	00001	00	TID	1016-1989-00724	HN	LELIS ALEYDA ARRIAGA VASQUEZ	10,734.38	0.00	10,734.38	22/11/2023	24/11/2023	09/12/2023	18/08/2023
038	CIP Original	01730	01	00001	00	TID	1006-1993-00790	HN	DOMINGO GUZMAN VASQUEZ RODRIGUEZ	8,625.00	0.00	8,625.00	22/11/2023	24/11/2023	09/12/2023	25/08/2023
038	CIP Original	01764	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,000.00	0.00	12,000.00	22/11/2023	24/11/2023	04/12/2023	29/12/2023
038	CIP Original	01765	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	145,530.03	0.00	145,530.03	22/11/2023	29/11/2023	06/12/2023	29/12/2023
038	CIP Original	01766	01	00001	00	ENG	0602001	HN	INJUPEMP	199,123.59	0.00	199,123.59	22/11/2023	24/11/2023	04/12/2023	29/12/2023
038	CIP Original	01783	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	50,080.00	0.00	50,080.00	28/11/2023	29/11/2023	04/12/2023	29/12/2023
038	CIP Original	01790	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	2,176.00	0.00	2,176.00	28/11/2023	29/11/2023	04/12/2023	29/12/2023
038	CIP Original	01792	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	82,308.22	0.00	82,308.22	25/11/2023	29/11/2023	08/12/2023	29/12/2023
038	CIP Original	01810	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	61,602.19	0.00	61,602.19	29/11/2023	29/11/2023	08/12/2023	29/12/2023
038	CIP Original	01837	01	00001	00	TID	1001-1975-00138	HN	ALMA LUZ REYES	2,437.50	0.00	2,437.50	03/12/2023	04/12/2023	12/12/2023	28/12/2023
038	CIP Original	01838	01	00001	00	TID	1003-1979-00191	HN	VICTORINA DEL CID	3,453.13	0.00	3,453.13	03/12/2023	04/12/2023	12/12/2023	29/12/2023
038	CIP Original	01839	01	00001	00	TID	1604-1971-00261	HN	JOSE INES MEJIA CARTAGENA	3,250.00	0.00	3,250.00	03/12/2023	04/12/2023	12/12/2023	21/12/2023
038	CIP Original	01840	01	00001	00	TID	1016-1976-00179	HN	SANTOS VIDAL PEREZ	3,856.25	0.00	3,856.25	03/12/2023	04/12/2023		29/12/2023
038	CIP Original	01841	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	54,000.00	0.00	54,000.00	04/12/2023	04/12/2023	08/12/2023	22/12/2023
038	CIP Original	01850	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,948.31	0.00	1,948.31	06/12/2023	06/12/2023		06/12/2023
038	CIP Original	01860	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	878,252.00	0.00	878,252.00	07/12/2023	08/12/2023	12/12/2023	29/12/2023
038	CIP Original	01861	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	659,455.00	0.00	659,455.00	07/12/2023	08/12/2023	12/12/2023	29/12/2023
038	CIP Original	01868	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,420.63	0.00	49,420.63	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01869	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,200.00	0.00	12,200.00	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01870	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	337,657.65	0.00	337,657.65	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01871	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,598.00	0.00	24,598.00	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01872	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,118,988.75	0.00	2,118,988.75	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01873	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	36,204.00	0.00	36,204.00	12/12/2023	12/12/2023		12/12/2023
038	CIP Original	01874	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	20,580.00	0.00	20,580.00	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				14,225,056.53	0.00	14,225,056.53				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento:

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
038	CIP Original	01322	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	152,764.00	0.00	152,764.00	06/11/2023	08/11/2023		15/12/2023
038	CIP Original	01775	01	00001	00	RTN	08019002264922	HN	SOLUCIONES INTEGRALES S.A DE C.V	262,500.00	0.00	262,500.00	29/11/2023	29/11/2023		29/12/2023
						Total Covenio :				415,264.00	0.00	415,264.00				

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
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 MEMBREÑO	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1002-1985-00544	HN	ANIBAL GEOVANY RAMOS BAUTISTA	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	1,743.75	0.00	1,743.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1954-00020	HN	GASPAR REYES REYES	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	2,325.00	0.00	2,325.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00078	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	1,828.12	0.00	1,828.12	24/01/2023	24/01/2023	24/01/2023	31/12/2023
038	SIP Original	00000	00	00079	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	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
						Total Covenio :				147,802.78	0.00	147,802.78				
						Total Gerencia Administrativa:			**039**	14,788,123.31	0.00	14,788,123.31				

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	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	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	00618	01	00001	00	TID	0101-1985-01419	HN	JORGE RENE HERNANDEZ	6,109.38	0.00	6,109.38	28/07/2023	14/08/2023		21/08/2023

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	00740	01	00001	00	TID	0801-1973-07270	HN	CACERES DAVID REYES CORTES CLAROS	9,675.00	0.00	9,675.00	14/08/2023	14/08/2023		25/09/2023
039	CIP Original	01250	01	00001	00	RTN	11019995428665	HN	SUN PETROLEUM CORPORATION S DE R L DE C V	8,648.65	0.00	8,648.65	20/10/2023	24/10/2023		30/11/2023
039	CIP Original	01589	01	00001	00	RTN	11019995428665	HN	SUN PETROLEUM CORPORATION S DE R L DE C V	8,797.39	0.00	8,797.39	07/11/2023	08/11/2023		19/12/2023
039	CIP Original	01650	01	00001	00	TID	0101-1991-02348	HN	LURBIN NINOSKA VAQUEDANO TINOCO	2,437.50	0.00	2,437.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01665	01	00001	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	3,375.00	0.00	3,375.00	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01668	01	00001	00	TID	0208-1969-00553	HN	MARIA ROSALIA CRUZ	2,437.50	0.00	2,437.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01669	01	00001	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	3,937.50	0.00	3,937.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01670	01	00001	00	TID	0101198703342	HN	CARMEN MARISSA FLORES PINEDA	4,062.50	0.00	4,062.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01671	01	00001	00	TID	0501-1985-07100	HN	ISIS JUDITH NUÑEZ SALGADO	4,062.50	0.00	4,062.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01672	01	00001	00	TID	0203-1993-00446	HN	ANA MELISA LINO CASTILLO	2,437.50	0.00	2,437.50	09/11/2023	09/11/2023	13/12/2023	31/12/2023
039	CIP Original	01677	01	00001	00	TID	0101-1987-03389	HN	JORGE ALBERTO MIRALDA DIAZ	1,968.75	0.00	1,968.75	09/11/2023	09/11/2023		31/12/2023
039	CIP Original	01678	01	00001	00	TID	0107-1986-00654	HN	LIDIA MARIA PERDOMO AYALA	2,031.25	0.00	2,031.25	09/11/2023	09/11/2023		31/12/2023
039	CIP Original	01679	01	00001	00	TID	0101-1984-01735	HN	GABRIELA RIVAS LAZO	1,687.50	0.00	1,687.50	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01680	01	00001	00	TID	1104-1992-00034	HN	PRINCESA CORINA COOPER GODOY	1,625.00	0.00	1,625.00	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01682	01	00001	00	TID	0105-1978-00774	HN	MARIBEL MARTINEZ GEORGE	1,828.13	0.00	1,828.13	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01684	01	00001	00	TID	0501-1993-01843	HN	ROSA MARIA MONTOYA RODRIGUEZ	1,421.88	0.00	1,421.88	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01690	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01691	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01692	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01693	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01694	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01695	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01696	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01697	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,451.67	0.00	7,451.67	09/11/2023	09/11/2023		09/11/2023
039	CIP Original	01702	01	00001	00	TID	1103-1991-00144	HN	KRISCHNNA IANTHY JONES HILL	3,093.75	0.00	3,093.75	09/11/2023	09/11/2023	11/12/2023	31/12/2023
039	CIP Original	01706	01	00001	00	TID	0107-1982-01894	HN	JENNY VANESSA HERNANDEZ LOPEZ	3,463.39	0.00	3,463.39	14/11/2023	15/11/2023		30/12/2023
039	CIP Original	01707	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	5,256.25	0.00	5,256.25	14/11/2023	15/11/2023		29/12/2023
039	CIP Original	01761	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	184,084.68	0.00	184,084.68	21/11/2023	27/11/2023	02/12/2023	31/12/2023
039	CIP Original	01762	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	163,014.74	0.00	163,014.74	21/11/2023	27/11/2023	13/12/2023	31/12/2023
039	CIP Original	01772	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	776.81	0.00	776.81	23/11/2023	23/11/2023	02/12/2023	31/12/2023
039	CIP Original	01773	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	776.81	0.00	776.81	23/11/2023	23/11/2023	02/12/2023	31/12/2023
039	CIP Original	01774	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	858.17	0.00	858.17	23/11/2023	23/11/2023	02/12/2023	31/12/2023
039	CIP Original	01858	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01860	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01862	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01863	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,357.27	0.00	8,357.27	01/12/2023	01/12/2023		01/12/2023

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	01889	01	00001	00	ENG	0602001	HN	INJUPEMP	363,929.24	0.00	363,929.24	07/12/2023	07/12/2023	11/12/2023	19/12/2023
039	CIP Original	01894	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	151,321.17	0.00	151,321.17	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01895	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	79,946.58	0.00	79,946.58	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01896	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	43,692.10	0.00	43,692.10	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01897	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,397.57	0.00	27,397.57	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01898	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,143.11	0.00	44,143.11	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01899	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	52,804.83	0.00	52,804.83	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01900	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,971.12	0.00	28,971.12	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01901	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	155,818.50	0.00	155,818.50	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01902	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,520.13	0.00	81,520.13	11/12/2023	11/12/2023		11/12/2023
039	CIP Original	01903	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	45,616.98	0.00	45,616.98	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				1,617,327.55	0.00	1,617,327.55				

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
039	CIP Original	01067	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	246,641.00	0.00	246,641.00	31/10/2023	31/10/2023	09/12/2023	09/12/2023
039	CIP Original	01069	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	82,800.00	0.00	82,800.00	11/11/2023	13/11/2023	09/12/2023	24/12/2023
039	CIP Original	01631	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	219,808.25	0.00	219,808.25	11/11/2023	13/11/2023	09/12/2023	25/12/2023
						Total Covenio :				549,249.25	0.00	549,249.25				

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	01856	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,443.05	0.00	10,443.05	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01857	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01859	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01861	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
039	CIP Original	01864	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,207.45	0.00	11,207.45	01/12/2023	01/12/2023		01/12/2023
						Total Covenio :				55,272.85	0.00	55,272.85				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 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	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
						Total Covenio :				86,305.42	0.00	86,305.42				
						Total Gerencia Administrativa:			**040**	2,308,155.07	0.00	2,308,155.07				

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	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	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
040	CIP Original	00412	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	9,790.95	0.00	9,790.95	19/07/2023	19/07/2023	11/12/2023	16/08/2023
040	CIP Original	00474	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,845.45	0.00	6,845.45	28/07/2023	28/07/2023		28/07/2023
040	CIP Original	00475	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,779.21	0.00	9,779.21	28/07/2023	28/07/2023		28/07/2023

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	00476	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,779.21	0.00	9,779.21	28/07/2023	28/07/2023		28/07/2023
040	CIP Original	00482	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,371.74	0.00	9,371.74	31/07/2023	31/07/2023		31/07/2023
040	CIP Original	01067	01	00001	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	1,406.25	0.00	1,406.25	18/10/2023	18/10/2023		30/11/2023
040	CIP Original	01144	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,168.42	0.00	1,168.42	23/10/2023	23/10/2023		23/10/2023
040	CIP Original	01145	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,168.42	0.00	1,168.42	23/10/2023	23/10/2023		23/10/2023
040	CIP Original	01149	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,294.03	0.00	2,294.03	23/10/2023	23/10/2023		23/10/2023
040	CIP Original	01370	01	00001	00	TID	1201-1976-00392	HN	IRIS MARIBEL GIRON	2,968.75	0.00	2,968.75	04/11/2023	04/11/2023	16/11/2023	30/11/2023
040	CIP Original	01437	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	64,765.80	0.00	64,765.80	10/11/2023	10/11/2023	29/11/2023	30/11/2023
040	CIP Original	01519	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	21,000.00	0.00	21,000.00	17/11/2023	17/11/2023	27/11/2023	30/11/2023
040	CIP Original	01520	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	30,000.00	0.00	30,000.00	17/11/2023	17/11/2023	27/11/2023	30/11/2023
040	CIP Original	01521	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	858,219.22	0.00	858,219.22	17/11/2023	17/11/2023	06/12/2023	30/11/2023
040	CIP Original	01522	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	62,474.63	0.00	62,474.63	17/11/2023	17/11/2023	06/12/2023	30/11/2023
040	CIP Original	01598	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	1,565,725.48	0.00	1,565,725.48	27/11/2023	27/11/2023	08/12/2023	30/11/2023
040	CIP Original	01599	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	7,851.57	0.00	7,851.57	27/11/2023	27/11/2023	06/12/2023	30/11/2023
040	CIP Original	01600	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	34,760.46	0.00	34,760.46	27/11/2023	27/11/2023	05/12/2023	30/11/2023
040	CIP Original	01604	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	12,000.00	0.00	12,000.00	29/11/2023	29/11/2023	06/12/2023	30/11/2023
040	CIP Original	01617	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	1,896,622.00	0.00	1,896,622.00	05/12/2023	07/12/2023	13/12/2023	29/12/2023
040	CIP Original	01619	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	1,120,240.00	0.00	1,120,240.00	06/12/2023	07/12/2023	08/12/2023	29/12/2023
040	CIP Original	01636	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,994.06	0.00	6,994.06	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01637	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01638	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01639	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01640	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01641	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01642	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01643	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01644	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01645	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01646	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,493.64	0.00	7,493.64	07/12/2023	07/12/2023		07/12/2023
040	CIP Original	01647	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,348.00	0.00	26,348.00	11/12/2023	11/12/2023		11/12/2023
040	CIP Original	01648	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	212,947.48	0.00	212,947.48	11/12/2023	11/12/2023		11/12/2023
040	CIP Original	01649	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	73,945.44	0.00	73,945.44	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				6,213,188.98	0.00	6,213,188.98				

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	01497	01	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	259,490.00	0.00	259,490.00	16/11/2023	16/11/2023	29/11/2023	30/11/2023
040	CIP Original	01601	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	560,352.00	0.00	560,352.00	30/11/2023	30/11/2023		29/12/2023
040	CIP Original	01602	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	55,265.00	0.00	55,265.00	30/11/2023	30/11/2023		29/12/2023
040	CIP Original	01603	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	75,685.00	0.00	75,685.00	30/11/2023	30/11/2023		29/12/2023
040	CIP Original	01613	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	277,138.72	0.00	277,138.72	04/12/2023	04/12/2023		29/12/2023
040	CIP Original	01614	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	38,950.00	0.00	38,950.00	04/12/2023	04/12/2023		29/12/2023
040	CIP Original	01615	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	53,720.00	0.00	53,720.00	04/12/2023	04/12/2023		29/12/2023
						Total Covenio :				1,320,600.72	0.00	1,320,600.72				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	SIP Original	00000	00	00022	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	3,046.87	0.00	3,046.87	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00023	00	TID	1208-1959-00136	HN	MOISES ARMANDO CARCAMO MARTINEZ	3,656.25	0.00	3,656.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00024	00	TID	1208-1980-00155	HN	OSCAR ORLANDO URQUIA PEREZ	17,069.40	0.00	17,069.40	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00025	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT)	98,522.50	0.00	98,522.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00026	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	19,968.75	0.00	19,968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00027	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00028	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00029	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,356.25	0.00	1,356.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00030	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00031	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00032	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00033	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00034	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00034	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00035	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00036	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00037	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00038	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00039	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00040	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00041	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
040	SIP Original	00000	00	00042	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	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
						Total Covenio :				183,457.54	0.00	183,457.54				
						Total Gerencia Administrativa:			**041**	7,717,247.24	0.00	7,717,247.24				

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	00861	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	9,000.00	0.00	9,000.00	08/09/2023	25/09/2023	29/11/2023	23/10/2023
041	CIP Original	00862	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	15,000.00	0.00	15,000.00	08/09/2023	26/09/2023	29/11/2023	23/10/2023
041	CIP Original	00930	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	51,000.00	0.00	51,000.00	11/09/2023	19/09/2023	13/12/2023	25/10/2023
041	CIP Original	00931	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	39,000.00	0.00	39,000.00	19/09/2023	19/09/2023	13/12/2023	25/10/2023
041	CIP Original	00932	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	12,000.00	0.00	12,000.00	11/09/2023	19/09/2023	13/12/2023	25/10/2023
041	CIP Original	00933	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	18,000.00	0.00	18,000.00	11/09/2023	19/09/2023	13/12/2023	25/10/2023
041	CIP Original	00935	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	42,000.00	0.00	42,000.00	12/09/2023	19/09/2023	13/12/2023	25/10/2023
041	CIP Original	00939	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	33,000.00	0.00	33,000.00	20/09/2023	25/09/2023	13/12/2023	03/11/2023
041	CIP Original	01229	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	27,000.00	0.00	27,000.00	24/11/2023	29/11/2023	08/12/2023	01/12/2023
041	CIP Original	01230	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	45,000.00	0.00	45,000.00	17/10/2023	26/10/2023	27/11/2023	01/12/2023
041	CIP Original	01231	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	114,000.00	0.00	114,000.00	17/10/2023	26/10/2023	27/11/2023	01/12/2023

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	01268	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	667,377.19	0.00	667,377.19	19/10/2023	19/10/2023	06/12/2023	04/12/2023
041	CIP Original	01409	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,454,916.40	0.00	2,454,916.40	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01410	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,205,227.58	0.00	1,205,227.58	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01411	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,293,096.12	0.00	1,293,096.12	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01412	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	620,444.02	0.00	620,444.02	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01413	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	544,606.38	0.00	544,606.38	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01414	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	356,115.73	0.00	356,115.73	31/10/2023	31/10/2023	04/12/2023	15/12/2023
041	CIP Original	01415	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	222,396.51	0.00	222,396.51	31/10/2023	31/10/2023	04/12/2023	15/12/2023
041	CIP Original	01416	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	672,540.40	0.00	672,540.40	31/10/2023	31/10/2023	04/12/2023	15/12/2023
041	CIP Original	01417	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	291,381.00	0.00	291,381.00	31/10/2023	31/10/2023	04/12/2023	15/12/2023
041	CIP Original	01418	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	262,602.75	0.00	262,602.75	31/10/2023	31/10/2023	04/12/2023	15/12/2023
041	CIP Original	01429	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	59,417.81	0.00	59,417.81	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01430	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	67,405.04	0.00	67,405.04	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01431	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	64,997.80	0.00	64,997.80	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01432	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	66,768.85	0.00	66,768.85	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01433	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	71,736.29	0.00	71,736.29	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01434	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	74,025.02	0.00	74,025.02	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01435	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,825.01	0.00	79,825.01	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01438	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	55,480.06	0.00	55,480.06	31/10/2023	14/11/2023	02/12/2023	15/12/2023
041	CIP Original	01440	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	66,548.91	0.00	66,548.91	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01442	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	56,456.35	0.00	56,456.35	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01443	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	324,845.71	0.00	324,845.71	31/10/2023	31/10/2023	02/12/2023	15/12/2023
041	CIP Original	01556	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	9,625.00	0.00	9,625.00	09/11/2023	09/11/2023	11/12/2023	29/12/2023
041	CIP Original	01566	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,141.35	0.00	3,141.35	14/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01567	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,700.96	0.00	6,700.96	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01568	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,958.60	0.00	18,958.60	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01569	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	16,014.40	0.00	16,014.40	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01570	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	9,464.10	0.00	9,464.10	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01571	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,601.50	0.00	19,601.50	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01572	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,900.08	0.00	19,900.08	10/11/2023	14/11/2023	02/12/2023	26/12/2023

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	01573	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,385.81	0.00	5,385.81	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01574	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	25,346.78	0.00	25,346.78	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01576	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	31,618.90	0.00	31,618.90	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01577	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,536.74	0.00	23,536.74	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01578	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,611.48	0.00	6,611.48	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01579	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,780.22	0.00	3,780.22	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01580	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,174.02	0.00	18,174.02	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01581	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	97,680.68	0.00	97,680.68	13/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01582	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	95,775.30	0.00	95,775.30	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01583	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	75,652.53	0.00	75,652.53	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01584	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	60,394.80	0.00	60,394.80	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01585	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	49,042.39	0.00	49,042.39	10/11/2023	14/11/2023	02/12/2023	09/10/2023
041	CIP Original	01586	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	45,142.65	0.00	45,142.65	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01588	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	41,419.35	0.00	41,419.35	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01589	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,373.15	0.00	10,373.15	10/11/2023	14/11/2023	02/12/2023	26/12/2023
041	CIP Original	01590	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	33,822.88	0.00	33,822.88	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01592	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,291.06	0.00	23,291.06	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01593	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	45,181.65	0.00	45,181.65	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01594	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	57,903.80	0.00	57,903.80	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01595	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	36,776.33	0.00	36,776.33	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01596	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,765.87	0.00	12,765.87	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01597	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	21,476.12	0.00	21,476.12	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01598	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	27,441.14	0.00	27,441.14	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01599	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	22,747.81	0.00	22,747.81	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01609	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	24,826.59	0.00	24,826.59	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01610	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,463.95	0.00	19,463.95	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01611	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	29,221.41	0.00	29,221.41	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01612	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,918.06	0.00	11,918.06	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01613	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,669.55	0.00	6,669.55	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01614	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	8,446.05	0.00	8,446.05	13/11/2023	20/11/2023	04/12/2023	27/12/2023

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
									ELECTRICA							
041	CIP Original	01615	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,220.82	0.00	13,220.82	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01616	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,871.73	0.00	11,871.73	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01617	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,013.92	0.00	3,013.92	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01618	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	951.52	0.00	951.52	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01619	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	951.22	0.00	951.22	13/11/2023	20/11/2023	04/12/2023	27/12/2023
041	CIP Original	01620	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	123.32	0.00	123.32	13/11/2023	14/11/2023	02/12/2023	27/12/2023
041	CIP Original	01645	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	53,803.61	0.00	53,803.61	15/11/2023	29/11/2023	08/12/2023	01/01/2024
041	CIP Original	01646	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	36,000.00	0.00	36,000.00	15/11/2023	29/11/2023	08/12/2023	01/01/2024
041	CIP Original	01647	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	117,000.00	0.00	117,000.00	15/11/2023	29/11/2023	08/12/2023	01/01/2024
041	CIP Original	01648	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	76,021.40	0.00	76,021.40	15/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01649	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	3,722,161.48	0.00	3,722,161.48	23/11/2023	27/11/2023	29/11/2023	02/01/2024
041	CIP Original	01650	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	37,204.30	0.00	37,204.30	15/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01651	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	66,000.00	0.00	66,000.00	15/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01652	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	90,000.00	0.00	90,000.00	15/11/2023	29/11/2023	08/12/2023	01/02/2024
041	CIP Original	01653	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	90,000.00	0.00	90,000.00	15/11/2023	29/11/2023	08/12/2023	02/11/2024
041	CIP Original	01654	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	38,010.70	0.00	38,010.70	15/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01655	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	76,021.40	0.00	76,021.40	15/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01656	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	1,970,556.08	0.00	1,970,556.08	15/11/2023	23/11/2023	29/11/2023	02/01/2024
041	CIP Original	01657	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	2,179,517.61	0.00	2,179,517.61	16/11/2023	23/11/2023	29/11/2023	03/01/2024
041	CIP Original	01658	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	41,075.30	0.00	41,075.30	16/11/2023	29/11/2023	06/12/2023	02/01/2024
041	CIP Original	01659	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	4,116,866.63	0.00	4,116,866.63	23/11/2023	23/11/2023	29/11/2023	02/01/2024
041	CIP Original	01660	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	15,000.00	0.00	15,000.00	16/11/2023	29/11/2023	06/12/2023	02/01/2024
041	CIP Original	01661	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	33,000.00	0.00	33,000.00	16/11/2023	29/11/2023	06/12/2023	02/01/2024
041	CIP Original	01662	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	33,000.00	0.00	33,000.00	16/11/2023	29/11/2023	06/12/2023	02/01/2024
041	CIP Original	01663	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	4,189,303.42	0.00	4,189,303.42	16/11/2023	20/11/2023	25/11/2023	02/01/2024
041	CIP Original	01664	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	78,000.00	0.00	78,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024

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	01665	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	135,000.00	0.00	135,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01666	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	135,000.00	0.00	135,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01667	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	2,436,989.25	0.00	2,436,989.25	16/11/2023	20/11/2023	29/11/2023	02/01/2024
041	CIP Original	01668	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	46,136.49	0.00	46,136.49	16/11/2023	20/11/2023	29/11/2023	02/01/2024
041	CIP Original	01669	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	4,603,201.91	0.00	4,603,201.91	16/11/2023	20/11/2023	25/11/2023	02/01/2024
041	CIP Original	01670	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	295,919.91	0.00	295,919.91	20/11/2023	27/11/2023	05/12/2023	02/01/2024
041	CIP Original	01671	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	1,165,815.00	0.00	1,165,815.00	16/11/2023	23/11/2023	29/11/2023	02/01/2024
041	CIP Original	01672	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	54,733.50	0.00	54,733.50	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01673	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	2,202,095.00	0.00	2,202,095.00	16/11/2023	23/11/2023	29/11/2023	02/01/2024
041	CIP Original	01674	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	30,000.00	0.00	30,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01675	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	45,000.00	0.00	45,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01676	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	45,000.00	0.00	45,000.00	16/11/2023	29/11/2023	08/12/2023	02/01/2024
041	CIP Original	01677	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	2,281,893.57	0.00	2,281,893.57	16/11/2023	20/11/2023	25/11/2023	02/01/2024
041	CIP Original	01689	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	57,000.00	0.00	57,000.00	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01690	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,208,061.30	0.00	1,208,061.30	20/11/2023	27/11/2023	29/11/2023	05/01/2024
041	CIP Original	01708	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	24,696.85	0.00	24,696.85	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01709	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	75,000.00	0.00	75,000.00	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01710	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	75,000.00	0.00	75,000.00	20/11/2023	27/11/2023	30/11/2023	02/01/2024
041	CIP Original	01711	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	39,000.00	0.00	39,000.00	20/11/2023	29/11/2023	08/12/2023	05/01/2024
041	CIP Original	01712	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	75,000.00	0.00	75,000.00	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01713	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	75,000.00	0.00	75,000.00	20/11/2023	29/11/2023	08/12/2023	05/01/2024
041	CIP Original	01714	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,061,055.00	0.00	1,061,055.00	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01715	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	20,871.75	0.00	20,871.75	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01716	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	2,004,215.00	0.00	2,004,215.00	20/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01717	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	2,217,866.52	0.00	2,217,866.52	21/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01718	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	42,619.68	0.00	42,619.68	21/11/2023	27/11/2023	30/11/2023	05/01/2024
041	CIP Original	01719	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,596.93	0.00	20,596.93	21/11/2023	21/11/2023	04/12/2023	04/01/2024
041	CIP Original	01775	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,906.02	0.00	17,906.02	21/11/2023	24/11/2023	02/12/2023	04/01/2024
041	CIP Original	01776	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,906.02	0.00	17,906.02	21/11/2023	27/11/2023	02/12/2023	04/01/2024
041	CIP Original	01777	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,906.02	0.00	17,906.02	21/11/2023	27/11/2023	02/12/2023	04/01/2024
041	CIP Original	01778	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	47,180.15	0.00	47,180.15	21/11/2023	24/11/2023	02/12/2023	04/01/2024
041	CIP Original	01779	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	47,180.15	0.00	47,180.15	21/11/2023	27/11/2023	02/12/2023	04/01/2024

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	01780	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,095.35	0.00	17,095.35	21/11/2023	24/11/2023	02/12/2023	04/01/2024
041	CIP Original	01781	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	17,095.35	0.00	17,095.35	21/11/2023	27/11/2023	02/12/2023	04/01/2024
041	CIP Original	01782	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,091.58	0.00	20,091.58	21/11/2023	27/11/2023	02/12/2023	04/01/2024
041	CIP Original	01783	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,091.58	0.00	20,091.58	21/11/2023	27/11/2023	02/12/2023	04/01/2024
041	CIP Original	01791	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,368.78	0.00	8,368.78	24/11/2023	24/11/2023	02/12/2023	08/01/2024
041	CIP Original	01792	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,368.78	0.00	8,368.78	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01793	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,368.78	0.00	8,368.78	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01794	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,370.78	0.00	11,370.78	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01795	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,370.78	0.00	11,370.78	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01796	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	39,521.23	0.00	39,521.23	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01797	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	39,521.23	0.00	39,521.23	24/11/2023	27/11/2023	02/12/2023	08/01/2024
041	CIP Original	01802	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	229,077.62	0.00	229,077.62	27/11/2023	27/11/2023	09/12/2023	11/01/2024
041	CIP Original	01803	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	14,546.00	0.00	14,546.00	27/11/2023	27/11/2023	09/12/2023	11/01/2024
041	CIP Original	01816	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,296.45	0.00	9,296.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01817	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,391.45	0.00	13,391.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01818	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,391.45	0.00	13,391.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01819	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,391.45	0.00	13,391.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01820	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,391.45	0.00	13,391.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01821	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,391.45	0.00	13,391.45	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01822	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,520.11	0.00	19,520.11	06/12/2023	06/12/2023	13/12/2023	06/12/2023
041	CIP Original	01837	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,684.90	0.00	19,684.90	07/12/2023	07/12/2023	13/12/2023	07/12/2023
041	CIP Original	01838	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,748.72	0.00	21,748.72	07/12/2023	07/12/2023	13/12/2023	07/12/2023
041	CIP Original	01840	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,293.20	0.00	2,293.20	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01841	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01842	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01843	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01844	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01845	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01846	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01847	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01848	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01849	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01850	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,457.00	0.00	2,457.00	08/12/2023	08/12/2023		08/12/2023
041	CIP Original	01859	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	137,746.08	0.00	137,746.08	12/12/2023	12/12/2023	13/12/2023	12/12/2023
041	CIP Original	01860	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,000.00	0.00	22,000.00	12/12/2023	12/12/2023	13/12/2023	12/12/2023
041	CIP Original	01862	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,911.11	0.00	7,911.11	13/12/2023	13/12/2023		13/12/2023

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
						Total Covenio :				49,544,640.13	0.00	49,544,640.13				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	01836	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,395.45	0.00	2,395.45	07/12/2023	07/12/2023	13/12/2023	07/12/2023
						Total Covenio :				2,395.45	0.00	2,395.45				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
						Total Covenio :				413,183.08	0.00	413,183.08				
						Total Gerencia Administrativa:		**042**		49,960,218.66	0.00	49,960,218.66				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	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	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	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	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	18/07/2023	07/07/2023
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	18/07/2023	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	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	00774	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	3,046.88	0.00	3,046.88	30/06/2023	10/08/2023	08/09/2023	22/08/2023
042	CIP Original	01007	01	00001	00	TID	1401-1971-00141	HN	LUIS ANTONIO HERCULES ARANA	2,906.25	0.00	2,906.25	28/08/2023	28/08/2023	09/12/2023	19/09/2023
042	CIP Original	01008	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,906.25	0.00	2,906.25	28/08/2023	28/08/2023	09/12/2023	19/09/2023
042	CIP Original	01201	01	00001	00	CER	01190420060302 6	CL	OLGA EMMA URBINA ARIAS	3,375.00	0.00	3,375.00	28/09/2023	30/09/2023	06/11/2023	10/11/2023
042	CIP Original	01328	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	8,137.50	0.00	8,137.50	18/10/2023	19/10/2023		22/11/2023
042	CIP Original	01730	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	16,977.89	0.00	16,977.89	06/11/2023	07/11/2023	08/12/2023	15/12/2023
042	CIP Original	01751	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	409.10	0.00	409.10	08/11/2023	08/11/2023	09/12/2023	15/12/2023
042	CIP Original	01752	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	276,476.00	0.00	276,476.00	27/11/2023	01/12/2023		15/12/2023
042	CIP Original	01786	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	7,875.00	0.00	7,875.00	14/11/2023	14/11/2023	13/12/2023	15/12/2023
042	CIP Original	01787	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,496.46	0.00	5,496.46	14/11/2023	30/11/2023	02/12/2023	15/12/2023
042	CIP Original	01824	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,438.89	0.00	22,438.89	22/11/2023	22/11/2023		22/11/2023
042	CIP Original	01825	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,800.00	0.00	1,800.00	22/11/2023	22/11/2023		22/11/2023
042	CIP Original	01827	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,800.00	0.00	1,800.00	22/11/2023	22/11/2023		22/11/2023
042	CIP Original	01828	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,837.80	0.00	24,837.80	22/11/2023	22/11/2023		22/11/2023
042	CIP Original	01829	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,881.94	0.00	10,881.94	22/11/2023	22/11/2023		22/11/2023
042	CIP Original	01857	01	00001	00	ENG	0602001	HN	INJUPEMP	197,538.07	0.00	197,538.07	23/11/2023	24/11/2023	02/12/2023	15/12/2023
042	CIP Original	01873	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	256,695.00	0.00	256,695.00	04/12/2023	04/12/2023	12/12/2023	31/12/2023
042	CIP Original	01932	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	08/12/2023	08/12/2023		08/12/2023
042	CIP Original	01933	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	08/12/2023	08/12/2023		08/12/2023
042	CIP Original	01934	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	08/12/2023	08/12/2023		08/12/2023
042	CIP Original	01935	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	08/12/2023	08/12/2023		08/12/2023
042	CIP Original	01936	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,746.82	0.00	3,746.82	08/12/2023	08/12/2023		08/12/2023
042	CIP Original	01937	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	9,254.37	0.00	9,254.37	13/12/2023	13/12/2023		13/12/2023
042	CIP Original	01938	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	430,838.14	0.00	430,838.14	13/12/2023	13/12/2023		13/12/2023
042	CIP Original	01939	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	13,450.00	0.00	13,450.00	13/12/2023	13/12/2023		13/12/2023
042	CIP Original	01940	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,373.63	0.00	42,373.63	13/12/2023	13/12/2023		13/12/2023
042	CIP Original	01941	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	165,813.75	0.00	165,813.75	13/12/2023	13/12/2023		13/12/2023
042	CIP Original	01942	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,779.21	0.00	9,779.21	13/12/2023	13/12/2023		13/12/2023

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
						Total Covenio :				1,558,645.98	0.00	1,558,645.98				

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
042	CIP Original	01606	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	60,025.00	0.00	60,025.00	10/11/2023	10/11/2023		15/12/2023
042	CIP Original	01683	01	00001	00	TID	1010-1980-00188	HN	JUAN ANTONIO DIAZ ALVARADO	147,321.79	0.00	147,321.79	15/11/2023	15/11/2023		15/12/2023
042	CIP Original	01753	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	275,000.00	0.00	275,000.00	24/11/2023	24/11/2023		15/12/2023
042	CIP Original	01798	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	717,889.24	0.00	717,889.24	21/11/2023	21/11/2023		15/12/2023
042	CIP Original	01799	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	993,559.83	0.00	993,559.83	21/11/2023	22/11/2023		15/12/2023
042	CIP Original	01821	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	196,642.00	0.00	196,642.00	23/11/2023	24/11/2023		15/12/2023
042	CIP Original	01822	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	179,961.00	0.00	179,961.00	27/11/2023	27/11/2023		15/12/2023
042	CIP Original	01836	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	410,760.00	0.00	410,760.00	24/11/2023	24/11/2023	27/11/2023	15/12/2023
042	CIP Original	01869	01	00001	00	RTN	08019002264922	HN	SOLUCIONES INTEGRALES S.A DE C.V	262,500.00	0.00	262,500.00	05/12/2023	05/12/2023		29/12/2023
						Total Covenio :				3,243,658.86	0.00	3,243,658.86				

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	01826	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,500.00	0.00	4,500.00	22/11/2023	22/11/2023		22/11/2023
						Total Covenio :				4,500.00	0.00	4,500.00				

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
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	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

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	00115	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00116	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00117	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00118	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00119	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00120	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,016.97	0.00	17,016.97	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00121	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,547.26	0.00	1,547.26	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00122	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00123	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00124	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00125	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00126	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00127	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,031.25	0.00	2,031.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
042	SIP Original	00000	00	00128	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
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
						Total Covenio :				68,367.38	0.00	68,367.38				
						Total Gerencia Administrativa:		**043**		4,875,172.22	0.00	4,875,172.22				

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:

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	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	03183	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	272,049.20	0.00	272,049.20	07/11/2023	21/11/2023	02/12/2023	22/12/2023
043	CIP Original	03184	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	265,738.68	0.00	265,738.68	21/11/2023	21/11/2023	02/12/2023	22/12/2023
043	CIP Original	03193	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	84,000.00	0.00	84,000.00	08/11/2023	13/11/2023	05/12/2023	25/12/2023
043	CIP Original	03256	01	00001	00	ENG	0602001	HN	INJUPEMP	61,952.95	0.00	61,952.95	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03258	01	00001	00	ENG	0602001	HN	INJUPEMP	61,952.95	0.00	61,952.95	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03260	01	00001	00	ENG	0602001	HN	INJUPEMP	61,952.96	0.00	61,952.96	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03262	01	00001	00	ENG	0602001	HN	INJUPEMP	65,314.58	0.00	65,314.58	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03265	01	00001	00	ENG	0602001	HN	INJUPEMP	72,854.72	0.00	72,854.72	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03267	01	00001	00	ENG	0602001	HN	INJUPEMP	74,672.44	0.00	74,672.44	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03268	01	00001	00	ENG	0602001	HN	INJUPEMP	81,386.67	0.00	81,386.67	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03269	01	00001	00	ENG	0602001	HN	INJUPEMP	74,303.56	0.00	74,303.56	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03270	01	00001	00	ENG	0602001	HN	INJUPEMP	37,982.08	0.00	37,982.08	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03288	01	00001	00	ENG	0602001	HN	INJUPEMP	222,005.45	0.00	222,005.45	21/11/2023	21/11/2023	29/11/2023	29/12/2023
043	CIP Original	03290	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	486,100.00	0.00	486,100.00	06/12/2023	06/12/2023	13/12/2023	29/12/2023
043	CIP Original	03292	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,869.03	0.00	4,869.03	21/11/2023	21/11/2023	02/12/2023	29/12/2023
043	CIP Original	03295	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	105,000.00	0.00	105,000.00	23/11/2023	25/11/2023	29/11/2023	29/12/2023
043	CIP Original	03360	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	105,000.00	0.00	105,000.00	23/11/2023	25/11/2023	29/11/2023	29/12/2023
043	CIP Original	03361	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	5,114,839.77	0.00	5,114,839.77	23/11/2023	25/11/2023	29/11/2023	29/12/2023
043	CIP Original	03362	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	102,320.54	0.00	102,320.54	23/11/2023	28/11/2023	01/12/2023	29/12/2023
043	CIP Original	03367	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	1,494,371.45	0.00	1,494,371.45	28/11/2023	28/11/2023	30/11/2023	29/12/2023
043	CIP Original	03368	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	27,314.74	0.00	27,314.74	28/11/2023	28/11/2023	30/11/2023	29/12/2023
043	CIP Original	03369	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	38,240.63	0.00	38,240.63	28/11/2023	28/11/2023	30/11/2023	29/12/2023
043	CIP Original	03397	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	4,071,868.00	0.00	4,071,868.00	07/12/2023	07/12/2023	12/12/2023	29/12/2023
043	CIP Original	03413	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	1,266,472.00	0.00	1,266,472.00	06/12/2023	07/12/2023	12/12/2023	29/12/2023
043	CIP Original	03442	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,444.98	0.00	24,444.98	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03443	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,202.13	0.00	19,202.13	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03444	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,226.98	0.00	23,226.98	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03445	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	167,896.95	0.00	167,896.95	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03446	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,266.98	0.00	22,266.98	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03447	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	42,676.98	0.00	42,676.98	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03448	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	10,089.40	0.00	10,089.40	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03449	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,089.40	0.00	10,089.40	12/12/2023	12/12/2023		12/12/2023
043	CIP Original	03450	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,089.40	0.00	10,089.40	12/12/2023	12/12/2023		12/12/2023

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
						Total Covenio :				14,584,570.60	0.00	14,584,570.60				

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
043	CIP Original	03259	01	00001	00	ENG	0602001	HN	INJUPEMP	17,350.38	0.00	17,350.38	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03261	01	00001	00	ENG	0602001	HN	INJUPEMP	17,350.38	0.00	17,350.38	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03263	01	00001	00	ENG	0602001	HN	INJUPEMP	17,350.37	0.00	17,350.37	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03266	01	00001	00	ENG	0602001	HN	INJUPEMP	17,350.38	0.00	17,350.38	16/11/2023	17/11/2023	29/11/2023	29/12/2023
043	CIP Original	03289	01	00001	00	ENG	0602001	HN	INJUPEMP	17,307.36	0.00	17,307.36	20/11/2023	21/11/2023	29/11/2023	29/12/2023
043	CIP Original	03396	01	00001	00	ENG	0602001	HN	INJUPEMP	17,350.38	0.00	17,350.38	05/12/2023	05/12/2023	11/12/2023	29/12/2023
						Total Covenio :				104,059.25	0.00	104,059.25				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	SIP Original	00000	00	00001	00	TID	1503-1953-00354	HN	ALVARO ADALID SANCHEZ BADOS	1,743.75	0.00	1,743.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
043	SIP Original	00000	00	00002	00	TID	1519-1988-00279	HN	DENIS ALEXANDER MATUTE FIGUEROA	8,037.50	0.00	8,037.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
043	SIP Original	00000	00	00094	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00095	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00096	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00096	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00097	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00098	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,125.00	0.00	1,125.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00099	00	TID	1520-1969-00042	HN	JOSE RUBEN PADILLA ZUNIGA	1,625.00	0.00	1,625.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00100	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	968.75	0.00	968.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00101	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00102	00	TID	0703-1984-00121	HN	ERLINDA NOHEMI CARRASCO CASCO	540.00	0.00	540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00103	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	375.00	0.00	375.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00104	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORGA	1,500.00	0.00	1,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00105	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	420.00	0.00	420.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00106	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00107	00	TID	0801-1978-12548	HN	DIXY OMAR CANALES VILLATORO	171,650.00	0.00	171,650.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00108	00	RTN	15019001438407	HN	COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S.	192,240.00	0.00	192,240.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
043	SIP Original	00000	00	00109	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT)	142,290.00	0.00	142,290.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				692,663.77	0.00	692,663.77				
						Total Gerencia Administrativa:	**044**			15,381,293.62	0.00	15,381,293.62				

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	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	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	00871	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	73,508.71	0.00	73,508.71	28/09/2023	28/09/2023		27/10/2023
044	CIP Original	01153	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	19,593.75	0.00	19,593.75	31/10/2023	03/11/2023	12/12/2023	12/12/2023
044	CIP Original	01199	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	966,418.13	0.00	966,418.13	06/11/2023	21/11/2023	27/11/2023	27/12/2023
044	CIP Original	01210	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,321,461.98	0.00	1,321,461.98	08/11/2023	21/11/2023	27/11/2023	27/12/2023
044	CIP Original	01218	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	532,114.51	0.00	532,114.51	09/11/2023	21/11/2023	27/11/2023	27/12/2023
044	CIP Original	01221	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	201,665.00	0.00	201,665.00	10/11/2023	10/11/2023		10/12/2023
044	CIP Original	01235	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	168,085.25	0.00	168,085.25	20/11/2023	20/11/2023		08/12/2023
044	CIP Original	01289	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,493,782.90	0.00	1,493,782.90	21/11/2023	28/11/2023	05/12/2023	28/12/2023
044	CIP Original	01291	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	19,406.25	0.00	19,406.25	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01292	01	00001	00	TID	1606-1982-00358	HN	JORGE ANTONIO PERDOMO TREJO	14,750.00	0.00	14,750.00	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01293	01	00001	00	TID	1517-1968-00061	HN	MARIA TERESA AMADOR ARGUETA	15,093.75	0.00	15,093.75	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01295	01	00001	00	TID	1602-1960-00212	HN	JOSE WILFREDO CANTILLANO CHAVEZ	9,968.75	0.00	9,968.75	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01296	01	00001	00	TID	1626-2001-00164	HN	ALEJANDRA ISABEL PAREDES SABILLON	9,281.25	0.00	9,281.25	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01298	01	00001	00	TID	1626-1977-00528	HN	ANGEL ENRIQUE PAZ PAZ	6,296.88	0.00	6,296.88	15/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01299	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	3,043.75	0.00	3,043.75	15/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01300	01	00001	00	TID	1601-1991-00427	HN	EDWIN JOSUE SANCHEZ TEJADA	2,131.25	0.00	2,131.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01300	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	2,031.25	0.00	2,031.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01300	01	00001	00	TID	1601-1987-00829	HN	HECTOR ROLANDO CHAVEZ	2,131.25	0.00	2,131.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01300	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	2,131.25	0.00	2,131.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01300	01	00001	00	TID	1601-1976-00289	HN	MIRIAN SUYAPA INESTROZA LOPEZ	2,131.25	0.00	2,131.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023

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	01300	01	00001	00	TID	1619-1960-00051	HN	RODRIGO DANILO MEJIA PINEDA	2,131.25	0.00	2,131.25	27/11/2023	27/11/2023	08/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1626-1970-00325	HN	ADA MARLENE FAJARDO TROCHEZ	2,843.75	0.00	2,843.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1603-1972-00187	HN	BERTHA GRACIELA VIGIL	609.38	0.00	609.38	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	0611-1978-00780	HN	BETHY XIOMARA PAZ CARBAJAL	562.50	0.00	562.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1623-1975-00054	HN	ELSA AVILA AVLA	1,125.00	0.00	1,125.00	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1626-1992-00188	HN	FRANCISCO ADALID SABILLON DELCID	1,828.13	0.00	1,828.13	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	0106-1986-00062	HN	JOHANA WALQUIRIA CALDERINI TEJADA	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1603-1973-00220	HN	LOURDES AMELIA MUÑOZ GOMEZ	609.38	0.00	609.38	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1603-1979-00194	HN	OSIRIS GEORGINA MATEO TORRES	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1603-1965-00189	HN	ROSALIA HERNANDEZ BARRIENTOS	203.13	0.00	203.13	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01301	01	00001	00	TID	1618-1985-00195	HN	YANIRI VANESSA GARCIA PEREZ	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1622-1992-00259	HN	DEIBY CASTELLON LOPEZ	1,625.00	0.00	1,625.00	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1622-1971-00239	HN	DUNIA ARACELI AGUILAR PINEDA	203.13	0.00	203.13	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1601-1977-01010	HN	GLENDA PATRICIA REYES ENAMORADO	203.13	0.00	203.13	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1622-1983-00260	HN	GLORIA AMPARO BUESO MEJIA	406.25	0.00	406.25	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	0415-1989-00049	HN	KENIA CAROLINA MENJIVAR RIVAS	812.50	0.00	812.50	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	0501-1963-00491	HN	MARIA DEL CARMEN RAMIREZ MEJIA	812.50	0.00	812.50	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1618-1969-00073	HN	MAYNOR JAVIER PINEDA PAZ	775.00	0.00	775.00	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	0506-1977-01487	HN	SANDRA ELENA FLORES MUÑOZ	775.00	0.00	775.00	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1506-1987-00127	HN	VITELIA DORALINA REYES ANTUNEZ	812.50	0.00	812.50	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01302	01	00001	00	TID	1622-1986-00054	HN	ZOILA YANETH CARDONA VEGA	203.13	0.00	203.13	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1323-1972-00076	HN	CATALINA PERDOMO RODRIGUEZ	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1601-1971-00796	HN	DELMYS YOLANDA COTO CHAVEZ	1,218.75	0.00	1,218.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1619-1980-00099	HN	IXEL RONALD PINEDA ARGUETA	1,421.88	0.00	1,421.88	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1613-1991-00577	HN	KAREN JULISSA PORTILLO CUBAS	281.25	0.00	281.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1415-1980-00085	HN	KARINA LICET VICEN ROMERO	193.75	0.00	193.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1613-1993-01232	HN	LESVY YANETH RODRIGUEZ RODRIGUEZ	203.13	0.00	203.13	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1613-1967-00170	HN	MARIA ANGELICA RIVERA LEON	193.75	0.00	193.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1601-1978-00743	HN	NUBIA LETICIA CASTELLANOS MATEO	1,218.75	0.00	1,218.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1613-1964-00125	HN	ORFILIA DE JESUS	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01303	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1623-1991-00152	HN	DAISY VANESSA PACHECO TINOCO	562.50	0.00	562.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1407-1979-00005	HN	DEISI LISETH VALLE ARITA	406.25	0.00	406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	0501-1956-01042	HN	FRANCISCO CRUZ	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1613-1977-00519	HN	GLADIS ONDINA JUAREZ JUAREZ	406.25	0.00	406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1620-1972-00060	HN	JORGE LUIS RAMIREZ ENAMORADO	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	0303-1965-00129	HN	MARIA ELIZABETH ALVARADO CASTAÑEDA	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1624-1976-00073	HN	MIRNA CAROLINA PINEDA BAIDE	1,406.25	0.00	1,406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1603-1993-00421	HN	OSIRIS YESENIA VEGA MARTINEZ	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023

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	01304	01	00001	00	TID	1804-1973-03056	HN	WENDY YAMILETH VEGA MENDOZA	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01304	01	00001	00	TID	1606-1968-00330	HN	ZOILA GERALDINA RIVERA HERNANDEZ	281.25	0.00	281.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1623-1958-00168	HN	EDIL JESUS TINOCO FLORES	406.25	0.00	406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1618-1987-01012	HN	ERIKA MABEL SANTOS LOPEZ	843.75	0.00	843.75	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1612-1979-00117	HN	GENNY DIGNORA GOMEZ HERNANDEZ	3,031.25	0.00	3,031.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1606-1982-00230	HN	LUZ JOHANA RIVERA SOSA	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	609.38	0.00	609.38	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	0501-1966-00778	HN	MARTA ELIZABETH MANCIA FERRERA	1,125.00	0.00	1,125.00	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1612-1997-00168	HN	MEIDY SUYAPA PINEDA	3,453.13	0.00	3,453.13	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	0612-1975-00158	HN	NELY MARITZA ORTIZ ORTIZ	1,125.00	0.00	1,125.00	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1623-1972-00782	HN	NERY DIONISIA MENDEZ FLORES	406.25	0.00	406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01305	01	00001	00	TID	1606-1971-00200	HN	OLGA DORIS PERDOMO RAMOS	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1623-1984-00567	HN	AMERICA SUYAPA LOBO PORTILLO	1,015.63	0.00	1,015.63	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1977-00614	HN	EDNA ROSA PEDROZA	1,218.75	0.00	1,218.75	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1977-00878	HN	ELSY PINEDA FERNANDEZ	2,031.25	0.00	2,031.25	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	1,015.63	0.00	1,015.63	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1994-00153	HN	KEYLA MARINA FERNANDEZ PINEDA	1,015.63	0.00	1,015.63	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1975-00582	HN	LEIDY YOLIBETH CHAVEZ PINEDA	1,743.75	0.00	1,743.75	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1991-00811	HN	LEONEL ENRRIQUE CHAVEZ ENAMORADO	1,687.50	0.00	1,687.50	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1620-1974-00200	HN	MARIA CONSEVIDA VASQUEZ PEREZ	1,625.00	0.00	1,625.00	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1612-1987-00210	HN	MARIA URSULA FERNANDEZ MORALES	2,031.25	0.00	2,031.25	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01306	01	00001	00	TID	1601-1962-00319	HN	PEDRO MANUEL BARAHONA VALLECILLO	609.38	0.00	609.38	30/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	5,062.50	0.00	5,062.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	0501-1993-11133	HN	CESAR MAURICIO MEJIA NORIEGA	1,687.50	0.00	1,687.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1601-1971-00160	HN	DAISY MARINA RAMOS BARAHONA	812.50	0.00	812.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1601-1972-00191	HN	EMETERIA TORO TROCHEZ	2,712.50	0.00	2,712.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1623-1960-00398	HN	GONZALO ALFONSO PINEDA MADRID	1,625.00	0.00	1,625.00	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	1,421.88	0.00	1,421.88	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1606-1978-00015	HN	JORGE LENIN CASTELLANOS RIVERA	1,015.63	0.00	1,015.63	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1602-1976-00276	HN	MELVIN EDGARDO LEIVA PAZ	406.25	0.00	406.25	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1610-1982-00032	HN	NELLY JOSEFA DUBON HERNANDEZ	1,162.50	0.00	1,162.50	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01307	01	00001	00	TID	1601-1973-00151	HN	PATRICIA JACKELINE ROMERO PINEDA	1,625.00	0.00	1,625.00	15/11/2023	30/11/2023	12/12/2023	28/12/2023
044	CIP Original	01308	01	00001	00	TID	1804-1970-02461	HN	CARLA JAQUELIN LEMUS SARMIENTO	6,187.50	0.00	6,187.50	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	0405-1971-00145	HN	DELMI JOSELINA LARA DUBON	3,656.25	0.00	3,656.25	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	1615-1972-00026	HN	EVELY MARICELA TERUEL ENAMORADO	812.50	0.00	812.50	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	1606-1982-00249	HN	JESSICA PAOLA RIVERA RIVERA	2,712.50	0.00	2,712.50	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	1606-1982-00002	HN	JUAN MANUEL MENDOZA EVORA	406.25	0.00	406.25	30/11/2023	01/12/2023		28/12/2023

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	01308	01	00001	00	TID	1619-1974-00194	HN	KEYLA MARIA PINEDA ARGUETA	1,125.00	0.00	1,125.00	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	1606-1968-00138	HN	MIRIAM GERALDINA PAZ PERDOMO	812.50	0.00	812.50	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01308	01	00001	00	TID	1626-1974-00240	HN	ZENIA JAQUELINE MOLINA ORELLANA	406.25	0.00	406.25	30/11/2023	01/12/2023		28/12/2023
044	CIP Original	01396	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	18,452.61	0.00	18,452.61	22/11/2023	23/11/2023	05/12/2023	28/12/2023
044	CIP Original	01397	01	00001	00	ENG	0602001	HN	INJUPEMP	281,048.21	0.00	281,048.21	23/11/2023	23/11/2023	02/12/2023	28/12/2023
044	CIP Original	01399	01	00001	00	ENG	0602001	HN	INJUPEMP	2,653,913.94	0.00	2,653,913.94	23/11/2023	23/11/2023	08/12/2023	28/12/2023
044	CIP Original	01407	01	00001	00	TID	1622-1993-00379	HN	IRVIN WILFREDO LEIVA MARTINEZ	8,046.88	0.00	8,046.88	27/11/2023	27/11/2023	12/12/2023	28/12/2023
044	CIP Original	01460	01	00001	00	TID	1626-1995-00113	HN	MIRNA GISSELA FERNANDEZ MORENO	7,406.25	0.00	7,406.25	07/12/2023	07/12/2023	12/12/2023	28/12/2023
044	CIP Original	01464	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	10,264.00	0.00	10,264.00	07/12/2023	08/12/2023	12/12/2023	28/12/2023
044	CIP Original	01468	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,048,718.00	0.00	1,048,718.00	07/12/2023	08/12/2023	12/12/2023	28/12/2023
044	CIP Original	01470	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	228,084.00	0.00	228,084.00	08/12/2023	08/12/2023	12/12/2023	28/12/2023
044	CIP Original	01471	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,518.27	0.00	24,518.27	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01472	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,326.54	0.00	26,326.54	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01473	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,326.54	0.00	26,326.54	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01474	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,326.54	0.00	26,326.54	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01475	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	81,940.77	0.00	81,940.77	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01476	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	26,326.54	0.00	26,326.54	08/12/2023	08/12/2023		08/12/2023
044	CIP Original	01479	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	119,207.00	0.00	119,207.00	11/12/2023	11/12/2023		11/12/2023
044	CIP Original	01480	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	147,587.91	0.00	147,587.91	11/12/2023	11/12/2023		11/12/2023
044	CIP Original	01481	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	150,479.38	0.00	150,479.38	11/12/2023	11/12/2023		11/12/2023
044	CIP Original	01482	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	10,454.38	0.00	10,454.38	11/12/2023	11/12/2023		11/12/2023
044	CIP Original	01483	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,443.24	0.00	9,443.24	11/12/2023	11/12/2023		11/12/2023
						Total Covenio :				9,870,791.47	0.00	9,870,791.47				

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	00664	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	151,172.78	0.00	151,172.78	08/09/2023	13/09/2023		09/10/2023
044	CIP Original	00848	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	507,960.00	0.00	507,960.00	26/09/2023	26/09/2023		25/10/2023
044	CIP Original	00872	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	160,991.29	0.00	160,991.29	28/09/2023	28/09/2023		27/10/2023
044	CIP Original	01236	01	00002	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	164,594.53	0.00	164,594.53	20/11/2023	20/11/2023		08/12/2023
044	CIP Original	01237	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,401,500.00	0.00	1,401,500.00	20/11/2023	20/11/2023	12/12/2023	10/12/2023
044	CIP Original	01246	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	514,000.00	0.00	514,000.00	15/11/2023	17/11/2023	12/12/2023	14/12/2023
044	CIP Original	01248	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	42,554.16	0.00	42,554.16	22/11/2023	22/11/2023		14/12/2023

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE 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
044	CIP Original	01262	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	405,117.60	0.00	405,117.60	17/11/2023	17/11/2023		30/12/2023
						Total Covenio :				3,347,890.36	0.00	3,347,890.36				

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
044	CIP Original	01398	01	00001	00	ENG	0602001	HN	INJUPEMP	75,876.93	0.00	75,876.93	23/11/2023	23/11/2023	08/12/2023	28/12/2023
044	CIP Original	01400	01	00001	00	ENG	0602001	HN	INJUPEMP	383,122.41	0.00	383,122.41	23/11/2023	23/11/2023	08/12/2023	28/12/2023
						Total Covenio :				458,999.34	0.00	458,999.34				

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
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	562.50	0.00	562.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023

República de Honduras

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	00016	00	TID	0801-1966-00347	HN	CARBAJAL 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
						Total Covenio :				619,731.41	0.00	619,731.41				
						Total Gerencia Administrativa:		**045**		14,297,412.58	0.00	14,297,412.58				

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	00563	01	00001	00	TID	1707-1998-00797	HN	GEYNI YAMILETH ALVARADO PEREZ	812.50	0.00	812.50	20/07/2023	20/07/2023		05/09/2023
045	CIP Original	00563	01	00001	00	TID	1707-1989-00829	HN	MARIA ANTONIA CRUZ ORTIZ	1,625.00	0.00	1,625.00	20/07/2023	20/07/2023		05/09/2023
045	CIP Original	00563	01	00001	00	TID	1707-1988-00422	HN	MERCY ANTONIA CISNADO HERNANDEZ	1,625.00	0.00	1,625.00	20/07/2023	20/07/2023		05/09/2023
045	CIP Original	00563	01	00001	00	TID	1707-1979-00883	HN	NORA SULEMA AVILA EUCEDA	812.50	0.00	812.50	20/07/2023	20/07/2023		05/09/2023
045	CIP Original	00672	01	00001	00	TID	1701-1966-01144	HN	MELBA IRIS MEZA	1,421.88	0.00	1,421.88	22/08/2023	27/09/2023	27/10/2023	07/10/2023
045	CIP Original	00798	01	00001	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,162.50	0.00	1,162.50	21/09/2023	21/09/2023	19/10/2023	06/11/2023
045	CIP Original	00978	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	551,946.59	0.00	551,946.59	18/10/2023	18/10/2023		03/12/2023
045	CIP Original	01117	01	00001	00	ENG	0602001	HN	INJUPEMP	1,163,055.93	0.00	1,163,055.93	02/11/2023	09/11/2023		17/12/2023
045	CIP Original	01119	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	189,227.57	0.00	189,227.57	03/11/2023	09/11/2023		17/12/2023
045	CIP Original	01121	01	00001	00	ENG	0602001	HN	INJUPEMP	1,163,055.93	0.00	1,163,055.93	03/11/2023	21/11/2023		18/12/2023
045	CIP Original	01122	01	00001	00	ENG	0602001	HN	INJUPEMP	1,163,055.93	0.00	1,163,055.93	03/11/2023	24/11/2023		18/12/2023
045	CIP Original	01125	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	189,227.57	0.00	189,227.57	21/11/2023	21/11/2023		18/12/2023
045	CIP Original	01126	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	189,227.57	0.00	189,227.57	04/12/2023	04/12/2023		18/12/2023
045	CIP Original	01156	01	00001	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,937.50	0.00	1,937.50	06/11/2023	06/11/2023	16/11/2023	31/12/2023
045	CIP Original	01365	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,634.16	0.00	16,634.16	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01366	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,000.00	0.00	1,000.00	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01367	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	800.00	0.00	800.00	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01368	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,472.43	0.00	2,472.43	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01370	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	500.00	0.00	500.00	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01375	01	00001	00	TID	1706-1971-00467	HN	LEYLI AIDEE LEON PAZ	2,562.50	0.00	2,562.50	09/11/2023	09/11/2023	18/11/2023	31/12/2023
045	CIP Original	01390	01	00001	00	TID	1704-1979-00035	HN	ROSINDA HAYDEE BANEGAS	1,625.00	0.00	1,625.00	09/11/2023	09/11/2023		31/12/2023

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
									HERNANDEZ							
045	CIP Original	01439	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	238,145.30	0.00	238,145.30	21/11/2023	21/11/2023		31/12/2023
045	CIP Original	01439	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	21,789.70	0.00	21,789.70	06/12/2023	06/12/2023		31/12/2023
045	CIP Original	01473	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	189,227.57	0.00	189,227.57	20/11/2023	21/11/2023		31/12/2023
045	CIP Original	01488	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,200.46	0.00	2,200.46	22/11/2023	22/11/2023		22/11/2023
045	CIP Original	01496	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	115,756.98	0.00	115,756.98	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01497	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,770.17	0.00	116,770.17	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01498	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	115,910.77	0.00	115,910.77	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01499	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,304.09	0.00	116,304.09	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01500	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,633.14	0.00	116,633.14	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01501	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,551.91	0.00	116,551.91	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01502	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,551.91	0.00	116,551.91	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01503	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,551.91	0.00	116,551.91	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01504	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	116,470.68	0.00	116,470.68	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01505	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	111,956.76	0.00	111,956.76	23/11/2023	23/11/2023	13/12/2023	31/12/2023
045	CIP Original	01508	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,751.12	0.00	27,751.12	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01509	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,856.11	0.00	17,856.11	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01511	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01512	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	900.00	0.00	900.00	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01513	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,800.00	0.00	1,800.00	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01514	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,700.00	0.00	2,700.00	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01625	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	325,783.00	0.00	325,783.00	07/12/2023	07/12/2023		31/12/2023
045	CIP Original	01626	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	220,450.00	0.00	220,450.00	07/12/2023	07/12/2023		31/12/2023
045	CIP Original	01680	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	146,536.60	0.00	146,536.60	05/12/2023	05/12/2023		31/12/2023
045	CIP Original	01685	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,605.76	0.00	22,605.76	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01686	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01688	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01689	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,823.64	0.00	38,823.64	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01690	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01692	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,426.80	0.00	9,426.80	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01693	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01703	01	00001	00	ENG	0602001	HN	INJUPEMP	401,600.28	0.00	401,600.28	07/12/2023	13/12/2023		31/12/2023
045	CIP Original	01705	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	697,008.47	0.00	697,008.47	07/12/2023	13/12/2023		31/12/2023
045	CIP Original	01722	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	61,906.84	0.00	61,906.84	08/12/2023	08/12/2023		08/12/2023

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	01724	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,621.55	0.00	13,621.55	12/12/2023	12/12/2023	13/12/2023	12/12/2023
045	CIP Original	01725	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,589.94	0.00	14,589.94	12/12/2023	12/12/2023	13/12/2023	12/12/2023
045	CIP Original	01726	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,179.88	0.00	29,179.88	12/12/2023	12/12/2023	13/12/2023	12/12/2023
045	CIP Original	01727	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	53,278.73	0.00	53,278.73	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01728	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	152,529.58	0.00	152,529.58	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01729	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	539,067.69	0.00	539,067.69	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01730	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	262,541.98	0.00	262,541.98	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01731	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	68,135.25	0.00	68,135.25	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01732	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	620,923.20	0.00	620,923.20	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01733	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	10,178.26	0.00	10,178.26	12/12/2023	12/12/2023		12/12/2023
045	CIP Original	01734	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	107,759.48	0.00	107,759.48	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				10,211,630.41	0.00	10,211,630.41				

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
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
045	CIP Original	01627	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	46,800.00	0.00	46,800.00	07/12/2023	12/12/2023		31/12/2023
045	CIP Original	01628	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	243,732.00	0.00	243,732.00	12/12/2023	12/12/2023		31/12/2023
045	CIP Original	01629	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	280,400.00	0.00	280,400.00	07/12/2023	12/12/2023		31/12/2023
045	CIP Original	01631	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	15,750.00	0.00	15,750.00	12/12/2023	12/12/2023		31/12/2023
045	CIP Original	01675	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	105,974.00	0.00	105,974.00	12/12/2023	12/12/2023		31/12/2023
045	CIP Original	01676	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	45,135.00	0.00	45,135.00	12/12/2023	12/12/2023		31/12/2023
045	CIP Original	01677	01	00001	00	RTN	08019011432192	HN	RAPIDENTAL S DE RL	280,718.85	0.00	280,718.85	13/12/2023	13/12/2023		31/12/2023
045	CIP Original	01679	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	63,800.00	0.00	63,800.00	12/12/2023	12/12/2023		31/12/2023
045	CIP Original	01702	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	66,700.00	0.00	66,700.00	07/12/2023	07/12/2023		31/12/2023
						Total Covenio :				1,987,871.85	0.00	1,987,871.85				

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: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	01118	01	00001	00	ENG	0602001	HN	INJUPEMP	183,478.97	0.00	183,478.97	02/11/2023	09/11/2023		17/12/2023
045	CIP Original	01120	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	03/11/2023	21/11/2023		18/12/2023
045	CIP Original	01123	01	00001	00	ENG	0602001	HN	INJUPEMP	183,478.97	0.00	183,478.97	03/11/2023	21/11/2023		18/12/2023
045	CIP Original	01124	01	00001	00	ENG	0602001	HN	INJUPEMP	171,493.77	0.00	171,493.77	04/12/2023	04/12/2023		18/12/2023
045	CIP Original	01127	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	03/11/2023	24/11/2023		18/12/2023
045	CIP Original	01128	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	03/11/2023	04/12/2023		18/12/2023
045	CIP Original	01369	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,349.69	0.00	3,349.69	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01371	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	100.00	0.00	100.00	09/11/2023	09/11/2023		09/11/2023
045	CIP Original	01510	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,144.01	0.00	17,144.01	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01515	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,522.96	0.00	14,522.96	24/11/2023	24/11/2023		24/11/2023
045	CIP Original	01687	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01691	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,066.71	0.00	27,066.71	06/12/2023	06/12/2023		06/12/2023
045	CIP Original	01706	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	62,712.40	0.00	62,712.40	07/12/2023	13/12/2023		31/12/2023
		Total Covenio :								734,626.24	0.00	734,626.24				

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
045	SIP Original	00000	00	00218	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00219	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	720.00	0.00	720.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00219	00	TID	1706-1961-00450	HN	PETRONILA MORENO	900.00	0.00	900.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00220	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,980.00	0.00	1,980.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00221	00	TID	1701-1955-00461	HN	ALEXANDER BOLAINES MEJIA	5,618.75	0.00	5,618.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00222	00	TID	1704-1988-00169	HN	MERCY JULISSA QUINTANILLA CRUZ	8,044.20	0.00	8,044.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00223	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	83,540.00	0.00	83,540.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00224	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00225	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00226	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	8,181.33	0.00	8,181.33	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00227	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	6,136.00	0.00	6,136.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00228	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00229	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00230	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00231	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00232	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,062.50	0.00	5,062.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00233	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,234.38	0.00	2,234.38	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00234	00	TID	1706-1981-01759	HN	ADA YESENIA MEJIA VILLATORO	1,218.75	0.00	1,218.75	24/01/2023	24/01/2023	24/01/2023	31/12/2023
045	SIP Original	00000	00	00234	00	TID	1706-1978-00251	HN	MARTHA ALICIA BENAVIDES BONILLA	1,406.25	0.00	1,406.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	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
						Total Covenio :				132,442.16	0.00	132,442.16				
						Total Gerencia Administrativa:			**046**	13,066,570.66	0.00	13,066,570.66				

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	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	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	00599	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	57,000.00	0.00	57,000.00	06/06/2023	08/06/2023	13/12/2023	31/08/2023
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	13/12/2023	31/08/2023
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	00760	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	208,002.45	0.00	208,002.45	29/11/2023	29/11/2023		20/12/2023
046	CIP Original	00821	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	75,000.00	0.00	75,000.00	08/08/2023	04/09/2023	13/12/2023	30/10/2023
046	CIP Original	01177	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	54,000.00	0.00	54,000.00	22/09/2023	29/09/2023	30/11/2023	30/11/2023
046	CIP Original	01197	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	15,000.00	0.00	15,000.00	27/09/2023	29/09/2023	13/12/2023	30/11/2023
046	CIP Original	01220	01	00001	00	TID	1801-1990-01552	HN	DAVID ALONSO ANDINO RAMIREZ	156.25	0.00	156.25	27/09/2023	29/09/2023		30/11/2023
046	CIP Original	01220	01	00001	00	TID	1801-1983-01218	HN	OLBIN FERMIN DIAZ VILLATORO	78.12	0.00	78.12	27/09/2023	29/09/2023		30/11/2023
046	CIP Original	01741	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,497.00	0.00	12,497.00	31/10/2023	08/11/2023	02/12/2023	29/12/2023
046	CIP Original	01765	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	45,000.00	0.00	45,000.00	02/11/2023	14/11/2023	25/11/2023	29/12/2023
046	CIP Original	01831	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	66,000.00	0.00	66,000.00	08/11/2023	08/11/2023	27/11/2023	29/12/2023
046	CIP Original	01832	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	36,000.00	0.00	36,000.00	27/11/2023	27/11/2023	30/11/2023	29/12/2023
046	CIP Original	01835	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	165,000.00	0.00	165,000.00	07/11/2023	10/11/2023	13/12/2023	29/12/2023
046	CIP Original	01836	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	105,000.00	0.00	105,000.00	07/11/2023	10/11/2023	27/11/2023	29/12/2023
046	CIP Original	01838	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	189,000.00	0.00	189,000.00	08/11/2023	15/11/2023	27/11/2023	29/12/2023
046	CIP Original	01840	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	189,000.00	0.00	189,000.00	08/11/2023	15/11/2023	27/11/2023	29/12/2023
046	CIP Original	01842	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	2,324,413.26	0.00	2,324,413.26	07/11/2023	17/11/2023	25/11/2023	29/12/2023
046	CIP Original	01847	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	42,000.00	0.00	42,000.00	07/11/2023	10/11/2023	27/11/2023	29/12/2023
046	CIP Original	01850	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	69,000.00	0.00	69,000.00	08/11/2023	08/11/2023	30/11/2023	29/12/2023
046	CIP Original	01852	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	72,000.00	0.00	72,000.00	08/11/2023	10/11/2023	27/11/2023	29/12/2023
046	CIP Original	01906	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,223.40	0.00	1,223.40	09/11/2023	13/11/2023	11/12/2023	29/12/2023
046	CIP Original	01908	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	574,642.66	0.00	574,642.66	17/11/2023	17/11/2023	29/11/2023	29/12/2023

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	01910	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	42,000.00	0.00	42,000.00	09/11/2023	15/11/2023	30/11/2023	29/12/2023
046	CIP Original	01911	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,416,543.98	0.00	1,416,543.98	09/11/2023	17/11/2023	25/11/2023	29/12/2023
046	CIP Original	01912	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	708,271.99	0.00	708,271.99	09/11/2023	17/11/2023	25/11/2023	29/12/2023
046	CIP Original	01917	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	341,110.35	0.00	341,110.35	10/11/2023	13/11/2023	04/12/2023	29/12/2023
046	CIP Original	01918	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,703,686.10	0.00	1,703,686.10	14/11/2023	14/11/2023	29/11/2023	29/12/2023
046	CIP Original	01923	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	45,633.28	0.00	45,633.28	14/11/2023	14/11/2023	29/11/2023	29/12/2023
046	CIP Original	01969	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,981.94	0.00	9,981.94	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	01970	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	4,500.00	0.00	4,500.00	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	01971	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,081.94	0.00	9,081.94	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	01972	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,800.00	0.00	1,800.00	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	01973	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	01990	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,230,571.72	0.00	1,230,571.72	21/11/2023	27/11/2023	30/11/2023	29/12/2023
046	CIP Original	01991	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	25,020.80	0.00	25,020.80	21/11/2023	22/11/2023	30/11/2023	29/12/2023
046	CIP Original	01992	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	33,000.00	0.00	33,000.00	22/11/2023	27/11/2023	01/12/2023	29/12/2023
046	CIP Original	02136	01	00001	00	ENG	0602001	HN	INJUPEMP	397,289.40	0.00	397,289.40	29/11/2023	30/11/2023	09/12/2023	29/12/2023
046	CIP Original	02137	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	531,205.46	0.00	531,205.46	29/11/2023	30/11/2023		29/12/2023
046	CIP Original	02139	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	35,029.12	0.00	35,029.12	30/11/2023	30/11/2023	04/12/2023	29/12/2023
046	CIP Original	02186	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,288,639.10	0.00	1,288,639.10	04/12/2023	05/12/2023	08/12/2023	29/12/2023
046	CIP Original	02207	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,497.00	0.00	12,497.00	04/12/2023	04/12/2023	09/12/2023	29/12/2023
046	CIP Original	02243	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,923.63	0.00	28,923.63	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02244	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,800.00	0.00	13,800.00	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02245	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	42,843.24	0.00	42,843.24	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02246	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	313,066.41	0.00	313,066.41	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02247	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,923.63	0.00	28,923.63	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02248	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	364,960.27	0.00	364,960.27	12/12/2023	12/12/2023		12/12/2023
046	CIP Original	02249	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,923.63	0.00	28,923.63	12/12/2023	12/12/2023		12/12/2023
						Total Covenio :				13,023,410.18	0.00	13,023,410.18				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00726	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	115,800.00	0.00	115,800.00	20/11/2023	20/11/2023	02/12/2023	20/12/2023
046	CIP Original	00824	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	694,970.00	0.00	694,970.00	28/09/2023	29/09/2023		30/11/2023
046	CIP Original	01966	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	180,229.35	0.00	180,229.35	24/11/2023	27/11/2023	29/11/2023	20/12/2023
						Total Covenio :				990,999.35	0.00	990,999.35				

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	01968	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,638.45	0.00	9,638.45	18/11/2023	18/11/2023		18/11/2023
046	CIP Original	02138	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	73,798.36	0.00	73,798.36	29/11/2023	30/11/2023		29/12/2023
						Total Covenio :				83,436.81	0.00	83,436.81				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 SERRANO	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00051	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	4,781.25	0.00	4,781.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00052	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	2,812.50	0.00	2,812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00053	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	3,656.16	0.00	3,656.16	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00054	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA	160,500.00	0.00	160,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

República de Honduras

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
									DOMINGUEZ/INDIFER							
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	GLADIS 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	GLADIS 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	GLADIS ESPERANZA SOLIS EUCEDA	1,015.63	0.00	1,015.63	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00075	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00076	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00077	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00078	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50	0.00	812.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00079	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	387.50	0.00	387.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00080	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,162.50	0.00	1,162.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00081	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50	0.00	1,937.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00082	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00083	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00084	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00085	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00086	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00087	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	581.25	0.00	581.25	24/01/2023	24/01/2023	24/01/2023	31/12/2023
046	SIP Original	00000	00	00088	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023

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	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
						Total Covenio :				536,387.23	0.00	536,387.23				
						Total Gerencia Administrativa: 047				14,634,233.57	0.00	14,634,233.57				

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	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	01382	01	00001	00	TID	0809-1985-00679	HN	MIRNA ROSIBEL SILVA LOPEZ	10,125.00	0.00	10,125.00	20/09/2023	31/10/2023	25/11/2023	03/11/2023
047	CIP Original	01439	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	142,220.44	0.00	142,220.44	25/09/2023	24/10/2023		09/11/2023
047	CIP Original	01454	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	56,466.00	0.00	56,466.00	15/11/2023	16/11/2023	02/12/2023	31/12/2023
047	CIP Original	01456	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	66,700.00	0.00	66,700.00	15/11/2023	16/11/2023	02/12/2023	31/12/2023
047	CIP Original	01463	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	16,000.00	0.00	16,000.00	15/11/2023	16/11/2023	02/12/2023	31/12/2023
047	CIP Original	02545	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,821.70	0.00	1,821.70	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02546	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,472.43	0.00	2,472.43	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02547	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,642.15	0.00	5,642.15	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02548	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	4,696.75	0.00	4,696.75	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02549	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,148.56	0.00	4,148.56	25/11/2023	25/11/2023		25/11/2023

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	02550	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,435.60	0.00	2,435.60	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02551	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,895.38	0.00	7,895.38	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02559	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	618,567.00	0.00	618,567.00	05/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02560	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	19,489.00	0.00	19,489.00	05/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02561	01	00001	00	ENG	0602001	HN	INJUPEMP	5,769,464.81	0.00	5,769,464.81	27/11/2023	07/12/2023	11/12/2023	31/12/2023
047	CIP Original	02571	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,421.43	0.00	6,421.43	28/11/2023	01/12/2023	13/12/2023	31/12/2023
047	CIP Original	02572	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,407.26	0.00	6,407.26	28/11/2023	01/12/2023	13/12/2023	31/12/2023
047	CIP Original	02573	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	304,783.22	0.00	304,783.22	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02574	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	298,317.92	0.00	298,317.92	29/11/2023	04/12/2023		31/12/2023
047	CIP Original	02575	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	295,747.39	0.00	295,747.39	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02576	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	292,042.58	0.00	292,042.58	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02577	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	288,085.64	0.00	288,085.64	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02578	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	284,659.55	0.00	284,659.55	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02579	01	00001	00	TID	0821-1978-00068	HN	CLAUDIA WALESCA LARDI LOPEZ	5,812.50	0.00	5,812.50	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02580	01	00001	00	TID	0601-1963-00962	HN	LILIAN MARIA GONZALES FLORES	8,125.00	0.00	8,125.00	29/11/2023	30/11/2023		31/12/2023
047	CIP Original	02581	01	00001	00	TID	0704-1992-00674	HN	GERALDINE STEPHANY SAUCEDA LOPEZ	11,250.00	0.00	11,250.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02582	01	00001	00	TID	0601-1976-01100	HN	MARIA ROSAURA SANCHEZ BORJAS	6,500.00	0.00	6,500.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02583	01	00001	00	TID	0801-1967-02427	HN	ALEXANDER SANTIAGO LOPEZ MEDINA	3,100.00	0.00	3,100.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02584	01	00001	00	TID	0801-1976-02771	HN	ROSA DENIA PERDOMO FIGUEROA	6,500.00	0.00	6,500.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02585	01	00001	00	TID	0801-1985-21796	HN	PATI ELOYSA RIVERA MEDINA	11,250.00	0.00	11,250.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02586	01	00001	00	TID	0801-1995-01879	HN	KATY MICHELL ROMERO MANZANARES	11,250.00	0.00	11,250.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02587	01	00001	00	TID	0801-1971-03676	HN	ANA ELIZETH MARADIAGA PADILLA	10,687.50	0.00	10,687.50	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02588	01	00001	00	TID	0814-1970-00047	HN	DIGNA ESPERANZA HERNANDEZ PAVON	6,500.00	0.00	6,500.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02589	01	00001	00	TID	0820-1970-00125	HN	ANA DILCIA RICO MEJIA	8,125.00	0.00	8,125.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02590	01	00001	00	TID	0801-1986-20808	HN	ERIK OMAR RAMIREZ AVILA	3,100.00	0.00	3,100.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02591	01	00001	00	TID	0801-1973-02646	HN	MARIS JEANETH CORRALES CHAVARRIA	11,250.00	0.00	11,250.00	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02592	01	00001	00	TID	0801-1969-07213	HN	LUCIA ESMERALDA HENRIQUEZ ALVAREZ	5,812.50	0.00	5,812.50	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02593	01	00001	00	TID	1705-1975-00038	HN	DELMER ASDRUBAL BONILLA GALVEZ	6,093.75	0.00	6,093.75	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02594	01	00001	00	TID	0801-1976-05295	HN	UDY EDILCIO PAVON MORALES	4,843.75	0.00	4,843.75	29/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02595	01	00001	00	TID	0107-1972-02122	HN	SILVIA BENT	5,687.50	0.00	5,687.50	29/11/2023	30/11/2023		31/12/2023
047	CIP Original	02596	01	00001	00	TID	0801-1991-15863	HN	GEISSON ANAEL MARTINEZ ANDINO	11,250.00	0.00	11,250.00	29/11/2023	01/12/2023		31/12/2023
047	CIP Original	02597	01	00001	00	TID	0801-1969-00436	HN	ROSA ISABEL ZUNIGA SALINAS	11,250.00	0.00	11,250.00	29/11/2023	30/11/2023		31/12/2023
047	CIP Original	02598	01	00001	00	TID	1201-1974-00540	HN	ANA MERCEDES LOZANO RIVERA	11,250.00	0.00	11,250.00	30/11/2023	01/12/2023		31/12/2023
047	CIP Original	02599	01	00001	00	TID	0801-1998-21919	HN	DANIA GABRIELA RODRIGUEZ RAMIREZ	5,812.50	0.00	5,812.50	30/11/2023	30/11/2023	11/12/2023	31/12/2023

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	02600	01	00001	00	TID	0801-1966-04730	HN	JOSE ISMAEL ZUNIGA VALLADARES	3,100.00	0.00	3,100.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02601	01	00001	00	TID	0602-1981-00785	HN	SAIDA LETICIA GOMEZ	7,312.50	0.00	7,312.50	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02602	01	00001	00	TID	0801-1971-00698	HN	NORMA ARACELY RODRIGUEZ GUTIERREZ	8,125.00	0.00	8,125.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02603	01	00001	00	TID	1211-1964-00139	HN	FLORELINA JIMENEZ MOLINA	8,125.00	0.00	8,125.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02604	01	00001	00	TID	0820-1981-00009	HN	BRENDA XIOMARA BAIZA AREVALO	8,125.00	0.00	8,125.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02605	01	00001	00	TID	0801-1976-12466	HN	ALDO MAURICIO COELLO ANDINO	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02606	01	00001	00	TID	0825-1962-00001	HN	JOSE DE LOS SANTOS MATAMOROS FLORES	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02607	01	00001	00	TID	0107-1984-01081	HN	JOSE ROBERTO ROSALES DUARTE	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02608	01	00001	00	TID	0801-1992-18979	HN	JONHATAN JAVIER FLORES RUIZ	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023		31/12/2023
047	CIP Original	02609	01	00001	00	TID	1701-1985-02313	HN	MARCELINO PAVON HERNANDEZ	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023		31/12/2023
047	CIP Original	02610	01	00001	00	TID	0801-1996-05842	HN	ABRAHAM WILFREDO RODRIGUEZ MARADIAGA	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02611	01	00001	00	TID	0801-1986-20808	HN	ERIK OMAR RAMIREZ AVILA	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02612	01	00001	00	TID	0801-1976-05295	HN	UDY EDILCIO PAVON MORALES	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02613	01	00001	00	TID	0801-1966-04730	HN	JOSE ISMAEL ZUNIGA VALLADARES	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02614	01	00001	00	TID	0801-1981-22123	HN	JOSE RENE MEZA	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02615	01	00001	00	TID	0801-1967-02427	HN	ALEXANDER SANTIAGO LOPEZ MEDINA	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02616	01	00001	00	TID	0801-1982-09379	HN	JOSE RAUL CERRATO RAMIREZ	6,200.00	0.00	6,200.00	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02617	01	00001	00	TID	0801-1998-09834	HN	ELVIN JAFETH ANDINO BARAHONA	8,437.50	0.00	8,437.50	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02618	01	00001	00	TID	1705-1975-00038	HN	DELMER ASDRUBAL BONILLA GALVEZ	6,093.75	0.00	6,093.75	30/11/2023	30/11/2023		31/12/2023
047	CIP Original	02619	01	00001	00	TID	1707-1969-00425	HN	SANTIAGO GARCIA BONILLA	6,093.75	0.00	6,093.75	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02620	01	00001	00	TID	1705-1975-00038	HN	DELMER ASDRUBAL BONILLA GALVEZ	6,093.75	0.00	6,093.75	30/11/2023	30/11/2023		31/12/2023
047	CIP Original	02621	01	00001	00	TID	1707-1969-00425	HN	SANTIAGO GARCIA BONILLA	6,093.75	0.00	6,093.75	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02622	01	00001	00	TID	1707-1969-00425	HN	SANTIAGO GARCIA BONILLA	6,093.75	0.00	6,093.75	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02623	01	00001	00	TID	0801-1998-09834	HN	ELVIN JAFETH ANDINO BARAHONA	8,437.50	0.00	8,437.50	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02624	01	00001	00	TID	0801-1998-09834	HN	ELVIN JAFETH ANDINO BARAHONA	8,437.50	0.00	8,437.50	30/11/2023	30/11/2023	11/12/2023	31/12/2023
047	CIP Original	02657	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	371,867.42	0.00	371,867.42	04/12/2023	04/12/2023	09/12/2023	31/12/2023
047	CIP Original	02658	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	365,022.43	0.00	365,022.43	04/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02661	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	389,474.22	0.00	389,474.22	04/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02662	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	9,375.00	0.00	9,375.00	04/12/2023	07/12/2023		31/12/2023
047	CIP Original	02664	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	365,022.43	0.00	365,022.43	04/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02665	01	00001	00	RTN	15019019153580	HN	INVERSIONES RASM, S.A. DE C.V.	362,779.51	0.00	362,779.51	06/12/2023	07/12/2023		31/12/2023
047	CIP Original	02668	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,407.26	0.00	6,407.26	05/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02669	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,407.26	0.00	6,407.26	05/12/2023	07/12/2023	13/12/2023	31/12/2023
047	CIP Original	02670	01	00001	00	TID	0825-1962-00001	HN	JOSE DE LOS SANTOS MATAMOROS FLORES	3,100.00	0.00	3,100.00	05/12/2023	05/12/2023	11/12/2023	31/12/2023
047	CIP Original	02686	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	29,379.88	0.00	29,379.88	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02687	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	235,039.04	0.00	235,039.04	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02688	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS	14,689.94	0.00	14,689.94	06/12/2023	06/12/2023		06/12/2023

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
									S.A.							
047	CIP Original	02689	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	367,248.50	0.00	367,248.50	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02690	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,703,683.04	0.00	1,703,683.04	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02691	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	117,519.52	0.00	117,519.52	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02692	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,689.94	0.00	14,689.94	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02693	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	117,519.52	0.00	117,519.52	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02694	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	851,666.52	0.00	851,666.52	06/12/2023	06/12/2023		06/12/2023
047	CIP Original	02745	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	28,557.12	0.00	28,557.12	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02746	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	9,779.21	0.00	9,779.21	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02747	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	436,302.13	0.00	436,302.13	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02748	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	244,222.40	0.00	244,222.40	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02749	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	28,557.12	0.00	28,557.12	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02750	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	52,970.18	0.00	52,970.18	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02751	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	184,197.77	0.00	184,197.77	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02752	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	571,488.59	0.00	571,488.59	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02753	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	98,162.15	0.00	98,162.15	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02754	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	852,146.02	0.00	852,146.02	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02755	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	117,519.52	0.00	117,519.52	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02756	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	29,379.88	0.00	29,379.88	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02757	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	235,039.04	0.00	235,039.04	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02758	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	117,519.52	0.00	117,519.52	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02759	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,703,683.04	0.00	1,703,683.04	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02760	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	836,976.58	0.00	836,976.58	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02761	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02762	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	367,248.50	0.00	367,248.50	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02763	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	14,689.94	0.00	14,689.94	12/12/2023	12/12/2023		12/12/2023
047	CIP Original	02764	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	457,310.56	0.00	457,310.56	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02766	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,950,319.80	0.00	6,950,319.80	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02767	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,292,896.24	0.00	8,292,896.24	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02768	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	100,319.35	0.00	100,319.35	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02769	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	713,299.04	0.00	713,299.04	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02770	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,086,218.30	0.00	4,086,218.30	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02772	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	67,827.92	0.00	67,827.92	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02774	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,296,953.86	0.00	6,296,953.86	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02777	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,579,909.83	0.00	2,579,909.83	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02779	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	450,537.43	0.00	450,537.43	14/12/2023	14/12/2023		14/12/2023

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	02782	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,292,822.81	0.00	1,292,822.81	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02783	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	91,765.86	0.00	91,765.86	14/12/2023	14/12/2023		14/12/2023
						Total Covenio :				51,502,230.40	0.00	51,502,230.40				

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
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
047	CIP Original	01426	01	00002	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,927,635.04	0.00	1,927,635.04	13/12/2023	13/12/2023		31/12/2023
047	CIP Original	01427	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	892,250.00	0.00	892,250.00	02/11/2023	10/11/2023		18/12/2023
047	CIP Original	01433	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	100,800.00	0.00	100,800.00	02/11/2023	07/11/2023		11/12/2023
047	CIP Original	01434	01	00001	00	RTN	08019020195079	HN	EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA	687,000.00	0.00	687,000.00	02/11/2023	07/11/2023		18/12/2023
047	CIP Original	02553	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	172,487.50	0.00	172,487.50	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02554	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	172,246.50	0.00	172,246.50	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02555	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	173,471.45	0.00	173,471.45	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02556	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	176,083.20	0.00	176,083.20	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02557	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	176,520.99	0.00	176,520.99	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02564	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	177,489.81	0.00	177,489.81	27/11/2023	01/12/2023		31/12/2023
047	CIP Original	02565	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	178,691.94	0.00	178,691.94	28/11/2023	01/12/2023		31/12/2023
047	CIP Original	02566	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	170,249.30	0.00	170,249.30	28/11/2023	01/12/2023		31/12/2023
047	CIP Original	02625	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,406,842.07	0.00	2,406,842.07	01/12/2023	01/12/2023		31/12/2023
047	CIP Original	02663	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	9,323.00	0.00	9,323.00	04/12/2023	07/12/2023		31/12/2023
047	CIP Original	02666	01	00001	00	RTN	15019019153580	HN	INVERSIONES RASM, S.A. DE C.V.	398,604.00	0.00	398,604.00	06/12/2023	07/12/2023		31/12/2023
						Total Covenio :				7,979,214.24	0.00	7,979,214.24				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	02552	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,472.43	0.00	2,472.43	25/11/2023	25/11/2023		25/11/2023
047	CIP Original	02563	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	67,862.02	0.00	67,862.02	27/11/2023	01/12/2023	12/12/2023	31/12/2023
047	CIP Original	02765	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	9,978.99	0.00	9,978.99	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02771	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,865.04	0.00	30,865.04	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02773	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	17,242.21	0.00	17,242.21	14/12/2023	14/12/2023		14/12/2023

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	02775	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,371.71	0.00	6,371.71	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02776	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,894.02	0.00	9,894.02	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02778	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,147.31	0.00	2,147.31	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02780	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,690.97	0.00	24,690.97	14/12/2023	14/12/2023		14/12/2023
047	CIP Original	02781	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	84,641.19	0.00	84,641.19	14/12/2023	14/12/2023		14/12/2023
						Total Covenio :				256,165.89	0.00	256,165.89				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00316	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00	0.00	16,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00317	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00	0.00	16,500.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00318	00	RTN	TEDTYU-Ñ	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	296,000.00	0.00	296,000.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00319	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00	0.00	720.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00320	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00321	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00321	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00322	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00322	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00323	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00	0.00	840.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00324	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00	0.00	660.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00325	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00	0.00	11,772.00	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00326	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20	0.00	10,006.20	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00327	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64	0.00	11,611.64	24/01/2023	24/01/2023	24/01/2023	31/12/2023
047	SIP Original	00000	00	00328	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50	0.00	2,437.50	24/01/2023	24/01/2023	24/01/2023	31/12/2023
						Total Covenio :				371,247.34	0.00	371,247.34				
						Total Gerencia Administrativa:			**048**	60,108,857.87	0.00	60,108,857.87				

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

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	00421	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	5,739.00	0.00	5,739.00	12/07/2023	20/07/2023		11/09/2023
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	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	01072	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	52,797.26	0.00	52,797.26	06/09/2023	12/09/2023	08/12/2023	07/11/2023
048	CIP Original	01755	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	2,250.00	0.00	2,250.00	05/11/2023	07/11/2023	21/11/2023	29/12/2023
048	CIP Original	01763	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	2,325.00	0.00	2,325.00	06/11/2023	07/11/2023		29/12/2023
048	CIP Original	01867	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	1,687.50	0.00	1,687.50	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01872	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	2,250.00	0.00	2,250.00	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01874	01	00001	00	TID	0501-2005-13669	HN	ASTRID JULISSA MOLINA PEREZ	2,531.25	0.00	2,531.25	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01879	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	843.75	0.00	843.75	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01885	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	1,162.50	0.00	1,162.50	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01894	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	1,687.50	0.00	1,687.50	08/11/2023	08/11/2023		29/12/2023
048	CIP Original	01967	01	00001	00	TID	0501-2005-13669	HN	ASTRID JULISSA MOLINA PEREZ	1,125.00	0.00	1,125.00	15/11/2023	15/11/2023		29/12/2023
048	CIP Original	02018	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	20/11/2023	20/11/2023		20/11/2023
048	CIP Original	02019	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	20/11/2023	20/11/2023		20/11/2023
048	CIP Original	02020	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	900.00	0.00	900.00	20/11/2023	20/11/2023		20/11/2023
048	CIP Original	02021	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,081.94	0.00	9,081.94	20/11/2023	20/11/2023		20/11/2023
048	CIP Original	02022	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,681.94	0.00	12,681.94	20/11/2023	20/11/2023		20/11/2023
048	CIP Original	02059	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	114,767.40	0.00	114,767.40	30/11/2023	30/11/2023	11/12/2023	29/12/2023
048	CIP Original	02061	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,409.55	0.00	11,409.55	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02062	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,546.76	0.00	11,546.76	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02063	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,050.22	0.00	13,050.22	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02064	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,208.88	0.00	12,208.88	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02065	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,005.98	0.00	12,005.98	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02066	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,535.40	0.00	12,535.40	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02067	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,853.05	0.00	11,853.05	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02068	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,683.03	0.00	11,683.03	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02069	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,713.25	0.00	12,713.25	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02070	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	44,234.84	0.00	44,234.84	29/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02071	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,486.82	0.00	79,486.82	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02072	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	92,206.93	0.00	92,206.93	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02073	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	76,007.23	0.00	76,007.23	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02074	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	84,571.68	0.00	84,571.68	28/11/2023	29/11/2023	08/12/2023	29/12/2023

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	02075	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	89,408.92	0.00	89,408.92	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02076	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,532.36	0.00	79,532.36	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02077	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	131,512.29	0.00	131,512.29	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02078	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	158,401.23	0.00	158,401.23	28/11/2023	29/11/2023	08/12/2023	29/12/2023
048	CIP Original	02079	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	156,853.89	0.00	156,853.89	01/12/2023	01/12/2023	09/12/2023	29/12/2023
048	CIP Original	02080	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	247,247.78	0.00	247,247.78	01/12/2023	01/12/2023	09/12/2023	29/12/2023
048	CIP Original	02081	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	197,568.86	0.00	197,568.86	29/11/2023	01/12/2023		29/12/2023
048	CIP Original	02082	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	536,915.00	0.00	536,915.00	30/11/2023	30/11/2023		29/12/2023
048	CIP Original	02105	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	66,190.61	0.00	66,190.61	11/12/2023	11/12/2023	13/12/2023	11/12/2023
048	CIP Original	02106	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	76,024.10	0.00	76,024.10	11/12/2023	11/12/2023	13/12/2023	11/12/2023
048	CIP Original	02107	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	183,673.73	0.00	183,673.73	11/12/2023	11/12/2023	13/12/2023	11/12/2023
048	CIP Original	02108	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,412.70	0.00	24,412.70	11/12/2023	11/12/2023	13/12/2023	11/12/2023
048	CIP Original	02109	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	12,233.49	0.00	12,233.49	11/12/2023	11/12/2023	13/12/2023	11/12/2023
048	CIP Original	02110	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	40,641.87	0.00	40,641.87	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02111	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	107,261.95	0.00	107,261.95	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02112	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	109,329.37	0.00	109,329.37	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02113	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,157.95	0.00	6,157.95	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02114	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	58,328.90	0.00	58,328.90	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02115	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	123,511.34	0.00	123,511.34	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02116	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	209,191.94	0.00	209,191.94	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02117	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	94,026.74	0.00	94,026.74	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02118	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02119	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	66,956.92	0.00	66,956.92	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02120	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	170,419.99	0.00	170,419.99	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02121	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	146,927.21	0.00	146,927.21	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02122	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	146,927.21	0.00	146,927.21	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02123	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	209,191.94	0.00	209,191.94	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02124	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,689.94	0.00	14,689.94	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02125	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	66,956.92	0.00	66,956.92	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02126	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	170,419.99	0.00	170,419.99	13/12/2023	13/12/2023		13/12/2023
048	CIP Original	02127	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	94,026.74	0.00	94,026.74	13/12/2023	13/12/2023		13/12/2023
						Total Covenio :				4,514,400.48	0.00	4,514,400.48				

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

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
048	CIP Original	01447	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	149,335.00	0.00	149,335.00	08/11/2023	08/11/2023	25/11/2023	29/12/2023
048	CIP Original	01448	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	3,751.65	0.00	3,751.65	08/11/2023	08/11/2023	25/11/2023	29/12/2023
048	CIP Original	01460	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	18,200.00	0.00	18,200.00	16/11/2023	16/11/2023	05/12/2023	29/12/2023
048	CIP Original	01507	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	597,229.00	0.00	597,229.00	21/11/2023	29/11/2023		29/12/2023
048	CIP Original	01679	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	108,280.80	0.00	108,280.80	17/11/2023	29/11/2023		29/12/2023
048	CIP Original	01680	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	22,636.11	0.00	22,636.11	17/11/2023	23/11/2023		29/12/2023
048	CIP Original	01681	01	00001	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	123,527.70	0.00	123,527.70	17/11/2023	23/11/2023		29/12/2023
048	CIP Original	01682	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	331,700.35	0.00	331,700.35	20/11/2023	23/11/2023		29/12/2023
048	CIP Original	01683	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	143,500.00	0.00	143,500.00	25/11/2023	29/11/2023		29/12/2023
048	CIP Original	01684	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	256,573.50	0.00	256,573.50	17/11/2023	29/11/2023		29/12/2023
048	CIP Original	01685	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	44,000.00	0.00	44,000.00	25/11/2023	29/11/2023		29/12/2023
048	CIP Original	01686	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	277,500.00	0.00	277,500.00	25/11/2023	29/11/2023		29/12/2023
048	CIP Original	01687	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	15,300.00	0.00	15,300.00	20/11/2023	23/11/2023		29/12/2023
048	CIP Original	01929	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	190,400.00	0.00	190,400.00	25/11/2023	29/11/2023		29/12/2023
048	CIP Original	02047	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	41,940.00	0.00	41,940.00	29/11/2023	30/11/2023		29/12/2023
048	CIP Original	02048	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	700,013.00	0.00	700,013.00	29/11/2023	30/11/2023		29/12/2023
048	CIP Original	02049	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	144,953.40	0.00	144,953.40	29/11/2023	30/11/2023		29/12/2023
048	CIP Original	02050	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,054,989.50	0.00	1,054,989.50	29/11/2023	30/11/2023		29/12/2023
048	CIP Original	02051	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	124,342.70	0.00	124,342.70	29/11/2023	30/11/2023		29/12/2023
048	CIP Original	02052	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	44,438.64	0.00	44,438.64	30/11/2023	30/11/2023		29/12/2023
048	CIP Original	02060	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	419,521.00	0.00	419,521.00	30/11/2023	30/11/2023	11/12/2023	29/12/2023
		Total Covenio :								4,812,132.35	0.00	4,812,132.35				

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	01676	01	00001	00	ENG	0602001	HN	INJUPEMP	196,580.60	0.00	196,580.60	31/10/2023	01/11/2023	02/12/2023	29/12/2023
048	CIP Original	01922	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	450.00	0.00	450.00	08/11/2023	08/11/2023		08/11/2023
048	CIP Original	01923	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	450.00	0.00	450.00	08/11/2023	08/11/2023		08/11/2023
048	CIP Original	01924	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	450.00	0.00	450.00	08/11/2023	08/11/2023		08/11/2023
048	CIP Original	01925	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,600.00	0.00	3,600.00	08/11/2023	08/11/2023		08/11/2023
048	CIP Original	01926	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	900.00	0.00	900.00	08/11/2023	08/11/2023		08/11/2023
048	CIP Original	01927	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	08/11/2023	08/11/2023		08/11/2023

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
Total Covenio :										204,230.60	0.00	204,230.60				

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
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
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
Total Covenio :										29,245.62	0.00	29,245.62				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: **049** 9,560,009.05 0.00 9,560,009.05

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	00383	01	00007	00	TID	0826-1991-00090	HN	ELISA BETSABE MARTINEZ ROMERO	29,617.20	0.00	29,617.20	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00384	01	00007	00	TID	1709-1981-01341	HN	CARMEN PATRICIA MEDRANO MENESES	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00385	01	00007	00	TID	0302-1979-00226	HN	KAREN MARIELA SUAZO PADILLA	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00386	01	00007	00	TID	0201-1972-00042	HN	MARIA ELENA BANEGAS ARNOLD	66,638.70	0.00	66,638.70	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00387	01	00007	00	TID	0615-1953-00026	HN	JOHANA LASTENIA VELARDE MENDOZA	24,681.00	0.00	24,681.00	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00388	01	00008	00	TID	0801-1986-04424	HN	VERA LUCIA DIAZ BONILLA	88,851.60	0.00	88,851.60	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00389	01	00006	00	TID	0801-1978-02647	HN	ANA ELIZABETH FLORES LUPIAC	74,043.00	0.00	74,043.00	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00390	01	00006	00	TID	0801-1965-04243	HN	RODOLFO OMAR CASCO AGUILAR	86,383.50	0.00	86,383.50	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00391	01	00006	00	TID	0801-1976-13594	HN	ERICK IVAN RODRIGUEZ FLORES	56,766.30	0.00	56,766.30	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00392	01	00007	00	TID	0801-1972-06401	HN	KARLA DIAMANTINA BARAHONA FONSECA	81,447.30	0.00	81,447.30	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00393	01	00008	00	TID	0801-1964-03712	HN	BELINDA DEL CARMEN LOPEZ ANDINO	66,638.70	0.00	66,638.70	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00394	01	00008	00	TID	0801-1972-01106	HN	CLELIA VALLADARES ZUNIGA	23,755.46	0.00	23,755.46	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00395	01	00006	00	TID	0801-1963-08976	HN	LOURDES CASTILLO SUAZO	74,865.62	0.00	74,865.62	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00396	01	00006	00	TID	0801-1976-08625	HN	ALEJANDRA MARIA NUÑEZ HENRIQUEZ	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00397	01	00006	00	TID	1805-1976-00050	HN	EDWIN ANTONIO ALVAREZ	74,043.00	0.00	74,043.00	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00398	01	00008	00	TID	0801-1980-08794	HN	HELYN YOHANNA ARIAS VENTURA	29,617.20	0.00	29,617.20	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00399	01	00008	00	TID	0801-1968-05768	HN	IVETH MARIA LEMUS GIRON	80,213.25	0.00	80,213.25	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00412	01	00006	00	TID	0801-1972-08159	HN	ROSA ANGELA NARVAEZ SANCHEZ	86,383.50	0.00	86,383.50	16/11/2023	16/11/2023	07/12/2023	20/11/2023
095	CIP Original	00441	01	00004	00	TID	1007-1969-00119	HN	DORA LICETH PINEDA AGUILAR	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	15/11/2023
095	CIP Original	00442	01	00004	00	TID	0801-1987-18878	HN	VANESSA ALEJANDRA HERNANDEZ RODRIGUEZ	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	15/11/2023
095	CIP Original	00497	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,653,572.74	0.00	2,653,572.74	30/11/2023	30/11/2023	08/12/2023	30/11/2023
095	CIP Original	00514	01	00001	00	TID	0801-1961-04934	HN	ALBERTO SIERRA MONCADA	86,383.50	0.00	86,383.50	27/11/2023	28/11/2023	07/12/2023	10/12/2023
						Total Covenio :	**BID 4518/BL- HO- 3**			3,992,414.07	0.00	3,992,414.07				

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	00011	01	00008	00	TID	0801-1965-04243	HN	RODOLFO OMAR CASCO AGUILAR	7,404.66	0.00	7,404.66	29/11/2023	29/11/2023	11/12/2023	30/11/2023
095	CIP Original	00011	01	00009	00	TID	0801-1965-04243	HN	RODOLFO OMAR CASCO AGUILAR	7,404.66	0.00	7,404.66	29/11/2023	29/11/2023	11/12/2023	30/11/2023
095	CIP Original	00011	01	00010	00	TID	0801-1965-04243	HN	RODOLFO OMAR CASCO AGUILAR	7,404.66	0.00	7,404.66	29/11/2023	29/11/2023	11/12/2023	30/11/2023
095	CIP Original	00017	01	00007	00	TID	0801-1972-06401	HN	KARLA DIAMANTINA BARAHONA FONSECA	4,936.44	0.00	4,936.44	29/11/2023	29/11/2023	11/12/2023	30/11/2023
095	CIP Original	00017	01	00008	00	TID	0801-1972-06401	HN	KARLA DIAMANTINA BARAHONA FONSECA	4,936.44	0.00	4,936.44	29/11/2023	29/11/2023	11/12/2023	30/11/2023
095	CIP Original	00017	01	00009	00	TID	0801-1972-06401	HN	KARLA DIAMANTINA BARAHONA FONSECA	4,936.44	0.00	4,936.44	29/11/2023	29/11/2023	11/12/2023	20/12/2023

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	00022	01	00012	00	TID	0107-1991-02477	HN	JULIO ALBERTO PEREZ GARCIA	32,963.30	0.00	32,963.30	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00023	01	00012	00	TID	1503-1996-01575	HN	ANDRES DE JESUS MEJIA NUÑEZ	15,166.67	0.00	15,166.67	13/11/2023	14/11/2023	11/12/2023	30/11/2023
095	CIP Original	00024	01	00012	00	TID	0801-1994-04497	HN	DANELI LUCIA RODAS ANDINO	15,166.67	0.00	15,166.67	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00025	01	00013	00	TID	1807-1990-00825	HN	MARIO LUIS BANEGAS VELASQUEZ	15,166.67	0.00	15,166.67	16/11/2023	30/11/2023	11/12/2023	10/12/2023
095	CIP Original	00038	01	00013	00	TID	0801-1985-19824	HN	RITA LORENA HERNANDEZ COLINDRES	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00039	01	00012	00	TID	0801-1995-09836	HN	JENNIFER LIZETH RODRIGUEZ PASTRANA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00040	01	00012	00	TID	0202-1991-00029	HN	MILENY MARIEL GARCIA CARCAMO	22,706.90	0.00	22,706.90	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00041	01	00012	00	TID	1707-1966-00677	HN	LILIAN SUYAPA BUSTILLO	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00042	01	00012	00	TID	0801-1989-11996	HN	HILDA JUDITH VASQUEZ CERRATO	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00043	01	00012	00	TID	0801-1996-10028	HN	LIGIA RAQUEL VELASQUEZ HERNANDEZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00044	01	00012	00	TID	0801-1997-11162	HN	SKARLETH GISSELL MEDINA GARAY	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00045	01	00012	00	TID	1207-1995-00065	HN	CLARA PATRICIA RIVERA GOMEZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00046	01	00012	00	TID	0714-1990-00035	HN	YORLIN KARINA SANCHEZ AMADOR	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00047	01	00012	00	TID	0801-1992-19843	HN	NILVIA YESENIA SUAZO MEJIA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00048	01	00012	00	TID	0905-1997-00504	HN	YOJANA PRAVIA SALDAÑA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00049	01	00012	00	TID	0901-1998-00129	HN	MARYURY VANESSA CARDENAS SALGADO	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00050	01	00012	00	TID	0101-2001-01219	HN	KEYLIN YADIRA POSADAS RIVAS	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00052	01	00012	00	TID	0816-1990-00622	HN	NEYDA MELISSA AVILA BACA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00053	01	00012	00	TID	0420-1995-00123	HN	ADRIANA ROSSMERY PINEDA PAZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00054	01	00012	00	TID	0205-2001-00110	HN	AILEEN NICOLLE ESCALANTE GUARDADO	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00055	01	00012	00	TID	1317-1991-00060	HN	JOSE ELEAZAR DIAZ DIAZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00056	01	00012	00	TID	0801-1991-17523	HN	LINDA ROCIO VALDEZ LOPEZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00057	01	00012	00	TID	1312-1995-00232	HN	KARLA ISABEL MELGAR ZELAYA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00058	01	00013	00	TID	0703-1989-03840	HN	SKARLETH WALESKA IRIAS FLORES	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00060	01	00012	00	TID	0101-1994-02461	HN	JADE GABRIELA MEJIA PUERTO	23,677.33	0.00	23,677.33	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00062	01	00012	00	TID	0101-1981-00035	HN	KAREN YULISSA CORDOVA LAINEZ	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00064	01	00012	00	TID	0801-1993-00857	HN	ELDA MARIELA GARCIA CRUZ	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00069	01	00012	00	TID	0801-1987-03220	HN	AIDA VANESSA LANZA ELVIR	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00070	01	00012	00	TID	1701-1997-00186	HN	JOSE MENELIO REYES AGUILERA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00071	01	00012	00	TID	0801-1994-21493	HN	DILCIA RAMONA MARTINEZ IRIAS	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00073	01	00012	00	TID	0501-1989-14084	HN	GISSELLE MARIA HOWARD HERNANDEZ	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00074	01	00012	00	TID	1414-1994-00009	HN	JORGE LUIS POLANCO MORAN	15,166.67	0.00	15,166.67	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00077	01	00012	00	TID	0801-1995-15408	HN	KATERYN JOSELINNE ZAPATA BACA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00078	01	00012	00	TID	0822-1994-00098	HN	NANCY PAMELA ZERON AVILES	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00079	01	00012	00	TID	0801-1991-13638	HN	ANA REBECA ORTIZ BARRIENTOS	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00081	01	00012	00	TID	0318-1991-00822	HN	HAMITH JOSUE LARA ARGUETA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00082	01	00012	00	TID	0801-1977-04143	HN	KENIA ALEJANDRA SIERRA SORIANO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00083	01	00012	00	TID	0209-1997-00389	HN	ANA MICHEL AVILA MARTINEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00084	01	00012	00	TID	0501-1993-00474	HN	VERONICA ARAQUE LUNA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023

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	00085	01	00012	00	TID	0809-1996-00149	HN	ANDREA VERENICE MARTINEZ SOSA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00086	01	00012	00	TID	0801-1969-06684	HN	FLORENCIA DOLORES MEJIA MARTINEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00087	01	00012	00	TID	1706-1996-00089	HN	KENSY YAMILETH FUNEZ GOMEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00088	01	00012	00	TID	1510-1994-00069	HN	DELMA ONDINA CACERES FIGUEROA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00089	01	00012	00	TID	1804-1996-02657	HN	PAOLA KAROLINA ORTIZ ESCOBAR	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00090	01	00012	00	TID	1804-1989-06878	HN	KAREN JULIETH GARCIA CORRALES	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00091	01	00012	00	TID	1804-1992-00842	HN	MARTHA VICTORIA DUBON PADILLA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00092	01	00012	00	TID	0101-1997-00228	HN	JOSELYN YANELYS JIMENEZ VARGAS	22,706.91	0.00	22,706.91	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00093	01	00012	00	TID	0501-1993-13495	HN	WALTER NOE PERDOMO MIRANDA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00094	01	00012	00	TID	1212-1994-00176	HN	DENIA ARGENTINA GUTIERREZ GARCIA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00095	01	00012	00	TID	1010-1974-00199	HN	DORIS PRISCILA SORTO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00097	01	00012	00	TID	1508-1995-00572	HN	LEIDY MILADIS TURCIOS MEZA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00098	01	00013	00	TID	1503-1990-00281	HN	JOSE LEONARDO PADILLA MENCIAS	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00099	01	00012	00	TID	0902-1999-00271	HN	DEYSI YAMILETH LOPEZ VILLATORIO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00100	01	00012	00	TID	0601-1994-01570	HN	MARIA DE LOS ANGELES SALGADO MORAZAN	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00101	01	00012	00	TID	1801-1995-01431	HN	JENY MARGARITA VELASQUEZ RODRIGUEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00102	01	00012	00	TID	0501-1992-05400	HN	ALEX ALBERTO FINO ARAUZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00103	01	00012	00	TID	0801-1994-18726	HN	OSIRYS JAGAIRA RODRIGUEZ MAIRENA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00104	01	00012	00	TID	0413-1997-00040	HN	AMANDA ELIZABETH GUERRA PINEDA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00105	01	00012	00	TID	0508-1995-00316	HN	IRIS DANIELA MADRID CASTELLANOS	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00107	01	00012	00	TID	1807-1994-02595	HN	ANA PAOLA RODRIGUEZ GOMEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00108	01	00012	00	TID	1807-1994-02029	HN	MARIA GUADALUPE CARCAMO SIERRA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00109	01	00012	00	TID	1807-1995-02101	HN	EMILY ROCIO HERNANDEZ MELGAR	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00110	01	00012	00	TID	0704-1999-00210	HN	DARLENY CELESTE CHAVEZ VALLADARES	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00111	01	00012	00	TID	0704-1986-00375	HN	KARLA AURAESTELA SOSA FERRUFINO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00112	01	00012	00	TID	0107-1987-02671	HN	MARVIN DANIEL RODRIGUEZ RIVERA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00113	01	00012	00	TID	0704-1997-00045	HN	MARIA CELESTE VASQUEZ DIAZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00114	01	00012	00	TID	0101-1996-03451	HN	MIRIAN ESTHER SOLIS LAINEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00115	01	00012	00	TID	0101-1996-00537	HN	ELBA GABRIELA MADRID GARCIA	22,706.91	0.00	22,706.91	30/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00116	01	00012	00	TID	0801-1989-22045	HN	SHEYLA ARACELY LOPEZ AMAYA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00117	01	00012	00	TID	0506-1979-00305	HN	VIRNA OSIRIS LARA DUARTE	37,672.34	0.00	37,672.34	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00118	01	00012	00	TID	0704-1990-00714	HN	SANDRA MADHELINTH ARIAS SANCHEZ	37,672.34	0.00	37,672.34	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00119	01	00012	00	TID	0801-1993-19846	HN	KEVIN EDUARDO GARCIA FERNANDEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00123	01	00012	00	TID	1807-1991-01186	HN	GINA RUTH MARTINEZ ROSALES	37,672.34	0.00	37,672.34	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00124	01	00012	00	TID	0301-1983-02657	HN	JUAN PABLO ARAICA GALLO	37,672.34	0.00	37,672.34	17/11/2023	30/11/2023	11/12/2023	31/12/2023

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	00126	01	00012	00	TID	1807-1996-00675	HN	KEREN ALEJANDRA HERRERA SOTO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00127	01	00011	00	TID	0801-1998-00356	HN	LUIS JOSUE CACERES MARTINEZ	32,290.58	0.00	32,290.58	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00128	01	00011	00	TID	0801-1990-01981	HN	KAREN YADIRA RODAS AMADOR	32,290.58	0.00	32,290.58	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00129	01	00011	00	TID	0801-1993-01705	HN	KARLA YOHANA DURON ESCOTO	32,290.58	0.00	32,290.58	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00130	01	00011	00	TID	0801-1989-25958	HN	NOEMI LIZETH SALGADO SUAZO	32,290.58	0.00	32,290.58	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00131	01	00011	00	TID	0801-1986-01836	HN	RAMON ENRIQUE LOPEZ CASTILLO	32,290.58	0.00	32,290.58	17/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00133	01	00011	00	TID	0601-1991-02819	HN	JULIA JANIRA CASTRO GALEAS	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00134	01	00012	00	TID	1807-1993-02604	HN	BRYAN ENRIQUE MELENDEZ MEDINA	23,677.33	0.00	23,677.33	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00135	01	00013	00	TID	0503-1991-00664	HN	DANELIA SIGUENZA ALVARADO	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00137	01	00011	00	TID	0401-1995-01314	HN	IVONEE ALEJANDRA LOPEZ LOPEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00138	01	00011	00	TID	0401-1986-00779	HN	JOSSUE HUMBERTO VILLANUEVA LINARES	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00139	01	00012	00	TID	1807-2001-00755	HN	SENIA PAOLA NUÑEZ FLORES	15,166.67	0.00	15,166.67	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00140	01	00011	00	TID	0901-1990-00800	HN	EDNA MARIA TATALLON PINEDA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00143	01	00011	00	TID	0704-1977-00738	HN	LOURDES MARITZA SIERRA MENDEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00144	01	00011	00	TID	1627-1989-00443	HN	WENDEE LIZBETH BARAHONA ESCOTO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00151	01	00011	00	TID	0814-1969-00035	HN	LUIS ANGEL MEJIA MEJIA	61,702.50	0.00	61,702.50	16/11/2023	16/11/2023	07/12/2023	15/11/2023
095	CIP Original	00152	01	00010	00	TID	0801-1964-05165	HN	CARLOS ARTURO CARCAMO MEJIA	163,190.77	0.00	163,190.77	15/11/2023	15/11/2023	07/12/2023	30/11/2023
095	CIP Original	00152	01	00011	00	TID	0801-1964-05165	HN	CARLOS ARTURO CARCAMO MEJIA	163,190.77	0.00	163,190.77	16/11/2023	16/11/2023	07/12/2023	30/11/2023
095	CIP Original	00154	01	00012	00	TID	0401-1989-00105	HN	FABIOLA CAROLINA RAMOS BENITEZ	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00159	01	00011	00	TID	1807-1981-01032	HN	YELSIRA ISABEL FERNANDEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00160	01	00011	00	TID	1807-1993-00224	HN	MAGALY MICHEL REYES CHIRINOS	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00161	01	00011	00	TID	1807-1991-00207	HN	JOSE ROBERTO DELARCA RUIZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00162	01	00011	00	TID	0301-1993-01470	HN	GABRIELA DEL CARMEN CHAVEZ MIRANDA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00163	01	00011	00	TID	0312-1993-00152	HN	BRYAN RIGOBERTO ULLOA BUEZO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00164	01	00012	00	TID	1801-2001-01403	HN	GENESIS LISEL HERNANDEZ MARTINEZ	25,950.75	0.00	25,950.75	20/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00165	01	00012	00	TID	0501-1987-11826	HN	LINDA VANESSA ENAMORADO CERNA	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00166	01	00012	00	TID	1702-1978-00009	HN	IRMA DOLORES REYES BANEGAS	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00167	01	00012	00	TID	0801-1999-10271	HN	SHERYLL CHRISTIBEL MARTINEZ PINEL	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00168	01	00012	00	TID	0201-2006-00042	HN	AARON DAVID SABIO PAEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00169	01	00011	00	TID	0801-1992-11841	HN	ASTRID ESTEPHANY ZUNIGA MURILLO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00170	01	00012	00	TID	1012-1982-00175	HN	BELKIS YESSENIA PEÑA HERNANDEZ	15,166.67	0.00	15,166.67	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00171	01	00011	00	TID	0301-1988-02284	HN	DANILO ALFREDO SAN MARTIN CARRANZA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00172	01	00011	00	TID	0501-1995-01819	HN	OSCAR EDGARDO CASTILLO DUBON	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00174	01	00011	00	TID	0801-1983-17286	HN	KARLA PATRICIA CALLES CHACON	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00175	01	00011	00	TID	1401-1989-00058	HN	REYNA MABELY MARTINEZ VALVERTH	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00176	01	00011	00	TID	0801-1989-21937	HN	CARLOS JESUS RIVADENEIRA AVILA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023

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	00177	01	00011	00	TID	0301-1990-02274	HN	DENISSA OWEN SIERRA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00178	01	00011	00	TID	0801-1988-07662	HN	CARLOS FERNANDO GUERRA SABILLON	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00179	01	00011	00	TID	1301-1992-00621	HN	CARMEN JULISSA RODRIGUEZ ALVARADO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00180	01	00011	00	TID	1806-1990-01102	HN	DIANA DOMITILA MARTINEZ VELASQUEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00181	01	00012	00	TID	0823-1988-00047	HN	DULCE SUYAPA LARA VALLEJO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00182	01	00011	00	TID	0801-1990-22182	HN	ELISA NATALY FLORIAN ZELAYA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00183	01	00011	00	TID	1201-1992-00514	HN	ELY EMMANUEL MEJIA ESCOTO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00184	01	00011	00	TID	0601-1991-02620	HN	FIAMMA NINOSKA PONCE GARCIA	28,254.26	0.00	28,254.26	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00185	01	00011	00	TID	0511-1991-00595	HN	GERSON MISAEL TAURA MARTINEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00186	01	00011	00	TID	0404-1983-00620	HN	ILIANA JESUS FLORES	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00187	01	00011	00	TID	0801-1992-09228	HN	JESSICA PAOLA CRUZ TOME	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00188	01	00011	00	TID	0801-1988-21952	HN	JOCELYNE PAOLA PEREZ ORELLANA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00189	01	00011	00	TID	1201-1992-00283	HN	JOHAMI LIMSIUTH CASTRO HERNANDEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00191	01	00011	00	TID	0801-1986-07931	HN	JOSE ANDRES PAZ RIVERA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00192	01	00011	00	TID	1401-1995-00401	HN	JOSE NAPOLEON VEGA GOMEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00194	01	00011	00	TID	1807-1994-02393	HN	KATHIA ISABEL CALIX CRUZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00195	01	00011	00	TID	0209-1995-01698	HN	LESTER FERNANDO CASTRO JIMENEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00196	01	00011	00	TID	0601-1986-02751	HN	LIGIA MARCELA RODRIGUEZ VILLATORO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00197	01	00011	00	TID	1804-1992-00226	HN	LOURDES YALENI QUESADA CHAVEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00198	01	00011	00	TID	0801-1994-06635	HN	LUIS ENRIQUE SUAZO BARAHONA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00199	01	00011	00	TID	0801-1991-04458	HN	LUIS FELIPE CASTRO PINEDA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00201	01	00011	00	TID	1201-1993-00608	HN	MANUEL ODAHIR ACOSTA SANCHEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00202	01	00011	00	TID	1804-1992-02909	HN	MARIO ROMAN MURCIA TOVAR	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00203	01	00011	00	TID	1313-1992-00377	HN	MIRIAM FABIOLA VASQUEZ GONZALES	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00204	01	00011	00	TID	0801-1994-16014	HN	MOISES EDUARDO CRUZ CRUZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00205	01	00011	00	TID	1807-1995-00007	HN	NAHUM EDUARDO BANEGAS ROMERO	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00206	01	00011	00	TID	0318-1996-00731	HN	OSLY ROLANDO DOMINGUEZ PAZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00207	01	00011	00	TID	1801-1989-05597	HN	OVIDIO ALBERTO QUESADA CHAVEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00208	01	00011	00	TID	1805-1996-00245	HN	ROBERTO CARLOS ALVAREZ NUÑEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00209	01	00011	00	TID	0704-1982-01199	HN	ROGER DAVID MADRID CANALES	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00210	01	00011	00	TID	0819-1987-00200	HN	ROSA LINELDA CABRERA ZAVALA	28,254.26	0.00	28,254.26	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00211	01	00011	00	TID	0101-1990-03970	HN	TAMY BETSABE VALLADARES RUIZ	28,254.26	0.00	28,254.26	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00213	01	00011	00	TID	1010-1991-00140	HN	ELIDA PATRICIA MUÑOZ TELA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00214	01	00011	00	TID	0823-2012-00056	HN	OLGA CORINA SALAMANCA NUÑEZ	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00217	01	00012	00	TID	0205-1998-00727	HN	DARIAN GISSELL ORELLANA GUERRA	25,950.75	0.00	25,950.75	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00219	01	00011	00	TID	0801-1988-08396	HN	GERARDO RAMON ROSALES MEJIA	32,290.58	0.00	32,290.58	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00222	01	00012	00	TID	0824-1998-00033	HN	CARLOS ALEXANDER AMADOR	15,166.67	0.00	15,166.67	16/11/2023	30/11/2023	11/12/2023	31/12/2023

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	00249	01	00009	00	TID	0107-1989-03671	HN	ANWARD FABIAN MEJIA TAYLOR	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00250	01	00009	00	TID	1811-1986-00367	HN	CINTIA DINORA MADRID MALDONADO	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00251	01	00009	00	TID	1305-1987-00305	HN	MARIA DIONELSY ENAMORADO CRUZ	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00252	01	00009	00	TID	0501-1959-00668	HN	OSMAN ADALBERTO MUÑOZ	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00253	01	00009	00	TID	1501-1986-01279	HN	WILLIAN ALEXANDER DURON REYES	37,672.34	0.00	37,672.34	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00255	01	00009	00	TID	0803-1985-00657	HN	MARIA INES HERNANDEZ BACA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00277	01	00009	00	TID	1807-2000-01025	HN	GABRIELA ALEJANDRA DUEÑAS REYES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00278	01	00009	00	TID	1807-1992-01582	HN	GLORIA GRICELDA MORALES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00279	01	00009	00	TID	1807-1999-00108	HN	NIDIA PAOLA REYES TEJADA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	30/12/2023
095	CIP Original	00280	01	00009	00	TID	1807-1985-03293	HN	CARMEN MELIZA MENDES ORTIZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00281	01	00009	00	TID	1805-1987-00293	HN	SIRIA IVETH HERNANDEZ DIAZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	31/12/2023
095	CIP Original	00282	01	00009	00	TID	1807-1978-01838	HN	YENNI PATRICIA ANDRADE ANDINO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00283	01	00009	00	TID	0401-1991-00937	HN	GABRIELA ABIGAIL GONZALES LOPEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00284	01	00009	00	TID	1310-1997-00164	HN	GLENDY ESMERALDA MIRANDA LEON	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00285	01	00009	00	TID	1402-1996-00165	HN	KARLA PATRICIA PACHECO LOPEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00287	01	00009	00	TID	1313-1998-00664	HN	BRENDA YOLANDA ERAZO REGALADO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00288	01	00010	00	TID	0420-2000-00169	HN	MIRIAN YANETH LEMUS LARA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00289	01	00010	00	TID	0401-1997-00141	HN	YANETH DEL CARMEN PEREZ PEREZ	1,365.00	0.00	1,365.00	07/12/2023	12/12/2023		11/12/2023
095	CIP Original	00290	01	00009	00	TID	1216-2000-00073	HN	YENI ANABEL ARGUETA VASQUEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00291	01	00009	00	TID	0206-1988-00148	HN	MEDALIME MARTINA DAVID FERNANDEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00292	01	00009	00	TID	0201-1984-00451	HN	OLGA PATRICIA PINEDA MEJIA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00293	01	00009	00	TID	0208-1991-00094	HN	EDNA SUYAPA ROMERO MEJIA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00294	01	00009	00	TID	1618-1996-00567	HN	FANNY JACKELINE GAVARRETE MURCIA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00295	01	00009	00	TID	0107-1997-00350	HN	VARINIA PAOLA HERNANDEZ DELGADO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00296	01	00009	00	TID	0107-1992-00208	HN	YEIMY MARIELA PARADA RIVAS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00297	01	00008	00	TID	1612-1997-00292	HN	BEKSARA ZURISADAI LOPEZ CANO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00298	01	00008	00	TID	1623-1989-00446	HN	LICIDA IDALIA PEREZ MADRID	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00301	01	00009	00	TID	0809-1995-00361	HN	ANA MARIA SOSA SILVA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00302	01	00009	00	TID	0107-1985-01489	HN	MARIA NELLY VASQUEZ FLORES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00303	01	00009	00	TID	1801-1982-01454	HN	BESSY NABEL URBINA GEORGE	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00304	01	00009	00	TID	1201-1992-00245	HN	CAREN DIPSIANA CRUZ LOPEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00305	01	00009	00	TID	0809-1994-00353	HN	CINDY FABIOLA MARTINEZ ALMENDARES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00306	01	00009	00	TID	0506-1999-02575	HN	CRISTOPHER JAVIER ESCOBAR MEJIA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00307	01	00009	00	TID	0606-1998-01499	HN	DANIA EDITH DURON ESCOBAR	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00308	01	00009	00	TID	0703-1985-05096	HN	EBERT NAHUN TORRES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00309	01	00008	00	TID	0903-1997-00945	HN	ELCRESA MACLIN MACLIN	13,650.00	0.00	13,650.00	15/11/2023	15/11/2023	11/12/2023	30/11/2023

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	00309	01	00009	00	TID	0903-1997-00945	HN	ELCRESA MACLIN MACLIN	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00310	01	00008	00	TID	1701-2000-00020	HN	FRANCIS NOHEMY CASTILLO MARTINEZ	13,650.00	0.00	13,650.00	15/11/2023	15/11/2023	11/12/2023	24/11/2023
095	CIP Original	00310	01	00009	00	TID	1701-2000-00020	HN	FRANCIS NOHEMY CASTILLO MARTINEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00311	01	00009	00	TID	0506-1989-01007	HN	FRANCIS JACQUELINE PANCHAME SOLIS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00312	01	00009	00	TID	1801-1998-02310	HN	IDALIA DIAMANTINA MARTINEZ BANEGAS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00313	01	00009	00	TID	1613-1994-00483	HN	JHONY ROBERTO MORENO RAMOS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00314	01	00009	00	TID	0209-1997-00824	HN	JEKSY MAREILY GUTIERREZ GUZMAN	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00315	01	00011	00	TID	0901-1989-01225	HN	JARENY MADIALETH BLANCO GARCIA	11,943.75	0.00	11,943.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00316	01	00009	00	TID	0801-1999-10486	HN	JANSY NATHALIE PINEDA LAGOS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00317	01	00009	00	TID	1801-1994-00529	HN	TANIA GISSELA ESTRADA PALMA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00318	01	00009	00	TID	1201-1991-00814	HN	HEYDI YOJANA SUAZO ROSALES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00319	01	00010	00	TID	0905-1997-00535	HN	HECTOR NAUM CASTELLON ESPINOZA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00320	01	00008	00	TID	0801-2001-18247	HN	ROSA ANGELA VARELA RODRIGUEZ	11,943.75	0.00	11,943.75	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00321	01	00009	00	TID	1201-1992-00542	HN	REBECA CERRATO SUAZO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00322	01	00009	00	TID	0410-1983-00418	HN	RAFAEL ANTONIO VELASQUEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00323	01	00009	00	TID	0501-1997-04025	HN	PAOLA MARITZA HOWARD HERNANDEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00324	01	00008	00	TID	1415-1984-00350	HN	MIRNA NOHEMI GAVARRETE ROMERO	13,650.00	0.00	13,650.00	15/11/2023	15/11/2023	11/12/2023	30/11/2023
095	CIP Original	00324	01	00009	00	TID	1415-1984-00350	HN	MIRNA NOHEMI GAVARRETE ROMERO	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00325	01	00007	00	TID	0715-1986-00204	HN	MIGDALIA FRANCISCA CERRATO PEREA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00327	01	00009	00	TID	0801-1998-06362	HN	MARIA ISABEL LOPEZ VASQUEZ	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00328	01	00009	00	TID	1321-1985-00240	HN	MAGNA YOLANDA PEREZ DERAS	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00329	01	00009	00	TID	1608-1993-00173	HN	KERLIN YADIRA MARTINEZ MEZA	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00330	01	00009	00	TID	1804-1996-03322	HN	KENIA JULIETH AGUILAR CABALLERO	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00331	01	00009	00	TID	0209-2002-00571	HN	KARLA ESTEFANIA GARRIDO DONAIRE	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00332	01	00009	00	TID	1804-1994-00721	HN	KAREN MAGDALENA SANTIAGO CHICAS	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00333	01	00009	00	TID	0801-1992-13486	HN	KAREN IVON FUENTES NUÑEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00334	01	00010	00	TID	1804-1975-02699	HN	JUAN MANUEL VELASQUEZ CALIX	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00335	01	00009	00	TID	0801-1992-20131	HN	JOSSELYN PATRICIA MEDINA IZAGUIRRE	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00336	01	00008	00	TID	0501-1992-09199	HN	JOSSELYN MARCELA LOPEZ MADRID	11,943.75	0.00	11,943.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00338	01	00009	00	TID	1801-1977-00458	HN	ROSARIO EMILIANA GEORGE VELASQUEZ	11,943.75	0.00	11,943.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00339	01	00009	00	TID	1304-1985-00118	HN	ZULEMA CARMINDA LOPEZ BARAHONA	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00340	01	00009	00	TID	1213-1987-00069	HN	WENDY NORISTELA MANZANARES BONILLA	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00341	01	00009	00	TID	0801-1995-09883	HN	VICTOR WILFREDO MARTINEZ RODRIGUEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00342	01	00009	00	TID	0801-1982-01562	HN	THESLA ELIZABETH ORDOÑEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023

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	00343	01	00009	00	TID	0306-1985-00410	HN	ANDRADE ROSA MARGARITA VASQUEZ LOPEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00349	01	00009	00	TID	0824-1996-00553	HN	KIMBERLYN ISABEL BARAHONA MARTINEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00350	01	00011	00	TID	0815-1988-00281	HN	MERCY ITHALIA AGUERO ALVAREZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00351	01	00009	00	TID	0902-1991-00191	HN	RIANA IRENE ASTIN MARTINEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00352	01	00009	00	TID	0801-1980-15308	HN	SILVIA LIZETH MARTINEZ VARELA	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00353	01	00009	00	TID	0801-1996-21532	HN	HELEN ABIGAIL HERNANDEZ ORELLANA	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00354	01	00009	00	TID	0801-1997-03426	HN	ARYANI LORENA ROMERO LOPEZ	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00355	01	00009	00	TID	0209-1998-02127	HN	HEIDY ESTEFANY SANCHEZ ROMERO	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00357	01	00009	00	TID	0502-1988-01907	HN	MARILY CRUZ CASTRO	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00358	01	00009	00	TID	0321-1993-00655	HN	GABRIELA ROXANA SEREN COELLO	11,943.75	0.00	11,943.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00359	01	00008	00	TID	0801-1995-15238	HN	SILVIA NOHEMI FONSECA MORENO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00367	01	00009	00	TID	0501-1973-06368	HN	GERALDINA LIZETTE PINEDA AMADOR	11,943.75	0.00	11,943.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00368	01	00009	00	TID	1201-1986-00028	HN	BRENDA YANETH PACHECO CASTILLO	13,650.00	0.00	13,650.00	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00369	01	00008	00	TID	0501-1995-10448	HN	INGRID JOHANA PALACIOS CANALES	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00370	01	00009	00	TID	0801-1996-08629	HN	ANYI PAOLA CABRERA GARCIA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00371	01	00008	00	TID	1217-1990-00317	HN	ORLANDO MEJIA VASQUEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00372	01	00008	00	TID	0101-1991-03723	HN	HEIDY WALESKA PAZ MARTINEZ	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00373	01	00008	00	TID	0818-1997-00050	HN	JANNY YAJAIRA AVILA BARAHONA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00374	01	00008	00	TID	0801-1994-06575	HN	ISIS MARBELLA PALENCIA MENDEZ	22,706.91	0.00	22,706.91	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00375	01	00008	00	TID	0805-1995-00132	HN	ISSIS YESESSENIA RAMOS MALDONADO	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00402	01	00009	00	TID	1801-1996-01722	HN	EDUARDO CARLOS SANCHEZ REYES	13,650.00	0.00	13,650.00	16/11/2023	30/11/2023	11/12/2023	30/11/2023
095	CIP Original	00413	01	00007	00	TID	1401-1972-00437	HN	EDITH JIMENEZ GUEVARA	25,950.75	0.00	25,950.75	04/12/2023	04/12/2023	11/12/2023	20/12/2023
095	CIP Original	00415	01	00007	00	TID	0703-1994-03935	HN	DIANA GABRIELA RODRIGUEZ AVILA	25,950.75	0.00	25,950.75	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00422	01	00009	00	TID	0801-1993-03619	HN	DOUGLAS IVAN MARADIAGA PAZ	32,963.30	0.00	32,963.30	17/11/2023	30/11/2023	11/12/2023	29/12/2023
095	CIP Original	00477	01	00003	00	TID	0801-1996-06046	HN	ISIS JANETH FLORES SANCHEZ	21,437.50	0.00	21,437.50	28/11/2023	28/11/2023	11/12/2023	20/12/2023
095	CIP Original	00478	01	00003	00	TID	0701-1990-00070	HN	GRACIAMARIA CACERES CHAVEZ	21,437.50	0.00	21,437.50	04/12/2023	04/12/2023	11/12/2023	20/12/2023
095	CIP Original	00479	01	00002	00	RTN	08019012461237	HN	PROMOCION MEDICA HONDURAS SA DE CV	5,385,641.33	0.00	5,385,641.33	13/11/2023	13/11/2023	08/12/2023	30/11/2023
095	CIP Original	00479	01	00003	00	RTN	08019012461237	HN	PROMOCION MEDICA HONDURAS SA DE CV	5,385,641.33	0.00	5,385,641.33	13/11/2023	13/11/2023	08/12/2023	30/11/2023
095	CIP Original	00481	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	3,655,600.00	0.00	3,655,600.00	13/11/2023	13/11/2023	08/12/2023	30/11/2023
095	CIP Original	00481	01	00003	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	3,334,500.00	0.00	3,334,500.00	13/11/2023	13/11/2023	08/12/2023	30/11/2023
095	CIP Original	00481	01	00004	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,556,100.00	0.00	1,556,100.00	13/11/2023	13/11/2023	08/12/2023	30/11/2023
095	CIP Original	00495	01	00002	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	825,094.42	0.00	825,094.42	27/11/2023	28/11/2023	08/12/2023	30/11/2023
095	CIP Original	00495	01	00003	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	549,987.13	0.00	549,987.13	28/11/2023	28/11/2023	08/12/2023	30/11/2023
095	CIP Original	00495	01	00004	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	824,980.70	0.00	824,980.70	28/11/2023	28/11/2023	08/12/2023	20/12/2023
095	CIP Original	00496	01	00001	00	TID	0801-1974-07160	HN	DIANA ELIZABETH VARGAS CASTILLO	45,925.00	0.00	45,925.00	07/12/2023	07/12/2023	11/12/2023	17/11/2023

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	00498	01	00001	00	TID	0801-1989-07521	HN	LUIS ENRIQUE DELCID MORAZAN	11,301.66	0.00	11,301.66	07/12/2023	07/12/2023		11/12/2023
095	CIP Original	00498	01	00002	00	TID	0801-1989-07521	HN	LUIS ENRIQUE DELCID MORAZAN	37,672.34	0.00	37,672.34	07/12/2023	07/12/2023		11/12/2023
095	CIP Original	00498	01	00003	00	TID	0801-1989-07521	HN	LUIS ENRIQUE DELCID MORAZAN	37,672.34	0.00	37,672.34	07/12/2023	07/12/2023		11/12/2023
095	CIP Original	00500	01	00003	00	TID	0605-1990-00571	HN	ROLANDO ABRAHAM PORTILLO BONILLA	37,672.34	0.00	37,672.34	04/12/2023	04/12/2023	11/12/2023	15/12/2023
095	CIP Original	00505	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	24,564.23	0.00	24,564.23	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00506	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	27,143.77	0.00	27,143.77	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00512	01	00001	00	TID	0801-1991-09048	HN	NELLY RAQUEL HERNANDEZ MEJIA	9,888.95	0.00	9,888.95	07/12/2023	07/12/2023	13/12/2023	11/12/2023
095	CIP Original	00512	01	00002	00	TID	0801-1991-09048	HN	NELLY RAQUEL HERNANDEZ MEJIA	32,963.30	0.00	32,963.30	07/12/2023	07/12/2023	13/12/2023	11/12/2023
095	CIP Original	00512	01	00003	00	TID	0801-1991-09048	HN	NELLY RAQUEL HERNANDEZ MEJIA	32,963.30	0.00	32,963.30	07/12/2023	07/12/2023	13/12/2023	11/12/2023
095	CIP Original	00513	01	00001	00	CER	011412200800830	CU	IOSVANY TAMAYO GARRIDO	11,301.66	0.00	11,301.66	08/12/2023	08/12/2023	13/12/2023	11/12/2023
095	CIP Original	00513	01	00002	00	CER	011412200800830	CU	IOSVANY TAMAYO GARRIDO	37,672.34	0.00	37,672.34	08/12/2023	08/12/2023	13/12/2023	11/12/2023
095	CIP Original	00513	01	00003	00	CER	011412200800830	CU	IOSVANY TAMAYO GARRIDO	37,672.34	0.00	37,672.34	08/12/2023	08/12/2023	13/12/2023	11/12/2023
095	CIP Original	00517	01	00003	00	TID	0801-1992-00973	HN	SINYA YULIBETH NUÑEZ MOLINA	22,212.87	0.00	22,212.87	29/11/2023	30/11/2023	07/12/2023	15/12/2023
095	CIP Original	00533	01	00001	00	TID	1801-1997-00740	HN	JAIMY LOURDES ROMERO BENITEZ	2,595.08	0.00	2,595.08	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00533	01	00002	00	TID	1801-1997-00740	HN	JAIMY LOURDES ROMERO BENITEZ	25,950.75	0.00	25,950.75	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00535	01	00001	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	2,595.08	0.00	2,595.08	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00535	01	00002	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	25,950.75	0.00	25,950.75	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00541	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	27,240.30	0.00	27,240.30	13/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00542	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	27,361.39	0.00	27,361.39	12/12/2023	13/12/2023	13/12/2023	15/12/2023
095	CIP Original	00543	01	00001	00	TID	0716-1988-00084	HN	ELMER AGAPITO SALAZAR MONTOYA	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00544	01	00001	00	TID	0703-1994-03677	HN	JOSE EDUARDO LOPEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00545	01	00001	00	TID	0801-1991-06736	HN	FANY VANESSA CANALES NUÑEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00546	01	00001	00	TID	0615-1989-00689	HN	GILIAN TATIANA GUDIEL RAMOS	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00547	01	00001	00	TID	0201-1983-01124	HN	INES FRANCISCA GOTAY MARTINEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00548	01	00001	00	TID	0801-2000-13620	HN	ERICK LEONARDO HERRERA HENRIQUEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00549	01	00001	00	TID	0801-1974-05924	HN	DANY RENE FLAMENCO MALDONADO	8,951.40	0.00	8,951.40	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00550	01	00001	00	TID	0822-2004-00015	HN	RONAL DANILO GOMEZ PAZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	31/12/2023
095	CIP Original	00551	01	00001	00	TID	0801-2001-06409	HN	ORIANA MARIEL ALMENDARES SANCHEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00552	01	00001	00	TID	0801-2000-04155	HN	KEVIN PABLIK MARTINEZ SANCHEZ	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00553	01	00001	00	TID	1413-2000-00328	HN	ANDY GABRIEL MIRANDA MEJIA	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00555	01	00001	00	TID	1413-1995-00114	HN	BETI CAROLINA MEJIA HENRIQUEZ	8,951.41	0.00	8,951.41	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00556	01	00001	00	TID	1807-1993-02888	HN	MIGUEL DONALDO MARTINEZ	8,951.41	0.00	8,951.41	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00557	01	00001	00	TID	1807-1993-00337	HN	ARNOL JAVIER RIVERA CRUZ	8,951.41	0.00	8,951.41	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00558	01	00001	00	TID	0205-1981-00107	HN	REINALDO ANTONIO MORALES CHAVARRIA	8,951.41	0.00	8,951.41	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00559	01	00001	00	TID	0801-1994-04576	HN	JACKLIN JISSEL PORTER BAQUEDANO	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023
095	CIP Original	00560	01	00001	00	TID	0801-2000-05152	HN	MARLYN FERNANDO ANDINO CALIX	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	15/12/2023

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	00561	01	00001	00	TID	0801-1989-13728	HN	KARLA MARICELA ALVARADO PONCE	10,230.18	0.00	10,230.18	11/12/2023	11/12/2023	12/12/2023	31/12/2023
095	CIP Original	00563	01	00001	00	TID	0801-1995-18322	HN	KENNY GABRIEL EUCEDA COELLO	2,595.08	0.00	2,595.08	12/12/2023	12/12/2023		15/12/2023
095	CIP Original	00563	01	00002	00	TID	0801-1995-18322	HN	KENNY GABRIEL EUCEDA COELLO	25,950.75	0.00	25,950.75	12/12/2023	12/12/2023		15/12/2023
095	CIP Original	00571	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,165.26	0.00	1,165.26	12/12/2023	13/12/2023	13/12/2023	15/12/2023
						Total Covenio :	**BID 4713/BL- HO**			28,346,322.78	0.00	28,346,322.78				

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **5008/BL- HO** Código BIP: **23897**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
095	CIP Original	00492	01	00001	00	RTN	08019020195079	HN	EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA	33,956.75	0.00	33,956.75	29/11/2023	29/11/2023	08/12/2023	10/12/2023
095	CIP Original	00493	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	1,798,006.00	0.00	1,798,006.00	29/11/2023	29/11/2023	08/12/2023	10/12/2023
095	CIP Original	00494	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	1,467,504.00	0.00	1,467,504.00	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00501	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	304,634.70	0.00	304,634.70	07/12/2023	08/12/2023	08/12/2023	11/12/2023
095	CIP Original	00518	01	00001	00	RTN	05019995104894	HN	UTILES DE HONDURAS, S. DE R.L.	5,734.50	0.00	5,734.50	30/11/2023	30/11/2023	08/12/2023	31/12/2023
095	CIP Original	00519	01	00001	00	RTN	05019995104894	HN	UTILES DE HONDURAS, S. DE R.L.	1,650.80	0.00	1,650.80	30/11/2023	30/11/2023	08/12/2023	31/12/2023
095	CIP Original	00529	01	00001	00	TID	0818-1961-00042	HN	CAMILO SALOMON LAGOS GARAY	3,656.25	0.00	3,656.25	07/12/2023	07/12/2023	08/12/2023	26/12/2023
095	CIP Original	00529	01	00001	00	TID	0826-1991-00090	HN	ELISA BETSABE MARTINEZ ROMERO	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	26/12/2023
095	CIP Original	00529	01	00001	00	TID	0801-1983-08834	HN	KARLA PATRICIA MORENO MEDRANO	4,671.88	0.00	4,671.88	07/12/2023	07/12/2023	08/12/2023	26/12/2023
095	CIP Original	00529	01	00001	00	TID	0801-1971-05603	HN	RAMON ARNALDO BARAHONA CASTRO	4,671.88	0.00	4,671.88	07/12/2023	07/12/2023	08/12/2023	26/12/2023
095	CIP Original	00530	01	00001	00	TID	1007-1969-00119	HN	DORA LICETH PINEDA AGUILAR	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00530	01	00001	00	TID	0801-1973-03463	HN	ELVIN YOVANNY PONCE PONCE	3,656.25	0.00	3,656.25	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00530	01	00001	00	TID	0201-1972-00042	HN	MARIA ELENA BANEGAS ARNOLD	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00530	01	00001	00	TID	0801-1987-18878	HN	VANESSA ALEJANDRA HERNANDEZ RODRIGUEZ	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00531	01	00001	00	TID	0818-1961-00042	HN	CAMILO SALOMON LAGOS GARAY	3,656.25	0.00	3,656.25	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00531	01	00001	00	TID	0826-1991-00090	HN	ELISA BETSABE MARTINEZ ROMERO	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00531	01	00001	00	TID	0801-1980-08794	HN	HELYN YOHANNA ARIAS VENTURA	5,687.50	0.00	5,687.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00531	01	00001	00	TID	0801-1983-08834	HN	KARLA PATRICIA MORENO MEDRANO	4,671.88	0.00	4,671.88	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00532	01	00001	00	TID	0801-1981-05090	HN	BALZAC JOEL GALEAS CERRATO	3,234.38	0.00	3,234.38	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00532	01	00001	00	TID	1007-1969-00119	HN	DORA LICETH PINEDA AGUILAR	3,937.50	0.00	3,937.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00532	01	00001	00	TID	0801-1992-00231	HN	EDER ASAHEL RAMIREZ REYES	2,531.25	0.00	2,531.25	07/12/2023	07/12/2023	08/12/2023	11/12/2023
095	CIP Original	00532	01	00001	00	TID	0201-1972-00042	HN	MARIA ELENA BANEGAS ARNOLD	3,937.50	0.00	3,937.50	07/12/2023	07/12/2023	08/12/2023	11/12/2023
						Total Covenio :	**5008/BL- HO**			3,684,236.77	0.00	3,684,236.77				
						Total Gerencia Administrativa:	**056**			36,022,973.62	0.00	36,022,973.62				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
098	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	10,939,487.37	0.00	10,939,487.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
						Total Covenio :			**BCIE 2162 (III Modificación)**	10,939,487.37	0.00	10,939,487.37				
						Total Gerencia Administrativa:			**057**	10,939,487.37	0.00	10,939,487.37				

Gerencia Administrativa: 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	00019	01	00001	00	RTN	05019011417815	HN	DIAGNOSTICOS LIDSA, S.A. DE C.V.	5,194.00	0.00	5,194.00	27/07/2023	27/07/2023	27/07/2023	31/08/2023
105	CIP Original	00053	01	00001	00	TID	0801-1990-19653	HN	EDUARDO JOSE GARCIA RIVAS	40,000.00	0.00	40,000.00	20/09/2023	20/09/2023	12/12/2023	24/09/2023
105	CIP Original	00089	01	00001	00	TID	0801-1997-09357	HN	JESSY GUISSELL MUÑOZ ORTIZ	30,000.00	0.00	30,000.00	26/10/2023	26/10/2023	12/12/2023	31/10/2023
105	CIP Original	00121	01	00002	00	TID	0801-1997-09357	HN	JESSY GUISSELL MUÑOZ ORTIZ	30,000.00	0.00	30,000.00	12/12/2023	12/12/2023		15/12/2023
105	CIP Original	00123	01	00001	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORGA	19,000.00	0.00	19,000.00	07/12/2023	07/12/2023	12/12/2023	11/12/2023
105	CIP Original	00127	01	00001	00	TID	0801-1982-05755	HN	JAVIER EDUARDO CRUZ FLORES	68,750.00	0.00	68,750.00	07/12/2023	07/12/2023	12/12/2023	11/12/2023
105	CIP Original	00136	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	4,320.00	0.00	4,320.00	13/11/2023	14/11/2023	17/11/2023	17/11/2023
105	CIP Original	00195	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	7,546.88	0.00	7,546.88	01/12/2023	06/12/2023	07/12/2023	10/12/2023
105	CIP Original	00196	01	00001	00	TID	0601-1990-00388	HN	LEIDI ELOHA ORDOÑEZ	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00197	01	00001	00	TID	0703-1988-02811	HN	JEISY ANABEL GOMEZ VALLECILLO	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00198	01	00001	00	TID	0703-1986-04929	HN	LAURENT JAHAIRA SALGADO ALVARADO	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00199	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	7,546.88	0.00	7,546.88	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00201	01	00001	00	TID	0801-1979-08022	HN	JOSE VIRGILIO MARADIAGA SEVILLA	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00202	01	00001	00	TID	0801-1976-09207	HN	KARLA MARITZA ESCOBAR MEJIA	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00203	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00205	01	00001	00	TID	0610-1969-00390	HN	MARIA AURELIA OSORTO ZAMBRANO	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00206	01	00001	00	TID	1706-1971-00509	HN	MARGARITA SULEMA PAZ CARCAMO	9,187.50	0.00	9,187.50	01/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00208	01	00001	00	TID	0902-1979-00092	HN	ORBELINA CRUZ ZELAYA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00209	01	00001	00	TID	0901-1990-00069	HN	CARY ANGELICA CHOW MARTINEZ	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00210	01	00001	00	TID	0902-1959-00076	HN	ENOEMI BROWN EVANS	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00211	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00212	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00213	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	5,906.25	0.00	5,906.25	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00214	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00215	01	00001	00	TID	1809-1982-00175	HN	DELSY MARLEN PALMA PALMA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00216	01	00001	00	TID	0601-1967-01711	HN	ELBA AZUCENA ARCE LAINEZ	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00217	01	00001	00	TID	0719-1990-00963	HN	PAULO CESAR SANCHEZ MEDINA	5,906.25	0.00	5,906.25	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00218	01	00001	00	TID	0801-1984-11092	HN	BELKIS YOJANA ALVARENGA MARTINEZ	5,906.25	0.00	5,906.25	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00219	01	00001	00	TID	0607-1967-00098	HN	JULIO CESAR GALO ZUNIGA	5,906.25	0.00	5,906.25	04/12/2023	06/12/2023	07/12/2023	08/12/2023

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

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	00220	01	00001	00	TID	1503-1967-00451	HN	RINA WALESKA MOYA ROSALES	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00221	01	00001	00	TID	1516-1986-00134	HN	MIRENA CONSUELO MARTINEZ LANZA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00222	01	00001	00	TID	0801-1981-26458	HN	GLORIA YAJAIRA MURILLO MARTINEZ	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00223	01	00001	00	TID	1519-1972-00030	HN	DEISY MERCEDES MEJIA MUNGUIA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00224	01	00001	00	TID	0802-1969-00021	HN	GLADIS SUYAPA CRUZ MUNGUIA	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00225	01	00001	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00226	01	00001	00	TID	1503-1970-00077	HN	RINA CONCEPCION MARADIAGA REYES	9,187.50	0.00	9,187.50	04/12/2023	06/12/2023	07/12/2023	08/12/2023
105	CIP Original	00227	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	2,207.88	0.00	2,207.88	06/12/2023	07/12/2023	07/12/2023	08/12/2023
105	CIP Original	00228	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	417.84	0.00	417.84	04/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00229	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,865.59	0.00	1,865.59	04/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00230	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,854.86	0.00	1,854.86	04/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00231	01	00001	00	RTN	05019003075443	HN	VI TOUR AGENCIA DE VIAJES S.DE R.L.	32,500.00	0.00	32,500.00	04/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00232	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	7,350.00	0.00	7,350.00	05/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00233	01	00001	00	RTN	08019001212333	HN	LUBRICACION Y LAVADO DE AUTOMOVILES S DE R L	14,960.00	0.00	14,960.00	05/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00234	01	00001	00	TID	1502-1962-00228	HN	ROSIBEL SANTOS CALIX	135,000.00	0.00	135,000.00	05/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00235	01	00001	00	RTN	08019006016116	HN	HONDU CLEAN, S. DE R.L. DE C.V.	576.00	0.00	576.00	05/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00236	01	00001	00	RTN	08019022349521	HN	INNOVACION EN PROMOCIONALES S DE RL	1,865.00	0.00	1,865.00	05/12/2023	05/12/2023	05/12/2023	08/12/2023
105	CIP Original	00238	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	4,330,861.55	0.00	4,330,861.55	05/12/2023	05/12/2023	06/12/2023	08/12/2023
105	CIP Original	00239	01	00001	00	RTN	08019022349521	HN	INNOVACION EN PROMOCIONALES S DE RL	6,982.40	0.00	6,982.40	05/12/2023	06/12/2023	06/12/2023	08/12/2023
105	CIP Original	00240	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	5,675.88	0.00	5,675.88	05/12/2023	06/12/2023	06/12/2023	08/12/2023
105	CIP Original	00241	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	332.98	0.00	332.98	06/12/2023	07/12/2023	07/12/2023	08/12/2023
105	CIP Original	00242	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	384.00	0.00	384.00	06/12/2023	07/12/2023	07/12/2023	08/12/2023
105	CIP Original	00244	01	00001	00	TID	0603-1968-00473	HN	GLENDA JAMILETH VASQUEZ	9,187.50	0.00	9,187.50	12/12/2023	12/12/2023	12/12/2023	15/12/2023
105	CIP Original	00245	01	00001	00	TID	0801-1990-19653	HN	EDUARDO JOSE GARCIA RIVAS	40,000.00	0.00	40,000.00	12/12/2023	12/12/2023		15/12/2023
105	CIP Original	00246	01	00001	00	TID	0801-1990-19653	HN	EDUARDO JOSE GARCIA RIVAS	40,000.00	0.00	40,000.00	12/12/2023	12/12/2023		15/12/2023
105	CIP Original	00247	01	00001	00	TID	0801-1990-19653	HN	EDUARDO JOSE GARCIA RIVAS	40,000.00	0.00	40,000.00	12/12/2023	12/12/2023		15/12/2023
105	CIP Original	00248	01	00001	00	TID	0801-1975-01897	HN	CELEA WALESKA ALCERRO SILVA	9,187.50	0.00	9,187.50	13/12/2023	13/12/2023		15/12/2023
						Total Covenio :				5,128,504.24	0.00	5,128,504.24				
						Total Gerencia Administrativa:		**059**		5,128,504.24	0.00	5,128,504.24				

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

Fuente de Financiamiento:

Organismo Financiador:

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	00011	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,837.50	0.00	1,837.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00012	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,509.38	0.00	1,509.38	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00013	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	1,221.88	0.00	1,221.88	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00028	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	1,509.38	0.00	1,509.38	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00029	00	TID	1006-1982-00957	HN	JEOVANY MANUEL MEZA GONZALEZ	1,181.25	0.00	1,181.25	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00030	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50	0.00	1,162.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00031	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	775.00	0.00	775.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00032	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	203.13	0.00	203.13	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00033	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	1,162.50	0.00	1,162.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
						Total Covenio :			**Acuerdo de Contrib. A- 033640**	10,562.52	0.00	10,562.52				

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	SIP Original	00000	00	00014	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	53,500.00	0.00	53,500.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00015	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	89,200.00	0.00	89,200.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00016	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	14,850.00	0.00	14,850.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00017	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	4,275.00	0.00	4,275.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00018	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	95,950.00	0.00	95,950.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00019	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,700.00	0.00	35,700.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00020	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	17,800.00	0.00	17,800.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00021	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	890.00	0.00	890.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00022	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,500.00	0.00	35,500.00	01/02/2023	01/02/2023	01/02/2023	31/12/2023
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: Código BIP: **24244**

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
109	SIP Original	00000	00	00034	00	RTN	08019995290735	HN	HORWATH CENTRAL AMERICA S. DE R.L. DE C.V.	140,482.50	0.00	140,482.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
109	SIP Original	00000	00	00035	00	RTN	08019995290735	HN	HORWATH CENTRAL AMERICA S. DE R.L. DE C.V.	234,137.50	0.00	234,137.50	01/02/2023	01/02/2023	01/02/2023	31/12/2023
						Total Covenio :	**BCIE 2271**			374,620.00	0.00	374,620.00				

Fuente de Financiamiento: 21 **Crédito Externo**

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

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	CIP Original	01357	01	00004	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	1,911,552.34	0.00	1,911,552.34	11/12/2023	11/12/2023		30/12/2023
109	CIP Original	01467	01	00002	00	RTN	08019999401242	HN	HOSPITEC, S.A DE C.V	1,453,635.90	0.00	1,453,635.90	13/12/2023	13/12/2023		30/12/2023
109	CIP Original	01475	01	00002	00	RTN	05019020226520	HN	DISS HONDURAS S DE RL	851,389.34	0.00	851,389.34	12/12/2023	12/12/2023		30/12/2023
109	CIP Original	01500	01	00001	00	RTN	05019020226520	HN	DISS HONDURAS S DE RL	1,479,137.77	0.00	1,479,137.77	12/12/2023	12/12/2023		30/12/2023
						Total Covenio :	**IDA 6626- HN**			5,695,715.35	0.00	5,695,715.35				

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	00026	01	00015	00	TID	0801-1974-07859	HN	LOURDES RODRIGUEZ GRANADOS	66,531.78	0.00	66,531.78	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00027	01	00013	00	TID	0801-1985-05207	HN	CARIN YISSELL RODRIGUEZ ROVELO	66,531.78	0.00	66,531.78	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00028	01	00013	00	TID	0801-1981-20766	HN	TIRZA MARIA ANDRADE ANDINO	66,531.78	0.00	66,531.78	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00030	01	00011	00	TID	0107-1955-01547	HN	FANNY YASMIN MEJIA FLORES	147,848.40	0.00	147,848.40	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00034	01	00011	00	TID	0801-1982-06522	HN	SINDY GRASIBEL MUNGUIA GONZALEZ	93,637.32	0.00	93,637.32	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00035	01	00011	00	TID	0801-1976-08080	HN	MANSI AMELIA GUARDIOLA BONILLA	93,637.32	0.00	93,637.32	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00037	01	00011	00	TID	1804-1972-03363	HN	INGRID YOLANNY SOTO GUILLEN	78,852.48	0.00	78,852.48	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00040	01	00011	00	TID	0318-1982-01879	HN	SANDRA ELIZABETH PERDOMO RODRIGUEZ	76,388.34	0.00	76,388.34	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00042	01	00011	00	TID	0801-1982-04521	HN	CARLOS ROBERTO CASTILLO GUTIERREZ	66,531.78	0.00	66,531.78	07/12/2023	08/12/2023		30/12/2023
109	CIP Original	00043	01	00013	00	TID	0501-1980-08907	HN	AIDA VALENTINA PEREZ SABILLON	73,924.20	0.00	73,924.20	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00045	01	00011	00	TID	0816-1978-00076	HN	MARLON GEOVANNY ALMENDARES CANALES	93,637.32	0.00	93,637.32	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00211	01	00011	00	TID	0801-1986-12883	HN	CARLOS ALBERTO GATTORNO ANDINO	22,177.26	0.00	22,177.26	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00212	01	00012	00	TID	0708-1981-00016	HN	YADIRA EVALICZA MARTINEZ ORDOÑEZ	17,248.98	0.00	17,248.98	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00780	01	00011	00	TID	0801-1963-07419	HN	LIDIA ABEDULIA ORELLANA FLORES	29,569.68	0.00	29,569.68	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00884	01	00009	00	TID	0801-1978-00285	HN	EDGAR ARTURO IRIAS VASQUEZ	93,637.32	0.00	93,637.32	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	00948	01	00007	00	TID	0801-1996-07170	HN	IRVIN EDUARDO AMADOR CASTRO	61,603.50	0.00	61,603.50	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	01031	01	00008	00	TID	0610-1978-00410	HN	CLAUDIA LOURDES PORTILLO OLIVERA	76,388.34	0.00	76,388.34	07/12/2023	08/12/2023	11/12/2023	30/12/2023

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	01070	01	00008	00	TID	0801-1980-03628	HN	ENID PAOLA SERVELLON RIVERA	78,852.48	0.00	78,852.48	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	01215	01	00007	00	TID	0801-1987-13149	HN	ARELY LIZ MARI AVILEZ LOPEZ	66,531.78	0.00	66,531.78	07/12/2023	08/12/2023	11/12/2023	30/12/2023
109	CIP Original	01466	01	00002	00	RTN	08019999401242	HN	HOSPITEC, S.A DE C.V	459,042.94	0.00	459,042.94	13/12/2023	13/12/2023		30/12/2023
109	CIP Original	01466	01	00003	00	RTN	08019999401242	HN	HOSPITEC, S.A DE C.V	2,869,018.26	0.00	2,869,018.26	13/12/2023	13/12/2023		30/12/2023
109	CIP Original	01482	01	00002	00	TID	0801-1984-16927	HN	JORGE LUIS LARA MARADIAGA	247,500.00	0.00	247,500.00	11/12/2023	11/12/2023		30/12/2023
109	CIP Original	01482	01	00003	00	TID	0801-1984-16927	HN	JORGE LUIS LARA MARADIAGA	27,500.00	0.00	27,500.00	11/12/2023	11/12/2023		30/12/2023
109	CIP Original	01485	01	00003	00	RTN	08019011422921	HN	MACC MEDICAL, S DE R.L.	16,039,890.20	0.00	16,039,890.20	11/12/2023	11/12/2023		30/12/2023
109	CIP Original	01497	01	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	2,810,826.03	0.00	2,810,826.03	12/12/2023	12/12/2023		30/12/2023
109	CIP Original	01498	01	00001	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	850,000.00	0.00	850,000.00	08/12/2023	08/12/2023		30/12/2023
109	CIP Original	01498	01	00002	00	RTN	05019015726821	HN	SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV	850,000.00	0.00	850,000.00	08/12/2023	08/12/2023		30/12/2023
109	CIP Original	01499	01	00002	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	4,099,553.38	0.00	4,099,553.38	11/12/2023	11/12/2023		30/12/2023
						Total Covenio :	**IDA 6868- HN**			29,623,392.65	0.00	29,623,392.65				

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**			38,008,551.64	0.00	38,008,551.64				
						Total Institucion:	**0060**			2,001,160,033.05	100,000,000.00	1,901,160,033.05				
						Total General:				2,001,160,033.05	100,000,000.00	1,901,160,033.05				