



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055                              | SIP Original | 00000             | 00  | 00366 | 00  | TID          | 0801-1969-08268 | HN   | ARMANDO SAGASTUME CRUZ        | 6,109.37        | 0.00       | 6,109.37          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055                              | SIP Original | 00000             | 00  | 00367 | 00  | TID          | 0703-1981-06373 | HN   | DILCIA DOMINGA GODOY FLORES   | 6,109.37        | 0.00       | 6,109.37          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055                              | SIP Original | 00000             | 00  | 00390 | 00  | TID          | 0801-1983-10296 | HN   | FANY GABRIELA MARQUINA ROMERO | 6,109.37        | 0.00       | 6,109.37          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Convenio : 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        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Convenio : 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 | 00187             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 7,308.00        | 0.00          | 7,308.00          | 30/01/2024            | 30/01/2024 | 31/01/2024 | 12/03/2024  |
| 053 | CIP Original | 00210             | 01  | 00001 | 00  | ENG          | 0805001   | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 382,013,434.00  | 85,000,000.00 | 297,013,434.00    | 01/02/2024            | 02/02/2024 | 02/02/2024 | 15/03/2024  |
| 053 | CIP Original | 00292             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 18,754.75       | 0.00          | 18,754.75         | 12/02/2024            | 12/02/2024 | 12/02/2024 | 11/03/2024  |
| 049 | CIP Original | 00321             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 392,885.42      | 0.00          | 392,885.42        | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 050 | CIP Original | 00323             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 191,790.34      | 0.00          | 191,790.34        | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 051 | CIP Original | 00326             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 173,390.37      | 0.00          | 173,390.37        | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 052 | CIP Original | 00328             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 55,468.50       | 0.00          | 55,468.50         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 053 | CIP Original | 00329             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 2,721,630.47    | 0.00          | 2,721,630.47      | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 054 | CIP Original | 00332             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 1,037,889.10    | 0.00          | 1,037,889.10      | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 055 | CIP Original | 00338             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 145,733.36      | 0.00          | 145,733.36        | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 056 | CIP Original | 00341             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 217,581.17      | 0.00          | 217,581.17        | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 058 | CIP Original | 00342             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 1,261,267.88    | 0.00          | 1,261,267.88      | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 091 | CIP Original | 00343             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 10,841.10       | 0.00          | 10,841.10         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 096 | CIP Original | 00345             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 95,432.79       | 0.00          | 95,432.79         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 097 | CIP Original | 00346             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 3,254.82        | 0.00          | 3,254.82          | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 099 | CIP Original | 00347             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 11,913.88       | 0.00          | 11,913.88         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 102 | CIP Original | 00348             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 45,759.00       | 0.00          | 45,759.00         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 103 | CIP Original | 00349             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                                   | 33,765.30       | 0.00          | 33,765.30         | 13/02/2024            | 23/02/2024 | 26/02/2024 | 27/02/2024  |
| 050 | CIP Original | 00385             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 27,706.22       | 0.00          | 27,706.22         | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |
| 051 | CIP Original | 00386             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 24,758.75       | 0.00          | 24,758.75         | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |



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Hasta: 999



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Gestión: 2024

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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 |
| 052 | CIP Original | 00388             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 10,610.89       | 0.00       | 10,610.89         | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |
| 053 | CIP Original | 00389             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 457,447.34      | 0.00       | 457,447.34        | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |
| 054 | CIP Original | 00390             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 179,795.67      | 0.00       | 179,795.67        | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |
| 055 | CIP Original | 00391             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 31,243.18       | 0.00       | 31,243.18         | 15/02/2024            | 22/02/2024 |            | 02/03/2024  |
| 056 | CIP Original | 00392             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 28,295.71       | 0.00       | 28,295.71         | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 058 | CIP Original | 00393             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 164,468.83      | 0.00       | 164,468.83        | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 091 | CIP Original | 00394             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 2,896.24        | 0.00       | 2,896.24          | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 096 | CIP Original | 00395             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 14,737.35       | 0.00       | 14,737.35         | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 097 | CIP Original | 00396             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 589.49          | 0.00       | 589.49            | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 099 | CIP Original | 00397             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 1,768.48        | 0.00       | 1,768.48          | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 102 | CIP Original | 00398             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 8,252.92        | 0.00       | 8,252.92          | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 103 | CIP Original | 00399             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 8,201.68        | 0.00       | 8,201.68          | 15/02/2024            | 23/02/2024 |            | 02/03/2024  |
| 053 | CIP Original | 00567             | 01  | 00001 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS                   | 9,500,000.00    | 0.00       | 9,500,000.00      | 20/02/2024            | 20/02/2024 | 21/02/2024 | 29/03/2024  |
| 053 | CIP Original | 00722             | 01  | 00001 | 00  | TID          | 0816-1962-00513 | HN   | LILIA YANETH MARTINEZ NUÑEZ                                                  | 15,000.00       | 0.00       | 15,000.00         | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2027  |
| 097 | CIP Original | 00773             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 1,699.16        | 0.00       | 1,699.16          | 22/03/2024            | 05/04/2024 | 05/04/2024 | 13/04/2024  |
| 097 | CIP Original | 00775             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 1,968.50        | 0.00       | 1,968.50          | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 097 | CIP Original | 00780             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 1,306.00        | 0.00       | 1,306.00          | 14/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 097 | CIP Original | 00781             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 289.65          | 0.00       | 289.65            | 01/04/2024            | 05/04/2024 | 05/04/2024 | 12/04/2024  |
| 097 | CIP Original | 00782             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 183.75          | 0.00       | 183.75            | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 097 | CIP Original | 00784             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 422.20          | 0.00       | 422.20            | 22/03/2024            | 05/04/2024 | 05/04/2024 | 13/04/2024  |
| 097 | CIP Original | 00785             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 1,893.80        | 0.00       | 1,893.80          | 01/04/2024            | 05/04/2024 | 05/04/2024 | 12/04/2024  |
| 053 | CIP Original | 00787             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 47,345.00       | 0.00       | 47,345.00         | 01/04/2024            | 05/04/2024 | 05/04/2024 | 12/04/2024  |
| 053 | CIP Original | 00792             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 12,666.00       | 0.00       | 12,666.00         | 22/03/2024            | 05/04/2024 | 05/04/2024 | 13/04/2024  |
| 053 | CIP Original | 00810             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 3,675.00        | 0.00       | 3,675.00          | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 097 | CIP Original | 00859             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 27,840.00       | 0.00       | 27,840.00         | 19/03/2024            | 22/03/2024 | 22/03/2024 | 12/04/2024  |
| 097 | CIP Original | 00861             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 6,495.88        | 0.00       | 6,495.88          | 22/03/2024            | 05/04/2024 | 05/04/2024 | 13/04/2024  |
| 097 | CIP Original | 00863             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 1,875.00        | 0.00       | 1,875.00          | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 053 | CIP Original | 00868             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 56,250.00       | 0.00       | 56,250.00         | 15/03/2024            | 20/03/2024 | 20/03/2024 | 29/03/2024  |
| 053 | CIP Original | 00869             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 191,975.00      | 0.00       | 191,975.00        | 22/03/2024            | 05/04/2024 | 05/04/2024 | 13/04/2024  |
| 053 | CIP Original | 00881             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 212,500.00      | 0.00       | 212,500.00        | 19/03/2024            | 22/03/2024 | 22/03/2024 | 12/04/2024  |
| 097 | CIP Original | 00882             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 1,450.00        | 0.00       | 1,450.00          | 18/03/2024            | 22/03/2024 | 22/03/2024 | 05/04/2024  |
| 099 | CIP Original | 01047             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 1,768.48        | 0.00       | 1,768.48          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |



República de Honduras

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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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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 |
| 102 | CIP Original | 01050             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 8,252.92        | 0.00       | 8,252.92          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 103 | CIP Original | 01051             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 8,201.68        | 0.00       | 8,201.68          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 049 | CIP Original | 01057             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 395,546.59      | 0.00       | 395,546.59        | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 050 | CIP Original | 01058             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 184,607.43      | 0.00       | 184,607.43        | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 051 | CIP Original | 01059             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 170,490.74      | 0.00       | 170,490.74        | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 052 | CIP Original | 01060             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 53,497.08       | 0.00       | 53,497.08         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 053 | CIP Original | 01061             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,708,903.07    | 0.00       | 2,708,903.07      | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 054 | CIP Original | 01062             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,027,641.70    | 0.00       | 1,027,641.70      | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 055 | CIP Original | 01063             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 145,733.36      | 0.00       | 145,733.36        | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 056 | CIP Original | 01064             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 217,769.60      | 0.00       | 217,769.60        | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 058 | CIP Original | 01065             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,267,780.04    | 0.00       | 1,267,780.04      | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 091 | CIP Original | 01066             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 10,841.10       | 0.00       | 10,841.10         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 096 | CIP Original | 01067             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 95,432.79       | 0.00       | 95,432.79         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 097 | CIP Original | 01069             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 3,254.82        | 0.00       | 3,254.82          | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 099 | CIP Original | 01071             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 11,913.88       | 0.00       | 11,913.88         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 102 | CIP Original | 01072             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 45,759.00       | 0.00       | 45,759.00         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 103 | CIP Original | 01073             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 33,765.30       | 0.00       | 33,765.30         | 08/03/2024            | 13/03/2024 | 13/03/2024 | 23/03/2024  |
| 049 | CIP Original | 01074             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 053 | CIP Original | 01088             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 73,595.88       | 0.00       | 73,595.88         | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 054 | CIP Original | 01089             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 055 | CIP Original | 01090             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 091 | CIP Original | 01091             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 3,437.58        | 0.00       | 3,437.58          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 096 | CIP Original | 01092             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 2,578.18        | 0.00       | 2,578.18          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 097 | CIP Original | 01093             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 2,578.18        | 0.00       | 2,578.18          | 08/03/2024            | 13/03/2024 |            | 23/03/2024  |
| 049 | CIP Original | 01094             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 053 | CIP Original | 01095             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 75,341.28       | 0.00       | 75,341.28         | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 053 | CIP Original | 01101             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 24,802.00       | 0.00       | 24,802.00         | 19/03/2024            | 22/03/2024 | 22/03/2024 | 12/04/2024  |
| 054 | CIP Original | 01103             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 053 | CIP Original | 01104             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 14,600.00       | 0.00       | 14,600.00         | 22/03/2024            | 05/04/2024 | 05/04/2024 | 12/04/2024  |
| 055 | CIP Original | 01106             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 859.39          | 0.00       | 859.39            | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 091 | CIP Original | 01110             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 3,437.58        | 0.00       | 3,437.58          | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 053 | CIP Original | 01112             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 87,445.00       | 0.00       | 87,445.00         | 22/03/2024            | 05/04/2024 | 05/04/2024 | 12/04/2024  |
| 096 | CIP Original | 01113             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 2,578.18        | 0.00       | 2,578.18          | 11/03/2024            | 13/03/2024 |            | 26/03/2024  |
| 053 | CIP Original | 01115             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 17,970.00       | 0.00       | 17,970.00         | 01/04/2024            | 05/04/2024 | 05/04/2024 | 17/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                                              | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|------------------------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 097 | CIP Original | 01117             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 2,578.18        |            | 0.00              | 2,578.18              | 11/03/2024 | 13/03/2024 | 26/03/2024  |
| 053 | CIP Original | 01148             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 48,750.00       |            | 0.00              | 48,750.00             | 22/03/2024 | 05/04/2024 | 12/04/2024  |
| 053 | CIP Original | 01170             | 01  | 00001 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                                                    | 3,943,313.16    |            | 0.00              | 3,943,313.16          | 13/03/2024 | 13/03/2024 | 21/04/2024  |
| 053 | CIP Original | 01226             | 01  | 00001 | 00  | RTN          | 08019007091140  | HN   | SERVIMEDICA, S. DE R. L. DE C. V.                                            | 20,866,262.26   |            | 0.00              | 20,866,262.26         | 15/03/2024 | 15/03/2024 | 12/04/2024  |
| 058 | CIP Original | 01247             | 01  | 00001 | 00  | RTN          | 05019999178773  | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)                  | 14,006,700.00   |            | 0.00              | 14,006,700.00         | 15/03/2024 | 15/03/2024 | 22/03/2024  |
| 058 | CIP Original | 01248             | 01  | 00001 | 00  | RTN          | 08019012461237  | HN   | PROMOCION MEDICA HONDURAS SA DE CV                                           | 4,446,950.00    |            | 0.00              | 4,446,950.00          | 15/03/2024 | 04/04/2024 | 22/04/2024  |
| 053 | CIP Original | 01279             | 01  | 00001 | 00  | RTN          | 08019003256847  | HN   | AGENCIAS Y REPRESENTACIONES HONDUTEC SA DE CV                                | 3,055,716.64    |            | 0.00              | 3,055,716.64          | 15/03/2024 | 15/03/2024 | 06/04/2024  |
| 053 | CIP Original | 01280             | 01  | 00001 | 00  | RTN          | 08019003256847  | HN   | AGENCIAS Y REPRESENTACIONES HONDUTEC SA DE CV                                | 500,383.00      |            | 0.00              | 500,383.00            | 15/03/2024 | 15/03/2024 | 21/04/2024  |
| 053 | CIP Original | 01281             | 01  | 00001 | 00  | RTN          | 08019003256847  | HN   | AGENCIAS Y REPRESENTACIONES HONDUTEC SA DE CV                                | 15,356,697.63   |            | 0.00              | 15,356,697.63         | 15/03/2024 | 15/03/2024 | 05/04/2024  |
| 056 | CIP Original | 01318             | 01  | 00001 | 00  | RTN          | 05019999178773  | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)                  | 242,282.60      |            | 0.00              | 242,282.60            | 22/03/2024 | 04/04/2024 | 30/04/2024  |
| 056 | CIP Original | 01319             | 01  | 00001 | 00  | RTN          | 08019998408930  | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                                          | 568,350.00      |            | 0.00              | 568,350.00            | 22/03/2024 | 04/04/2024 | 30/04/2024  |
| 054 | CIP Original | 01327             | 01  | 00001 | 00  | RTN          | 08019011428506  | HN   | AGENCIA DE VIAJES AGUILA TOURS S.DE R.L.DE C.V.                              | 5,380.00        |            | 0.00              | 5,380.00              | 08/04/2024 | 12/04/2024 | 20/04/2024  |
| 053 | CIP Original | 01357             | 01  | 00001 | 00  | RTN          | 08019008128298  | HN   | PISA FARMACEUTICA DE HONDURAS S. A.                                          | 5,294.21        |            | 0.00              | 5,294.21              | 19/03/2024 | 19/03/2024 | 04/04/2024  |
| 053 | CIP Original | 01363             | 01  | 00001 | 00  | RTN          | 08019995286070  | HN   | PERIODICOS Y REVISTAS, S.A. DE C.V.                                          | 13,860.00       |            | 0.00              | 13,860.00             | 19/03/2024 | 20/03/2024 | 05/04/2024  |
| 053 | CIP Original | 01364             | 01  | 00001 | 00  | RTN          | 08019006042014  | HN   | DROGUERIA SAIMED DE HONDURAS, S.A.                                           | 1,018,890.80    |            | 0.00              | 1,018,890.80          | 19/03/2024 | 19/03/2024 | 23/04/2024  |
| 053 | CIP Original | 01402             | 01  | 00001 | 00  | RTN          | 05019006504436  | HN   | ANPHAR, S.A. DE C.V.                                                         | 3,720,849.60    |            | 0.00              | 3,720,849.60          | 19/03/2024 | 19/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01516             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V.                                     | 3,235,746.00    |            | 0.00              | 3,235,746.00          | 19/03/2024 | 19/03/2024 | 07/04/2024  |
| 053 | CIP Original | 01518             | 01  | 00001 | 00  | RTN          | 05019002069041  | HN   | PROMESA, S A DE C V                                                          | 4,265,311.61    |            | 0.00              | 4,265,311.61          | 19/03/2024 | 19/03/2024 | 04/04/2024  |
| 053 | CIP Original | 01526             | 01  | 00001 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                                                    | 245,577.91      |            | 0.00              | 245,577.91            | 19/03/2024 | 19/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01539             | 01  | 00001 | 00  | RTN          | 08019005005969  | HN   | DROGUERIA GUARDADO S DE RL DE CV                                             | 1,302,000.17    |            | 0.00              | 1,302,000.17          | 20/03/2024 | 20/03/2024 | 22/04/2024  |
| 053 | CIP Original | 01541             | 01  | 00001 | 00  | RTN          | 08019995253766  | HN   | DROGUERIA PROCONSUMO S.A. DE C.V.                                            | 1,283,829.71    |            | 0.00              | 1,283,829.71          | 20/03/2024 | 20/03/2024 | 04/04/2024  |
| 058 | CIP Original | 01542             | 01  | 00001 | 00  | RTN          | 08011984183623  | HN   | DIMEDSOL                                                                     | 14,160.00       |            | 0.00              | 14,160.00             | 20/03/2024 | 12/04/2024 | 12/04/2024  |
| 053 | CIP Original | 01557             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 248,789.37      |            | 0.00              | 248,789.37            | 20/03/2024 | 20/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01637             | 01  | 00001 | 00  | RTN          | 08019016861610  | HN   | SEVEN PHARMA HONDURAS S.A.                                                   | 620,388.38      |            | 0.00              | 620,388.38            | 21/03/2024 | 21/03/2024 | 29/04/2024  |
| 053 | CIP Original | 01671             | 01  | 00001 | 00  | RTN          | 08019010271773  | HN   | HC PHARMA HONDURAS S DE RL                                                   | 1,732,218.10    |            | 0.00              | 1,732,218.10          | 21/03/2024 | 21/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01676             | 01  | 00001 | 00  | RTN          | 08019000218051  | HN   | DROGUERIA AMERICANA S.A. DE C.V.                                             | 400,137.50      |            | 0.00              | 400,137.50            | 21/03/2024 | 21/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01679             | 01  | 00001 | 00  | TID          | 0801-1963-06387 | HN   | MARIA DEL CARMEN DE PAZ AXUMES                                               | 442,215.07      |            | 0.00              | 442,215.07            | 21/03/2024 | 22/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01680             | 01  | 00001 | 00  | TID          | 3704-1985-00078 | HN   | HERMES MANZANAREZ BANEGAS                                                    | 649,562.31      |            | 0.00              | 649,562.31            | 21/03/2024 | 22/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01682             | 01  | 00001 | 00  | TID          | 1009-1984-00732 | HN   | ALICIA HERNANDEZ MONTOYA                                                     | 473,254.61      |            | 0.00              | 473,254.61            | 21/03/2024 | 22/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01685             | 01  | 00001 | 00  | TID          | 0106-1963-00124 | HN   | JORGE RENE CHAVEZ COLINDREZ                                                  | 105,610.68      |            | 0.00              | 105,610.68            | 21/03/2024 | 22/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01687             | 01  | 00001 | 00  | TID          | 0501-1970-03551 | HN   | ABEL OSWALDO SALINAS NAVARRO                                                 | 310,975.89      |            | 0.00              | 310,975.89            | 21/03/2024 | 22/03/2024 | 30/04/2024  |
| 053 | CIP Original | 01704             | 01  | 00001 | 00  | RTN          | 08019000218051  | HN   | DROGUERIA AMERICANA S.A. DE C.V.                                             | 514,953.20      |            | 0.00              | 514,953.20            | 21/03/2024 | 22/03/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 01743             | 01  | 00001 | 00  | TID          | 1503-1977-00221 | HN   | SONIA ELIZABETH UMANA MARTINEZ                          | 298,491.06      |            | 0.00              | 298,491.06            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01744             | 01  | 00001 | 00  | TID          | 0801-1965-10026 | HN   | ELVIS IVAN GUILLEN GUTIERREZ                            | 592,489.83      |            | 0.00              | 592,489.83            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 097 | CIP Original | 01752             | 01  | 00001 | 00  | RTN          | 08019995366046  | HN   | IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V  | 12,600.00       |            | 0.00              | 12,600.00             | 08/04/2024 | 12/04/2024 | 12/04/2024  | 19/04/2024 |
| 053 | CIP Original | 01754             | 01  | 00001 | 00  | TID          | 0801-1965-09442 | HN   | MAGIN DE JESUS BARRIENTOS ZERON                         | 290,722.68      |            | 0.00              | 290,722.68            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01755             | 01  | 00001 | 00  | TID          | 1626-1959-00148 | HN   | ALEXI ARACELY GIRON GUTIERREZ                           | 559,230.63      |            | 0.00              | 559,230.63            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 050 | CIP Original | 01756             | 01  | 00001 | 00  | RTN          | 08019995366046  | HN   | IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V  | 5,910.00        |            | 0.00              | 5,910.00              | 08/04/2024 | 12/04/2024 | 12/04/2024  | 19/04/2024 |
| 053 | CIP Original | 01759             | 01  | 00001 | 00  | TID          | 0201-1963-00172 | HN   | DYLCIA ELIZABETH ROMERO FLORES                          | 1,055,779.05    |            | 0.00              | 1,055,779.05          | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01760             | 01  | 00001 | 00  | TID          | 0801-1958-03532 | HN   | JAIME OMAR COELLO VALLADARES                            | 153,110.25      |            | 0.00              | 153,110.25            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01761             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V.                | 25,491,083.79   |            | 0.00              | 25,491,083.79         | 22/03/2024 | 22/03/2024 | 22/03/2024  | 30/04/2024 |
| 053 | CIP Original | 01763             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V.                | 760,793.70      |            | 0.00              | 760,793.70            | 22/03/2024 | 22/03/2024 | 22/03/2024  | 30/04/2024 |
| 053 | CIP Original | 01764             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V.                | 5,521,351.15    |            | 0.00              | 5,521,351.15          | 22/03/2024 | 22/03/2024 | 22/03/2024  | 30/04/2024 |
| 053 | CIP Original | 01765             | 01  | 00001 | 00  | TID          | 0801-1958-07966 | HN   | SUYAPA RAIMUNDA NUÑEZ                                   | 665,041.21      |            | 0.00              | 665,041.21            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01766             | 01  | 00001 | 00  | TID          | 0107-1964-01925 | HN   | NOE HERNANDEZ BONILLA                                   | 545,918.57      |            | 0.00              | 545,918.57            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01767             | 01  | 00001 | 00  | TID          | 1511-1960-00164 | HN   | REINA ARACELI LICONA                                    | 813,031.77      |            | 0.00              | 813,031.77            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 056 | CIP Original | 01771             | 01  | 00001 | 00  | RTN          | 08019995332141  | HN   | REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V. | 1,612,473.00    |            | 0.00              | 1,612,473.00          | 22/03/2024 | 04/04/2024 | 05/04/2024  | 30/04/2024 |
| 058 | CIP Original | 01772             | 01  | 00001 | 00  | RTN          | 08019998408930  | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                     | 2,072,500.00    |            | 0.00              | 2,072,500.00          | 22/03/2024 | 22/03/2024 | 01/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01823             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 63,443.50       |            | 0.00              | 63,443.50             | 22/03/2024 | 22/03/2024 | 03/04/2024  | 30/04/2024 |
| 053 | CIP Original | 01875             | 01  | 00001 | 00  | TID          | 0302-1964-00152 | HN   | JOSE FRANCISCO NUÑEZ AVILA                              | 666,349.81      |            | 0.00              | 666,349.81            | 01/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01876             | 01  | 00001 | 00  | TID          | 1804-1953-01385 | HN   | ERNA RUTH BUSTILLO                                      | 288,900.00      |            | 0.00              | 288,900.00            | 01/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01877             | 01  | 00001 | 00  | TID          | 1501-1963-00304 | HN   | OSCAR LEONEL TORRES CUBAS                               | 234,990.00      |            | 0.00              | 234,990.00            | 01/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01878             | 01  | 00001 | 00  | TID          | 1521-1962-00055 | HN   | LYDIA SUYAPA ROMERO                                     | 296,783.30      |            | 0.00              | 296,783.30            | 01/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01879             | 01  | 00001 | 00  | RTN          | 08019013552857  | HN   | HELI FARMA SA                                           | 890,113.90      |            | 0.00              | 890,113.90            | 01/04/2024 | 04/04/2024 | 05/04/2024  | 30/04/2024 |
| 106 | CIP Original | 01881             | 01  | 00001 | 00  | TID          | 0610-1961-00096 | HN   | DOMINGO AMADOR                                          | 7,437.50        |            | 0.00              | 7,437.50              | 09/04/2024 | 09/04/2024 | 12/04/2024  | 17/05/2024 |
| 106 | CIP Original | 01881             | 01  | 00001 | 00  | TID          | 0824-1977-00516 | HN   | EVER NAHUN RIVERA IZAGUIRRE                             | 4,781.25        |            | 0.00              | 4,781.25              | 09/04/2024 | 09/04/2024 | 12/04/2024  | 17/05/2024 |
| 106 | CIP Original | 01881             | 01  | 00001 | 00  | TID          | 0801-1968-05768 | HN   | IVETH MARIA LEMUS GIRON                                 | 7,437.50        |            | 0.00              | 7,437.50              | 09/04/2024 | 09/04/2024 | 12/04/2024  | 17/05/2024 |
| 053 | CIP Original | 01891             | 01  | 00001 | 00  | TID          | 1622-1965-00150 | HN   | LLANET ELIZABET MADRID SARMIENTO                        | 878,716.57      |            | 0.00              | 878,716.57            | 02/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 106 | CIP Original | 01910             | 01  | 00001 | 00  | TID          | 0801-1992-00231 | HN   | EDER ASAHIL RAMIREZ REYES                               | 4,781.25        |            | 0.00              | 4,781.25              | 09/04/2024 | 11/04/2024 |             | 17/05/2024 |
| 106 | CIP Original | 01910             | 01  | 00001 | 00  | TID          | 0801-1968-05768 | HN   | IVETH MARIA LEMUS GIRON                                 | 7,437.50        |            | 0.00              | 7,437.50              | 09/04/2024 | 11/04/2024 |             | 17/05/2024 |
| 106 | CIP Original | 01910             | 01  | 00001 | 00  | TID          | 0801-1966-10090 | HN   | JOSE JAIME FERNANDEZ HERRERA                            | 7,437.50        |            | 0.00              | 7,437.50              | 09/04/2024 | 11/04/2024 |             | 17/05/2024 |
| 053 | CIP Original | 01911             | 01  | 00001 | 00  | TID          | 0801-1970-06728 | HN   | CARLOS ALBERTO FLORES GUIFARRO                          | 2,451,767.11    |            | 0.00              | 2,451,767.11          | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01912             | 01  | 00001 | 00  | TID          | 0801-1989-08627 | HN   | GARY RAUL ESCOTO VASQUEZ                                | 119,768.55      |            | 0.00              | 119,768.55            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01912             | 01  | 00001 | 00  | TID          | 0801-1999-14329 | HN   | GLENDA ELIZABETH ESCOTO VASQUEZ                         | 119,768.55      |            | 0.00              | 119,768.55            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01912             | 01  | 00001 | 00  | TID          | 1811-1957-00141 | HN   | GLENDA EMERITA VASQUEZ CANALES                          | 119,768.56      |            | 0.00              | 119,768.56            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01912             | 01  | 00001 | 00  | TID          | 0801-1993-09751 | HN   | LILIBETH STEPHANIA ESCOTO VASQUEZ                       | 119,768.55      |            | 0.00              | 119,768.55            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01913             | 01  | 00001 | 00  | TID          | 0801-1965-06154 | HN   | LILIANA XIOMARA PAVON SANCHEZ                           | 326,543.71      |            | 0.00              | 326,543.71            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01914             | 01  | 00001 | 00  | TID          | 0319-1970-00190 | HN   | TERESA VARELA RAMIREZ                                   | 438,455.62      |            | 0.00              | 438,455.62            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 6 de 190

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 | 01915             | 01  | 00001 | 00  | TID          | 0614-1962-00002 | HN   | HORTENCIA AVILA PEREZ                                       | 704,983.47      |            | 0.00              | 704,983.47            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01916             | 01  | 00001 | 00  | TID          | 0603-1957-00103 | HN   | LIDIA LUBINDA ESPINOZA OSORIO                               | 737,181.12      |            | 0.00              | 737,181.12            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01917             | 01  | 00001 | 00  | TID          | 0101-1964-00287 | HN   | LETICIA LIZETT LANZA MEZA                                   | 1,322,799.45    |            | 0.00              | 1,322,799.45          | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01926             | 01  | 00001 | 00  | TID          | 1613-1962-00373 | HN   | EVA ARGENTINA SUAZO LOPEZ                                   | 402,226.17      |            | 0.00              | 402,226.17            | 03/04/2024 | 11/04/2024 | 12/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01935             | 01  | 00001 | 00  | RTN          | 08019999409146  | HN   | DROGUERIA FARSIMAN, S DE R.L.                               | 9,114,733.20    |            | 0.00              | 9,114,733.20          | 03/04/2024 | 04/04/2024 | 05/04/2024  | 20/05/2024 |
| 058 | CIP Original | 01936             | 01  | 00001 | 00  | RTN          | 05019999178773  | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB) | 1,471,815.96    |            | 0.00              | 1,471,815.96          | 03/04/2024 | 04/04/2024 | 05/04/2024  | 20/05/2024 |
| 053 | CIP Original | 01937             | 01  | 00001 | 00  | TID          | 0501-1965-08486 | HN   | SANDRA JANETT JIMENEZ MATEO                                 | 851,053.36      |            | 0.00              | 851,053.36            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01938             | 01  | 00001 | 00  | TID          | 0801-1965-04255 | HN   | ROSA LINDA MORAZAN RODRIGUEZ                                | 711,787.50      |            | 0.00              | 711,787.50            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01939             | 01  | 00001 | 00  | TID          | 1520-1964-00135 | HN   | ELIN RICARDO VELASQUEZ MARTINEZ                             | 625,906.68      |            | 0.00              | 625,906.68            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01941             | 01  | 00001 | 00  | TID          | 0101-1956-00556 | HN   | NERY ONDINA ZELAYA LINARES                                  | 474,541.04      |            | 0.00              | 474,541.04            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01942             | 01  | 00001 | 00  | TID          | 0103-1957-00314 | HN   | MARTA NORMA MENDOZA VELASQUEZ                               | 566,044.21      |            | 0.00              | 566,044.21            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01943             | 01  | 00001 | 00  | TID          | 1804-1965-01669 | HN   | LIDIA TERESA CARVAJAL QUIROS                                | 682,345.38      |            | 0.00              | 682,345.38            | 03/04/2024 | 04/04/2024 | 05/04/2024  | 15/05/2024 |
| 053 | CIP Original | 01958             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V.                    | 11,355,563.17   |            | 0.00              | 11,355,563.17         | 04/04/2024 | 04/04/2024 | 05/04/2024  | 20/05/2024 |
| 053 | CIP Original | 01983             | 01  | 00001 | 00  | TID          | 0318-1965-00022 | HN   | DELMY YOLANDA VAQUEDANO RODRIGUEZ                           | 815,479.85      |            | 0.00              | 815,479.85            | 04/04/2024 | 05/04/2024 | 08/04/2024  | 20/05/2024 |
| 055 | CIP Original | 01986             | 01  | 00001 | 00  | TID          | 0801-1981-03351 | HN   | KEVIN RONALD ALMENDARES ALMENDARES                          | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 05/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01987             | 01  | 00001 | 00  | TID          | 0824-1992-00173 | HN   | BRAYAN HALLAN AYESTAS ALVARADO                              | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01988             | 01  | 00001 | 00  | TID          | 0705-1971-00106 | HN   | CARLOS HUMBERTO ANDINO                                      | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01989             | 01  | 00001 | 00  | TID          | 0801-1981-03351 | HN   | KEVIN RONALD ALMENDARES ALMENDARES                          | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01990             | 01  | 00001 | 00  | TID          | 0801-1993-04905 | HN   | NELSON NOE CHAVARRIA SOSA                                   | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01993             | 01  | 00001 | 00  | TID          | 0816-1989-00620 | HN   | JIMMY ALEXANDER HERNANDEZ AGUILAR                           | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01994             | 01  | 00001 | 00  | TID          | 0801-1963-06976 | HN   | MANUEL DE JESUS GARCIA CASTELLANOS                          | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01995             | 01  | 00001 | 00  | TID          | 0801-1988-13240 | HN   | ALEJANDRO JOSE VASQUEZ                                      | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01996             | 01  | 00001 | 00  | TID          | 0801-1981-03351 | HN   | KEVIN RONALD ALMENDARES ALMENDARES                          | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01997             | 01  | 00001 | 00  | TID          | 0801-1968-02491 | HN   | BRUDCELD RODRIGUEZ CARDENAS                                 | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01998             | 01  | 00001 | 00  | TID          | 0707-1973-00033 | HN   | AMILCAR AGUILAR RODEZNO                                     | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 01999             | 01  | 00001 | 00  | TID          | 0801-1981-03351 | HN   | KEVIN RONALD ALMENDARES ALMENDARES                          | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02000             | 01  | 00001 | 00  | TID          | 0705-1971-00106 | HN   | CARLOS HUMBERTO ANDINO                                      | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02001             | 01  | 00001 | 00  | TID          | 0801-1989-15897 | HN   | HEMERSON ALEXANDER MONCADA OCHOA                            | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02002             | 01  | 00001 | 00  | TID          | 0801-1975-05853 | HN   | OSCAR EDUARDO PEREZ CARRASCO                                | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02003             | 01  | 00001 | 00  | TID          | 0801-1963-06976 | HN   | MANUEL DE JESUS GARCIA CASTELLANOS                          | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02004             | 01  | 00001 | 00  | TID          | 0705-1971-00106 | HN   | CARLOS HUMBERTO ANDINO                                      | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02005             | 01  | 00001 | 00  | TID          | 0801-1993-04905 | HN   | NELSON NOE CHAVARRIA SOSA                                   | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02010             | 01  | 00001 | 00  | TID          | 0705-1971-00106 | HN   | CARLOS HUMBERTO ANDINO                                      | 2,531.25        |            | 0.00              | 2,531.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02011             | 01  | 00001 | 00  | TID          | 0823-1987-00137 | HN   | GERMAN OSWALDO DURON SALGADO                                | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |
| 055 | CIP Original | 02012             | 01  | 00001 | 00  | TID          | 0801-1989-11276 | HN   | SAADY ANTONIO RUEDA VASQUEZ                                 | 1,406.25        |            | 0.00              | 1,406.25              | 05/04/2024 | 08/04/2024 | 12/04/2024  | 04/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 02014             | 01  | 00001 | 00  | TID          | 0801-1963-06976 | HN   | MANUEL DE JESUS GARCIA CASTELLANOS     | 1,406.25        |            | 0.00              | 05/04/2024            | 08/04/2024 | 12/04/2024 | 04/05/2024  |
| 055 | CIP Original | 02015             | 01  | 00001 | 00  | TID          | 0801-1968-02491 | HN   | BRUDCELD RODRIGUEZ CARDENAS            | 1,406.25        |            | 0.00              | 05/04/2024            | 08/04/2024 | 12/04/2024 | 04/05/2024  |
| 055 | CIP Original | 02016             | 01  | 00001 | 00  | TID          | 0705-1971-00106 | HN   | CARLOS HUMBERTO ANDINO                 | 1,406.25        |            | 0.00              | 05/04/2024            | 08/04/2024 | 12/04/2024 | 04/05/2024  |
| 053 | CIP Original | 02017             | 01  | 00001 | 00  | RTN          | 08019011372922  | HN   | DROGUERIA BENPHARMA S. DE R.L. DE C.V. | 764,800.00      |            | 0.00              | 08/04/2024            | 08/04/2024 | 08/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02024             | 01  | 00001 | 00  | TID          | 0101-1961-01865 | HN   | MARTHA JULIA TORRES PADILLA            | 214,116.60      |            | 0.00              | 08/04/2024            | 08/04/2024 | 09/04/2024 | 15/05/2024  |
| 101 | CIP Original | 02026             | 01  | 00001 | 00  | TID          | 0101-1976-00562 | HN   | GLENDIA XIOMARA ALVAREZ RAMIREZ        | 7,437.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 16/05/2024  |
| 101 | CIP Original | 02027             | 01  | 00001 | 00  | TID          | 1801-1964-00111 | HN   | MARTHA BLACINA LOPEZ PINEDA            | 7,437.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 16/05/2024  |
| 101 | CIP Original | 02028             | 01  | 00001 | 00  | TID          | 0501-1968-07839 | HN   | MARIA VICTORIA RUIZ ANTUNEZ            | 7,437.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 16/05/2024  |
| 101 | CIP Original | 02029             | 01  | 00001 | 00  | TID          | 0101-1963-01113 | HN   | MARLEN GUADALUPE CASTILLO SERRANO      | 7,437.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 16/05/2024  |
| 101 | CIP Original | 02030             | 01  | 00001 | 00  | TID          | 0801-1962-09496 | HN   | MARTHA ARGENTINA SAENZ ROSALES         | 7,437.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 16/05/2024  |
| 053 | CIP Original | 02033             | 01  | 00001 | 00  | TID          | 0709-1961-00008 | HN   | ALMA LILIANA OSORIO FONSECA            | 6,109.38        |            | 0.00              | 08/04/2024            | 09/04/2024 | 12/04/2024 | 17/05/2024  |
| 053 | CIP Original | 02033             | 01  | 00001 | 00  | TID          | 0816-1977-00455 | HN   | JUAN RAMON AGUILAR GONZALEZ            | 4,781.25        |            | 0.00              | 08/04/2024            | 09/04/2024 | 12/04/2024 | 17/05/2024  |
| 058 | CIP Original | 02054             | 01  | 00001 | 00  | TID          | 0801-1972-02168 | HN   | LORENZO UBALDO PAVON RODRIGUEZ         | 3,937.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 058 | CIP Original | 02056             | 01  | 00001 | 00  | TID          | 0601-1978-01522 | HN   | JOSE MAURICIO GUTIERREZ                | 2,531.25        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 058 | CIP Original | 02058             | 01  | 00001 | 00  | TID          | 0801-1975-23513 | HN   | JAVIER ALFONSO RUBIO MALDONADO         | 7,546.88        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 058 | CIP Original | 02060             | 01  | 00001 | 00  | TID          | 0801-1988-09969 | HN   | SIGRIS ANDREA ROMERO CRUZ              | 9,187.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 058 | CIP Original | 02061             | 01  | 00001 | 00  | TID          | 0801-1988-22459 | HN   | SOFIA MARCELA FUNEZ FIGUEROA           | 9,187.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 058 | CIP Original | 02063             | 01  | 00001 | 00  | TID          | 0703-1993-00095 | HN   | PEDRO FERNANDO MEDINA PINEDA           | 9,187.50        |            | 0.00              | 08/04/2024            | 11/04/2024 | 12/04/2024 | 10/04/2024  |
| 053 | CIP Original | 02165             | 01  | 00001 | 00  | TID          | 0801-1962-05419 | HN   | CRISTOBAL CRUZ DURON                   | 3,656.25        |            | 0.00              | 09/04/2024            | 09/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02165             | 01  | 00001 | 00  | TID          | 0319-1981-00331 | HN   | MAURICIO ANDRES VELASQUEZ FLORES       | 3,656.25        |            | 0.00              | 09/04/2024            | 09/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02170             | 01  | 00001 | 00  | TID          | 0801-1981-21949 | HN   | CARLOS ROBERTO AGUILAR ZUNIGA          | 4,671.88        |            | 0.00              | 09/04/2024            | 09/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02170             | 01  | 00001 | 00  | TID          | 0103-1977-00031 | HN   | MELBIN YOVANY CERVELLON IZAGUIRRE      | 4,671.88        |            | 0.00              | 09/04/2024            | 09/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02170             | 01  | 00001 | 00  | TID          | 0501-1971-04867 | HN   | RAUL DIAZ MELENDEZ                     | 3,656.25        |            | 0.00              | 09/04/2024            | 09/04/2024 | 12/04/2024 | 20/05/2024  |
| 049 | CIP Original | 02174             | 01  | 00001 | 00  | TID          | 0506-1966-01347 | HN   | CARLA MARINA PAREDES REYES             | 20,000.00       |            | 0.00              | 09/04/2024            | 10/04/2024 | 11/04/2024 | 20/05/2024  |
| 049 | CIP Original | 02177             | 01  | 00001 | 00  | TID          | 1519-1979-00539 | HN   | SUANI VIOLETA MONTALVAN ACOSTA         | 15,000.00       |            | 0.00              | 09/04/2024            | 10/04/2024 | 11/04/2024 | 20/05/2024  |
| 049 | CIP Original | 02179             | 01  | 00001 | 00  | TID          | 0801-1992-12534 | HN   | BRIAN MARTIN ERAZO MUÑOZ               | 15,000.00       |            | 0.00              | 09/04/2024            | 10/04/2024 | 11/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02181             | 01  | 00001 | 00  | TID          | 1709-1966-00328 | HN   | ALBA ADILIA MALDONADO VALLE            | 683,164.24      |            | 0.00              | 09/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02182             | 01  | 00001 | 00  | TID          | 0318-1961-00890 | HN   | OSCAR OVIEDO TABORA                    | 664,433.65      |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02183             | 01  | 00001 | 00  | TID          | 1626-1958-00315 | HN   | FRANCISCO WILLIAN CABALLERO PAREDES    | 1,106,620.40    |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02184             | 01  | 00001 | 00  | TID          | 0801-1953-00849 | HN   | JULIA ISABEL FUNES OLIVA               | 1,043,855.57    |            | 0.00              | 09/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02185             | 01  | 00001 | 00  | TID          | 0507-1962-00278 | HN   | ZOILA MELIDA HERNANDEZ MANZANO         | 621,226.83      |            | 0.00              | 09/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02186             | 01  | 00001 | 00  | TID          | 0303-1965-00251 | HN   | ZONIA ARACELY CASTAÑEDA MADRIGALES     | 944,376.96      |            | 0.00              | 09/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02187             | 01  | 00001 | 00  | TID          | 1503-1960-00401 | HN   | VILMA FLORIDA GUTIERRES CANELAS        | 822,258.24      |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02188             | 01  | 00001 | 00  | TID          | 0801-1959-04478 | HN   | JOSE RAFAEL CALIX DIAZ                 | 654,455.60      |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02189             | 01  | 00001 | 00  | TID          | 0708-1964-00162 | HN   | SOFIA ESPERANZA DIAZ CASTILLO          | 862,375.50      |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02190             | 01  | 00001 | 00  | TID          | 0601-1962-01414 | HN   | FRANCISCO ROBERTO ORDOÑEZ              | 783,040.91      |            | 0.00              | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 8 de 190

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 | 02191             | 01  | 00001 | 00  | TID          | 1601-1956-00222 | HN   | CARLOS JESUS INTERIANO RODRIGUEZ         | 1,247,585.45    | 0.00       | 1,247,585.45      | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02192             | 01  | 00001 | 00  | TID          | 0421-1964-00522 | HN   | NELSON ANIBAL BUESO LUNA                 | 505,251.69      | 0.00       | 505,251.69        | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02193             | 01  | 00001 | 00  | TID          | 1804-1964-01216 | HN   | SANDRA EMPERATRIZ SALAZAR ROMERO         | 1,183,752.67    | 0.00       | 1,183,752.67      | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02194             | 01  | 00001 | 00  | TID          | 1807-1963-01198 | HN   | IRMA ANABEL BARAHONA DIAZ                | 677,760.71      | 0.00       | 677,760.71        | 10/04/2024            | 10/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02198             | 01  | 00001 | 00  | RTN          | 05019001049940  | HN   | LABORATORIOS FINLAY S.A.                 | 3,030,043.82    | 0.00       | 3,030,043.82      | 12/04/2024            | 12/04/2024 | 12/04/2024 | 20/05/2024  |
| 053 | CIP Original | 02199             | 01  | 00001 | 00  | TID          | 1501-1963-00582 | HN   | SANTOS LUCIANO GARCIA ROSALES            | 283,473.30      | 0.00       | 283,473.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02204             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 650,545.66      | 0.00       | 650,545.66        | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02205             | 01  | 00001 | 00  | RTN          | 08019003076436  | HN   | BANCO FINANCIERA CENTROAMERICANA S A     | 6,600.00        | 0.00       | 6,600.00          | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02206             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 109,392.28      | 0.00       | 109,392.28        | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02207             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 2,072,644.81    | 0.00       | 2,072,644.81      | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02208             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 235,100.55      | 0.00       | 235,100.55        | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02209             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 712,562.69      | 0.00       | 712,562.69        | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02210             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A   | 6,600.00        | 0.00       | 6,600.00          | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02211             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                         | 33,000.00       | 0.00       | 33,000.00         | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02212             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 65,853.07       | 0.00       | 65,853.07         | 11/04/2024            | 11/04/2024 |            | 11/04/2024  |
| 053 | CIP Original | 02213             | 01  | 00001 | 00  | TID          | 1301-1956-00234 | HN   | LUISA REYES MOLINA                       | 199,833.30      | 0.00       | 199,833.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02214             | 01  | 00001 | 00  | TID          | 1608-1960-00075 | HN   | BARBARA JIMENEZ CASTELLANOS              | 237,054.30      | 0.00       | 237,054.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 056 | CIP Original | 02216             | 01  | 00001 | 00  | TID          | 0801-1968-09693 | HN   | HENRY ALEJANDRO ZELAYA LANZA             | 5,906.25        | 0.00       | 5,906.25          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 19/04/2024  |
| 056 | CIP Original | 02217             | 01  | 00001 | 00  | TID          | 0801-1975-23513 | HN   | JAVIER ALFONSO RUBIO MALDONADO           | 7,546.88        | 0.00       | 7,546.88          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 19/04/2024  |
| 053 | CIP Original | 02219             | 01  | 00001 | 00  | TID          | 0826-1983-00146 | HN   | VIRGINIA ISABEL GARMENDIA PONCE          | 260,633.30      | 0.00       | 260,633.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02221             | 01  | 00001 | 00  | TID          | 1519-1974-00416 | HN   | EDUARDO ELPIDIO ACOSTA ACOSTA            | 108,683.00      | 0.00       | 108,683.00        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 056 | CIP Original | 02223             | 01  | 00001 | 00  | TID          | 1804-1982-00988 | HN   | CARLOS JAVIER DOBLADO MENDOZA            | 5,906.25        | 0.00       | 5,906.25          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 19/04/2024  |
| 053 | CIP Original | 02224             | 01  | 00001 | 00  | TID          | 0803-1980-00716 | HN   | MARIA DONATILA MARADIAGA LUQUE           | 312,299.50      | 0.00       | 312,299.50        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 056 | CIP Original | 02226             | 01  | 00001 | 00  | TID          | 0801-1982-04060 | HN   | FRANKLIN DAVID CARIAS BONILLA            | 5,906.25        | 0.00       | 5,906.25          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 19/04/2024  |
| 056 | CIP Original | 02227             | 01  | 00001 | 00  | TID          | 0703-1964-01001 | HN   | OSCAR ORLANDO URRUTIA COLINDRES          | 9,187.50        | 0.00       | 9,187.50          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 19/04/2024  |
| 056 | CIP Original | 02229             | 01  | 00001 | 00  | TID          | 0401-1983-00901 | HN   | KAREN YANETH GARCIA MILLA                | 7,546.88        | 0.00       | 7,546.88          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 22/04/2024  |
| 053 | CIP Original | 02230             | 01  | 00001 | 00  | TID          | 0601-1965-00194 | HN   | FELIX MONTALVAN ESCALANTE                | 316,093.30      | 0.00       | 316,093.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 056 | CIP Original | 02231             | 01  | 00001 | 00  | TID          | 0801-1973-02960 | HN   | OSCAR OMAR RAMOS ANDINO                  | 5,906.25        | 0.00       | 5,906.25          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 22/04/2024  |
| 056 | CIP Original | 02232             | 01  | 00001 | 00  | TID          | 0801-1981-42817 | HN   | LESBY VANESSA AMADOR MEDINA              | 7,546.88        | 0.00       | 7,546.88          | 11/04/2024            | 11/04/2024 | 15/04/2024 | 22/04/2024  |
| 053 | CIP Original | 02233             | 01  | 00001 | 00  | TID          | 0401-1956-00717 | HN   | ELIDA LUZ CASTELLANOS CASTELLANOS        | 417,750.00      | 0.00       | 417,750.00        | 11/04/2024            | 11/04/2024 | 12/04/2024 | 15/05/2024  |
| 053 | CIP Original | 02235             | 01  | 00001 | 00  | TID          | 1301-1960-00165 | HN   | MARIA ELENA CACERES NOLASCO              | 195,166.60      | 0.00       | 195,166.60        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02237             | 01  | 00001 | 00  | TID          | 0403-1957-00112 | HN   | JESUS OSWALDO LOPEZ MADRID               | 277,416.70      | 0.00       | 277,416.70        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02238             | 01  | 00001 | 00  | TID          | 1807-1969-00307 | HN   | WALTHER NASSER DIAZ                      | 526,640.90      | 0.00       | 526,640.90        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02240             | 01  | 00001 | 00  | TID          | 1611-1959-00085 | HN   | OTTONIEL VALLE ORTEGA                    | 237,066.70      | 0.00       | 237,066.70        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02259             | 01  | 00001 | 00  | TID          | 1620-1955-00134 | HN   | ENA GRACIA RODRIGUEZ RIVERA              | 272,558.30      | 0.00       | 272,558.30        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |
| 053 | CIP Original | 02261             | 01  | 00001 | 00  | TID          | 0816-1952-00393 | HN   | JOSE AURELIO ORDOÑEZ ESPINOZA            | 266,385.00      | 0.00       | 266,385.00        | 11/04/2024            | 12/04/2024 |            | 15/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 02263             | 01  | 00001 | 00  | TID          | 0801-1992-12534 | HN   | BRIAN MARTIN ERAZO MUÑOZ                 | 23,169.54       |            | 0.00              | 23,169.54             | 11/04/2024 | 11/04/2024 | 12/04/2024  | 22/04/2024 |
| 049 | CIP Original | 02265             | 01  | 00001 | 00  | TID          | 0801-1998-03167 | HN   | JUAN JOSE HERNANDEZ MONCADA              | 14,828.43       |            | 0.00              | 14,828.43             | 11/04/2024 | 11/04/2024 | 12/04/2024  | 07/05/2024 |
| 053 | CIP Original | 02266             | 01  | 00001 | 00  | TID          | 1415-1966-00166 | HN   | SILVIA FRANCISCA GABARRETE RIVERA        | 162,550.00      |            | 0.00              | 162,550.00            | 11/04/2024 | 12/04/2024 |             | 15/05/2024 |
| 053 | CIP Original | 02267             | 01  | 00001 | 00  | TID          | 0511-1962-00015 | HN   | REINA JANINE HERNANDEZ GABRIE            | 587,786.50      |            | 0.00              | 587,786.50            | 11/04/2024 | 12/04/2024 |             | 15/05/2024 |
| 053 | CIP Original | 02268             | 01  | 00001 | 00  | TID          | 1803-1958-00302 | HN   | BLANCA SUYAPA GALLARDO RATLIFF           | 408,078.60      |            | 0.00              | 408,078.60            | 11/04/2024 | 12/04/2024 |             | 15/05/2024 |
| 053 | CIP Original | 02270             | 01  | 00001 | 00  | TID          | 0301-1963-00484 | HN   | NOHEMI SUYAPA PADILLA                    | 285,876.70      |            | 0.00              | 285,876.70            | 11/04/2024 | 12/04/2024 |             | 15/05/2024 |
| 053 | CIP Original | 02272             | 01  | 00001 | 00  | RTN          | 08019000236401  | HN   | DROGUERIA MEDICA INTERNACIONAL, S.A.     | 8,584,011.60    |            | 0.00              | 8,584,011.60          | 12/04/2024 | 12/04/2024 | 12/04/2024  | 20/05/2024 |
| 101 | CIP Original | 02273             | 01  | 00001 | 00  | TID          | 0801-1988-03604 | HN   | CARLOS ALBERTO RAMOS GONZALEZ            | 4,781.25        |            | 0.00              | 4,781.25              | 11/04/2024 | 11/04/2024 |             | 04/05/2024 |
| 101 | CIP Original | 02275             | 01  | 00001 | 00  | TID          | 0801-1974-06453 | HN   | CARLOS ALBERTO SOSA SALOMON              | 7,437.50        |            | 0.00              | 7,437.50              | 11/04/2024 | 11/04/2024 |             | 04/05/2024 |
| 101 | CIP Original | 02276             | 01  | 00001 | 00  | TID          | 0801-1993-19921 | HN   | CRISTHIAN DANIEL GONZALEZ ANDINO         | 4,781.25        |            | 0.00              | 4,781.25              | 11/04/2024 | 11/04/2024 |             | 04/05/2024 |
| 101 | CIP Original | 02279             | 01  | 00001 | 00  | TID          | 0801-1988-03604 | HN   | CARLOS ALBERTO RAMOS GONZALEZ            | 4,781.25        |            | 0.00              | 4,781.25              | 11/04/2024 | 11/04/2024 |             | 16/05/2024 |
| 101 | CIP Original | 02298             | 01  | 00001 | 00  | TID          | 0801-1974-06453 | HN   | CARLOS ALBERTO SOSA SALOMON              | 7,437.50        |            | 0.00              | 7,437.50              | 11/04/2024 | 11/04/2024 |             | 16/05/2024 |
| 053 | CIP Original | 02317             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V. | 2,199,843.90    |            | 0.00              | 2,199,843.90          | 12/04/2024 | 12/04/2024 | 12/04/2024  | 20/05/2024 |
| 058 | CIP Original | 02319             | 01  | 00001 | 00  | RTN          | 05019015726821  | HN   | SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV | 102,000.00      |            | 0.00              | 102,000.00            | 11/04/2024 | 12/04/2024 | 12/04/2024  | 20/05/2024 |
| 053 | CIP Original | 02320             | 01  | 00001 | 00  | RTN          | 05019001049940  | HN   | LABORATORIOS FINLAY S.A.                 | 2,089,124.60    |            | 0.00              | 2,089,124.60          | 11/04/2024 | 12/04/2024 | 12/04/2024  | 20/05/2024 |
| 053 | CIP Original | 02321             | 01  | 00001 | 00  | RTN          | 05019001049940  | HN   | LABORATORIOS FINLAY S.A.                 | 2,607,788.42    |            | 0.00              | 2,607,788.42          | 11/04/2024 | 12/04/2024 | 12/04/2024  | 20/05/2024 |
| 053 | CIP Original | 02322             | 01  | 00001 | 00  | TID          | 1501-1977-02094 | HN   | JOSE MANUEL CRUZ HERRERA                 | 230,200.00      |            | 0.00              | 230,200.00            | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |
| 053 | CIP Original | 02326             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 3,588.56        |            | 0.00              | 3,588.56              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 050 | CIP Original | 02327             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 6,496.92        |            | 0.00              | 6,496.92              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02330             | 01  | 00001 | 00  | TID          | 0101-1960-01643 | HN   | RINA ELOISA ALVARENGA ROSALES            | 393,716.20      |            | 0.00              | 393,716.20            | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |
| 053 | CIP Original | 02333             | 01  | 00001 | 00  | TID          | 1503-1961-00574 | HN   | MARIA DEL CARMEN LICONA HERNANDEZ        | 281,376.60      |            | 0.00              | 281,376.60            | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |
| 053 | CIP Original | 02334             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 225.00          |            | 0.00              | 225.00                | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02335             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 11,838.56       |            | 0.00              | 11,838.56             | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 058 | CIP Original | 02336             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 6,127.50        |            | 0.00              | 6,127.50              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02337             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 1,680.00        |            | 0.00              | 1,680.00              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02338             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 17,393.75       |            | 0.00              | 17,393.75             | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 049 | CIP Original | 02339             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 1,680.00        |            | 0.00              | 1,680.00              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02340             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 7,849.75        |            | 0.00              | 7,849.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 058 | CIP Original | 02341             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 7,864.50        |            | 0.00              | 7,864.50              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02342             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 3,892.13        |            | 0.00              | 3,892.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02343             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 7,226.81        |            | 0.00              | 7,226.81              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 058 | CIP Original | 02344             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 7,068.75        |            | 0.00              | 7,068.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02345             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 3,766.69        |            | 0.00              | 3,766.69              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 058 | CIP Original | 02346             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 2,633.59        |            | 0.00              | 2,633.59              | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 053 | CIP Original | 02349             | 01  | 00001 | 00  | TID          | 0209-1962-00011 | HN   | ELVIA MARINA MORAZAN URBINA              | 254,391.60      |            | 0.00              | 254,391.60            | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |
| 053 | CIP Original | 02354             | 01  | 00001 | 00  | TID          | 0510-1959-00156 | HN   | ROSARIO CABAÑAS LEIVA                    | 1,094,231.70    |            | 0.00              | 1,094,231.70          | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |
| 053 | CIP Original | 02357             | 01  | 00001 | 00  | TID          | 0209-1960-00022 | HN   | MARIA CRISTINA RIVERA                    | 364,089.30      |            | 0.00              | 364,089.30            | 12/04/2024 | 12/04/2024 |             | 20/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 10 de 190

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 | 02358             | 01  | 00001 | 00  | TID          | 0304-1959-00059 | HN   | MARICELA FLORES SOLER                    | 250,175.00      | 0.00          | 250,175.00        | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02359             | 01  | 00001 | 00  | TID          | 1601-1962-00143 | HN   | GUADALUPE TROCHEZ AVELAR                 | 74,822.62       | 0.00          | 74,822.62         | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02363             | 01  | 00001 | 00  | TID          | 1201-1958-00021 | HN   | MARIA ALBANIA RIVERA PADILLA             | 235,747.10      | 0.00          | 235,747.10        | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02364             | 01  | 00001 | 00  | TID          | 1501-1961-00450 | HN   | JOSE LEONEL COLEMAN CRUZ                 | 246,300.00      | 0.00          | 246,300.00        | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02365             | 01  | 00001 | 00  | TID          | 0801-1956-06185 | HN   | OSCAR ZAMBRANO CRUZ                      | 275,506.60      | 0.00          | 275,506.60        | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02366             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 2,581.34        | 0.00          | 2,581.34          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 053             | CIP Original | 02367             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V. | 5,108,547.04    | 0.00          | 5,108,547.04      | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02368             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V. | 5,829,900.00    | 0.00          | 5,829,900.00      | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02369             | 01  | 00001 | 00  | RTN          | 08019003242474  | HN   | FARMACEUTICA INTERNACIONAL, S.A. DE C.V. | 10,235,400.00   | 0.00          | 10,235,400.00     | 12/04/2024            | 15/04/2024 |            | 20/05/2024  |
| 053             | CIP Original | 02370             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 3,937.50        | 0.00          | 3,937.50          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 053             | CIP Original | 02371             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 2,137.50        | 0.00          | 2,137.50          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 053             | CIP Original | 02372             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 2,823.08        | 0.00          | 2,823.08          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 053             | CIP Original | 02373             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                         | 7,762.50        | 0.00          | 7,762.50          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 053             | CIP Original | 02383             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                         | 6,641.25        | 0.00          | 6,641.25          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| 053             | CIP Original | 02384             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 3,150.00        | 0.00          | 3,150.00          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| 053             | CIP Original | 02385             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 2,823.08        | 0.00          | 2,823.08          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| 053             | CIP Original | 02386             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 2,625.00        | 0.00          | 2,625.00          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                          | 633,137,702.36  | 85,000,000.00 | 548,137,702.36    |                       |            |            |             |

Fuente de Financiamiento:  
Organismo Financiador:  
Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                 | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario             | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 055 | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS       | 24,000,000.13   | 0.00       | 24,000,000.13     | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0801-1945-01127 | HN   | PEDRO GOMEZ GOMEZ               | 281.25          | 0.00       | 281.25            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 053 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0801-1945-01127 | HN   | PEDRO GOMEZ GOMEZ               | 14,343.75       | 0.00       | 14,343.75         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0801-1969-03366 | HN   | NOE ABRAHAM BARAHONA CACERES    | 3,100.00        | 0.00       | 3,100.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0708-1980-00316 | HN   | ALLAN MANUEL PINEDA IRIAS       | 2,640.63        | 0.00       | 2,640.63          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1969-03366 | HN   | NOE ABRAHAM BARAHONA CACERES    | 1,550.00        | 0.00       | 1,550.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1706-1984-01247 | HN   | CARLOS GILBERTO ORDOÑEZ ZUNIGA  | 1,218.75        | 0.00       | 1,218.75          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1972-10697 | HN   | HENRY WILFREDO HERNANDEZ TORRES | 1,625.00        | 0.00       | 1,625.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0701-1977-00058 | HN   | JOSE EDUARDO LAGOS TORREZ       | 1,015.63        | 0.00       | 1,015.63          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703-1965-01903 | HN   | JOSUE NOEL ROJAS ZELAYA         | 1,625.00        | 0.00       | 1,625.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0708-1959-00002 | HN   | MARINO RODRIGUEZ SOLORZANO      | 1,625.00        | 0.00       | 1,625.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1969-03366 | HN   | NOE ABRAHAM BARAHONA CACERES    | 1,550.00        | 0.00       | 1,550.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1511-1969-00150 | HN   | NOELIA ELIZABETH SANCHEZ        | 2,214.00        | 0.00       | 2,214.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |            |
|     |              |                   |     |       |     |              |                 |      | HERRERA                                      |                 |            |                   |                       |            |            |             |            |
| 049 | SIP Original | 00000             | 00  | 00010 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                    | 52,028.80       |            | 0.00              | 52,028.80             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00011 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                    | 9,081.20        |            | 0.00              | 9,081.20              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 091 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0801-1972-10697 | HN   | HENRY WILFREDO HERNANDEZ TORRES              | 1,015.62        |            | 0.00              | 1,015.62              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 091 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0801-1990-09791 | HN   | DARWIN CRISTOBAL PAVON FIGUEROA              | 1,625.00        |            | 0.00              | 1,625.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ          | 1,162.50        |            | 0.00              | 1,162.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0501-1958-00951 | HN   | AIDA GILDA CODINA GALLARDO                   | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1701-1965-00345 | HN   | DOUGLAS RAMSES MEJIA MARTINEZ                | 15,000.00       |            | 0.00              | 15,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0601-1984-01047 | HN   | MARCIA ELISA AGUILAR BAQUEDANO               | 15,000.00       |            | 0.00              | 15,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0601-1984-01047 | HN   | MARCIA ELISA AGUILAR BAQUEDANO               | 15,000.00       |            | 0.00              | 15,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1701-1965-00345 | HN   | DOUGLAS RAMSES MEJIA MARTINEZ                | 15,000.00       |            | 0.00              | 15,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00020 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                    | 2,489.51        |            | 0.00              | 2,489.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0801-1980-04773 | HN   | LILIAN JARED GONZALEZ RAMOS                  | 1,875.00        |            | 0.00              | 1,875.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0601-1984-01047 | HN   | MARCIA ELISA AGUILAR BAQUEDANO               | 15,000.00       |            | 0.00              | 15,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0801-1962-06183 | HN   | CONCEPCION ZUNIGA VALERIANO                  | 3,062.50        |            | 0.00              | 3,062.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0801-1975-23240 | HN   | ROXANA PATRICIA ARAUJO VALLADARES            | 175.85          |            | 0.00              | 175.85                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0801-1962-06183 | HN   | CONCEPCION ZUNIGA VALERIANO                  | 2,187.50        |            | 0.00              | 2,187.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1007-1955-00091 | HN   | CESAR AUGUSTO GIRON TOSTA                    | 3,656.25        |            | 0.00              | 3,656.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0801-1979-05606 | HN   | ALEX RENE ROVELO LICONA                      | 6,019.37        |            | 0.00              | 6,019.37              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 1804-1946-00769 | HN   | MARIA GUADALUPE SANCHEZ ZAMBRANO             | 406.25          |            | 0.00              | 406.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0801-1945-01127 | HN   | PEDRO GOMEZ GOMEZ                            | 968.75          |            | 0.00              | 968.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0204-1975-00037 | HN   | NATY ANTOLINA MARTINEZ ORDOÑEZ               | 24,550.00       |            | 0.00              | 24,550.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 1703-1985-00305 | HN   | DELMIS GERTRUDIS OLIVA MOREIRA               | 9,687.00        |            | 0.00              | 9,687.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO             | 2,250.00        |            | 0.00              | 2,250.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 0703-1960-01014 | HN   | NELIDA ESPERANZA SOSA ARDON                  | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1501-1966-01266 | HN   | GLORIA MARIA MENDOZA OSEGUERA                | 1,810.00        |            | 0.00              | 1,810.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0814-1984-00039 | HN   | LUIS ANTONIO FIGUEROA CRUZ                   | 205.00          |            | 0.00              | 205.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1708-1977-00008 | HN   | LUZ ARELY GUTIERREZ RIVAS                    | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0704-1968-00292 | HN   | MARIA DE LOS ANGELES CACERES CACERES         | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0824-1953-00175 | HN   | MARIA DEL ROSARIO MEJIA SALINAS              | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0806-1958-00122 | HN   | MARIA EROINA DURON SIERRA                    | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0817-1986-00106 | HN   | MAYRA SUSANA LICONA OCHOA                    | 196.75          |            | 0.00              | 196.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0801-1986-08557 | HN   | OCTAVIA FAVIOLA SALGADO PONCE                | 199.25          |            | 0.00              | 199.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00036 | 00  | TID          | 0801-1952-02708 | HN   | REINA VERONICA SALGADO ESTRADA     | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1603-1953-00236 | HN   | SILVIA RODRIGUEZ RIVERA            | 381.24          |            | 0.00              | 381.24                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 1811-1971-00150 | HN   | ROSBINDA ORELI VAQUEDANO CASTILLO  | 984.75          |            | 0.00              | 984.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 0703-1948-00607 | HN   | ZONIA ARGENTINA LEZAMA CASTELLANOS | 879.90          |            | 0.00              | 879.90                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 0801-1982-01341 | HN   | AEX YAHVER MEZA MARTINEZ           | 1,250.00        |            | 0.00              | 1,250.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 0801-1974-02578 | HN   | HUGO FERNANDO GUTIERREZ ANDINO     | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0810-1969-00156 | HN   | ALBA ARGENTINA AMADOR BARAHONA     | 28,260.41       |            | 0.00              | 28,260.41             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 1201-1965-00160 | HN   | REYNA VICTORIA SUAZO GUERRERO      | 6,350.37        |            | 0.00              | 6,350.37              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0801-1986-12392 | HN   | JOSSUE RAPHAEL HERRERA SANCHEZ     | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 0813-1982-00099 | HN   | JUANA MARIA GONZALEZ AGUILAR       | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0511-1971-00237 | HN   | MARIA ISOLINA AGUILAR LEIVA        | 26,019.59       |            | 0.00              | 26,019.59             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0107-1978-02110 | HN   | OLIMPIA REYES ESPINAL              | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 1604-1976-00464 | HN   | DAYSEE NOHEMI GONZALES DOMINGUEZ   | 1,810.00        |            | 0.00              | 1,810.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 1801-1961-00503 | HN   | DULCE MARIA GUDIEL MURILLO         | 300.00          |            | 0.00              | 300.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0319-1982-00151 | HN   | MARYINA LILIANA ZUNIGA O           | 216.67          |            | 0.00              | 216.67                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 1804-1955-00746 | HN   | MELBA EMPERATRIZ MEJIA ESPINAL     | 907.24          |            | 0.00              | 907.24                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 1621-1964-00100 | HN   | GILBERTO TURCIOS RIVERA            | 36,334.82       |            | 0.00              | 36,334.82             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 0826-1980-00047 | HN   | CARLA PATRICIA CHONG LARA          | 984.75          |            | 0.00              | 984.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0611-1980-00064 | HN   | JAVIER OCTAVIO MOLINA ORTEZ        | 1,250.00        |            | 0.00              | 1,250.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0605-1983-00707 | HN   | ANA FRANCISCA GIRON                | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0801-1973-02928 | HN   | CARLA XIOMARA GODOY SILVA          | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0615-1974-00665 | HN   | DENIS SUYAPA CALDERON RAMIREZ      | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 1701-1961-00725 | HN   | ELSA MARITZA VELASQUEZ GUTIERREZ   | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0817-1954-00066 | HN   | LEILI BERONICA SALGADO             | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0801-1964-00197 | HN   | MARIA ISABEL MARTINEZ GONZALEZ     | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0801-1965-01745 | HN   | MIRNA LIZETH BRICEÑO COLINDRES     | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0708-1974-00197 | HN   | TELMA LICETH CARRASCO MEJIA        | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0801-1952-01368 | HN   | VICTORIA MONCADA VARELA            | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 0801-1988-12581 | HN   | MARIELIZ LIZETH DIAZ CRUZ          | 341.74          |            | 0.00              | 341.74                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 1415-1963-00076 | HN   | MARIA DEL CARMEN VEGA MEJIA        | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 0418-1971-00099 | HN   | MARIA ANAVEL PEREZ CRUZ            | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 1305-1979-00246 | HN   | MARIA REYNA LOPEZ TURCIOS          | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00060 | 00  | TID          | 0510-1951-00297 | HN   | FELIX CASTILLO REDONDO             | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0502-1951-00014 | HN   | ALICIA PAVON CLAROS                | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA     | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0601-1982-01563 | HN   | ESPERANZA DE JESUS ORDOÑEZ         | 3,000.00        |            | 0.00              | 3,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 |            |
|     |              |                   |     |       |     |              |                 |      | FUENTES                            |                 |            |                   |                       |            |            |             |            |
| 049 | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 0609-1964-00285 | HN   | DIGNA EMERITA HERRERA              | 3,000.00        |            | 0.00              | 3,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 0601-1977-01230 | HN   | DORIS OLIVIA ORDOÑEZ FUENTES       | 3,500.00        |            | 0.00              | 3,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00066 | 00  | TID          | 0603-1979-00683 | HN   | KARINA GERTRUDIS CARRASCO QUIROZ   | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 0603-1967-00343 | HN   | REYNA ESPERANZA MARTINEZ VELASQUEZ | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 0603-1977-00361 | HN   | MARCIA ARLENIS CASTILLO VELASQUEZ  | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00070 | 00  | TID          | 0801-1986-02457 | HN   | ERICK ANTONIO MARADIAGA ESPINAL    | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0601-1970-02059 | HN   | ANA MARIBEL MARADIAGA GOMEZ        | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00072 | 00  | TID          | 0601-1984-05180 | HN   | HERMAN ADOLFO ESCALANTE MARTINEZ   | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00073 | 00  | TID          | 1010-1977-00090 | HN   | DINORA MABEL CANTARERO MENDOZA     | 6,398.00        |            | 0.00              | 6,398.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00074 | 00  | TID          | 0409-1985-00508 | HN   | GERSON ENOC DUBON AUXUME           | 10,800.00       |            | 0.00              | 10,800.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00074 | 00  | TID          | 0501-1960-04863 | HN   | XIOMARA JEANNETTE MORAN POSSE      | 5,961.00        |            | 0.00              | 5,961.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00075 | 00  | TID          | 0704-1987-00243 | HN   | ORLIN OMAR ANDRADE SIERRA          | 216.67          |            | 0.00              | 216.67                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00076 | 00  | TID          | 0502-1965-00145 | HN   | MARIA LOURDES CHACON RUBIO         | 208.33          |            | 0.00              | 208.33                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00077 | 00  | TID          | 1807-1983-01567 | HN   | LEYLA XIOMARA LOZANO OCAMPO        | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00078 | 00  | TID          | 0813-1988-00086 | HN   | SAYDA YADIRA TRIMINIO GARCIA       | 1,068.17        |            | 0.00              | 1,068.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00079 | 00  | TID          | 0703-1982-03995 | HN   | ANA MARIA VINDEL MORGÁ             | 7,713.33        |            | 0.00              | 7,713.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00080 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ     | 2,394.84        |            | 0.00              | 2,394.84              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00081 | 00  | TID          | 1801-1970-00021 | HN   | ALBA LUZ ALEMAN ALEMAN             | 3,011.67        |            | 0.00              | 3,011.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00081 | 00  | TID          | 1804-1982-01984 | HN   | LINDA ROSIBEL ANTUNEZ              | 1,284.84        |            | 0.00              | 1,284.84              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00082 | 00  | TID          | 0801-1970-03798 | HN   | DIRCIE LIZETH VILLATORO            | 349.81          |            | 0.00              | 349.81                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00083 | 00  | TID          | 0801-1984-15953 | HN   | DAVID JOEL RIVERA HERNANDEZ        | 1,380.40        |            | 0.00              | 1,380.40              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00084 | 00  | TID          | 1801-1977-00678 | HN   | MAGDALENA ESCALANTE MARTINEZ       | 1,934.83        |            | 0.00              | 1,934.83              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00085 | 00  | TID          | 0823-1957-00020 | HN   | JOSE FRANCISCO GODOY RODRIGUEZ     | 3,113.29        |            | 0.00              | 3,113.29              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00086 | 00  | TID          | 0801-1988-17783 | HN   | EDUARDO ENRIQUE GALINDO ESPINAL    | 807.25          |            | 0.00              | 807.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00086 | 00  | TID          | 0801-1988-10780 | HN   | GABRIELA ALEJANDRA FLORES PONCE    | 699.62          |            | 0.00              | 699.62                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00087 | 00  | TID          | 0601-1970-01113 | HN   | LILIAN ELENA ROQUE APLICANO        | 761.51          |            | 0.00              | 761.51                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00088 | 00  | TID          | 0401-1969-00676 | HN   | JOSE MAURICIO RODRIGUEZ PEÑA       | 4,012.50        |            | 0.00              | 4,012.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 1401-1987-00054 | HN   | KARLA BANESA SANTOS HERNANDEZ      | 6,451.10        |            | 0.00              | 6,451.10              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0204-1981-00099 | HN   | LISABET ALETSANDRA BERMUDEZ ARZU   | 2,413.68        |            | 0.00              | 2,413.68              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0101-1964-01634 | HN   | MARIA DEL CARMEN ROJAS             | 4,409.50        |            | 0.00              | 4,409.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0101-1978-00416 | HN   | NUBIA DARILENE CERRATO MADRID      | 1,895.40        |            | 0.00              | 1,895.40              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1807-1987-01144 | HN   | SELVIN LEONARDO CALIX PADILLA      | 2,915.25        |            | 0.00              | 2,915.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0101-1973-01081 | HN   | YADIRA LIZZETT PINEDA MENDEZ       | 4,095.00        |            | 0.00              | 4,095.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0208-1970-00047 | HN   | YENI ALEJANDRINA HERNANDEZ         | 3,471.17        |            | 0.00              | 3,471.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00092 | 00  | TID          | 0401-1983-00995 | HN   | XIOMARA AZUCENA EUCEDA MIRANDA   | 2,479.17        |            | 0.00              | 2,479.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0309-1957-00060 | HN   | MARIA ELA PADILLA MENDEZ         | 2,578.33        |            | 0.00              | 2,578.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 1705-1971-00012 | HN   | ADELMIRA RAMOS ARIAS             | 2,578.33        |            | 0.00              | 2,578.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00095 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME               | 3,202.09        |            | 0.00              | 3,202.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00096 | 00  | TID          | 0101-1984-01551 | HN   | WENDY JOSSARY VALLE POSAS        | 2,795.00        |            | 0.00              | 2,795.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00097 | 00  | TID          | 0301-1966-00972 | HN   | ROSIBANY FRANCISCA AVILA MENDEZ  | 2,578.33        |            | 0.00              | 2,578.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00098 | 00  | TID          | 0201-1949-00025 | HN   | BLAS REMBERT HERNANDEZ RUIZ      | 2,795.00        |            | 0.00              | 2,795.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00098 | 00  | TID          | 1807-1968-01353 | HN   | CLAUDIA BELINDA LOZANO ALEMAN    | 1,763.33        |            | 0.00              | 1,763.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00098 | 00  | TID          | 1503-1982-00404 | HN   | IVETH DANERY LOPEZ               | 1,606.41        |            | 0.00              | 1,606.41              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00098 | 00  | TID          | 0101-1995-02502 | HN   | KAREN JANNETH PEREZ MENCIA       | 3,471.17        |            | 0.00              | 3,471.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00099 | 00  | TID          | 0301-1932-00158 | HN   | ANDRES AGUSTIN ULLOA MELENDEZ    | 1,076.83        |            | 0.00              | 1,076.83              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00100 | 00  | TID          | 1805-1966-00046 | HN   | ROSA CRISTINA MARTINEZ           | 3,878.33        |            | 0.00              | 3,878.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00101 | 00  | TID          | 0101-1983-00271 | HN   | JESSY SULEMA ALVAREZ ARRIOLA     | 1,057.50        |            | 0.00              | 1,057.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00102 | 00  | TID          | 0101-1981-03568 | HN   | ACTAVIO ALBERTO CANELAS NIÑO     | 3,661.67        |            | 0.00              | 3,661.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00102 | 00  | TID          | 0101-1975-00676 | HN   | ALMA SUYAPA BLAIR CARCAMO        | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00102 | 00  | TID          | 1101-1941-00055 | HN   | BRIGIDA CANELAS CRUZ HERRERA     | 4,095.00        |            | 0.00              | 4,095.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00102 | 00  | TID          | 0101-1982-02825 | HN   | CLAUDIA INES TEJEDA ANDINO       | 1,595.66        |            | 0.00              | 1,595.66              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00103 | 00  | TID          | 0411-1982-00294 | HN   | ELBA TRINIDAD PINEDA             | 1,943.00        |            | 0.00              | 1,943.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00103 | 00  | TID          | 0101-1972-02343 | HN   | EVA ALBERTINA ALONZO GARCIA      | 3,878.33        |            | 0.00              | 3,878.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00104 | 00  | TID          | 0421-1963-00263 | HN   | MARIA ELENA DIAZ MARTINEZ        | 4,095.00        |            | 0.00              | 4,095.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00104 | 00  | TID          | 0601-1986-02695 | HN   | MIGUEL ANTONIO TORRES AMADOR     | 2,361.67        |            | 0.00              | 2,361.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00105 | 00  | TID          | 0901-1985-02839 | HN   | RONY BELL RASION                 | 1,875.51        |            | 0.00              | 1,875.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00106 | 00  | TID          | 0901-1997-02027 | HN   | JOB ALVAREZ MARLEY               | 5,052.99        |            | 0.00              | 5,052.99              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00107 | 00  | TID          | 0901-1981-00828 | HN   | MARGARITA SOTO GREHAM            | 183.33          |            | 0.00              | 183.33                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00108 | 00  | TID          | 0901-1981-01159 | HN   | LOVINIA JULIAN SIMON             | 1,285.92        |            | 0.00              | 1,285.92              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00109 | 00  | TID          | 1501-2000-02572 | HN   | SONIA MATILDE TURCIOS VALLECILLO | 3,148.28        |            | 0.00              | 3,148.28              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00110 | 00  | TID          | 0901-1973-00102 | HN   | GUZMAN TOLEDO YUPEREL            | 42.17           |            | 0.00              | 42.17                 | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00110 | 00  | TID          | 0901-1958-00001 | HN   | MARCO ROMULO GREHAM GODFRE       | 42.17           |            | 0.00              | 42.17                 | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00110 | 00  | TID          | 0901-1979-00460 | HN   | NETLER HANS VARELA               | 2,262.09        |            | 0.00              | 2,262.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00110 | 00  | TID          | 0906-1997-01219 | HN   | VIDIALINA CRUZ DIXON             | 733.33          |            | 0.00              | 733.33                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00111 | 00  | TID          | 1807-1981-00177 | HN   | IRIS YANETH VELASQUEZ CARCAMO    | 1,822.86        |            | 0.00              | 1,822.86              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00112 | 00  | TID          | 0901-1971-00019 | HN   | BELLELIN LOPEZ ANTONIO           | 183.33          |            | 0.00              | 183.33                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00112 | 00  | TID          | 0901-1971-00277 | HN   | FLORENTINO WICHO BECAM           | 73.33           |            | 0.00              | 73.33                 | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1967-00922 | HN   | CARMEN PATRICIA GOMEZ SIBRIAN    | 4,969.97        |            | 0.00              | 4,969.97              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1964-00435 | HN   | ELIA HERRERA RUIZ                | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1968-01014 | HN   | ELSEY YOLANY SANCHEZ             | 4,932.29        |            | 0.00              | 4,932.29              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1980-01757 | HN   | ERIKA YADIRA DUARTE              | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1982-01457 | HN   | EVELIN LINAS CARCAMO MARTINEZ    | 4,905.39        |            | 0.00              | 4,905.39              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1985-00819 | HN   | FRANCI EMELINA MARTINEZ ARTEAGA  | 4,655.14        |            | 0.00              | 4,655.14              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1981-02894 | HN   | JOSE RAMON ESCOBAR MUNGUIA       | 2,080.02        |            | 0.00              | 2,080.02              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                        | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                    | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 049 | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 1807-1980-01470 | HN   | KARLA LISETH VEGA DIAZ                 | 4,921.13        |            | 0.00              | 4,921.13              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00114 | 00  | TID          | 0801-1980-01846 | HN   | TANIA MAGDALENA BACA MIRALDA           | 9,930.00        |            | 0.00              | 9,930.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00114 | 00  | TID          | 1501-1986-02051 | HN   | YURY LEONELA MARTINEZ RAMOS            | 4,212.60        |            | 0.00              | 4,212.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00115 | 00  | TID          | 1804-1983-03739 | HN   | JOSE RIGOBERTO GOMEZ SIERRA            | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00116 | 00  | TID          | 1807-1959-00423 | HN   | FRANCISCA ONEIDA RAMIREZ ANTUNEZ       | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00116 | 00  | TID          | 1802-1973-00107 | HN   | JUANA DINORA LOZANO MEJIA              | 2,413.67        |            | 0.00              | 2,413.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00116 | 00  | TID          | 1807-1978-01847 | HN   | MARCO TULIO NUÑEZ ARITA                | 2,045.04        |            | 0.00              | 2,045.04              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00117 | 00  | TID          | 1807-1975-00380 | HN   | RINA YESSENIA RUIZ MARTINEZ            | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00118 | 00  | TID          | 1807-1983-00764 | HN   | DELKY OSIRIS HERNANDEZ HERNANDEZ       | 1,076.34        |            | 0.00              | 1,076.34              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00118 | 00  | TID          | 1807-1979-00035 | HN   | ERLIN EDWIN ROMERO PALACIOS            | 1,219.84        |            | 0.00              | 1,219.84              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00118 | 00  | TID          | 1313-1981-00680 | HN   | ETELVINA VEGA CLAROS                   | 2,071.94        |            | 0.00              | 2,071.94              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00118 | 00  | TID          | 1802-1965-00071 | HN   | JUANA CONCEPCION LOZANO CRUZ           | 538.16          |            | 0.00              | 538.16                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00118 | 00  | TID          | 0101-1965-00987 | HN   | JULIA ARGENTINA ZELAYA AVILA           | 2,394.84        |            | 0.00              | 2,394.84              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00119 | 00  | TID          | 1807-1966-00166 | HN   | MARIA SUYAPA JANANIA CACERES           | 4,566.34        |            | 0.00              | 4,566.34              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00119 | 00  | TID          | 1517-1951-00123 | HN   | MARIA VICTORINA ZELAYA                 | 1,068.26        |            | 0.00              | 1,068.26              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00120 | 00  | TID          | 0801-1984-13921 | HN   | YENNY MARCELA KUHRY BANEGAS            | 2,941.08        |            | 0.00              | 2,941.08              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00121 | 00  | TID          | 0801-1977-09337 | HN   | ZOILA MILAGRO RAUDALES FUNES           | 2,941.08        |            | 0.00              | 2,941.08              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00122 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ              | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00123 | 00  | TID          | 0801-1983-01700 | HN   | ODILIA GEORGINA ALVAREZ ORTEGA         | 1,883.58        |            | 0.00              | 1,883.58              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00124 | 00  | TID          | 0801-1987-10748 | HN   | JEFFERSON ROBERTO VALLADARES MATAMOROS | 2,941.08        |            | 0.00              | 2,941.08              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00125 | 00  | TID          | 0510-1966-00027 | HN   | MARLEN ANABEL BARDALES CABALLERO       | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00126 | 00  | TID          | 0318-1985-00588 | HN   | MIRIAN HERRERA CASTELLON               | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00126 | 00  | TID          | 0801-1961-09341 | HN   | RIGOBERTO LOPEZ CERRATO                | 15,349.04       |            | 0.00              | 15,349.04             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00127 | 00  | TID          | 0801-1982-06568 | HN   | CAROL YESSENIA NUÑEZ MARCIA            | 4,278.42        |            | 0.00              | 4,278.42              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00128 | 00  | TID          | 0601-1970-02059 | HN   | ANA MARIBEL MARADIAGA GOMEZ            | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00129 | 00  | TID          | 0606-1964-00422 | HN   | TERESA DE JESUS VELASQUEZ              | 7,800.00        |            | 0.00              | 7,800.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00130 | 00  | TID          | 0201-1981-00723 | HN   | WILMER LINO LACAYO BENEDITH            | 6,690.60        |            | 0.00              | 6,690.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00131 | 00  | TID          | 0209-1973-00333 | HN   | EDNA YIZETH LARA HERNANDEZ             | 4,771.17        |            | 0.00              | 4,771.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00132 | 00  | TID          | 1208-1979-00119 | HN   | JILLIAN YASMIN BAUTISTA DAVID          | 21,404.85       |            | 0.00              | 21,404.85             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00133 | 00  | TID          | 1701-1981-04420 | HN   | JIMMI FABRICIO RODRIGUEZ YANEZ         | 530.09          |            | 0.00              | 530.09                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00133 | 00  | TID          | 1708-1957-00228 | HN   | LEONIDAS LOPEZ                         | 1,068.17        |            | 0.00              | 1,068.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00133 | 00  | TID          | 1707-1961-00085 | HN   | RONI ATANACIO CALIX PINEDA             | 1,068.16        |            | 0.00              | 1,068.16              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00134 | 00  | TID          | 1707-1950-00008 | HN   | JOSE MARIA MORALES CORTEZ              | 650.00          |            | 0.00              | 650.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00134 | 00  | TID          | 1702-1990-00154 | HN   | YENIA SAMARY CRUZ ESCOBAR              | 2,151.50        |            | 0.00              | 2,151.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00135 | 00  | TID          | 1601-1970-01010 | HN   | ALEXANDER ENAMORADO TOLEDO             | 4,554.50        |            | 0.00              | 4,554.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00135 | 00  | TID          | 1304-1975-00016 | HN   | ALVA DELIA ALVARADO HENRIQUEZ          | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00136 | 00  | TID          | 1601-1966-00453 | HN   | ALLAN JOBANY SABILLON RODRIGUEZ        | 3,471.17        |            | 0.00              | 3,471.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00136 | 00  | TID          | 1601-1970-00011 | HN   | GERMAN ADOLFO PAZ GOMEZ                | 5,912.02        |            | 0.00              | 5,912.02              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00136 | 00  | TID          | 0209-1982-01196 | HN   | JARIN YANETH GARCIA APLICANO           | 3,490.01        |            | 0.00              | 3,490.01              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00137 | 00  | TID          | 0313-1975-00103 | HN   | MAIRA ARGENTINA MALDONADO              | 2,941.08        |            | 0.00              | 2,941.08              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 16 de 190

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 |            |
|     |              |                   |     |       |     |              |                 |      | CARDONA                                  |                 |            |                   |                       |            |            |             |            |
| 049 | SIP Original | 00000             | 00  | 00137 | 00  | TID          | 0317-1954-00026 | HN   | MARIA ALMA LUZ MARTINEZ                  | 1,501.50        |            | 0.00              | 1,501.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00138 | 00  | TID          | 0604-1985-00027 | HN   | MARTINEZ<br>DORIS DEL CARMEN CASCO       | 7,465.00        |            | 0.00              | 7,465.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00139 | 00  | TID          | 0301-1983-00722 | HN   | PASTRANA<br>EVELYN YAMILETH MACHADO      | 2,975.00        |            | 0.00              | 2,975.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00140 | 00  | TID          | 1208-1983-00403 | HN   | ENAMORADO<br>JUAN ADAN PEREZ SANCHEZ     | 2,641.42        |            | 0.00              | 2,641.42              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00141 | 00  | TID          | 1508-1973-00204 | HN   | ANGEL EFRAIN ECHEVERRIA                  | 3,202.09        |            | 0.00              | 3,202.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00142 | 00  | TID          | 0609-1971-00137 | HN   | DORIS SAGRARIO PINEDA GOMEZ              | 2,402.91        |            | 0.00              | 2,402.91              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00142 | 00  | TID          | 0601-1968-01401 | HN   | MERLIN SUYAPA CORRALES                   | 3,202.09        |            | 0.00              | 3,202.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00142 | 00  | TID          | 0606-1976-00105 | HN   | AGUILAR<br>SANDRA PATRICIA MUÑOZ         | 3,156.35        |            | 0.00              | 3,156.35              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00143 | 00  | TID          | 0608-1983-00051 | HN   | NALDA ESTELINDA MENDOZA                  | 3,202.09        |            | 0.00              | 3,202.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00144 | 00  | TID          | 1415-1981-00098 | HN   | VALLADARES<br>RICARDO ARMANDO CHINCHILLA | 30,379.94       |            | 0.00              | 30,379.94             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00144 | 00  | TID          | 1804-1986-02090 | HN   | CHAVEZ<br>SANDRA MARIA DELCID MARTINEZ   | 4,566.60        |            | 0.00              | 4,566.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00145 | 00  | TID          | 0703-1971-02727 | HN   | EDI SANDRA GODOY                         | 4,417.50        |            | 0.00              | 4,417.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00146 | 00  | TID          | 0801-1933-00141 | HN   | BENITO CALIX JUANEZ                      | 4,045.17        |            | 0.00              | 4,045.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00146 | 00  | TID          | 0803-1949-00184 | HN   | MARIA ISBELA GUTIERREZ                   | 2,795.00        |            | 0.00              | 2,795.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00147 | 00  | TID          | 0306-1978-00199 | HN   | REINA ESTELA GRADIS CALDERON             | 2,578.33        |            | 0.00              | 2,578.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00148 | 00  | TID          | 0311-1947-00045 | HN   | MARIA CATALINA CANALES                   | 2,578.33        |            | 0.00              | 2,578.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00149 | 00  | TID          | 0501-1987-11331 | HN   | CACERES<br>KEREN REBECA RODRIGUEZ        | 807.25          |            | 0.00              | 807.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00150 | 00  | TID          | 0506-1986-01165 | HN   | UMAÑA<br>WILMER LENIN RAMIREZ LOPEZ      | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00151 | 00  | TID          | 0801-1978-00751 | HN   | ISABEL CRISTINA MANZANARES               | 208.33          |            | 0.00              | 208.33                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00151 | 00  | TID          | 0506-1979-00873 | HN   | GARCIA<br>LUIS ALBERTO BARDALES VASQUEZ  | 1,614.50        |            | 0.00              | 1,614.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00152 | 00  | TID          | 0506-1952-00520 | HN   | ADA ESTER VELASQUEZ ROMERO               | 3,790.80        |            | 0.00              | 3,790.80              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00153 | 00  | TID          | 0801-1986-02182 | HN   | KENIA JAQUELINE UCLES MARTINEZ           | 2,223.25        |            | 0.00              | 2,223.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00153 | 00  | TID          | 0603-1966-00438 | HN   | MARTHA ARACELY ROBLES                    | 5,050.69        |            | 0.00              | 5,050.69              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00154 | 00  | TID          | 0801-1983-15877 | HN   | AGUILAR<br>KAREN GISSEL CALIX ESPINAL    | 3,156.34        |            | 0.00              | 3,156.34              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00154 | 00  | TID          | 0801-1973-05556 | HN   | KARLA DOLORES ANDINO PADILLA             | 1,875.51        |            | 0.00              | 1,875.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00155 | 00  | TID          | 1702-1972-00148 | HN   | MARTINEZ<br>ARNOLDO SIMON CHAVEZ         | 4,738.50        |            | 0.00              | 4,738.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00156 | 00  | TID          | 1701-1984-00637 | HN   | DILMA ACOSTA REYES                       | 2,475.00        |            | 0.00              | 2,475.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00156 | 00  | TID          | 1701-1985-00031 | HN   | JESSICA MARINA OCHOA BANEGAS             | 1,614.50        |            | 0.00              | 1,614.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00156 | 00  | TID          | 1804-1979-03579 | HN   | LUDIS GRICELDA RODRIGUEZ                 | 1,614.50        |            | 0.00              | 1,614.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 1606-1962-00037 | HN   | CABRERA<br>ANA MARITZA PINEDA            | 4,101.50        |            | 0.00              | 4,101.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 1803-1973-00057 | HN   | DWASLYN NOHEMY PEÑA DUBON                | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 0501-1971-05813 | HN   | GERARDO ALFREDO LEIVA SUAZO              | 11,372.40       |            | 0.00              | 11,372.40             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 1609-1967-00092 | HN   | JAVIER ESTANY MADRID MEDINA              | 807.25          |            | 0.00              | 807.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 1623-1975-00102 | HN   | MERSY YOHANA MAIRENA CALLES              | 2,690.83        |            | 0.00              | 2,690.83              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 0801-1968-03849 | HN   | SAYRA GEORGINA MONCADA                   | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00157 | 00  | TID          | 1016-1947-00158 | HN   | SANCHEZ<br>SUSANA SANCHEZ                | 216.67          |            | 0.00              | 216.67                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |            |                   |            | Fechas del Formulario |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------|-----------------|------------|-------------------|------------|-----------------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado              | Firmado    | Vencimiento |            |
| 049 | SIP Original | 00000             | 00  | 00158 | 00  | TID          | 0801-1962-00454 | HN   | EVA LUZ NUÑEZ PORTILLO                  | 15,349.04       |            | 0.00              | 15,349.04  | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00158 | 00  | TID          | 1503-1967-01078 | HN   | LUIS RAMON VALDERRAMOS IRIAS            | 17,907.22       |            | 0.00              | 17,907.22  | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00158 | 00  | TID          | 0890-1987-00696 | HN   | MARIO JOSE GONZALEZ ALVAREZ             | 10,291.50       |            | 0.00              | 10,291.50  | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00158 | 00  | TID          | 1523-1997-00941 | HN   | OSMAN NOLBERTO CASTELLANO VELASQUEZ     | 1,875.60        |            | 0.00              | 1,875.60   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00159 | 00  | TID          | 0801-1961-05059 | HN   | MARIA CONCEPCION GARCIA                 | 851.50          |            | 0.00              | 851.50     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00160 | 00  | TID          | 0820-1976-00175 | HN   | GENCY NAHUN PINEDA CABALLERO            | 1,041.35        |            | 0.00              | 1,041.35   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00160 | 00  | TID          | 0801-1988-09600 | HN   | JORGE ALBERTO PALMA MORALES             | 216.67          |            | 0.00              | 216.67     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00161 | 00  | TID          | 0801-1979-03427 | HN   | EVA JANETH ACEVEDO MURILLO              | 1,076.33        |            | 0.00              | 1,076.33   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00161 | 00  | TID          | 0801-1961-03290 | HN   | JOSE LORENZO MONCADA PADILLA            | 1,345.42        |            | 0.00              | 1,345.42   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00161 | 00  | TID          | 1201-1965-00160 | HN   | REYNA VICTORIA SUAZO GUERRERO           | 807.25          |            | 0.00              | 807.25     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00162 | 00  | TID          | 1807-1969-00566 | HN   | JUAN RAMON QUESADA CARDOZA              | 492.42          |            | 0.00              | 492.42     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00163 | 00  | TID          | 1807-1986-01278 | HN   | LUIS CARLOS MUNGUIA NUÑEZ               | 1,391.22        |            | 0.00              | 1,391.22   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00164 | 00  | TID          | 1807-1965-00836 | HN   | HILDA ARACELY GUERRERO NUÑEZ            | 4,908.75        |            | 0.00              | 4,908.75   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00165 | 00  | TID          | 0205-1966-00390 | HN   | LEONOR ORTIZ FRANCO                     | 1,444.98        |            | 0.00              | 1,444.98   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00165 | 00  | TID          | 0201-1985-00249 | HN   | QUENSY NOHEMY GONZALEZ ROMERO           | 3,202.09        |            | 0.00              | 3,202.09   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00166 | 00  | TID          | 0801-1976-07311 | HN   | ALBA LUZ VALLADARES AMADOR              | 2,332.95        |            | 0.00              | 2,332.95   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00167 | 00  | TID          | 0206-1984-00179 | HN   | KARLA ANDREA ALVAREZ ELIS               | 4,212.60        |            | 0.00              | 4,212.60   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00168 | 00  | TID          | 0801-1988-17783 | HN   | EDUARDO ENRIQUE GALINDO ESPINAL         | 807.25          |            | 0.00              | 807.25     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00168 | 00  | TID          | 0801-1978-08080 | HN   | LESLEY JAQUELINNE LARA ZUNIGA           | 842.23          |            | 0.00              | 842.23     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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  | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00169 | 00  | TID          | 1413-1960-00262 | HN   | RAFAEL ANTONIO SORIANO                  | 4,794.50        |            | 0.00              | 4,794.50   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00170 | 00  | TID          | 1415-1979-00089 | HN   | ELVA ALICIA GABARRETE ALVARADO          | 3,901.71        |            | 0.00              | 3,901.71   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00171 | 00  | TID          | 0801-1986-06652 | HN   | HENRY OSWALD CARBAJAL ZALDAÑA           | 5,751.67        |            | 0.00              | 5,751.67   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00172 | 00  | TID          | 0801-1970-03798 | HN   | DIRCIE LIZETH VILLATORO                 | 349.81          |            | 0.00              | 349.81     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00172 | 00  | TID          | 0823-1957-00020 | HN   | JOSE FRANCISCO GODOY RODRIGUEZ          | 3,113.29        |            | 0.00              | 3,113.29   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00173 | 00  | TID          | 0501-1974-01631 | HN   | MARIO GEOVANNI AYALA PORTILLO           | 2,323.33        |            | 0.00              | 2,323.33   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00174 | 00  | TID          | 0302-1976-00158 | HN   | BLANCA ROSA ALCERRO CHAVARRIA           | 1,333.33        |            | 0.00              | 1,333.33   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00175 | 00  | TID          | 0501-1974-01631 | HN   | MARIO GEOVANNI AYALA PORTILLO           | 333.33          |            | 0.00              | 333.33     | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00176 | 00  | TID          | 0401-1965-00497 | HN   | ISMENIA BUESO PERDOMO                   | 3,622.50        |            | 0.00              | 3,622.50   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00177 | 00  | TID          | 0401-1953-00179 | HN   | ROBERTO PINEDA ANDRADE                  | 2,983.33        |            | 0.00              | 2,983.33   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00178 | 00  | TID          | 0107-1982-02897 | HN   | LIGIA MARINA AMAYA MADRID               | 4,036.25        |            | 0.00              | 4,036.25   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00179 | 00  | TID          | 0107-1966-01729 | HN   | SALVADOR HERRERA LEMUS                  | 4,547.50        |            | 0.00              | 4,547.50   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00180 | 00  | TID          | 0107-1986-00493 | HN   | INGRID MARYORIE DIAZ DIAZ               | 6,859.75        |            | 0.00              | 6,859.75   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00180 | 00  | TID          | 0107-1978-01459 | HN   | JUAN CARLOS CABALLERO MARTINEZ          | 8,333.51        |            | 0.00              | 8,333.51   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00180 | 00  | TID          | 1320-1963-00033 | HN   | JUVENTINA MILLA CORTES                  | 4,095.00        |            | 0.00              | 4,095.00   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00180 | 00  | TID          | 0107-1969-02092 | HN   | NORMA LYDIA GARCIA BUSTILLO             | 8,333.51        |            | 0.00              | 8,333.51   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00180 | 00  | TID          | 0209-1985-01377 | HN   | ODALMA IBETT MELENDEZ GARCIA            | 5,104.51        |            | 0.00              | 5,104.51   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1954-00655 | HN   | AURA ESTELA GUEVARA MENDEZ              | 6,695.00        |            | 0.00              | 6,695.00   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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          | 0107-1969-00195 | HN   | CRISTINA YOLIBETH DURAN REYES    | 3,000.00        |            | 0.00              | 3,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1972-02250 | HN   | ELIA MARLEN ARBIZU GARCIA        | 6,719.01        |            | 0.00              | 6,719.01              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1968-00280 | HN   | EVELIN PATRICIA BOBADILLA CASTRO | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0101-1976-00781 | HN   | GABRIEL ARNULFO LAZO BORJAS      | 43,812.59       |            | 0.00              | 43,812.59             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1976-02408 | HN   | HILDA YOLANDA MENDOZA VELASQUEZ  | 8,333.51        |            | 0.00              | 8,333.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0501-1955-01581 | HN   | JORGE ALBERTO REYES              | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1965-01534 | HN   | JOSE RAMON RODRIGUEZ RIVERA      | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1984-03229 | HN   | MARCOS JOEL PORTILLO MURILLO     | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00181 | 00  | TID          | 0107-1982-01864 | HN   | YESSICA YOLADI ZELAYA BANEGAS    | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00182 | 00  | TID          | 0101-1970-00906 | HN   | MARIA ELENA SILVAS               | 4,095.00        |            | 0.00              | 4,095.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00182 | 00  | TID          | 0107-1973-00409 | HN   | MAURICIO NOEL NUÑEZ FERRERA      | 8,117.22        |            | 0.00              | 8,117.22              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00182 | 00  | TID          | 0107-1951-00601 | HN   | MELVIN DAVID CALIX ROMERO        | 37,553.65       |            | 0.00              | 37,553.65             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1964-00475 | HN   | ANA MARIBEL AMAYA ORELLANA       | 6,695.00        |            | 0.00              | 6,695.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1975-02692 | HN   | BELKIS GUADALUPE CRUZ VEGA       | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0106-1964-00203 | HN   | ELIAS ALONZO HERNANDEZ           | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0501-1964-01117 | HN   | ELSY JANNETTE CABALLERO PEÑA     | 4,095.00        |            | 0.00              | 4,095.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1954-01515 | HN   | ERLINDO VASQUEZ RAMIREZ          | 1,587.59        |            | 0.00              | 1,587.59              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1984-04665 | HN   | FARIS RAFAEL ALFARO ULLOA        | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1971-00781 | HN   | GELLIN LIZETH FUNEZ CRUZ         | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1975-01582 | HN   | GLENDIA PATRICIA MARTINEZ AYALA  | 23,435.22       |            | 0.00              | 23,435.22             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1983-00198 | HN   | KAREN JULIETTE ARGUETA PADILLA   | 8,333.51        |            | 0.00              | 8,333.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00183 | 00  | TID          | 0107-1980-02051 | HN   | REINA ELIZABETH MALDONADO DIAZ   | 14,842.50       |            | 0.00              | 14,842.50             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00184 | 00  | TID          | 1804-1958-01324 | HN   | JOSE EDUARDO TROSTY HERRERA      | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00184 | 00  | TID          | 0107-1964-01513 | HN   | ROSA ALCIDA BONILLA HERNANDEZ    | 6,690.60        |            | 0.00              | 6,690.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00185 | 00  | TID          | 0511-1984-00808 | HN   | EVA CAROLINA PAZ ESCOBAR         | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00185 | 00  | TID          | 0107-1982-00823 | HN   | GLORIA MAGDALENA CASTILLO LOPEZ  | 8,332.51        |            | 0.00              | 8,332.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00185 | 00  | TID          | 0801-1964-06997 | HN   | JUAN CARLOS INTERIANO MATTA      | 37,553.65       |            | 0.00              | 37,553.65             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00185 | 00  | TID          | 0705-1948-00117 | HN   | RAFAEL ANGEL FERRERA             | 6,284.75        |            | 0.00              | 6,284.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0501-1988-00339 | HN   | CINTHYA PAMELA ENAMORADO MERCADO | 2,821.38        |            | 0.00              | 2,821.38              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0501-1978-03059 | HN   | DORIS YAMILETH BARDALES DIAZ     | 11,042.50       |            | 0.00              | 11,042.50             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0501-1992-00294 | HN   | EDELMIRA MARTINEZ DIAZ           | 4,101.50        |            | 0.00              | 4,101.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0505-1966-00315 | HN   | ELIZABETH CRUZ HERNANDEZ         | 3,220.92        |            | 0.00              | 3,220.92              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0501-1986-10538 | HN   | RUTH YESENIA MEJIA CUEVAS        | 6,191.72        |            | 0.00              | 6,191.72              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 0209-1989-00210 | HN   | SAYRA EDUVIGES CENTENO UMANZOR   | 1,726.84        |            | 0.00              | 1,726.84              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00186 | 00  | TID          | 1618-1954-00065 | HN   | ZONIA MEMBREÑO GARCIA            | 5,093.74        |            | 0.00              | 5,093.74              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00187 | 00  | TID          | 0801-1972-07345 | HN   | DOUGLAS FERNANDO TEJADA VALLE    | 6,701.22        |            | 0.00              | 6,701.22              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00187 | 00  | TID          | 0101-1972-00355 | HN   | LIA YANETT GOTFRE ESCOBAR        | 3,479.24        |            | 0.00              | 3,479.24              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00188 | 00  | TID          | 0501-1970-00582 | HN   | CHEYLA PATRICIA SAAVEDRA ZAPATA  | 37,472.91       |            | 0.00              | 37,472.91             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00189 | 00  | TID          | 0502-1976-01007 | HN   | MARCO TULIO ENAMORADO            | 4,566.35        |            | 0.00              | 4,566.35              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                   | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario               | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
|     |              |                   |     |       |     |              |                 |      | MARTINEZ                          |                 |            |                   |                       |            |            |             |            |
| 049 | SIP Original | 00000             | 00  | 00190 | 00  | TID          | 0511-1971-00237 | HN   | MARIA ISOLINA AGUILAR LEIVA       | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00190 | 00  | TID          | 1804-1971-02654 | HN   | RORY ELIZABETH MENDEZ GUTIERREZ   | 6,618.55        |            | 0.00              | 6,618.55              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00191 | 00  | TID          | 0501-1984-01134 | HN   | MARIA LOURDES HERNANDEZ RODRIGUEZ | 2,376.83        |            | 0.00              | 2,376.83              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00192 | 00  | TID          | 0501-1961-04376 | HN   | FERNANDO ENRIQUE PASCUA BOBADILLA | 15,349.04       |            | 0.00              | 15,349.04             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00193 | 00  | TID          | 0801-1942-00052 | HN   | JOSE JORGE DIAZ LAGOS             | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00194 | 00  | TID          | 0801-1957-03336 | HN   | GLADYS MARINA DURAN ANDINO        | 9,450.00        |            | 0.00              | 9,450.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00195 | 00  | TID          | 0503-1985-01014 | HN   | ANA MARIBEL VARELA MARTINEZ       | 5,104.51        |            | 0.00              | 5,104.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00196 | 00  | TID          | 1508-1976-00081 | HN   | LOLIS MARIA MENCIA                | 3,202.09        |            | 0.00              | 3,202.09              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00197 | 00  | TID          | 1501-1981-02586 | HN   | OSMAN CONRADO GARCIA CRUZ         | 4,212.60        |            | 0.00              | 4,212.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00198 | 00  | TID          | 0801-1958-03470 | HN   | ANTONIO ORLANDO ANDRADE SOTO      | 9,170.00        |            | 0.00              | 9,170.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00199 | 00  | TID          | 0505-1971-00123 | HN   | MARTHA LIDIA CRUZ CALDERON        | 1,424.37        |            | 0.00              | 1,424.37              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00199 | 00  | TID          | 0201-1982-01128 | HN   | MONICA CAROLINA DIAZ PADILLA      | 1,399.46        |            | 0.00              | 1,399.46              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00200 | 00  | TID          | 0101-1973-00107 | HN   | ANA CAROLINA SUAZO ZALDIVAR       | 29,837.50       |            | 0.00              | 29,837.50             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00201 | 00  | TID          | 0107-1957-00142 | HN   | ISRAEL CASTELLANOS TREJO          | 8,314.67        |            | 0.00              | 8,314.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00202 | 00  | TID          | 0107-1979-01638 | HN   | LEONIDAS MARTEL CHAVARRIA         | 6,690.60        |            | 0.00              | 6,690.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00203 | 00  | TID          | 0201-1991-00272 | HN   | ELA MILEN CACHO ROCHEZ            | 3,748.30        |            | 0.00              | 3,748.30              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00203 | 00  | TID          | 0201-1984-01431 | HN   | GLADIS ONEIDA ESCOBAR MONTOYA     | 3,011.67        |            | 0.00              | 3,011.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00204 | 00  | TID          | 0501-1966-06432 | HN   | LOURDES YOLANDA GUIFARRO          | 2,376.83        |            | 0.00              | 2,376.83              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00205 | 00  | TID          | 0803-1971-00468 | HN   | MIRIAN JAQUELINE TORRES TORRES    | 3,879.25        |            | 0.00              | 3,879.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00206 | 00  | TID          | 1804-1962-00756 | HN   | NELLY MARITZA HERNANDEZ REYES     | 8,074.40        |            | 0.00              | 8,074.40              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00207 | 00  | TID          | 0801-1984-13142 | HN   | RUBEN ADONAY RODRIGUEZ ANDINO     | 4,816.59        |            | 0.00              | 4,816.59              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00208 | 00  | TID          | 0302-1960-00088 | HN   | CRISTINA PACHECO BENITEZ          | 1,516.67        |            | 0.00              | 1,516.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00208 | 00  | TID          | 0313-1973-00353 | HN   | DONAL CASTILLO ANDARA             | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00208 | 00  | TID          | 0301-1963-00828 | HN   | DORIS ARGENTINA ACOSTA            | 216.67          |            | 0.00              | 216.67                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00208 | 00  | TID          | 0301-1985-01440 | HN   | DULCE MARIA GUZMAN CERNA          | 269.08          |            | 0.00              | 269.08                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00209 | 00  | TID          | 1504-1974-00037 | HN   | SELVIN TOMAS MOTIÑO MATUTE        | 3,228.33        |            | 0.00              | 3,228.33              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00210 | 00  | TID          | 0801-1979-12671 | HN   | YORLENI ALEJANDRA AGUILAR AGUILAR | 1,891.65        |            | 0.00              | 1,891.65              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00211 | 00  | TID          | 0801-1972-08518 | HN   | FREDY YAVANI FLORES VALERIANO     | 1,291.60        |            | 0.00              | 1,291.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00211 | 00  | TID          | 0804-1975-00315 | HN   | MERCY BARRIENTOS MENDOZA          | 538.17          |            | 0.00              | 538.17                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00212 | 00  | TID          | 0801-1975-22318 | HN   | JOSE LUIS CACERES BONILLA         | 2,715.18        |            | 0.00              | 2,715.18              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00213 | 00  | TID          | 1211-1949-00089 | HN   | ADRIAN MOLINA RODRIGUEZ .         | 40,400.00       |            | 0.00              | 40,400.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00214 | 00  | TID          | 0801-1978-03089 | HN   | FRANCISCO ORLANDO MELENDEZ DUARTE | 7,993.40        |            | 0.00              | 7,993.40              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00215 | 00  | TID          | 0401-1953-00179 | HN   | ROBERTO PINEDA ANDRADE            | 5,933.00        |            | 0.00              | 5,933.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00216 | 00  | TID          | 0615-1969-00112 | HN   | ROSA ICELA HERNANDEZ              | 9,687.00        |            | 0.00              | 9,687.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00217 | 00  | TID          | 0801-1978-05432 | HN   | ERICK GABRIEL DURON VELASQUEZ     | 7,800.00        |            | 0.00              | 7,800.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00218 | 00  | TID          | 0801-1939-02439 | HN   | FRANCIA ESTER ORTIZ LANZA         | 5,061.96        |            | 0.00              | 5,061.96              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00219 | 00  | TID          | 0801-1979-05825 | HN   | ZUNILDA LIZETH GONZALEZ           | 150.00          |            | 0.00              | 150.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |            |
|     |              |                   |     |       |     |              |                 |      | MONCADA                            |                 |            |                   |                       |            |            |             |            |
| 049 | SIP Original | 00000             | 00  | 00220 | 00  | TID          | 0204-1987-00121 | HN   | JACOB ABENEGO LANZA ANTUNEZ        | 2,144.59        |            | 0.00              | 2,144.59              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00221 | 00  | TID          | 0801-1989-02031 | HN   | CARLOS JAVIER IRIAS DOMINGUEZ      | 4,494.02        |            | 0.00              | 4,494.02              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00222 | 00  | TID          | 0401-1960-00575 | HN   | ANGEL AUGUSTO BAUTISTA LOPEZ       | 51,990.00       |            | 0.00              | 51,990.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00223 | 00  | TID          | 0704-1964-00064 | HN   | CARLOS ADALBERTO SALINAS LOPEZ     | 22,744.80       |            | 0.00              | 22,744.80             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00224 | 00  | TID          | 1501-1970-00921 | HN   | EDELINA MEJIA GONZALES             | 11,372.40       |            | 0.00              | 11,372.40             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00225 | 00  | TID          | 1501-1970-01068 | HN   | SANDRA LUZ RODRIGUEZ GUIFARRO      | 26,535.80       |            | 0.00              | 26,535.80             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00226 | 00  | TID          | 0801-1967-09912 | HN   | IRIS JANETH CASTEJON GUEVARA       | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00227 | 00  | TID          | 0203-1977-00032 | HN   | DELMY LIZETH LINO SUAZO            | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00228 | 00  | TID          | 0714-1985-00403 | HN   | KENIA LIDEMY MORALES AGUILAR       | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00229 | 00  | TID          | 0801-1967-00842 | HN   | LOURDES ANABEL ANDRADE AVILA       | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00230 | 00  | TID          | 0506-1977-01174 | HN   | YOLANY ANGELICA MOREIRA ARZU       | 4,950.00        |            | 0.00              | 4,950.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00231 | 00  | TID          | 0801-1967-03537 | HN   | MARTHA ISABEL GIRON ANDINO         | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00232 | 00  | TID          | 0824-1963-00092 | HN   | ALVER OVIDIO CERRATO DIAZ          | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00233 | 00  | TID          | 0801-1959-05273 | HN   | JORGE PONCE ROSALES                | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00234 | 00  | OTR          | 0209200500942   | NI   | ZARIFFE DE LOS ANGELES NAVARRETE   | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00235 | 00  | TID          | 0401-1984-00654 | HN   | JUANA ESTRELLA AMAYA RODRIGUEZ     | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00236 | 00  | TID          | 1323-1959-00140 | HN   | MA. CONCEPCION CONTRERAS HENRIQUEZ | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00237 | 00  | TID          | 0421-1983-00196 | HN   | OLGA AVIGAIL CARDONA CASTILLO      | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00238 | 00  | TID          | 0401-1973-00614 | HN   | HONORIA GRISELDA LOPEZ             | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00239 | 00  | TID          | 0401-1979-01926 | HN   | MARIA CRISTINA BENITEZ             | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00240 | 00  | TID          | 1706-1984-01586 | HN   | JOSE ROMULO CRUZ                   | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00241 | 00  | TID          | 0406-1955-00180 | HN   | JULIA ALVARADO                     | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00242 | 00  | TID          | 0401-1979-00617 | HN   | JINMY MILENY MARTINEZ LARA         | 2,500.00        |            | 0.00              | 2,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00243 | 00  | TID          | 0801-1977-02356 | HN   | MIRIAM AZUCENA HERNANDEZ MARTINEZ  | 3,500.00        |            | 0.00              | 3,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00244 | 00  | TID          | 0801-1954-03017 | HN   | ROGER ANTONIO CALIX TURCIOS        | 3,500.00        |            | 0.00              | 3,500.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00245 | 00  | TID          | 1801-1971-00666 | HN   | NELMA ESPERANZA RODRIGUEZ MARTINEZ | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00246 | 00  | TID          | 1807-1966-00166 | HN   | MARIA SUYAPA JANANIA CACERES       | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00247 | 00  | TID          | 1804-1973-03238 | HN   | CARLOS ROBERTO BENETT LINTON       | 4,248.00        |            | 0.00              | 4,248.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00248 | 00  | TID          | 1811-1989-00461 | HN   | JUAN ANTONIO DOMINGUEZ LOPEZ       | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00249 | 00  | TID          | 1806-1976-00950 | HN   | SILVIA ESTELA GARAY FLORES         | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00250 | 00  | TID          | 0902-2003-00493 | HN   | MARIA DONNA GUETE CABACHUELA       | 2,941.08        |            | 0.00              | 2,941.08              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00251 | 00  | TID          | 0401-1986-00174 | HN   | SELVIN JOSUE RODRIGUEZ             | 3,000.00        |            | 0.00              | 3,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00252 | 00  | TID          | 0801-1974-03360 | HN   | JESSICA SORAYA MEJIA RODAS         | 4,676.47        |            | 0.00              | 4,676.47              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00253 | 00  | TID          | 0407-1953-00014 | HN   | DELFINA GONZALES GAMEZ             | 2,000.00        |            | 0.00              | 2,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00254 | 00  | TID          | 0401-1959-00399 | HN   | MARIA HAYDEE TABORA LOPEZ          | 1,900.00        |            | 0.00              | 1,900.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00255 | 00  | TID          | 1310-1955-00061 | HN   | OSCAR MEDINA                       | 1,800.00        |            | 0.00              | 1,800.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00256 | 00  | TID          | 0401-1985-01049 | HN   | NELSON JAVIER RIOS HERNANDEZ       | 3,250.00        |            | 0.00              | 3,250.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00257 | 00  | TID          | 0401-1964-00259 | HN   | RICARDO HERNANDEZ                  | 3,000.00        |            | 0.00              | 3,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00258 | 00  | TID          | 0506-1976-02565 | HN   | JULIA MARGARITA AVILA MARTINEZ                          | 6,458.00        |            | 0.00              | 6,458.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00259 | 00  | TID          | 0801-1974-05702 | HN   | IRIS JANETH NIETO AVILA                                 | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00260 | 00  | TID          | 0801-1961-07655 | HN   | BERLINDA ELIZABETH PAVON ROSALES                        | 4,000.00        |            | 0.00              | 4,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00261 | 00  | TID          | 0801-1971-03512 | HN   | RAFAEL RIVERA URBINA                                    | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00262 | 00  | TID          | 0801-1965-04917 | HN   | JAQUELINE ELVIR VARELA                                  | 2,600.00        |            | 0.00              | 2,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00263 | 00  | TID          | 0401-1973-00872 | HN   | OSCAR ARMANDO RAMIREZ ERAZO                             | 99,840.00       |            | 0.00              | 99,840.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00264 | 00  | RTN          | 08019000235532  | HN   | TROPIGAS DE HONDURAS SA                                 | 83,743.29       |            | 0.00              | 83,743.29             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00265 | 00  | TID          | 0101-1975-02225 | HN   | JOSE DALMIRO LOPEZ GONZALES                             | 728.68          |            | 0.00              | 728.68                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00266 | 00  | TID          | 1604-1976-00464 | HN   | DAYSEE NOHEMI GONZALES DOMINGUEZ                        | 2,700.00        |            | 0.00              | 2,700.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00267 | 00  | TID          | 0703-1980-01255 | HN   | ENMA BERTILIA PONCE SORTO                               | 90,000.00       |            | 0.00              | 90,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00269 | 00  | TID          | 0801-1979-03417 | HN   | KAREN IVETH MEZA VALENCIA                               | 1,249.99        |            | 0.00              | 1,249.99              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00270 | 00  | TID          | 0801-1977-08761 | HN   | ELIAR DOUGLAS CARRANZA COELLO                           | 1,250.00        |            | 0.00              | 1,250.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00271 | 00  | TID          | 0101-1978-00046 | HN   | ERLIS ALCIDES LEON PUERTO                               | 1,249.99        |            | 0.00              | 1,249.99              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00272 | 00  | TID          | 1701-1981-04420 | HN   | JIMMI FABRICIO RODRIGUEZ YANEZ                          | 1,614.50        |            | 0.00              | 1,614.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00273 | 00  | TID          | 0603-1966-00438 | HN   | MARTHA ARACELY ROBLES AGUILAR                           | 6,300.00        |            | 0.00              | 6,300.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00274 | 00  | TID          | 0801-1969-01212 | HN   | LOIDA NOEMI MARADIAGA ARGENAL                           | 3,254.02        |            | 0.00              | 3,254.02              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00275 | 00  | TID          | 0601-1973-01449 | HN   | DILCIA XIOMARA MENDOZA CORRALES                         | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00276 | 00  | TID          | 1701-1984-04875 | HN   | DIONICIA GLORIBEL REYES GUTIERREZ                       | 905.00          |            | 0.00              | 905.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0101-1981-02908 | HN   | CAROL MARLLERY CARCAMO VILLEDA                          | 2,671.99        |            | 0.00              | 2,671.99              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0201-1981-00599 | HN   | EDA MALENY CACHO MENA                                   | 5,085.67        |            | 0.00              | 5,085.67              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0209-1963-00059 | HN   | EGNA LILI FUNEZ GARCIA                                  | 1,875.51        |            | 0.00              | 1,875.51              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0101-1980-00992 | HN   | ENGELS JOSUE BUSTILLO CENTENO                           | 3,471.17        |            | 0.00              | 3,471.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0101-1974-00032 | HN   | FERNANDO ADOLFO GARAY MORENO                            | 22,617.29       |            | 0.00              | 22,617.29             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0101-1968-01381 | HN   | HILDA JUDITH MORADEL DIAZ                               | 4,566.60        |            | 0.00              | 4,566.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0801-1961-04258 | HN   | JOSE ARNALDO FLORES SIERRA                              | 43,647.74       |            | 0.00              | 43,647.74             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 1513-1968-00044 | HN   | JOSE DOMINGO BARRIOS ZAPATA                             | 2,795.00        |            | 0.00              | 2,795.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0601-1971-00575 | HN   | JUAN RAMON TORRES ORDOÑEZ                               | 4,045.17        |            | 0.00              | 4,045.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00277 | 00  | TID          | 0103-1986-00204 | HN   | LEONILO ABREGO ORTEGA                                   | 3,471.17        |            | 0.00              | 3,471.17              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00278 | 00  | TID          | 1702-1972-00148 | HN   | ARNOLDO SIMON CHAVEZ MARTINEZ                           | 4,738.50        |            | 0.00              | 4,738.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00281 | 00  | TID          | 0107-1953-01048 | HN   | IRIS TRINIDAD MEZA CHOTO                                | 5,600.00        |            | 0.00              | 5,600.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00282 | 00  | RTN          | 1BYZZL-9        | HN   | DISTRIBUIDORA DE MERCADERIA Y SIMILARES                 | 684.00          |            | 0.00              | 684.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00283 | 00  | TID          | 1214-1977-00097 | HN   | NORMA YAMILETH NOLASCO MARTINEZ                         | 725.00          |            | 0.00              | 725.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00284 | 00  | RTN          | JE4D8Ñ-B        | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. | 750.00          |            | 0.00              | 750.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Institución: 0060 Secretaría de Salud  
Gerencia Administrativa: 001 GERENCIA CENTRAL  
Fuente de Financiamiento:  
Organismo Financiador:  
Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                                                 | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                                             | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 058 | SIP Original | 00000             | 00  | 00285 | 00  | RTN          | 1BYZZL-9        | HN   | (DISPROA S. DE R.L.)<br>DISTRIBUIDORA DE MERCADERIA Y SIMILARES                 | 920.00          |            | 920.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 058 | SIP Original | 00000             | 00  | 00286 | 00  | RTN          | JE4D8Ñ-B        | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L.<br>(DISPROA S. DE R.L.) | 14,978.02       |            | 14,978.02         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00287 | 00  | TID          | 1214-1977-00097 | HN   | NORMA YAMILETH NOLASCO MARTINEZ                                                 | 650.00          |            | 650.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00288 | 00  | TID          | 1214-1977-00097 | HN   | NORMA YAMILETH NOLASCO MARTINEZ                                                 | 1,316.00        |            | 1,316.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00289 | 00  | RTN          | 1BYZZL-9        | HN   | DISTRIBUIDORA DE MERCADERIA Y SIMILARES                                         | 641.36          |            | 641.36            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00290 | 00  | TID          | 0824-1979-00439 | HN   | FABRICIO RODOLFO RIVERA MARTINEZ                                                | 1,356.25        |            | 1,356.25          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00290 | 00  | TID          | 0824-1972-00470 | HN   | LOURDES XIOMARA SALINAS DURON                                                   | 1,356.25        |            | 1,356.25          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00290 | 00  | TID          | 0708-1959-00002 | HN   | MARINO RODRIGUEZ SOLORZANO                                                      | 2,234.37        |            | 2,234.37          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 091 | SIP Original | 00000             | 00  | 00290 | 00  | TID          | 0824-1974-00159 | HN   | MAURICIO EULOGIO FERRERA BAIDE                                                  | 1,743.75        |            | 1,743.75          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00291 | 00  | TID          | 1214-1977-00097 | HN   | NORMA YAMILETH NOLASCO MARTINEZ                                                 | 1,248.00        |            | 1,248.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00292 | 00  | TID          | 1214-1977-00097 | HN   | NORMA YAMILETH NOLASCO MARTINEZ                                                 | 1,582.00        |            | 1,582.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00293 | 00  | TID          | 1705-1982-00001 | HN   | GELSYN ANTONIO BONILLA ALVARADO                                                 | 10,000.00       |            | 10,000.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00294 | 00  | TID          | 1501-1976-01090 | HN   | DILCIA YANETH VILCHEZ BETANCO                                                   | 905.00          |            | 905.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00295 | 00  | TID          | 1801-1961-00503 | HN   | DULCE MARIA GUDIEL MURILLO                                                      | 300.00          |            | 300.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00296 | 00  | TID          | 0603-1966-00438 | HN   | MARTHA ARACELY ROBLES AGUILAR                                                   | 6,300.00        |            | 6,300.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00297 | 00  | TID          | 0507-1969-00315 | HN   | BLANCA NELY MENDOZA PINEDA                                                      | 905.00          |            | 905.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00298 | 00  | TID          | 0415-1962-00084 | HN   | RUTH YOLANDA CARTAGENA JORDAN                                                   | 905.00          |            | 905.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00299 | 00  | RTN          | 08019002268346  | HN   | AUDIO VIDEO S A, CENTRALIZACION DE RADIO                                        | 100,000.00      |            | 100,000.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00300 | 00  | RTN          | 18071953004020  | HN   | SUPER MERCADO RAMOS                                                             | 21,242.00       |            | 21,242.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00301 | 00  | RTN          | 18071953004020  | HN   | SUPER MERCADO RAMOS                                                             | 42,870.00       |            | 42,870.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00302 | 00  | RTN          | 05019999180979  | HN   | SUPER FARMACIA SIMAN, S.A.                                                      | 59,850.00       |            | 59,850.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00303 | 00  | ENG          | 0449001         | HN   | TESORERIA GENERAL DE LA REPUBLICA                                               | 1,826,866.07    |            | 1,826,866.07      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00304 | 00  | TID          | 0609-1974-00035 | HN   | NELSON EMILIO MARTINEZ                                                          | 905.00          |            | 905.00            | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 053 | SIP Original | 00000             | 00  | 00305 | 00  | ENG          | 0449001         | HN   | TESORERIA GENERAL DE LA REPUBLICA                                               | 18,765.61       |            | 18,765.61         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00306 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.                               | 5,000.00        |            | 5,000.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 055 | SIP Original | 00000             | 00  | 00307 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.                               | 5,297.88        |            | 5,297.88          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 050 | SIP Original | 00000             | 00  | 00308 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.                               | 10,335.00       |            | 10,335.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00309 | 00  | RTN          | 08019010323290  | HN   | SOCIEDAD INFORMATIVA DE TELEVISION CON VALORES S.A.                             | 160,714.28      |            | 160,714.28        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00310 | 00  | TID          | 0801-1966-01059 | HN   | VILMA ESPERANZA ELVIR ELVIR/LOS PROTAGONISTAS                                   | 160,000.00      |            | 160,000.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 053 | SIP Original | 00000             | 00  | 00311 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.                               | 100,000.00      |            | 100,000.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 049 | SIP Original | 00000             | 00  | 00312 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.                               | 47,991.08       |            | 47,991.08         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00313 | 00  | RTN          | 08019010285745  | HN   | SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.          | 59,526.12       |            | 0.00              | 59,526.12             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056 | SIP Original | 00000             | 00  | 00315 | 00  | TID          | 0801-1972-04206 | HN   | ERICKA NINOSKA CASTILLO CANELAS                            | 1,796.88        |            | 0.00              | 1,796.88              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00322 | 00  | TID          | 1701-1972-00949 | HN   | CARLOS ANIBAL AGUILAR HERNANDEZ                            | 4,671.87        |            | 0.00              | 4,671.87              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00327 | 00  | TID          | 1701-1971-01387 | HN   | JOSE ENIESSER MALDONADO CANALES                            | 6,720.00        |            | 0.00              | 6,720.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00331 | 00  | RTN          | 08019003239664  | HN   | ASTROPHARMA S. A.                                          | 284,413.00      |            | 0.00              | 284,413.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00332 | 00  | RTN          | 08019003239664  | HN   | ASTROPHARMA S. A.                                          | 150,467.00      |            | 0.00              | 150,467.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00333 | 00  | RTN          | 08019003239664  | HN   | ASTROPHARMA S. A.                                          | 200,010.00      |            | 0.00              | 200,010.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00334 | 00  | RTN          | 08019003239664  | HN   | ASTROPHARMA S. A.                                          | 159,990.00      |            | 0.00              | 159,990.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00335 | 00  | RTN          | 08019003239664  | HN   | ASTROPHARMA S. A.                                          | 408,480.00      |            | 0.00              | 408,480.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00336 | 00  | ENG          | 4473001         | HN   | COMISION INTERINSTITUCIONAL DE MEDICAMENTOS                | 800,000.00      |            | 0.00              | 800,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051 | SIP Original | 00000             | 00  | 00340 | 00  | TID          | 0801198107553   | HN   | OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY              | 2,556.00        |            | 0.00              | 2,556.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00342 | 00  | TID          | 1701-1987-01790 | HN   | EDWIN IBRAM VALDEZ LOPEZ                                   | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00344 | 00  | TID          | 0801-1982-00553 | HN   | AMY CAROLINA TOVAR MARTINEZ                                | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                               | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                           | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 058 | SIP Original | 00000             | 00  | 00346 | 00  | RTN          | 08011972010874  | HN   | LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST | 9,989.92        |            | 0.00              | 9,989.92              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00347 | 00  | TID          | 0716-1971-00229 | HN   | JOSE LUIS PINEDA FLORES                       | 4,781.25        |            | 0.00              | 4,781.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00348 | 00  | TID          | 0716-1971-00229 | HN   | JOSE LUIS PINEDA FLORES                       | 4,781.25        |            | 0.00              | 4,781.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00349 | 00  | TID          | 0801-1982-00553 | HN   | AMY CAROLINA TOVAR MARTINEZ                   | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056 | SIP Original | 00000             | 00  | 00352 | 00  | RTN          | 05019006509910  | HN   | E-MEDIA PUBLICIDAD                            | 1,477.00        |            | 0.00              | 1,477.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00353 | 00  | TID          | 1003-1990-00427 | HN   | EDWIN ALBERTO SANCHEZ AMAYA                   | 6,109.37        |            | 0.00              | 6,109.37              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058 | SIP Original | 00000             | 00  | 00355 | 00  | RTN          | 08019011350520  | HN   | DISTRIBUCIONES ALFA S DE R L DE C V           | 65,400.00       |            | 0.00              | 65,400.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00356 | 00  | RTN          | 08019009223586  | HN   | CIPROFARMA,S.DE R.L DE C.V.                   | 738.18          |            | 0.00              | 738.18                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00357 | 00  | RTN          | 08019009223586  | HN   | CIPROFARMA,S.DE R.L DE C.V.                   | 279.93          |            | 0.00              | 279.93                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00358 | 00  | TID          | 0301-1991-02161 | HN   | CESIA YOLIBETH GONZALES CASTILLO              | 968.75          |            | 0.00              | 968.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00359 | 00  | TID          | 0601198400102   | HN   | SAIDA YORLENY AGUILERA PERLA                  | 2,131.25        |            | 0.00              | 2,131.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00362 | 00  | TID          | 1512-1983-00081 | HN   | ODALMA COSEPCION RAMIREZ CACERES              | 968.75          |            | 0.00              | 968.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00365 | 00  | ENG          | 0701001         | HN   | UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS     | 800,000.00      |            | 0.00              | 800,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00368 | 00  | TID          | 1210-1963-00160 | HN   | DIONICIA ESMERALDA LOPEZ AVILA                | 387.50          |            | 0.00              | 387.50                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00369 | 00  | ENG          | 0701001         | HN   | UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS     | 200,000.00      |            | 0.00              | 200,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00370 | 00  | TID          | 1102-1984-00082 | HN   | TESLA YARIXA MUNGUIA ROMERO                   | 1,437.50        |            | 0.00              | 1,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00371 | 00  | TID          | 1707-1956-00643 | HN   | ANGEL ANIBAL ZAVALA                           | 1,125.00        |            | 0.00              | 1,125.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00371 | 00  | TID          | 0609-1953-00031 | HN   | JUAN ANGEL RAMIREZ CORDOVA                    | 1,125.00        |            | 0.00              | 1,125.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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        | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00374 | 00  | TID          | 1705-1982-00001 | HN   | GELSYN ANTONIO BONILLA ALVARADO               | 10,000.00       |            | 0.00              | 10,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00376 | 00  | RTN          | 08019007100664  | HN   | PRIMER AMANECEER S. DE R.L.                   | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00377 | 00  | TID          | 1705-1982-00001 | HN   | GELSYN ANTONIO BONILLA ALVARADO               | 10,000.00       |            | 0.00              | 10,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00378 | 00  | TID          | 1705-1982-00001 | HN   | GELSYN ANTONIO BONILLA ALVARADO               | 10,000.00       |            | 0.00              | 10,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00379 | 00  | TID          | 1705-1982-00001 | HN   | GELSYN ANTONIO BONILLA ALVARADO               | 10,000.00       |            | 0.00              | 10,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00380 | 00  | TID          | 0606-1963-00271 | HN   | BENJAMIN ZEPEDA CARRANZA                      | 10,000.00       |            | 0.00              | 10,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00381 | 00  | TID          | 1501-1969-00581 | HN   | JAVIER ANTONIO OBANDO MAYORQUIN               | 1,743.75        |            | 0.00              | 1,743.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00382 | 00  | TID          | 0601-1955-00859 | HN   | MARIA TERESA TERCERO                          | 3,293.75        |            | 0.00              | 3,293.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00383 | 00  | TID          | 1201-1960-00195 | HN   | MARCO ANTONIO DAVID                           | 968.75          |            | 0.00              | 968.75                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                            | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 053 | SIP Original | 00000             | 00  | 00383 | 00  | TID          | 1213-1971-00051 | HN   | YOVANIS BONILLA                                | 3,293.75        |            | 0.00              | 3,293.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00384 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                         | 3,293.75        |            | 0.00              | 3,293.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00385 | 00  | TID          | 0801196202055   | HN   | OSCAR RENIER Y MARADIAGA SALGADO               | 3,487.50        |            | 0.00              | 3,487.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00385 | 00  | TID          | 0615-1965-00521 | HN   | SERGIO EMILIO ALVAREZ ACEVEDO                  | 3,487.50        |            | 0.00              | 3,487.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00386 | 00  | TID          | 1810-1978-00052 | HN   | ROMULO CHACON MARTINEZ                         | 1,356.25        |            | 0.00              | 1,356.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00387 | 00  | TID          | 1501-1964-01141 | HN   | JOHN JAVIER INESTROZA ROMERO                   | 1,625.00        |            | 0.00              | 1,625.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00387 | 00  | TID          | 0311-1962-00170 | HN   | PEDRO REY CACERES FLORES                       | 2,031.25        |            | 0.00              | 2,031.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00388 | 00  | TID          | 0615-1986-00257 | HN   | JOSE IVAN ORDOÑEZ SANDOVAL                     | 1,125.00        |            | 0.00              | 1,125.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00388 | 00  | TID          | 0613-1957-00072 | HN   | PABLO ENRIQUE PORTILLO MERAZ                   | 1,550.00        |            | 0.00              | 1,550.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00388 | 00  | TID          | 0615-1965-00521 | HN   | SERGIO EMILIO ALVAREZ ACEVEDO                  | 1,125.00        |            | 0.00              | 1,125.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00389 | 00  | RTN          | 08019008169839  | HN   | HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO) | 1,017.80        |            | 0.00              | 1,017.80              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00391 | 00  | TID          | 0315-1983-00103 | HN   | MELIDA ARGENTINA DUBON MORENO                  | 3,229.00        |            | 0.00              | 3,229.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00392 | 00  | TID          | 0601-1984-01047 | HN   | MARCIA ELISA AGUILAR BAQUEDANO                 | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00393 | 00  | TID          | 0601-1984-01047 | HN   | MARCIA ELISA AGUILAR BAQUEDANO                 | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00394 | 00  | RTN          | 06011984010470  | HN   | ATENEA STEREO                                  | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00395 | 00  | RTN          | 06011984010470  | HN   | ATENEA STEREO                                  | 8,000.00        |            | 0.00              | 8,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00396 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                       | 95,539.33       |            | 0.00              | 95,539.33             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00397 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES        | 1,271.70        |            | 0.00              | 1,271.70              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00398 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES        | 1,408.00        |            | 0.00              | 1,408.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00399 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES        | 24,517.65       |            | 0.00              | 24,517.65             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00400 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES        | 2,250.01        |            | 0.00              | 2,250.01              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00401 | 00  | TID          | 0801-1972-09307 | HN   | DOUGLAS ALEXANDER GREEN GONZALEZ               | 5,952.50        |            | 0.00              | 5,952.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00402 | 00  | RTN          | 08019007080447  | HN   | PLAZA INTERNACIONAL S. DE R.L.                 | 4,420.00        |            | 0.00              | 4,420.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00403 | 00  | ENG          | 0449001         | HN   | TESORERIA GENERAL DE LA REPUBLICA              | 8,207.91        |            | 0.00              | 8,207.91              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00405 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                            | 21,440.00       |            | 0.00              | 21,440.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058 | SIP Original | 00000             | 00  | 00406 | 00  | TID          | 0101-1965-00091 | HN   | NORMA LETICIA ARTILES MILLA                    | 2,187.50        |            | 0.00              | 2,187.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00407 | 00  | TID          | 0501-1965-02818 | HN   | EVELYN FLORES DIAZ                             | 1,199.45        |            | 0.00              | 1,199.45              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00408 | 00  | TID          | 0801-1975-22944 | HN   | KENIE ODETH PONCE BARAHONA                     | 3,375.00        |            | 0.00              | 3,375.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051 | SIP Original | 00000             | 00  | 00409 | 00  | TID          | 0801-1980-13905 | HN   | DILCIA TERESA DURON COLINDRES                  | 4,781.25        |            | 0.00              | 4,781.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051 | SIP Original | 00000             | 00  | 00410 | 00  | TID          | 0801-1980-13905 | HN   | DILCIA TERESA DURON COLINDRES                  | 4,781.25        |            | 0.00              | 4,781.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00411 | 00  | TID          | 0611-1981-01935 | HN   | MARIA ALEJANDRINA MEZA                         | 160,168.65      |            | 0.00              | 160,168.65            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00412 | 00  | TID          | 0801-1973-11219 | HN   | ALBA LETICIA RAUDALES CRUZ                     | 2,748.38        |            | 0.00              | 2,748.38              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051 | SIP Original | 00000             | 00  | 00413 | 00  | TID          | 0801-1980-13905 | HN   | DILCIA TERESA DURON COLINDRES                  | 4,781.25        |            | 0.00              | 4,781.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00414 | 00  | RTN          | FERC2V-A        | HN   | CORPORACION MANDOFR S A DE C V                 | 29,412.00       |            | 0.00              | 29,412.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00415 | 00  | TID          | 0801-1964-06183 | HN   | LILIANA ELIZABETH RAMIREZ CRUZ                 | 1,802.75        |            | 0.00              | 1,802.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00416 | 00  | TID          | 0801-1965-08029 | HN   | EDWIN EDUARDO TURCIOS                          | 80,300.00       |            | 0.00              | 80,300.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00417 | 00  | RTN          | 08019004240592  | HN   | ROQUE/QUALITY SISTEMAS                                     | 330,000.00      |            | 0.00              | 330,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00418 | 00  | RTN          | 08019002274837  | HN   | DROGUERIA PHARMA INTERNACIONAL SRL                         | 209,250.00      |            | 0.00              | 209,250.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00419 | 00  | TID          | 0822-1940-00161 | HN   | MEDYSA S DE R L DE C V                                     | 273,503.70      |            | 0.00              | 273,503.70            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00420 | 00  | RTN          | 08019999403491  | HN   | AURELIA OLIVA                                              | 295,360.00      |            | 0.00              | 295,360.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00423 | 00  | RTN          | 08019995253766  | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 391,230.00      |            | 0.00              | 391,230.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00424 | 00  | RTN          | 08019999403491  | HN   | DROGUERIA PROCONSUMO S.A. DE C.V.                          | 310,000.00      |            | 0.00              | 310,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00427 | 00  | TID          | 0801198606632   | HN   | BELGICA SARAI CASTILLO RODRIGUEZ                           | 7,651.80        |            | 0.00              | 7,651.80              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00428 | 00  | TID          | 0801199201433   | HN   | GABRIELA ELIZABETH DUEÑAS BACA                             | 7,651.80        |            | 0.00              | 7,651.80              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00430 | 00  | TID          | 1701-1957-00695 | HN   | DIGNA ESPERANZA PAZ MEJIA                                  | 9,000.00        |            | 0.00              | 9,000.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00431 | 00  | RTN          | 05019003081268  | HN   | IMLAB SRL DE CV                                            | 421,800.00      |            | 0.00              | 421,800.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00432 | 00  | TID          | 1701-1976-00469 | HN   | RAFAEL ANTONIO DIAZ PORTILLO                               | 2,515.62        |            | 0.00              | 2,515.62              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00433 | 00  | RTN          | 05019003081268  | HN   | IMLAB SRL DE CV                                            | 172,469.00      |            | 0.00              | 172,469.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00434 | 00  | RTN          | 05019003081268  | HN   | IMLAB SRL DE CV                                            | 62,128.00       |            | 0.00              | 62,128.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00435 | 00  | TID          | 0608-1964-00147 | HN   | ROSIBEL LOPEZ                                              | 77,868.00       |            | 0.00              | 77,868.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00436 | 00  | TID          | 0801-1986-04104 | HN   | YARELY MAGDALENA MEJIA VELASQUEZ                           | 128,569.00      |            | 0.00              | 128,569.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00437 | 00  | TID          | 0801-1986-04104 | HN   | YARELY MAGDALENA MEJIA VELASQUEZ                           | 117,869.00      |            | 0.00              | 117,869.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00438 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 5,278.55        |            | 0.00              | 5,278.55              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00439 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 11,478.13       |            | 0.00              | 11,478.13             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00440 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 11,245.32       |            | 0.00              | 11,245.32             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00444 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                            | 49,540.15       |            | 0.00              | 49,540.15             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00445 | 00  | TID          | 1303-1943-00169 | HN   | CRISTINA LAINEZ NUÑEZ                                      | 245,359.10      |            | 0.00              | 245,359.10            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00446 | 00  | TID          | 0801-1985-09452 | HN   | SILVIA VANESSA PADILLA LOPEZ                               | 6,812.50        |            | 0.00              | 6,812.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00447 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 25,000,000.00   |            | 0.00              | 25,000,000.00         | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058 | SIP Original | 00000             | 00  | 00448 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                                  | 48,600.00       |            | 0.00              | 48,600.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00449 | 00  | TID          | 1804-1961-01292 | HN   | MARIA MELANIA CASTRO ZAVALA                       | 366,104.60      |            | 0.00              | 366,104.60            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00450 | 00  | TID          | 0801-1971-01887 | HN   | JORGE AMILCAR SILVA CRUZ                          | 85,384.80       |            | 0.00              | 85,384.80             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00451 | 00  | TID          | 0801-1963-04167 | HN   | JULIO CESAR VILLALTA RIVERA                       | 104,280.00      |            | 0.00              | 104,280.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00452 | 00  | TID          | 0801-1991-07371 | HN   | CLAUDIA MELISSA ROMERO QUIROZ                     | 3,937.50        |            | 0.00              | 3,937.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00453 | 00  | TID          | 0501-1968-07839 | HN   | MARIA VICTORIA RUIZ ANTUNEZ                       | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00453 | 00  | TID          | 0101-1966-00467 | HN   | MARLA XIOMARA GEORGE ESCOBAR                      | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00453 | 00  | TID          | 0101-1963-01113 | HN   | MARLEN GUADALUPE CASTILLO SERRANO                 | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00453 | 00  | TID          | 1501-1971-00932 | HN   | MIRIAN MARGARITA SANTOS                           | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00454 | 00  | TID          | 0501-1976-05299 | HN   | DINORA ELIZABETH CABALLERO MERINO                 | 5,687.50        |            | 0.00              | 5,687.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00455 | 00  | TID          | 1804-1952-00044 | HN   | DORIS AZUCENA ZALDIVAR CASTELLANOS                | 409,836.50      |            | 0.00              | 409,836.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00456 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES           | 187,520.60      |            | 0.00              | 187,520.60            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00457 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                         | 762.81          |            | 0.00              | 762.81                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00458 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                         | 772.36          |            | 0.00              | 772.36                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00460 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                         | 48,335.59       |            | 0.00              | 48,335.59             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00462 | 00  | TID          | 0101-1984-04424 | HN   | ALIRIO OQUELI ZUNIGA REYES                        | 151,145.68      |            | 0.00              | 151,145.68            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00462 | 00  | TID          | 0421-1963-00263 | HN   | MARIA ELENA DIAZ MARTINEZ                         | 151,145.68      |            | 0.00              | 151,145.68            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00463 | 00  | RTN          | 08019005012023  | HN   | FUNDACION AMIGOS DEL HOSPITAL MARIA               | 89,489,088.99   |            | 0.00              | 89,489,088.99         | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00464 | 00  | RTN          | 05019003081452  | HN   | SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L. | 367,605.00      |            | 0.00              | 367,605.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00465 | 00  | TID          | 1519-1972-00151 | HN   | ANA SULEMA PADILLA MUNGUIA                        | 476,985.98      |            | 0.00              | 476,985.98            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 096 | SIP Original | 00000             | 00  | 00494 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                         | 684.00          |            | 0.00              | 684.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 102 | SIP Original | 00000             | 00  | 00498 | 00  | RTN          | 08011984183623  | HN   | DIMEDSOL                                          | 14,160.00       |            | 0.00              | 14,160.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056 | SIP Original | 00000             | 00  | 00515 | 00  | TID          | 0801-1975-10916 | HN   | SANDRA GEORGINA GAMERO SEVILLA                    | 7,437.50        |            | 0.00              | 7,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00557 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 320,645.55      |            | 0.00              | 320,645.55            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00559 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 392,364.39      |            | 0.00              | 392,364.39            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 050 | SIP Original | 00000             | 00  | 00560 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 178,022.91      |            | 0.00              | 178,022.91            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051 | SIP Original | 00000             | 00  | 00561 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 172,108.50      |            | 0.00              | 172,108.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 052 | SIP Original | 00000             | 00  | 00562 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 55,507.83       |            | 0.00              | 55,507.83             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053 | SIP Original | 00000             | 00  | 00563 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 2,641,439.14    |            | 0.00              | 2,641,439.14          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054 | SIP Original | 00000             | 00  | 00564 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 1,012,058.10    |            | 0.00              | 1,012,058.10          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055 | SIP Original | 00000             | 00  | 00565 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 127,011.61      |            | 0.00              | 127,011.61            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056 | SIP Original | 00000             | 00  | 00566 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 224,112.43      |            | 0.00              | 224,112.43            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058 | SIP Original | 00000             | 00  | 00567 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 1,250,764.66    |            | 0.00              | 1,250,764.66          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 091 | SIP Original | 00000             | 00  | 00568 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 8,893.91        |            | 0.00              | 8,893.91              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 096 | SIP Original | 00000             | 00  | 00569 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 90,547.54       |            | 0.00              | 90,547.54             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 097 | SIP Original | 00000             | 00  | 00570 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 3,254.82        |            | 0.00              | 3,254.82              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 099 | SIP Original | 00000             | 00  | 00571 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 11,913.88       |            | 0.00              | 11,913.88             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 102 | SIP Original | 00000             | 00  | 00572 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 42,934.70       |            | 0.00              | 42,934.70             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 103 | SIP Original | 00000             | 00  | 00573 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 24,570.68       |            | 0.00              | 24,570.68             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049 | SIP Original | 00000             | 00  | 00574 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 392,364.39      |            | 0.00              | 392,364.39            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00575 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 178,022.91      |               | 0.00              | 178,022.91            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051                            | SIP Original | 00000             | 00  | 00576 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 172,108.50      |               | 0.00              | 172,108.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 052                            | SIP Original | 00000             | 00  | 00577 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 55,507.83       |               | 0.00              | 55,507.83             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053                            | SIP Original | 00000             | 00  | 00578 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 2,641,439.14    |               | 0.00              | 2,641,439.14          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054                            | SIP Original | 00000             | 00  | 00579 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,012,058.10    |               | 0.00              | 1,012,058.10          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055                            | SIP Original | 00000             | 00  | 00580 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 127,011.61      |               | 0.00              | 127,011.61            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056                            | SIP Original | 00000             | 00  | 00581 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 224,112.43      |               | 0.00              | 224,112.43            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058                            | SIP Original | 00000             | 00  | 00582 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,250,764.66    |               | 0.00              | 1,250,764.66          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 091                            | SIP Original | 00000             | 00  | 00583 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 8,893.91        |               | 0.00              | 8,893.91              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 096                            | SIP Original | 00000             | 00  | 00584 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 90,547.54       |               | 0.00              | 90,547.54             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 097                            | SIP Original | 00000             | 00  | 00585 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 3,254.82        |               | 0.00              | 3,254.82              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 099                            | SIP Original | 00000             | 00  | 00586 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 11,913.88       |               | 0.00              | 11,913.88             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 102                            | SIP Original | 00000             | 00  | 00587 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 42,934.70       |               | 0.00              | 42,934.70             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 103                            | SIP Original | 00000             | 00  | 00588 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 24,570.68       |               | 0.00              | 24,570.68             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 049                            | SIP Original | 00000             | 00  | 00597 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 2,963,246.58    |               | 0.00              | 2,963,246.58          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 050                            | SIP Original | 00000             | 00  | 00598 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 275,217.81      |               | 0.00              | 275,217.81            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 051                            | SIP Original | 00000             | 00  | 00599 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 477,586.05      |               | 0.00              | 477,586.05            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 052                            | SIP Original | 00000             | 00  | 00600 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 144,024.84      |               | 0.00              | 144,024.84            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053                            | SIP Original | 00000             | 00  | 00601 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 11,126,143.61   |               | 0.00              | 11,126,143.61         | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 054                            | SIP Original | 00000             | 00  | 00602 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 5,149,879.11    |               | 0.00              | 5,149,879.11          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 055                            | SIP Original | 00000             | 00  | 00603 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,077,548.21    |               | 0.00              | 1,077,548.21          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 056                            | SIP Original | 00000             | 00  | 00604 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 499,152.94      |               | 0.00              | 499,152.94            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 058                            | SIP Original | 00000             | 00  | 00605 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 4,169,143.06    |               | 0.00              | 4,169,143.06          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 091                            | SIP Original | 00000             | 00  | 00606 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 181,322.18      |               | 0.00              | 181,322.18            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 096                            | SIP Original | 00000             | 00  | 00607 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,156,435.92    |               | 0.00              | 1,156,435.92          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 097                            | SIP Original | 00000             | 00  | 00608 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 10,169.08       |               | 0.00              | 10,169.08             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 099                            | SIP Original | 00000             | 00  | 00609 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 84,980.55       |               | 0.00              | 84,980.55             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 102                            | SIP Original | 00000             | 00  | 00610 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 423,877.87      |               | 0.00              | 423,877.87            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 103                            | SIP Original | 00000             | 00  | 00611 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 259,833.64      |               | 0.00              | 259,833.64            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053                            | SIP Original | 00000             | 00  | 00667 | 00  | RTN          | 08019008128298  | HN   | PISA FARMACEUTICA DE HONDURAS S. A. | 7,962,017.83    |               | 0.00              | 7,962,017.83          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053                            | SIP Original | 00000             | 00  | 00684 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS           | 555,470.13      |               | 0.00              | 555,470.13            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 053                            | SIP Original | 00000             | 00  | 00903 | 00  | TID          | 1601-1972-00742 | HN   | LENIN EDGARDO CABALLERO REYES       | 5,101.00        |               | 0.00              | 5,101.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                     | 309,383,381.58  |               | 0.00              | 309,383,381.58        |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 001                                 | 942,945,007.47  | 85,000,000.00 | 857,945,007.47    |                       |            |            |             |            |

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:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00045             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,361,942.60    |            | 0.00              | 2,361,942.60          | 14/02/2024 | 06/03/2024 | 13/03/2024  | 04/04/2024 |
| 002             | CIP Original | 00069             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 82,950.30       |            | 0.00              | 82,950.30             | 11/03/2024 | 13/03/2024 |             | 18/04/2024 |
| 002             | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 16,294.08       |            | 0.00              | 16,294.08             | 13/03/2024 | 18/03/2024 |             | 22/04/2024 |
| 002             | CIP Original | 00071             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 129,996.00      |            | 0.00              | 129,996.00            | 21/03/2024 | 21/03/2024 |             | 17/04/2024 |
| 002             | CIP Original | 00072             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                                   | 15,840.00       |            | 0.00              | 15,840.00             | 12/03/2024 | 13/03/2024 |             | 19/04/2024 |
| 002             | CIP Original | 00073             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.                        | 55,500.00       |            | 0.00              | 55,500.00             | 08/04/2024 | 08/04/2024 |             | 20/05/2024 |
| 002             | CIP Original | 00074             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                               | 31,993.08       |            | 0.00              | 31,993.08             | 18/03/2024 | 18/03/2024 |             | 29/04/2024 |
| 002             | CIP Original | 00075             | 01  | 00001 | 00  | RTN          | 08019002272161  | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.                                | 268,000.00      |            | 0.00              | 268,000.00            | 13/03/2024 | 13/03/2024 |             | 24/04/2024 |
| 002             | CIP Original | 00077             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 5,681.40        |            | 0.00              | 5,681.40              | 10/04/2024 | 10/04/2024 |             | 18/04/2024 |
| 002             | CIP Original | 00078             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 7,500.00        |            | 0.00              | 7,500.00              | 04/04/2024 | 08/04/2024 |             | 18/04/2024 |
| 002             | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 13,700.00       |            | 0.00              | 13,700.00             | 11/03/2024 | 13/03/2024 |             | 18/04/2024 |
| 002             | CIP Original | 00080             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 3,944.00        |            | 0.00              | 3,944.00              | 12/03/2024 | 13/03/2024 |             | 24/04/2024 |
| 002             | CIP Original | 00081             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 12,634.00       |            | 0.00              | 12,634.00             | 13/03/2024 | 18/03/2024 |             | 22/04/2024 |
| 002             | CIP Original | 00082             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 947.98          |            | 0.00              | 947.98                | 21/03/2024 | 21/03/2024 |             | 18/04/2024 |
| 002             | CIP Original | 00087             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,354,363.06    |            | 0.00              | 2,354,363.06          | 29/02/2024 | 06/03/2024 | 13/03/2024  | 12/04/2024 |
| 002             | CIP Original | 00089             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                                              | 550.00          |            | 0.00              | 550.00                | 05/03/2024 | 05/03/2024 |             | 05/03/2024 |
| 002             | CIP Original | 00120             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                               | 4,488.00        |            | 0.00              | 4,488.00              | 04/04/2024 | 08/04/2024 |             | 15/05/2024 |
| 002             | CIP Original | 00121             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 4,097.50        |            | 0.00              | 4,097.50              | 08/04/2024 | 08/04/2024 |             | 15/05/2024 |
| 002             | CIP Original | 00150             | 01  | 00001 | 00  | RTN          | 08019002267076  | HN   | BANCO FICOHSA FIDUCIARIO                                                     | 804,115.58      |            | 0.00              | 804,115.58            | 20/03/2024 | 21/03/2024 | 12/04/2024  | 03/05/2024 |
| 002             | CIP Original | 00187             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 395,883.81      |            | 0.00              | 395,883.81            | 02/04/2024 | 05/04/2024 |             | 16/05/2024 |
| 002             | CIP Original | 00188             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,347,135.90    |            | 0.00              | 2,347,135.90          | 02/04/2024 | 05/04/2024 |             | 16/05/2024 |
| 002             | CIP Original | 00190             | 01  | 00001 | 00  | RTN          | 08019021279490  | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA    | 1,246,200.00    |            | 0.00              | 1,246,200.00          | 04/04/2024 | 08/04/2024 | 15/04/2024  | 16/05/2024 |
| 002             | CIP Original | 00191             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 117,736.98      |            | 0.00              | 117,736.98            | 05/04/2024 | 05/04/2024 |             | 20/05/2024 |
| 002             | CIP Original | 00193             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 70,470.31       |            | 0.00              | 70,470.31             | 05/04/2024 | 05/04/2024 |             | 20/05/2024 |
| 002             | CIP Original | 00197             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 70,470.31       |            | 0.00              | 70,470.31             | 08/04/2024 | 08/04/2024 |             | 20/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                                              | 10,422,434.89   |            | 0.00              | 10,422,434.89         |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 002 | CIP Original | 00046             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 101,917.63      |            | 0.00              | 101,917.63            | 14/02/2024 | 26/02/2024 | 05/03/2024  | 02/04/2024 |
| 002 | CIP Original | 00086             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 101,917.63      |            | 0.00              | 101,917.63            | 29/02/2024 | 06/03/2024 | 13/03/2024  | 12/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 003 GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |         |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|---------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado | Vencimiento |
| 002              | CIP Original | 00186             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 12,968.87       | 0.00       | 12,968.87         | 02/04/2024            | 05/04/2024 |         | 16/05/2024  |
| 002              | CIP Original | 00189             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 101,917.63      | 0.00       | 101,917.63        | 02/04/2024            | 05/04/2024 |         | 16/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 318,721.76      | 0.00       | 318,721.76        |                       |            |         |             |

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 |
| 002                            | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES             | 8,109.69        | 0.00          | 8,109.69          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019995314332  | HN   | DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)           | 218,082.61      | 0.00          | 218,082.61        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019995314332  | HN   | DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)           | 385,900.00      | 0.00          | 385,900.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0807001         | HN   | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS             | 300,591.89      | 0.00          | 300,591.89        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 17081985002816  | HN   | LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA       | 4,500.00        | 0.00          | 4,500.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 08013948132459  | HN   | INVERSIONES MULTIPLES                               | 40,680.00       | 0.00          | 40,680.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0814-1998-00363 | HN   | LUCIA FERNANDA FLORES DONAIRE                       | 21,900.00       | 0.00          | 21,900.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 08019008151446  | HN   | SUPLIDORA MEDICA S.A. DE C.V.                       | 35,880.00       | 0.00          | 35,880.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 08019008151446  | HN   | SUPLIDORA MEDICA S.A. DE C.V.                       | 475,000.00      | 0.00          | 475,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019008151446  | HN   | SUPLIDORA MEDICA S.A. DE C.V.                       | 215,736.11      | 0.00          | 215,736.11        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019003253887  | HN   | LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V. | 3,610.94        | 0.00          | 3,610.94          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019003253887  | HN   | LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V. | 13,289.67       | 0.00          | 13,289.67         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES             | 6,379.77        | 0.00          | 6,379.77          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                           | 81,300.00       | 0.00          | 81,300.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00031 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 1,029,137.62    | 0.00          | 1,029,137.62      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 002                            | SIP Original | 00000             | 00  | 00032 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 994,775.69      | 0.00          | 994,775.69        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                                     | 3,834,873.99    | 0.00          | 3,834,873.99      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                     | 003             | 14,576,030.64 | 0.00              | 14,576,030.64         |            |            |             |

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 | 00039             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                      | 1,075,789.48    | 0.00       | 1,075,789.48      | 06/02/2024            | 06/02/2024 | 14/02/2024 | 25/03/2024  |
| 003 | CIP Original | 00072             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL | 620,000.00      | 0.00       | 620,000.00        | 03/04/2024            | 03/04/2024 | 12/04/2024 | 24/05/2024  |
| 003 | CIP Original | 00139             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                      | 1,068,667.62    | 0.00       | 1,068,667.62      | 26/02/2024            | 26/02/2024 | 27/02/2024 | 29/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |                 |      | Nombre Beneficiario                                            | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais |                                                                | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 003             | CIP Original | 00153             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V               | 26,202.00       |            | 0.00              | 26,202.00             | 10/04/2024 | 10/04/2024 | 31/05/2024  |
| 003             | CIP Original | 00155             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                     | 1,900.00        |            | 0.00              | 1,900.00              | 10/04/2024 | 10/04/2024 | 22/05/2024  |
| 003             | CIP Original | 00161             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                         | 6,332.55        |            | 0.00              | 6,332.55              | 10/04/2024 | 10/04/2024 | 22/05/2024  |
| 003             | CIP Original | 00165             | 01  | 00003 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                             | 56,814.00       |            | 0.00              | 56,814.00             | 15/04/2024 | 15/04/2024 | 31/05/2024  |
| 003             | CIP Original | 00168             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                  | 620,000.00      |            | 0.00              | 620,000.00            | 03/04/2024 | 03/04/2024 | 12/04/2024  |
| 003             | CIP Original | 00180             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                     | 47,520.00       |            | 0.00              | 47,520.00             | 10/04/2024 | 10/04/2024 | 22/05/2024  |
| 003             | CIP Original | 00206             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                          | 147,474.22      |            | 0.00              | 147,474.22            | 03/04/2024 | 03/04/2024 | 12/04/2024  |
| 003             | CIP Original | 00214             | 01  | 00001 | 00  | RTN          | 08019008124348  | HN   | SERVICIOS INTEGRADOS DE HONDURAS S.A. SERVINTEGRA S.A. DE C.V. | 30,736.00       |            | 0.00              | 30,736.00             | 15/04/2024 | 15/04/2024 | 30/05/2024  |
| 003             | CIP Original | 00248             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                       | 1,074,698.62    |            | 0.00              | 1,074,698.62          | 25/03/2024 | 25/03/2024 | 12/04/2024  |
| 003             | CIP Original | 00252             | 01  | 00001 | 00  | RTN          | 08019021256483  | HN   | DISTRIBUIDORA GLOBAL S DE RL                                   | 83,030.00       |            | 0.00              | 83,030.00             | 15/04/2024 | 15/04/2024 | 30/05/2024  |
| 003             | CIP Original | 00253             | 01  | 00001 | 00  | RTN          | 08019021256483  | HN   | DISTRIBUIDORA GLOBAL S DE RL                                   | 26,400.00       |            | 0.00              | 26,400.00             | 15/04/2024 | 15/04/2024 | 31/05/2024  |
| 003             | CIP Original | 00255             | 01  | 00002 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                     | 252,800.00      |            | 0.00              | 252,800.00            | 10/04/2024 | 10/04/2024 | 22/05/2024  |
| 003             | CIP Original | 00257             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                  | 620,000.00      |            | 0.00              | 620,000.00            | 03/04/2024 | 03/04/2024 | 12/04/2024  |
| 003             | CIP Original | 00271             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                        | 24,063.03       |            | 0.00              | 24,063.03             | 10/04/2024 | 10/04/2024 | 24/05/2024  |
| 003             | CIP Original | 00272             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                        | 24,063.03       |            | 0.00              | 24,063.03             | 10/04/2024 | 10/04/2024 | 24/05/2024  |
| 003             | CIP Original | 00273             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                        | 24,063.03       |            | 0.00              | 24,063.03             | 10/04/2024 | 10/04/2024 | 24/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                                | 5,830,553.58    |            | 0.00              | 5,830,553.58          |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      | Nombre Beneficiario | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais |                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 003             | CIP Original | 00040             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 51,529.81       |            | 0.00              | 51,529.81             | 06/02/2024 | 06/02/2024 | 14/02/2024  |
| 003             | CIP Original | 00140             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 51,529.81       |            | 0.00              | 51,529.81             | 26/02/2024 | 26/02/2024 | 27/02/2024  |
| 003             | CIP Original | 00249             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 51,529.81       |            | 0.00              | 51,529.81             | 25/03/2024 | 25/03/2024 | 12/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 154,589.43      |            | 0.00              | 154,589.43            |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      | Nombre Beneficiario             | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais |                                 | 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             | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 003 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 1,031,169.00    |            | 0.00              | 1,031,169.00          | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 003 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0801-1985-15013 | HN   | MARIA TERESA MARTINEZ VELASQUEZ | 1,968.75        |            | 0.00              | 1,968.75              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 003 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0801-1985-15013 | HN   | MARIA TERESA MARTINEZ           | 1,968.75        |            | 0.00              | 1,968.75              | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 32 de 190

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 |            |
|     |              |                   |     |       |     |              |                 |      | VELASQUEZ                           |                 |            |                   |                       |            |            |             |            |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0707-1966-00189 | HN   | ANTONIO AGUILAR                     | 1,898.62        |            | 0.00              | 1,898.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1977-12965 | HN   | DAVID SANTIAGO ORTIZ MENDOZA        | 1,769.25        |            | 0.00              | 1,769.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0821-1950-00016 | HN   | ERLINDO MATAMOROS VILLALTA          | 1,881.75        |            | 0.00              | 1,881.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1979-15564 | HN   | FRANCISCO JAVIER SALGADO VALLADARES | 1,570.50        |            | 0.00              | 1,570.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1951-02112 | HN   | JORGE ALBERTO SERVELLON ZERON       | 1,139.81        |            | 0.00              | 1,139.81              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1975-06293 | HN   | JORGE BERNARDO MARTINEZ ESPINOZA    | 1,422.37        |            | 0.00              | 1,422.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0601-1955-00702 | HN   | JOSE FLORES BETANCO                 | 1,257.75        |            | 0.00              | 1,257.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1964-02299 | HN   | PEDRO ROLANDO SALINAS FLORES        | 1,724.25        |            | 0.00              | 1,724.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1972-06685 | HN   | RONY ALCIDES BARAHONA CRUZ          | 1,570.50        |            | 0.00              | 1,570.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1957-00857 | HN   | SANTOS EVARISTO LAGOS SANCHEZ       | 1,994.25        |            | 0.00              | 1,994.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0605-1983-00707 | HN   | ANA FRANCISCA GIRON                 | 2,157.18        |            | 0.00              | 2,157.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1973-03926 | HN   | CRISTIAN JOSE CHAVARRIA FLORES      | 2,244.56        |            | 0.00              | 2,244.56              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0615-1974-00665 | HN   | DENIS SUYAPA CALDERON RAMIREZ       | 1,959.00        |            | 0.00              | 1,959.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1981-02553 | HN   | KEILA VANESSA AGUILAR ALMENDARES    | 2,157.18        |            | 0.00              | 2,157.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0817-1954-00066 | HN   | LEILI BERONICA SALGADO              | 2,760.18        |            | 0.00              | 2,760.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1964-00197 | HN   | MARIA ISABEL MARTINEZ GONZALEZ      | 2,232.18        |            | 0.00              | 2,232.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1701-1974-00873 | HN   | MARIA MAGDALENA ORTIZ REYES         | 2,050.31        |            | 0.00              | 2,050.31              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0704-1972-00601 | HN   | NORMA YASENIA POSADAS TOBES         | 2,410.50        |            | 0.00              | 2,410.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0708-1974-00197 | HN   | TELMA LICETH CARRASCO MEJIA         | 2,348.43        |            | 0.00              | 2,348.43              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1952-01368 | HN   | VICTORIA MONCADA VARELA             | 2,713.31        |            | 0.00              | 2,713.31              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0716-1963-00184 | HN   | AMALIA MARIVEL SANCHEZ              | 1,884.37        |            | 0.00              | 1,884.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1973-02928 | HN   | CARLA XIOMARA GODOY SILVA           | 1,951.87        |            | 0.00              | 1,951.87              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1701-1961-00725 | HN   | ELSA MARITZA VELASQUEZ GUTIERREZ    | 2,568.93        |            | 0.00              | 2,568.93              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1960-01765 | HN   | FREDY JOSE ALVAREZ LOPEZ            | 2,169.37        |            | 0.00              | 2,169.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1959-04907 | HN   | GERMAN ENRIQUE CERRATO BANEGAS      | 2,108.06        |            | 0.00              | 2,108.06              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0820-1961-00187 | HN   | MELIDA MENDOZA SALGADO              | 2,019.93        |            | 0.00              | 2,019.93              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1965-01745 | HN   | MIRNA LIZETH BRICEÑO COLINDRES      | 1,963.65        |            | 0.00              | 1,963.65              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1960-02256 | HN   | RIGOBERTO FLORES TORRES             | 1,993.68        |            | 0.00              | 1,993.68              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1977-04605 | HN   | RUBEN EDGARDO GOMEZ DEL CID         | 2,157.18        |            | 0.00              | 2,157.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0708-1974-00197 | HN   | TELMA LICETH CARRASCO MEJIA         | 2,348.43        |            | 0.00              | 2,348.43              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0826-1978-00156 | HN   | ALBA LILIANA COELLO SALGADO         | 2,905.87        |            | 0.00              | 2,905.87              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1964-02083 | HN   | CARMEN XIOMARA CASTRO ESPINOZA      | 5,555.20        |            | 0.00              | 5,555.20              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1975-05090 | HN   | DENIA WALESKA DURON LOPEZ           | 1,947.37        |            | 0.00              | 1,947.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1986-11796 | HN   | EDWIN ANTONIO MEJIA MEJIA           | 1,947.37        |            | 0.00              | 1,947.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1971-04954 | HN   | GLORIA PATRICIA MARTINEZ SANCHEZ    | 1,947.37        |            | 0.00              | 1,947.37              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1952-01557 | HN   | JOSE ANGEL ESTRADA GOMEZ            | 3,799.87        |            | 0.00              | 3,799.87              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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  | 00008 | 00  | TID          | 0801-1975-08622 | HN   | MARTHA GUISELA FLORES PINEDA         | 1,923.60        |              | 0.00              | 1,923.60              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1706-1956-00443 | HN   | NOE OSORIO PAZ                       | 3,776.43        |              | 0.00              | 3,776.43              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0611-1956-00393 | HN   | CANDIDA ROSA FLORES                  | 3,404.06        |              | 0.00              | 3,404.06              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0824-1957-00085 | HN   | DANIEL MEJIA NUÑEZ                   | 4,701.84        |              | 0.00              | 4,701.84              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1701-1961-00725 | HN   | ELSA MARITZA VELASQUEZ GUTIERREZ     | 3,684.56        |              | 0.00              | 3,684.56              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0318-1977-01600 | HN   | JAVIER ENRIQUE FLORES SUAZO          | 1,339.12        |              | 0.00              | 1,339.12              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1979-08196 | HN   | JOEL EDGARDO MENDIETA ORTIZ          | 2,997.93        |              | 0.00              | 2,997.93              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0813-1965-00094 | HN   | JOSE CARLOS ROQUE                    | 4,149.60        |              | 0.00              | 4,149.60              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1706-1964-00589 | HN   | JOSE ISABEL GUTIERREZ                | 3,633.93        |              | 0.00              | 3,633.93              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1976-10289 | HN   | JOSE LUIS HERNANDEZ ZELAYA           | 3,275.81        |              | 0.00              | 3,275.81              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1974-11004 | HN   | NOHEMY JACKELINE SANTOS CALIX        | 2,990.25        |              | 0.00              | 2,990.25              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0714-1979-00423 | HN   | ONELDA ALEJANDRINA ZUNIGA CRUZ       | 2,990.25        |              | 0.00              | 2,990.25              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0611-1956-00393 | HN   | CANDIDA ROSA FLORES                  | 3,554.06        |              | 0.00              | 3,554.06              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1975-05090 | HN   | DENIA WALESKA DURON LOPEZ            | 2,181.75        |              | 0.00              | 2,181.75              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1981-02062 | HN   | ELSY DALY GODOY SILVA                | 2,859.37        |              | 0.00              | 2,859.37              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1982-00439 | HN   | JOHAN MANUEL BANEGAS LOBO            | 3,065.62        |              | 0.00              | 3,065.62              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1971-01852 | HN   | JOSE ANGEL MONTOYA MEJIA             | 3,088.12        |              | 0.00              | 3,088.12              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1972-05011 | HN   | MARIA LUISA AGUILAR SALGADO          | 3,140.25        |              | 0.00              | 3,140.25              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0601-1975-00109 | HN   | NELY JACQUELIN VARGAS                | 3,140.25        |              | 0.00              | 3,140.25              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1501-1960-00850 | HN   | DIGNA LUZ HERNANDEZ CRUZ             | 4,059.60        |              | 0.00              | 4,059.60              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0708-1963-00112 | HN   | ELVIS ALBERTO MANZANO GUTIERREZ      | 4,164.84        |              | 0.00              | 4,164.84              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0822-1955-00166 | HN   | ERASMO NUÑEZ CERRATO                 | 4,066.40        |              | 0.00              | 4,066.40              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0801-1979-15564 | HN   | FRANCISCO JAVIER SALGADO VALLADARES  | 3,046.87        |              | 0.00              | 3,046.87              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0801-1986-13507 | HN   | GLENDIA GIZZELA GUIFARRO QUINTANILLA | 2,915.62        |              | 0.00              | 2,915.62              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0816-1952-00393 | HN   | JOSE AURELIO ORDOÑEZ ESPINOZA        | 3,460.87        |              | 0.00              | 3,460.87              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL            | 36,864.00       |              | 0.00              | 36,864.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 003                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0301-1961-00264 | HN   | JOSE ANTONIO JUAREZ PEREIRA          | 504,825.30      |              | 0.00              | 504,825.30            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                      | 1,759,828.20    |              | 0.00              | 1,759,828.20          |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                      | 004             | 7,744,971.21 |                   | 0.00                  | 7,744,971.21 |            |             |            |  |

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 | 00041             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 1,482,758.13    |            | 0.00              | 1,482,758.13          | 05/02/2024 | 06/02/2024 | 13/02/2024  | 21/03/2024 |
| 004 | CIP Original | 00057             | 01  | 00001 | 00  | ENG          | 0804003   | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 42,182.67       |            | 0.00              | 42,182.67             | 09/02/2024 | 27/02/2024 |             | 25/03/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 34 de 190

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 005 GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                       | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                   | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 004             | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 102,750.00      |            | 0.00              | 102,750.00            | 07/03/2024 | 07/03/2024 | 03/04/2024  | 21/04/2024 |
| 004             | CIP Original | 00086             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                | 37,644.44       |            | 0.00              | 37,644.44             | 27/02/2024 | 27/02/2024 | 03/04/2024  | 12/04/2024 |
| 004             | CIP Original | 00103             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES               | 172,490.06      |            | 0.00              | 172,490.06            | 26/02/2024 | 27/02/2024 |             | 11/04/2024 |
| 004             | CIP Original | 00104             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 1,480,650.51    |            | 0.00              | 1,480,650.51          | 26/02/2024 | 27/02/2024 | 05/03/2024  | 11/04/2024 |
| 004             | CIP Original | 00125             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                 | 336,416.74      |            | 0.00              | 336,416.74            | 12/03/2024 | 02/04/2024 | 12/04/2024  | 26/04/2024 |
| 004             | CIP Original | 00129             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 1,237,687.50    |            | 0.00              | 1,237,687.50          | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00132             | 01  | 00001 | 00  | RTN          | 08019006022489  | HN   | INVERSIONES MARSOFF S DE R.L.                         | 264,716.25      |            | 0.00              | 264,716.25            | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00134             | 01  | 00001 | 00  | RTN          | 05019012516160  | HN   | MEDICAMENTOS INTERNACIONALES S DE R L                 | 62,000.00       |            | 0.00              | 62,000.00             | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00140             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 366,500.00      |            | 0.00              | 366,500.00            | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00141             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 101,343.60      |            | 0.00              | 101,343.60            | 21/03/2024 | 02/04/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00143             | 01  | 00001 | 00  | RTN          | 05019016821969  | HN   | MEDITEC SA DE CV                                      | 216,000.00      |            | 0.00              | 216,000.00            | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00144             | 01  | 00001 | 00  | RTN          | 08019002278310  | HN   | DISTRIBUIDORA COMERCIAL, S.A.                         | 583,884.76      |            | 0.00              | 583,884.76            | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00149             | 01  | 00001 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                                 | 3,391,024.00    |            | 0.00              | 3,391,024.00          | 21/03/2024 | 22/03/2024 |             | 05/05/2024 |
| 004             | CIP Original | 00198             | 01  | 00001 | 00  | RTN          | 08019995301115  | HN   | DROGUERIA BERNAS DE R L                               | 373,625.00      |            | 0.00              | 373,625.00            | 12/04/2024 | 12/04/2024 |             | 27/05/2024 |
| 004             | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                         | 26,365.50       |            | 0.00              | 26,365.50             | 04/04/2024 | 12/04/2024 |             | 19/05/2024 |
| 004             | CIP Original | 00202             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 1,481,102.72    |            | 0.00              | 1,481,102.72          | 29/03/2024 | 02/04/2024 | 08/04/2024  | 13/05/2024 |
| 004             | CIP Original | 00204             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                         | 400,000.00      |            | 0.00              | 400,000.00            | 02/04/2024 | 02/04/2024 | 08/04/2024  | 17/05/2024 |
| 004             | CIP Original | 00246             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                       | 500.50          |            | 0.00              | 500.50                | 10/04/2024 | 10/04/2024 |             | 10/04/2024 |
| 004             | CIP Original | 00248             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                     | 65,585.54       |            | 0.00              | 65,585.54             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| 004             | CIP Original | 00249             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 27,990.58       |            | 0.00              | 27,990.58             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| 004             | CIP Original | 00250             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                     | 62,545.62       |            | 0.00              | 62,545.62             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| 004             | CIP Original | 00251             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 27,456.95       |            | 0.00              | 27,456.95             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| 004             | CIP Original | 00252             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                     | 62,545.62       |            | 0.00              | 62,545.62             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| 004             | CIP Original | 00253             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 27,456.95       |            | 0.00              | 27,456.95             | 13/04/2024 | 13/04/2024 |             | 13/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                       | 12,433,223.64   |            | 0.00              | 12,433,223.64         |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 004             | CIP Original | 00042             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 246,270.81      |            | 0.00              | 246,270.81            | 05/02/2024 | 06/02/2024 | 13/02/2024  | 21/03/2024 |
| 004             | CIP Original | 00105             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 246,270.81      |            | 0.00              | 246,270.81            | 26/02/2024 | 07/03/2024 | 14/03/2024  | 11/04/2024 |
| 004             | CIP Original | 00203             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 246,270.81      |            | 0.00              | 246,270.81            | 29/03/2024 | 02/04/2024 | 08/04/2024  | 13/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 738,812.43      |            | 0.00              | 738,812.43            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 005 GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 004                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019008151446  | HN   | SUPLIDORA MEDICA S.A. DE C.V.           | 4,128.00        |            | 0.00              | 4,128.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 108,722.73      |            | 0.00              | 108,722.73            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703197000939   | HN   | ADA MIRIAM RODRIGUEZ                    | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0704-1965-00310 | HN   | BLANCA ROSA GOMEZ                       | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703195600584   | HN   | CLAUDIA DEL CARMEN RODRIGUEZ            | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1701196200973   | HN   | CRIMILDA DONAID ARIAS VELASQUEZ         | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703197603371   | HN   | ERIKA JAQUELIN FLORES LOPEZ             | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0806196100094   | HN   | MARIA SUYAPA RIVERA DURON               | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703-1975-02071 | HN   | MELVIN JOAQUIN GALINDO                  | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0703197202565   | HN   | EDA VELINDA ALVARADO AVILA              | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0703-1961-00975 | HN   | ROSA MARIA RUIZ                         | 2,943.00        |            | 0.00              | 2,943.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00010 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 7,214.12        |            | 0.00              | 7,214.12              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 004                            | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 660,296.97      |            | 0.00              | 660,296.97            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                         | 806,848.82      |            | 0.00              | 806,848.82            |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 | 005  |                                         | 13,978,884.89   |            | 0.00              | 13,978,884.89         |            |            |             |            |

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 | 00044             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 1,493,834.57    | 0.00       | 1,493,834.57      | 12/02/2024            | 12/02/2024 | 26/02/2024 | 05/03/2024  |
| 005 | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                        | 24,538.32       | 0.00       | 24,538.32         | 21/03/2024            | 21/03/2024 | 11/04/2024 | 21/04/2024  |
| 005 | CIP Original | 00090             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                | 6,902.28        | 0.00       | 6,902.28          | 08/04/2024            | 09/04/2024 |            | 08/05/2024  |
| 005 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V      | 8,260.00        | 0.00       | 8,260.00          | 21/03/2024            | 21/03/2024 | 11/04/2024 | 21/04/2024  |
| 005 | CiP Original | 00092             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                          | 6,981.38        | 0.00       | 6,981.38          | 21/03/2024            | 21/03/2024 | 11/04/2024 | 21/04/2024  |
| 005 | CIP Original | 00094             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 1,469,378.50    | 0.00       | 1,469,378.50      | 28/02/2024            | 28/02/2024 | 05/03/2024 | 25/03/2024  |
| 005 | CIP Original | 00096             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                      | 48,494.00       | 0.00       | 48,494.00         | 25/03/2024            | 25/03/2024 | 11/04/2024 | 25/03/2024  |
| 005 | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 291,744.40      | 0.00       | 291,744.40        | 21/03/2024            | 21/03/2024 | 11/04/2024 | 21/04/2024  |
| 005 | CIP Original | 00098             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 164,750.00      | 0.00       | 164,750.00        | 10/04/2024            | 11/04/2024 |            | 10/05/2024  |
| 005 | CIP Original | 00099             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 52,925.00       | 0.00       | 52,925.00         | 21/03/2024            | 21/03/2024 |            | 21/04/2024  |
| 005 | CIP Original | 00108             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                 | 534,717.02      | 0.00       | 534,717.02        | 07/03/2024            | 07/03/2024 | 12/04/2024 | 07/04/2024  |
| 005 | CIP Original | 00171             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 224,500.00      | 0.00       | 224,500.00        | 10/04/2024            | 10/04/2024 |            | 15/05/2024  |
| 005 | CIP Original | 00173             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 302,400.00      | 0.00       | 302,400.00        | 10/04/2024            | 11/04/2024 |            | 10/05/2024  |
| 005 | CIP Original | 00193             | 01  | 00001 | 00  | RTN          | 05019018049164  | HN   | COMERCIAL E INVERSIONES LA CONQUISTA S. DE R.L.       | 747,330.00      | 0.00       | 747,330.00        | 10/04/2024            | 11/04/2024 |            | 10/05/2024  |
| 005 | CIP Original | 00195             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                             | 531,024.00      | 0.00       | 531,024.00        | 10/04/2024            | 11/04/2024 |            | 10/05/2024  |
| 005 | CIP Original | 00206             | 01  | 00001 | 00  | RTN          | 08019002272161  | HN   | HEALTHCARE PRODUCTS                                   | 139,800.00      | 0.00       | 139,800.00        | 10/04/2024            | 10/04/2024 |            | 15/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Página 36 de 190

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 | 00207             | 01  | 00001 | 00  | RTN          | 03019002029102 | HN   | CENTROAMERICA, S. DE R.L.<br>ESTACION DE SERVICIO TEXACO EL TUCAN, S.DE R.L. | 196,858.46      | 0.00       | 196,858.46        | 26/03/2024            | 26/03/2024 |            | 30/04/2024  |
| 005              | CIP Original | 00208             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 234,567.38      | 0.00       | 234,567.38        | 25/03/2024            | 25/03/2024 | 12/04/2024 | 25/04/2024  |
| 005              | CIP Original | 00210             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                     | 1,435,907.79    | 0.00       | 1,435,907.79      | 25/03/2024            | 26/03/2024 | 12/04/2024 | 25/04/2024  |
| 005              | CIP Original | 00223             | 01  | 00001 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                                    | 82,650.00       | 0.00       | 82,650.00         | 10/04/2024            | 10/04/2024 |            | 15/05/2024  |
| 005              | CIP Original | 00227             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                        | 571,327.03      | 0.00       | 571,327.03        | 11/04/2024            | 11/04/2024 |            | 15/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                                                              | 8,568,890.13    | 0.00       | 8,568,890.13      |                       |            |            |             |

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 |
| 005              | CIP Original | 00046             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 109,066.01      | 0.00       | 109,066.01        | 12/02/2024            | 12/02/2024 | 26/02/2024 | 01/03/2024  |
| 005              | CIP Original | 00095             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 109,066.01      | 0.00       | 109,066.01        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 25/03/2024  |
| 005              | CIP Original | 00209             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 7,663.42        | 0.00       | 7,663.42          | 25/03/2024            | 26/03/2024 | 12/04/2024 | 25/04/2024  |
| 005              | CIP Original | 00211             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 109,066.01      | 0.00       | 109,066.01        | 25/03/2024            | 26/03/2024 | 12/04/2024 | 25/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 334,861.45      | 0.00       | 334,861.45        |                       |            |            |             |

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 |
| 005 | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                  | 450,000.00      | 0.00       | 450,000.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1705-1983-00041 | HN   | DAYSY IDALIA MALDONADO ESPINOZA                             | 2,000.00        | 0.00       | 2,000.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 05019999178773  | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB) | 253,000.00      | 0.00       | 253,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0319-1983-00392 | HN   | ANA LUCILA PEREZ PEÑA                                       | 17,658.00       | 0.00       | 17,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0319-1990-00175 | HN   | CENIA ARACELI ISCOA RIOS                                    | 17,658.00       | 0.00       | 17,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0319-1983-00392 | HN   | ANA LUCILA PEREZ PEÑA                                       | 16,088.40       | 0.00       | 16,088.40         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0319-1990-00175 | HN   | CENIA ARACELI ISCOA RIOS                                    | 16,088.40       | 0.00       | 16,088.40         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0319-1983-00392 | HN   | ANA LUCILA PEREZ PEÑA                                       | 17,658.00       | 0.00       | 17,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0319-1990-00175 | HN   | CENIA ARACELI ISCOA RIOS                                    | 17,658.00       | 0.00       | 17,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 08019006024672  | HN   | MEDICAMENTOS EQUIPOS Y DISTRIBUCIONES SA DE CV              | 55,003.68       | 0.00       | 55,003.68         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                     | 13,321.93       | 0.00       | 13,321.93         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 005 | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                     | 4,187.00        | 0.00       | 4,187.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 |
| Total Covenio : |           |                                    |     |     |     |              |           |      | 880,321.41          | 0.00            | 880,321.41   |                   |                       |          |         |             |
|                 |           | Total Gerencia Administrativa: 006 |     |     |     |              |           |      | 9,784,072.99        | 0.00            | 9,784,072.99 |                   |                       |          |         |             |

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 | 00034             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 1,730,058.27    |            | 0.00              | 1,730,058.27          | 12/02/2024 | 16/02/2024 | 19/02/2024  | 28/03/2024 |
| 006             | CIP Original | 00077             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 1,703,716.74    |            | 0.00              | 1,703,716.74          | 29/02/2024 | 06/03/2024 | 06/03/2024  | 15/04/2024 |
| 006             | CIP Original | 00146             | 01  | 00001 | 00  | RTN          | 7E14HB-K  | HN   | BANCO DEL PAIS S.A  | 8,441.76        |            | 0.00              | 8,441.76              | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 3,442,216.77    |            | 0.00              | 3,442,216.77          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del 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 | 00035             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 96,832.25       |            | 0.00              | 96,832.25             | 12/02/2024 | 16/02/2024 | 19/02/2024  | 28/03/2024 |
| 006             | CIP Original | 00078             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 96,832.25       |            | 0.00              | 96,832.25             | 29/02/2024 | 06/03/2024 | 06/03/2024  | 15/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 193,664.50      |            | 0.00              | 193,664.50            |            |            |             |            |

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 |            |  |
| 006                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 05019999180979 | HN   | SUPER FARMACIA SIMAN,S.A.             | 185,550.00      |              | 0.00              | 185,550.00            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 006                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 05019999180979 | HN   | SUPER FARMACIA SIMAN,S.A.             | 2,400.00        |              | 0.00              | 2,400.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 006                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 05019999180979 | HN   | SUPER FARMACIA SIMAN,S.A.             | 47,456.50       |              | 0.00              | 47,456.50             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 006                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0801011        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,395,546.32    |              | 0.00              | 1,395,546.32          | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 006                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0801011        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,485,483.21    |              | 0.00              | 1,485,483.21          | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 006                            | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0801011        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,587,666.92    |              | 0.00              | 1,587,666.92          | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                |      |                                       | 4,704,102.95    |              | 0.00              | 4,704,102.95          |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      |                                       | 007             | 8,339,984.22 |                   | 0.00                  | 8,339,984.22 |            |             |            |  |

Gerencia Administrativa: 008 GERENCIA ADMINISTRATIVA HOSPITAL SANTA BÁRBARA



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00035             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                   | 1,422,160.00    |            | 0.00              | 1,422,160.00          | 05/02/2024 | 06/02/2024 | 21/02/2024  | 30/03/2024 |
| 007             | CIP Original | 00095             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                   | 1,413,014.58    |            | 0.00              | 1,413,014.58          | 29/02/2024 | 29/02/2024 | 14/03/2024  | 30/04/2024 |
| 007             | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 08019010284133  | HN   | INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT) | 143,050.00      |            | 0.00              | 143,050.00            | 25/03/2024 | 25/03/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00115             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                 | 122,534.80      |            | 0.00              | 122,534.80            | 25/03/2024 | 25/03/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00116             | 01  | 00001 | 00  | TID          | 1603-1978-00189 | HN   | JOSE WUILMAR REYES CORTES                  | 2,812.50        |            | 0.00              | 2,812.50              | 12/03/2024 | 12/03/2024 |             | 30/04/2024 |
| 007             | CIP Original | 00121             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                  | 147,870.00      |            | 0.00              | 147,870.00            | 25/03/2024 | 25/03/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00136             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA      | 496,392.53      |            | 0.00              | 496,392.53            | 15/03/2024 | 15/03/2024 | 11/04/2024  | 15/05/2024 |
| 007             | CIP Original | 00206             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL    | 248,028.18      |            | 0.00              | 248,028.18            | 25/03/2024 | 25/03/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00208             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                   | 1,418,035.91    |            | 0.00              | 1,418,035.91          | 25/03/2024 | 25/03/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00219             | 01  | 00001 | 00  | TID          | 1601-1994-00610 | HN   | EDIL EDUARDO CASTELLANOS RODRIGUEZ         | 3,937.50        |            | 0.00              | 3,937.50              | 03/04/2024 | 03/04/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00220             | 01  | 00001 | 00  | TID          | 1603-1978-00189 | HN   | JOSE WUILMAR REYES CORTES                  | 9,843.75        |            | 0.00              | 9,843.75              | 03/04/2024 | 03/04/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00230             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 14,797.90       |            | 0.00              | 14,797.90             | 08/04/2024 | 08/04/2024 |             | 08/04/2024 |
| 007             | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 1601-1980-00886 | HN   | ANGEL DANILO SAGASTUME ERAZO               | 16,875.00       |            | 0.00              | 16,875.00             | 09/04/2024 | 09/04/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 1611-2001-00016 | HN   | ALEX NAHUM SABILLON FERNANDEZ              | 8,437.50        |            | 0.00              | 8,437.50              | 09/04/2024 | 09/04/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00243             | 01  | 00001 | 00  | TID          | 1611-1992-00054 | HN   | PEDRO OTONIEL VALLE FERNANDEZ              | 19,687.50       |            | 0.00              | 19,687.50             | 10/04/2024 | 10/04/2024 |             | 30/05/2024 |
| 007             | CIP Original | 00248             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A   | 31,612.76       |            | 0.00              | 31,612.76             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00249             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                          | 113,909.02      |            | 0.00              | 113,909.02            | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00250             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                   | 55,048.58       |            | 0.00              | 55,048.58             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00251             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 27,212.27       |            | 0.00              | 27,212.27             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00252             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                         | 14,178.16       |            | 0.00              | 14,178.16             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00253             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                         | 14,680.04       |            | 0.00              | 14,680.04             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00254             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 26,664.63       |            | 0.00              | 26,664.63             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00255             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                          | 167,960.15      |            | 0.00              | 167,960.15            | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00256             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                   | 69,049.66       |            | 0.00              | 69,049.66             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00257             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                   | 2,133.00        |            | 0.00              | 2,133.00              | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00258             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A   | 30,105.95       |            | 0.00              | 30,105.95             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00259             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                         | 29,360.08       |            | 0.00              | 29,360.08             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00260             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                   | 44,040.12       |            | 0.00              | 44,040.12             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00261             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                          | 172,849.75      |            | 0.00              | 172,849.75            | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00262             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 47,668.56       |            | 0.00              | 47,668.56             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00263             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                   | 98,409.74       |            | 0.00              | 98,409.74             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00264             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A   | 30,105.95       |            | 0.00              | 30,105.95             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 007             | CIP Original | 00270             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                          | 29,029.14       |            | 0.00              | 29,029.14             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 007             | CIP Original | 00271             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 67,993.84       |            | 0.00              | 67,993.84             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 007             | CIP Original | 00272             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                            | 67,993.84       |            | 0.00              | 67,993.84             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 007             | CIP Original | 00273             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                          | 29,029.14       |            | 0.00              | 29,029.14             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                            | 6,656,512.03    |            | 0.00              | 6,656,512.03          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 008 GERENCIA ADMINISTRATIVA HOSPITAL SANTA BÁRBARA

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 007              | CIP Original | 00044             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,017.06      |            | 0.00              | 142,017.06            | 09/02/2024 | 09/02/2024 | 19/02/2024  | 30/03/2024 |
| 007              | CIP Original | 00096             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,017.06      |            | 0.00              | 142,017.06            | 29/02/2024 | 29/02/2024 | 14/03/2024  | 30/04/2024 |
| 007              | CIP Original | 00210             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,017.06      |            | 0.00              | 142,017.06            | 25/03/2024 | 25/03/2024 |             | 25/03/2024 |
| 007              | CIP Original | 00218             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 14,147.86       |            | 0.00              | 14,147.86             | 03/04/2024 | 03/04/2024 |             | 30/05/2024 |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 440,199.04      |            | 0.00              | 440,199.04            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                              | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1601-1971-00565 | HN   | FELICIANO SABILLON LEIVA                     | 592,313.65      |            | 0.00              | 592,313.65            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 16081935000202  | HN   | ESTACION DE SERVICIO TEXACO SANTA LUCIA      | 175,003.44      |            | 0.00              | 175,003.44            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 16081935000202  | HN   | ESTACION DE SERVICIO TEXACO SANTA LUCIA      | 89,958.90       |            | 0.00              | 89,958.90             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1965-08029 | HN   | EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS | 99,526.00       |            | 0.00              | 99,526.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 16081935000202  | HN   | ESTACION DE SERVICIO TEXACO SANTA LUCIA      | 39,935.00       |            | 0.00              | 39,935.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA        | 439,920.54      |            | 0.00              | 439,920.54            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA        | 467,160.00      |            | 0.00              | 467,160.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA        | 451,681.09      |            | 0.00              | 451,681.09            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 007                            | SIP Original | 00000             | 00  | 00015 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                          | 147,200.00      |            | 0.00              | 147,200.00            | 19/01/2024 | 19/01/2024 | 19/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                              | 2,582,573.62    |            | 0.00              | 2,582,573.62          |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 | 008  |                                              | 9,679,284.69    |            | 0.00              | 9,679,284.69          |            |            |             |            |

Gerencia Administrativa: 009 GERENCIA ADAMIINISTRATIVA 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 | 00021             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                               | 1,021,712.32    | 0.00       | 1,021,712.32      | 05/02/2024            | 05/02/2024 | 05/03/2024 | 22/03/2024  |
| 008 | CIP Original | 00070             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                               | 1,017,744.34    | 0.00       | 1,017,744.34      | 26/02/2024            | 26/02/2024 | 05/03/2024 | 15/04/2024  |
| 008 | CIP Original | 00075             | 01  | 00002 | 00  | RTN          | 08019015719758 | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A   | 94,494.24       | 0.00       | 94,494.24         | 15/03/2024            | 22/03/2024 | 12/04/2024 | 29/04/2024  |
| 008 | CIP Original | 00076             | 01  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL              | 173,887.00      | 0.00       | 173,887.00        | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 008 | CIP Original | 00078             | 01  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL              | 503,005.00      | 0.00       | 503,005.00        | 22/03/2024            | 22/03/2024 |            | 10/05/2024  |
| 008 | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 103,852.00      | 0.00       | 103,852.00        | 12/04/2024            | 15/04/2024 |            | 31/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 GERENCIA ADMINISTRATIVA 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 | 00085             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV            | 3,975.12        |            | 0.00              | 3,975.12              | 12/04/2024 | 15/04/2024 |             | 31/05/2024 |
| 008             | CIP Original | 00086             | 01  | 00001 | 00  | RTN          | 08019003257392 | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                  | 44,298.00       |            | 0.00              | 44,298.00             | 18/03/2024 | 22/03/2024 | 08/04/2024  | 30/04/2024 |
| 008             | CIP Original | 00087             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV            | 14,757.18       |            | 0.00              | 14,757.18             | 12/04/2024 | 15/04/2024 |             | 31/05/2024 |
| 008             | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV            | 37,644.44       |            | 0.00              | 37,644.44             | 12/04/2024 | 15/04/2024 |             | 31/05/2024 |
| 008             | CIP Original | 00090             | 01  | 00001 | 00  | RTN          | 08019012466571 | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V  | 26,400.00       |            | 0.00              | 26,400.00             | 18/03/2024 | 22/03/2024 | 12/04/2024  | 30/04/2024 |
| 008             | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019998391040 | HN   | PAPELERIA HONDURAS S. DE R. L.                    | 12,999.00       |            | 0.00              | 12,999.00             | 09/04/2024 | 09/04/2024 |             | 27/05/2024 |
| 008             | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 08019998391040 | HN   | PAPELERIA HONDURAS S. DE R. L.                    | 57,055.40       |            | 0.00              | 57,055.40             | 09/04/2024 | 09/04/2024 |             | 27/05/2024 |
| 008             | CIP Original | 00095             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA             | 184,636.10      |            | 0.00              | 184,636.10            | 14/03/2024 | 22/03/2024 |             | 29/04/2024 |
| 008             | CIP Original | 00105             | 01  | 00001 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES           | 823.63          |            | 0.00              | 823.63                | 18/03/2024 | 22/03/2024 | 11/04/2024  | 30/04/2024 |
| 008             | CIP Original | 00106             | 01  | 00001 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES           | 823.60          |            | 0.00              | 823.60                | 19/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 008             | CIP Original | 00146             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                          | 1,016,202.07    |            | 0.00              | 1,016,202.07          | 31/03/2024 | 31/03/2024 | 08/04/2024  | 15/05/2024 |
| 008             | CIP Original | 00151             | 01  | 00001 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES           | 827.87          |            | 0.00              | 827.87                | 03/04/2024 | 04/04/2024 | 11/04/2024  | 20/05/2024 |
| 008             | CIP Original | 00152             | 01  | 00001 | 00  | RTN          | 08019995320455 | HN   | CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V. | 68,106.00       |            | 0.00              | 68,106.00             | 11/04/2024 | 15/04/2024 |             | 27/05/2024 |
| 008             | CIP Original | 00153             | 01  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                         | 24,080.00       |            | 0.00              | 24,080.00             | 10/04/2024 | 10/04/2024 |             | 27/05/2024 |
| 008             | CIP Original | 00162             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 910.00          |            | 0.00              | 910.00                | 11/04/2024 | 11/04/2024 |             | 11/04/2024 |
| 008             | CIP Original | 00163             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 910.00          |            | 0.00              | 910.00                | 11/04/2024 | 11/04/2024 |             | 11/04/2024 |
| 008             | CIP Original | 00164             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 910.00          |            | 0.00              | 910.00                | 11/04/2024 | 11/04/2024 |             | 11/04/2024 |
| 008             | CIP Original | 00170             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 29,651.36       |            | 0.00              | 29,651.36             | 12/04/2024 | 12/04/2024 | 12/04/2024  | 12/04/2024 |
| 008             | CIP Original | 00171             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 16,537.04       |            | 0.00              | 16,537.04             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 008             | CIP Original | 00172             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 30,160.11       |            | 0.00              | 30,160.11             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| 008             | CIP Original | 00173             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                   | 27,501.95       |            | 0.00              | 27,501.95             | 12/04/2024 | 12/04/2024 |             | 12/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                                   | 4,513,903.77    |            | 0.00              | 4,513,903.77          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del 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 | 00022             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 208,962.50      |            | 0.00              | 208,962.50            | 05/02/2024 | 14/02/2024 | 05/03/2024  | 22/03/2024 |
| 008             | CIP Original | 00071             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 204,588.91      |            | 0.00              | 204,588.91            | 26/02/2024 | 26/02/2024 | 05/03/2024  | 15/04/2024 |
| 008             | CIP Original | 00148             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 204,673.35      |            | 0.00              | 204,673.35            | 31/03/2024 | 31/03/2024 | 08/04/2024  | 15/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 618,224.76      |            | 0.00              | 618,224.76            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 GERENCIA ADMIINISTRATIVA HOSPITAL MANUEL DE JESÚS SUBIRANA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |              |                   | Fechas del Formulario |              |            |             |            |  |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------|-----------------|--------------|-------------------|-----------------------|--------------|------------|-------------|------------|--|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago   | Pendiente de Pago | Verificado            | Aprobado     | Firmado    | Vencimiento |            |  |
| 008                            | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 78,309.25       |              | 0.00              | 78,309.25             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 74,691.76       |              | 0.00              | 74,691.76             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 78,309.25       |              | 0.00              | 78,309.25             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 78,309.25       |              | 0.00              | 78,309.25             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 94,948.97       |              | 0.00              | 94,948.97             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 78,309.25       |              | 0.00              | 78,309.25             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 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             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 11,172.00       |              | 0.00              | 11,172.00             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 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            | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 173,900.00      |              | 0.00              | 173,900.00            | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 2,628.20        |              | 0.00              | 2,628.20              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 008                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 376,650.00      |              | 0.00              | 376,650.00            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                         | 1,660,745.03    |              | 0.00              | 1,660,745.03          |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                         | 009             | 6,792,873.56 |                   | 0.00                  | 6,792,873.56 |            |             |            |  |

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 | 00041             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                                        | 2,386,926.44    |            | 0.00              | 2,386,926.44          | 08/02/2024 | 08/02/2024 | 12/02/2024  | 15/03/2024 |
| 009 | CIP Original | 00084             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                                        | 2,383,158.62    |            | 0.00              | 2,383,158.62          | 26/02/2024 | 26/02/2024 | 05/03/2024  | 30/03/2024 |
| 009 | CIP Original | 00115             | 01  | 00001 | 00  | RTN          | 08019021279490 | HN   | SERVICIOS DE LIMPIEZA Y<br>SANITIZACION SOCIEDAD DE<br>RESPONSABILIDAD LIMITADA                 | 736,820.00      |            | 0.00              | 736,820.00            | 18/03/2024 | 18/03/2024 | 12/04/2024  | 21/04/2024 |
| 009 | CIP Original | 00184             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE<br>SEGURIDAD SOCIAL                                                      | 370,472.13      |            | 0.00              | 370,472.13            | 22/03/2024 | 22/03/2024 | 12/04/2024  | 05/05/2024 |
| 009 | CIP Original | 00186             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                                        | 2,363,262.81    |            | 0.00              | 2,363,262.81          | 22/03/2024 | 22/03/2024 | 12/04/2024  | 05/05/2024 |
| 009 | CIP Original | 00189             | 01  | 00001 | 00  | RTN          | 08019014635196 | HN   | VENTA Y DISTRIBUIDORA DE<br>DERIVADOS DE PETROLEO Y<br>LUBRICANTES DE HONDURAS S DE<br>RL DE CV | 241,833.95      |            | 0.00              | 241,833.95            | 26/03/2024 | 26/03/2024 |             | 10/05/2024 |
| 009 | CIP Original | 00224             | 01  | 00001 | 00  | RTN          | 08019021279490 | HN   | SERVICIOS DE LIMPIEZA Y<br>SANITIZACION SOCIEDAD DE<br>RESPONSABILIDAD LIMITADA                 | 736,820.00      |            | 0.00              | 736,820.00            | 11/04/2024 | 11/04/2024 |             | 16/05/2024 |
| 009 | CIP Original | 00226             | 01  | 00001 | 00  | ENG          | 0807001        | HN   | SUPLIDORA NACIONAL DE<br>PRODUCTOS BASICOS                                                      | 255,317.72      |            | 0.00              | 255,317.72            | 12/04/2024 | 12/04/2024 |             | 22/05/2024 |
| 009 | CIP Original | 00227             | 01  | 00001 | 00  | ENG          | 0807001        | HN   | SUPLIDORA NACIONAL DE<br>PRODUCTOS BASICOS                                                      | 116,033.03      |            | 0.00              | 116,033.03            | 12/04/2024 | 12/04/2024 |             | 22/05/2024 |
| 009 | CIP Original | 00228             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE<br>SEGURIDAD SOCIAL                                                      | 122,893.34      |            | 0.00              | 122,893.34            | 12/04/2024 | 12/04/2024 |             | 30/05/2024 |
| 009 | CIP Original | 00229             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE<br>SEGURIDAD SOCIAL                                                      | 122,893.34      |            | 0.00              | 122,893.34            | 12/04/2024 | 12/04/2024 |             | 30/05/2024 |
| 009 | CIP Original | 00230             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE<br>SEGURIDAD SOCIAL                                                      | 122,893.34      |            | 0.00              | 122,893.34            | 12/04/2024 | 12/04/2024 |             | 30/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00231             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                             | 180,397.83      | 0.00       | 180,397.83        | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00232             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA BANCO LAFISE S.A | 23,579.18       | 0.00       | 23,579.18         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00233             | 01  | 00001 | 00  | RTN          | QEY4QV-I       | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A               | 30,039.00       | 0.00       | 30,039.00         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00234             | 01  | 00001 | 00  | RTN          | 08019007070006 | HN   | BANCO DEL PAIS S.A                                   | 45,696.00       | 0.00       | 45,696.00         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00237             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO ATLANTIDA                                      | 122,596.38      | 0.00       | 122,596.38        | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00240             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO CUSCATLAN HONDURAS S.A.                        | 100,935.45      | 0.00       | 100,935.45        | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00241             | 01  | 00001 | 00  | RTN          | 08019999406510 | HN   | BAC HONDURAS S.A.                                    | 63,700.45       | 0.00       | 63,700.45         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00243             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A             | 6,159.73        | 0.00       | 6,159.73          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00244             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   |                                                      | 51,301.55       | 0.00       | 51,301.55         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                                      | 10,583,730.29   | 0.00       | 10,583,730.29     |                       |            |            |             |

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 |
| 009             | CIP Original | 00042             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 132,657.80      | 0.00       | 132,657.80        | 08/02/2024            | 08/02/2024 | 12/02/2024 | 15/03/2024  |
| 009             | CIP Original | 00085             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 132,657.80      | 0.00       | 132,657.80        | 26/02/2024            | 26/02/2024 | 05/03/2024 | 30/03/2024  |
| 009             | CIP Original | 00185             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL  | 18,274.31       | 0.00       | 18,274.31         | 22/03/2024            | 22/03/2024 | 12/04/2024 | 05/05/2024  |
| 009             | CIP Original | 00187             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 135,720.72      | 0.00       | 135,720.72        | 22/03/2024            | 22/03/2024 | 12/04/2024 | 05/05/2024  |
| 009             | CIP Original | 00235             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                          | 4,600.00        | 0.00       | 4,600.00          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00236             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                 | 2,300.00        | 0.00       | 2,300.00          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00238             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                       | 14,186.00       | 0.00       | 14,186.00         | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00239             | 01  | 00001 | 00  | RTN          | 08019999406510 | HN   | BANCO CUSCATLAN HONDURAS S.A.            | 2,300.00        | 0.00       | 2,300.00          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00242             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 3,125.01        | 0.00       | 3,125.01          | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 009             | CIP Original | 00245             | 01  | 00001 | 00  | RTN          | QEY4QV-I       | HN   | BANCO LAFISE S.A                         | 383.00          | 0.00       | 383.00            | 15/04/2024            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                          | 446,204.64      | 0.00       | 446,204.64        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                              | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 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         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 009 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                     | 123,372.17      | 0.00       | 123,372.17        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 009 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0601-1985-06336 | HN   | ORQUIDIA ESPERANZA MONDRAGON LINARES         | 7,333.33        | 0.00       | 7,333.33          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 009 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0601-1977-02365 | HN   | FELIPE ANTONIO RIVERA CERRATO                | 6,416.66        | 0.00       | 6,416.66          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 009 | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE                         | 66,252.00       | 0.00       | 66,252.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 010 GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                                             | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                                         | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 009                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 06019009224176 | HN   | TELECOMUNICACIONES<br>AGUA PURIFICADA LA GOTITA, S. DE R.L. | 150,000.00      |            | 0.00              | 150,000.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 009                            | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                    | 1,179,604.78    |            | 0.00              | 1,179,604.78          | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 009                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                    | 1,028,464.46    |            | 0.00              | 1,028,464.46          | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                |      |                                                             | 2,658,764.40    |            | 0.00              | 2,658,764.40          |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                | 010  |                                                             | 13,688,699.33   |            | 0.00              | 13,688,699.33         |            |            |             |            |

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 | 00029             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 334,909.77      |            | 0.00              | 334,909.77            | 09/02/2024 | 11/02/2024 |             | 25/03/2024 |
| 010              | CIP Original | 00031             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,984,330.65    |            | 0.00              | 1,984,330.65          | 09/02/2024 | 11/02/2024 |             | 25/03/2024 |
| 010              | CIP Original | 00045             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 1,100.00        |            | 0.00              | 1,100.00              | 19/02/2024 | 19/02/2024 |             | 19/02/2024 |
| 010              | CIP Original | 00046             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 12,136.80       |            | 0.00              | 12,136.80             | 19/02/2024 | 19/02/2024 |             | 19/02/2024 |
| 010              | CIP Original | 00047             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 333,730.78      |            | 0.00              | 333,730.78            | 24/02/2024 | 24/02/2024 |             | 09/04/2024 |
| 010              | CIP Original | 00049             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,963,378.32    |            | 0.00              | 1,963,378.32          | 24/02/2024 | 24/02/2024 |             | 09/04/2024 |
| 010              | CIP Original | 00092             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 598,283.26      |            | 0.00              | 598,283.26            | 19/03/2024 | 20/03/2024 |             | 03/05/2024 |
| 010              | CIP Original | 00093             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 585,181.83      |            | 0.00              | 585,181.83            | 19/03/2024 | 20/03/2024 |             | 03/05/2024 |
| 010              | CIP Original | 00123             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 335,499.26      |            | 0.00              | 335,499.26            | 25/03/2024 | 25/03/2024 |             | 09/05/2024 |
| 010              | CIP Original | 00125             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,968,102.71    |            | 0.00              | 1,968,102.71          | 25/03/2024 | 25/03/2024 |             | 09/05/2024 |
| 010              | CIP Original | 00129             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 21,380.00       |            | 0.00              | 21,380.00             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 010              | CIP Original | 00130             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 169,783.53      |            | 0.00              | 169,783.53            | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 010              | CIP Original | 00131             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 105,016.67      |            | 0.00              | 105,016.67            | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 010              | CIP Original | 00132             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 136,697.46      |            | 0.00              | 136,697.46            | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                         | 8,549,531.04    |            | 0.00              | 8,549,531.04          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del 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 | 00030             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 19,453.30       |            | 0.00              | 19,453.30             | 09/02/2024 | 11/02/2024 |             | 25/03/2024 |
| 010 | CIP Original | 00032             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 170,228.89      |            | 0.00              | 170,228.89            | 09/02/2024 | 11/02/2024 |             | 25/03/2024 |
| 010 | CIP Original | 00048             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 19,453.30       |            | 0.00              | 19,453.30             | 24/02/2024 | 24/02/2024 |             | 09/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00050             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 170,228.89      | 0.00       | 170,228.89        | 24/02/2024            | 20/03/2024 |         | 09/04/2024  |
| 010             | CIP Original | 00124             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 20,042.80       | 0.00       | 20,042.80         | 25/03/2024            | 25/03/2024 |         | 09/05/2024  |
| 010             | CIP Original | 00126             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 172,539.51      | 0.00       | 172,539.51        | 25/03/2024            | 11/04/2024 |         | 09/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                                         | 571,946.69      | 0.00       | 571,946.69        |                       |            |         |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                      | Importe         |               |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|--------------------------------------|-----------------|---------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                  | Importe a Pagar | Total Pago    | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 010                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL            | 495,225.00      | 0.00          | 495,225.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 010                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001        | HN   | INJUPEMP                             | 111,878.03      | 0.00          | 111,878.03        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 010                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019003245456 | HN   | COMERCIAL MEDICA INDUSTRIAL S DE R L | 273,000.00      | 0.00          | 273,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 010                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 08019003245456 | HN   | COMERCIAL MEDICA INDUSTRIAL S DE R L | 390,000.00      | 0.00          | 390,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 010                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL            | 227,750.00      | 0.00          | 227,750.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 010                            | SIP Original | 00000             | 00  | 00019 | 00  | ENG          | 0602001        | HN   | INJUPEMP                             | 1,932,363.54    | 0.00          | 1,932,363.54      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                |      |                                      | 3,430,216.57    | 0.00          | 3,430,216.57      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      |                                      | 011             | 12,551,694.30 | 0.00              | 12,551,694.30         |            |            |             |

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 | 00029             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                         | 1,935,001.05    | 0.00       | 1,935,001.05      | 06/02/2024            | 07/02/2024 | 16/02/2024 | 22/03/2024  |
| 011 | CIP Original | 00069             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                         | 1,921,454.01    | 0.00       | 1,921,454.01      | 28/02/2024            | 28/02/2024 | 12/03/2024 | 13/04/2024  |
| 011 | CIP Original | 00072             | 01  | 00001 | 00  | RTN          | 05019008131694 | HN   | INVERSIONES CONTRERAS ARITA S RL CV.             | 39,640.00       | 0.00       | 39,640.00         | 11/03/2024            | 14/03/2024 |            | 25/04/2024  |
| 011 | CIP Original | 00073             | 01  | 00001 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                 | 47,268.00       | 0.00       | 47,268.00         | 11/03/2024            | 14/03/2024 |            | 25/04/2024  |
| 011 | CIP Original | 00074             | 01  | 00001 | 00  | RTN          | 05019018049164 | HN   | COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L. | 194,714.19      | 0.00       | 194,714.19        | 20/03/2024            | 25/03/2024 |            | 04/05/2024  |
| 011 | CIP Original | 00086             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA            | 793,554.44      | 0.00       | 793,554.44        | 12/03/2024            | 12/03/2024 |            | 26/04/2024  |
| 011 | CIP Original | 00087             | 01  | 00001 | 00  | RTN          | 08019019135541 | HN   | IMPORTADORA Y EXPORTADORA DIPRODECO S A          | 172,187.80      | 0.00       | 172,187.80        | 14/03/2024            | 14/03/2024 |            | 28/04/2024  |
| 011 | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019019135541 | HN   | IMPORTADORA Y EXPORTADORA DIPRODECO S A          | 163,000.00      | 0.00       | 163,000.00        | 14/03/2024            | 14/03/2024 |            | 28/04/2024  |
| 011 | CIP Original | 00150             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                         | 1,912,176.36    | 0.00       | 1,912,176.36      | 25/03/2024            | 25/03/2024 | 15/04/2024 | 09/05/2024  |
| 011 | CIP Original | 00152             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL          | 303,451.66      | 0.00       | 303,451.66        | 25/03/2024            | 25/03/2024 | 15/04/2024 | 09/05/2024  |
| 011 | CIP Original | 00154             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA            | 816,713.94      | 0.00       | 816,713.94        | 26/03/2024            | 08/04/2024 |            | 10/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00164             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 52,423.03       |            | 0.00                  | 52,423.03    | 08/04/2024 | 08/04/2024 | 15/04/2024  | 23/05/2024 |
| 011              | CIP Original | 00165             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 52,423.03       |            | 0.00                  | 52,423.03    | 08/04/2024 | 08/04/2024 | 15/04/2024  | 23/05/2024 |
| 011              | CIP Original | 00166             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 52,423.03       |            | 0.00                  | 52,423.03    | 08/04/2024 | 08/04/2024 | 15/04/2024  | 23/05/2024 |
| 011              | CIP Original | 00168             | 01  | 00001 | 00  | ENG          | 0805005   | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 62,016.07       |            | 0.00                  | 62,016.07    | 15/04/2024 | 15/04/2024 |             | 30/05/2024 |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                                            | 8,518,446.61    |            | 0.00                  | 8,518,446.61 |            |            |             |            |

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 |            |
| 011              | CIP Original | 00030             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,712.58      |            | 0.00              | 107,712.58 | 06/02/2024            | 07/02/2024 | 16/02/2024  | 22/03/2024 |
| 011              | CIP Original | 00070             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,797.03      |            | 0.00              | 107,797.03 | 28/02/2024            | 28/02/2024 | 12/03/2024  | 13/04/2024 |
| 011              | CIP Original | 00153             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 17,684.82       |            | 0.00              | 17,684.82  | 25/03/2024            | 25/03/2024 | 15/04/2024  | 09/05/2024 |
| 011              | CIP Original | 00167             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,797.03      |            | 0.00              | 107,797.03 | 12/04/2024            | 12/04/2024 |             | 27/05/2024 |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 340,991.46      |            | 0.00              | 340,991.46 |                       |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                            | Importe         |            |                   | Fechas del 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 101,974.40      |            | 0.00              | 101,974.40            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0101-1983-00261 | HN   | DUANIE BEATRIZ MORAN BUSH                                  | 40,045.01       |            | 0.00              | 40,045.01             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0101-1974-00032 | HN   | FERNANDO ADOLFO GARAY MORENO                               | 44,624.51       |            | 0.00              | 44,624.51             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 101,588.48      |            | 0.00              | 101,588.48            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 401,775.88      |            | 0.00              | 401,775.88            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0101-1972-01440 | HN   | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA        | 62,010.00       |            | 0.00              | 62,010.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0101-1972-01440 | HN   | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA        | 188,500.00      |            | 0.00              | 188,500.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0101-1972-01440 | HN   | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA        | 169,100.00      |            | 0.00              | 169,100.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1314-1987-00154 | HN   | NELSON OMAR BOBADILLA FLORES                               | 18,546.13       |            | 0.00              | 18,546.13             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.                          | 57,000.00       |            | 0.00              | 57,000.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 011 | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019009253119  | HN   | PAPELERIA DE HONDURAS, S. DE                               | 12,285.00       |            | 0.00              | 12,285.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 012 GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                                 | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                    |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 011                                | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019009253119 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 8,995.00        | 0.00       | 8,995.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00014 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,730.44        | 0.00       | 2,730.44          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00015 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,754.19        | 0.00       | 2,754.19          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00016 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 3,500.00        | 0.00       | 3,500.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL               | 57,680.00       | 0.00       | 57,680.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00022 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL               | 200,456.00      | 0.00       | 200,456.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 011                                | SIP Original | 00000             | 00  | 00025 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,646,002.35    | 0.00       | 1,646,002.35      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                |      |                                         | 3,161,479.25    | 0.00       | 3,161,479.25      |                       |            |            |             |
| Total Gerencia Administrativa: 012 |              |                   |     |       |     |              |                |      |                                         | 12,020,917.32   | 0.00       | 12,020,917.32     |                       |            |            |             |

Gerencia Administrativa: 013 GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                            | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                        | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 012 | CIP Original | 00024             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 765,308.53      | 0.00       | 765,308.53        | 05/02/2024            | 08/02/2024 | 12/02/2024 | 05/04/2024  |
| 012 | CIP Original | 00039             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 217,655.21      | 0.00       | 217,655.21        | 13/02/2024            | 13/02/2024 |            | 16/04/2024  |
| 012 | CIP Original | 00040             | 01  | 00001 | 00  | TID          | 0201-1995-00802 | HN   | CESAR NAPOLEON ZUNIGA VALLECILLOS                          | 23,481.25       | 0.00       | 23,481.25         | 09/03/2024            | 11/03/2024 |            | 11/03/2024  |
| 012 | CIP Original | 00041             | 01  | 00001 | 00  | TID          | 0201-1970-00388 | HN   | MARLON AMILCAR CACERES RAMOS                               | 14,906.25       | 0.00       | 14,906.25         | 09/03/2024            | 11/03/2024 |            | 14/03/2024  |
| 012 | CIP Original | 00052             | 01  | 00001 | 00  | TID          | 0801-1954-05594 | HN   | HECTOR JOSE CRESPO CASTILLO                                | 575,761.76      | 0.00       | 575,761.76        | 03/04/2024            | 04/04/2024 |            | 02/05/2024  |
| 012 | CIP Original | 00053             | 01  | 00001 | 00  | TID          | 0801-1954-05594 | HN   | HECTOR JOSE CRESPO CASTILLO                                | 242,486.40      | 0.00       | 242,486.40        | 12/03/2024            | 12/03/2024 |            | 02/05/2024  |
| 012 | CIP Original | 00054             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 260,848.00      | 0.00       | 260,848.00        | 12/03/2024            | 13/03/2024 |            | 30/04/2024  |
| 012 | CIP Original | 00056             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                     | 130,253.70      | 0.00       | 130,253.70        | 18/03/2024            | 18/03/2024 |            | 14/05/2024  |
| 012 | CIP Original | 00059             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 760,709.15      | 0.00       | 760,709.15        | 26/02/2024            | 26/02/2024 | 11/03/2024 | 29/04/2024  |
| 012 | CIP Original | 00071             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 127,828.25      | 0.00       | 127,828.25        | 20/03/2024            | 21/03/2024 |            | 20/05/2024  |
| 012 | CIP Original | 00072             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 196,084.75      | 0.00       | 196,084.75        | 12/03/2024            | 13/03/2024 |            | 08/05/2024  |
| 012 | CIP Original | 00086             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 43,006.41       | 0.00       | 43,006.41         | 11/03/2024            | 11/03/2024 | 12/04/2024 | 06/05/2024  |
| 012 | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 0207-1957-00051 | HN   | NELSON SAUL LOPEZ MAYORQUIN                                | 14,685.00       | 0.00       | 14,685.00         | 12/03/2024            | 13/03/2024 |            | 15/03/2024  |
| 012 | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019006051472  | HN   | DRODIME S. DE R. L.                                        | 142,700.50      | 0.00       | 142,700.50        | 12/03/2024            | 13/03/2024 | 12/04/2024 | 01/05/2024  |
| 012 | CIP Original | 00089             | 01  | 00001 | 00  | TID          | 0201-1990-00579 | HN   | EVELIN DARIELA BACA GARRIDO                                | 5,687.50        | 0.00       | 5,687.50          | 12/03/2024            | 13/03/2024 |            | 05/03/2024  |
| 012 | CIP Original | 00090             | 01  | 00001 | 00  | RTN          | 08019995291660  | HN   | BAZAR DIANA S DE RL                                        | 238,830.00      | 0.00       | 238,830.00        | 18/03/2024            | 21/03/2024 |            | 20/05/2024  |
| 012 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019995291660  | HN   | BAZAR DIANA S DE RL                                        | 48,670.00       | 0.00       | 48,670.00         | 18/03/2024            | 21/03/2024 |            | 20/05/2024  |
| 012 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 368,999.60      | 0.00       | 368,999.60        | 18/03/2024            | 18/03/2024 |            | 20/05/2024  |
| 012 | CIP Original | 00093             | 01  | 00001 | 00  | TID          | 0801-1965-00246 | HN   | IRIS MARIBEL LOPEZ                                         | 1,208,000.90    | 0.00       | 1,208,000.90      | 01/04/2024            | 04/04/2024 |            | 20/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 |
|                 |              |                   |     |       |     |              |                 |      | MURILLO/DIPROLAB                           |                 |            |                   |                       |            |         |             |
| 012             | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 08029005472922  | HN   | PROVEEDORES MEDICOS PROMED                 | 2,084,440.02    | 0.00       | 2,084,440.02      | 01/04/2024            | 09/04/2024 |         | 20/05/2024  |
| 012             | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ              | 2,192,577.85    | 0.00       | 2,192,577.85      | 01/04/2024            | 12/04/2024 |         | 20/05/2024  |
| 012             | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 08019001262611  | HN   | DIMEX MEDICA S.A. DE C.V.                  | 1,351,975.61    | 0.00       | 1,351,975.61      | 01/04/2024            | 09/04/2024 |         | 21/05/2024  |
| 012             | CIP Original | 00121             | 01  | 00001 | 00  | RTN          | 08019010284133  | HN   | INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT) | 30,459.00       | 0.00       | 30,459.00         | 25/03/2024            | 26/03/2024 |         | 27/05/2024  |
| 012             | CIP Original | 00122             | 01  | 00001 | 00  | RTN          | 08019010284133  | HN   | INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT) | 49,950.00       | 0.00       | 49,950.00         | 25/03/2024            | 26/03/2024 |         | 27/05/2024  |
| 012             | CIP Original | 00135             | 01  | 00001 | 00  | RTN          | 08019010284133  | HN   | INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT) | 290,000.00      | 0.00       | 290,000.00        | 03/04/2024            | 04/04/2024 |         | 04/06/2024  |
| 012             | CIP Original | 00136             | 01  | 00001 | 00  | RTN          | 08019006051472  | HN   | DRODIME S. DE R. L.                        | 94,625.45       | 0.00       | 94,625.45         | 09/04/2024            | 09/04/2024 |         | 05/06/2024  |
| 012             | CIP Original | 00138             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                   | 763,972.03      | 0.00       | 763,972.03        | 25/03/2024            | 26/03/2024 |         | 27/05/2024  |
| 012             | CIP Original | 00140             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL    | 124,870.26      | 0.00       | 124,870.26        | 25/03/2024            | 26/03/2024 |         | 27/05/2024  |
| 012             | CIP Original | 00141             | 01  | 00001 | 00  | RTN          | 08019006051472  | HN   | DRODIME S. DE R. L.                        | 43,195.00       | 0.00       | 43,195.00         | 09/04/2024            | 09/04/2024 |         | 05/06/2024  |
| 012             | CIP Original | 00142             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES    | 2,397.24        | 0.00       | 2,397.24          | 01/04/2024            | 04/04/2024 |         | 03/06/2024  |
| 012             | CIP Original | 00143             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL    | 43,829.09       | 0.00       | 43,829.09         | 08/04/2024            | 09/04/2024 |         | 10/06/2024  |
| 012             | CIP Original | 00144             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL    | 43,829.09       | 0.00       | 43,829.09         | 08/04/2024            | 09/04/2024 |         | 10/06/2024  |
| 012             | CIP Original | 00145             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL    | 43,829.09       | 0.00       | 43,829.09         | 08/04/2024            | 09/04/2024 |         | 10/06/2024  |
| 012             | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0201-1990-00579 | HN   | EVELIN DARIELA BACA GARRIDO                | 7,437.50        | 0.00       | 7,437.50          | 10/04/2024            | 12/04/2024 |         | 18/03/2024  |
| 012             | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 0201-1998-00165 | HN   | DIANA LIZETH FUENTES FLORES                | 14,088.75       | 0.00       | 14,088.75         | 10/04/2024            | 12/04/2024 |         | 28/03/2024  |
| 012             | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 0201-1976-00040 | HN   | NILDA LETICIA MENA MIGUEL                  | 5,711.88        | 0.00       | 5,711.88          | 11/04/2024            | 12/04/2024 |         | 16/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                            | 12,573,091.02   | 0.00       | 12,573,091.02     |                       |            |         |             |

Fuente de Financiamiento: 26 MDRI  
Organismo Financiador: 173 Banco Interamericano de Desarrollo  
Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 012             | CIP Original | 00025             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 114,403.28      | 0.00       | 114,403.28        | 05/02/2024            | 08/02/2024 | 12/02/2024 | 05/04/2024  |
| 012             | CIP Original | 00060             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 114,403.28      | 0.00       | 114,403.28        | 26/02/2024            | 26/02/2024 | 11/03/2024 | 29/04/2024  |
| 012             | CIP Original | 00137             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 114,403.28      | 0.00       | 114,403.28        | 25/03/2024            | 26/03/2024 |            | 27/05/2024  |
| 012             | CIP Original | 00139             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 12,968.87       | 0.00       | 12,968.87         | 25/03/2024            | 26/03/2024 |            | 27/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                                         | 356,178.71      | 0.00       | 356,178.71        |                       |            |            |             |

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 |
| 012 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 1703-1980-00180 | HN   | CONCEPCION ALVARENGA VARGAS | 72,492.00       | 0.00       | 72,492.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1703-1980-00180 | HN   | CONCEPCION ALVARENGA VARGAS | 59,400.00       | 0.00       | 59,400.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00003 | 00  | TID          | 1703-1980-00180 | HN   | CONCEPCION ALVARENGA VARGAS             | 73,538.00       | 0.00       | 73,538.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1703-1980-00180 | HN   | CONCEPCION ALVARENGA VARGAS             | 56,658.00       | 0.00       | 56,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0201-1974-00499 | HN   | EDSON ROBERTO LABORIEL ALVAREZ          | 228,800.00      | 0.00       | 228,800.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0826-1980-00257 | HN   | GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ | 18,830.50       | 0.00       | 18,830.50         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0826-1980-00257 | HN   | GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ | 58,866.00       | 0.00       | 58,866.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0201-1974-00499 | HN   | EDSON ROBERTO LABORIEL ALVAREZ          | 350,410.00      | 0.00       | 350,410.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0201-1974-00499 | HN   | EDSON ROBERTO LABORIEL ALVAREZ          | 352,510.00      | 0.00       | 352,510.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0201-1974-00499 | HN   | EDSON ROBERTO LABORIEL ALVAREZ          | 352,510.00      | 0.00       | 352,510.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                     | 136,000.00      | 0.00       | 136,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                     | 123,200.00      | 0.00       | 123,200.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019009253119  | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 7,760.25        | 0.00       | 7,760.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00014 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 9,613.99        | 0.00       | 9,613.99          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00015 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 206,063.48      | 0.00       | 206,063.48        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00016 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 233,134.04      | 0.00       | 233,134.04        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00017 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 231,641.37      | 0.00       | 231,641.37        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 012                                | SIP Original | 00000             | 00  | 00018 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 162,058.22      | 0.00       | 162,058.22        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                         | 2,733,485.85    | 0.00       | 2,733,485.85      |                       |            |            |             |
| Total Gerencia Administrativa: 013 |              |                   |     |       |     |              |                 |      |                                         | 15,662,755.58   | 0.00       | 15,662,755.58     |                       |            |            |             |

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 | 00031             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,355,288.03    | 0.00       | 1,355,288.03      | 02/02/2024            | 05/02/2024 | 09/02/2024 | 22/03/2024  |
| 013 | CIP Original | 00063             | 01  | 00001 | 00  | ENG          | 2501001         | HN   | MUNICIPALIDAD DE JUTICALPA                                                   | 4,000.00        | 0.00       | 4,000.00          | 20/02/2024            | 20/02/2024 | 29/02/2024 | 12/04/2024  |
| 013 | CIP Original | 00065             | 01  | 00001 | 00  | ENG          | 2501001         | HN   | MUNICIPALIDAD DE JUTICALPA                                                   | 4,000.00        | 0.00       | 4,000.00          | 20/02/2024            | 20/02/2024 | 29/02/2024 | 12/04/2024  |
| 013 | CIP Original | 00066             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 466,960.00      | 0.00       | 466,960.00        | 08/03/2024            | 11/03/2024 | 05/04/2024 | 15/04/2024  |
| 013 | CIP Original | 00067             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 82,910.70       | 0.00       | 82,910.70         | 08/03/2024            | 11/03/2024 | 05/04/2024 | 12/04/2024  |
| 013 | CIP Original | 00068             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 62,965.76       | 0.00       | 62,965.76         | 08/03/2024            | 11/03/2024 | 05/04/2024 | 15/04/2024  |
| 013 | CIP Original | 00069             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 11,363.30       | 0.00       | 11,363.30         | 08/03/2024            | 11/03/2024 | 05/04/2024 | 19/04/2024  |
| 013 | CIP Original | 00070             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 135,633.00      | 0.00       | 135,633.00        | 08/03/2024            | 11/03/2024 | 05/04/2024 | 19/04/2024  |
| 013 | CIP Original | 00071             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE                                                | 1,903.85        | 0.00       | 1,903.85          | 08/03/2024            | 11/03/2024 | 05/04/2024 | 22/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00075             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                           | 1,350,347.79    | 0.00       | 1,350,347.79      | 28/02/2024            | 28/02/2024 | 05/03/2024 | 19/04/2024  |
| 013             | CIP Original | 00104             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL                      | 700,000.00      | 0.00       | 700,000.00        | 07/03/2024            | 07/03/2024 | 05/04/2024 | 18/04/2024  |
| 013             | CIP Original | 00106             | 01  | 00001 | 00  | RTN          | 08019999440092 | HN   | INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V. | 1,601,173.00    | 0.00       | 1,601,173.00      | 12/04/2024            | 12/04/2024 |            | 27/05/2024  |
| 013             | CIP Original | 00109             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL                      | 700,000.00      | 0.00       | 700,000.00        | 15/03/2024            | 15/03/2024 | 05/04/2024 | 18/04/2024  |
| 013             | CIP Original | 00139             | 01  | 00001 | 00  | ENG          | 2501001        | HN   | MUNICIPALIDAD DE JUTICALPA                         | 4,000.00        | 0.00       | 4,000.00          | 20/03/2024            | 01/04/2024 |            | 14/05/2024  |
| 013             | CIP Original | 00212             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                           | 1,341,806.60    | 0.00       | 1,341,806.60      | 30/03/2024            | 30/03/2024 | 08/04/2024 | 17/05/2024  |
| 013             | CIP Original | 00214             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL                      | 700,000.00      | 0.00       | 700,000.00        | 01/04/2024            | 01/04/2024 | 08/04/2024 | 18/04/2024  |
| 013             | CIP Original | 00215             | 01  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                          | 20,889.00       | 0.00       | 20,889.00         | 12/04/2024            | 12/04/2024 |            | 20/05/2024  |
| 013             | CIP Original | 00236             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL            | 78,204.85       | 0.00       | 78,204.85         | 12/04/2024            | 12/04/2024 |            | 24/05/2024  |
| 013             | CIP Original | 00237             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL            | 78,204.85       | 0.00       | 78,204.85         | 12/04/2024            | 12/04/2024 |            | 24/05/2024  |
| 013             | CIP Original | 00238             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL            | 78,204.85       | 0.00       | 78,204.85         | 12/04/2024            | 12/04/2024 |            | 24/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                                    | 8,777,855.58    | 0.00       | 8,777,855.58      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 013             | CIP Original | 00032             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 153,357.90      | 0.00       | 153,357.90        | 02/02/2024            | 05/02/2024 | 09/02/2024 | 22/03/2024  |
| 013             | CIP Original | 00074             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 153,357.90      | 0.00       | 153,357.90        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 19/04/2024  |
| 013             | CIP Original | 00213             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 153,357.90      | 0.00       | 153,357.90        | 30/03/2024            | 01/04/2024 | 08/04/2024 | 17/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 460,073.70      | 0.00       | 460,073.70        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                                           | Importe         |            |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                                       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 013                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 05019002064370 | HN   | AGENCIA MATAMOROS S DE R L                                | 82,450.00       | 0.00       | 82,450.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 013                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019020195079 | HN   | EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 162,229.16      | 0.00       | 162,229.16        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 013                            | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                   | 1,371.79        | 0.00       | 1,371.79          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 013                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                   | 1,390.09        | 0.00       | 1,390.09          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 013                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                   | 23,838.54       | 0.00       | 23,838.54         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                |      |                                                           | 271,279.58      | 0.00       | 271,279.58        |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      |                                                           | 9,509,208.86    | 0.00       | 9,509,208.86      |                       |            |            |             |

Gerencia Administrativa: 015 GERENCIA ADMINISTRATIVA HOSPITAL DE TELA



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00024             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                            | 263,791.00      | 0.00       | 263,791.00        | 05/02/2024            | 12/02/2024 | 03/04/2024 | 21/03/2024  |
| 014 | CIP Original | 00027             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                  | 1,029,859.26    | 0.00       | 1,029,859.26      | 06/02/2024            | 06/02/2024 | 14/02/2024 | 22/03/2024  |
| 014 | CIP Original | 00038             | 01  | 00001 | 00  | RTN          | 05019002019624  | HN   | INVERSIONES ROSA ORTEZ Y COMPAÑIA                                         | 507,320.00      | 0.00       | 507,320.00        | 08/02/2024            | 18/03/2024 |            | 24/03/2024  |
| 014 | CIP Original | 00039             | 01  | 00001 | 00  | RTN          | 05019002019624  | HN   | INVERSIONES ROSA ORTEZ Y COMPAÑIA                                         | 71,848.08       | 0.00       | 71,848.08         | 08/02/2024            | 18/03/2024 |            | 24/03/2024  |
| 014 | CIP Original | 00040             | 01  | 00001 | 00  | RTN          | 05019002019624  | HN   | INVERSIONES ROSA ORTEZ Y COMPAÑIA                                         | 49,794.00       | 0.00       | 49,794.00         | 08/02/2024            | 18/03/2024 |            | 24/03/2024  |
| 014 | CIP Original | 00043             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                 | 68,000.00       | 0.00       | 68,000.00         | 13/02/2024            | 27/02/2024 |            | 29/03/2024  |
| 014 | CIP Original | 00044             | 01  | 00001 | 00  | RTN          | 08019013553050  | HN   | INEQ MEDICA, S. DE R.L. DE C.V.                                           | 6,388.20        | 0.00       | 6,388.20          | 16/02/2024            | 27/02/2024 |            | 01/04/2024  |
| 014 | CIP Original | 00048             | 01  | 00002 | 00  | RTN          | 05019016821969  | HN   | MEDITEC SA DE CV                                                          | 4,000.00        | 0.00       | 4,000.00          | 16/02/2024            | 18/03/2024 | 03/04/2024 | 01/04/2024  |
| 014 | CIP Original | 00049             | 01  | 00001 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                                | 112,025.00      | 0.00       | 112,025.00        | 16/02/2024            | 18/03/2024 | 03/04/2024 | 01/04/2024  |
| 014 | CIP Original | 00050             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                      | 94,382.52       | 0.00       | 94,382.52         | 23/02/2024            | 20/03/2024 | 03/04/2024 | 08/04/2024  |
| 014 | CIP Original | 00051             | 01  | 00001 | 00  | TID          | 0801-1979-03166 | HN   | CARLOS ENRIQUE JIMENEZ MONCADA                                            | 4,200.00        | 0.00       | 4,200.00          | 16/02/2024            | 27/02/2024 | 03/04/2024 | 01/04/2024  |
| 014 | CIP Original | 00054             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                            | 35,486.74       | 0.00       | 35,486.74         | 13/03/2024            | 18/03/2024 |            | 27/04/2024  |
| 014 | CIP Original | 00082             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                            | 10,744.44       | 0.00       | 10,744.44         | 13/03/2024            | 18/03/2024 |            | 27/04/2024  |
| 014 | CIP Original | 00083             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                              | 1,392.93        | 0.00       | 1,392.93          | 07/03/2024            | 18/03/2024 |            | 21/04/2024  |
| 014 | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                    | 21,322.62       | 0.00       | 21,322.62         | 13/03/2024            | 18/03/2024 |            | 27/04/2024  |
| 014 | CIP Original | 00085             | 01  | 00001 | 00  | RTN          | 05019007484976  | HN   | IMPORTADORA AGUILAR SA                                                    | 42,236.00       | 0.00       | 42,236.00         | 20/03/2024            | 03/04/2024 |            | 04/05/2024  |
| 014 | CIP Original | 00089             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                  | 1,030,284.55    | 0.00       | 1,030,284.55      | 28/02/2024            | 28/02/2024 | 05/03/2024 | 13/04/2024  |
| 014 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                 | 152,695.00      | 0.00       | 152,695.00        | 13/03/2024            | 18/03/2024 |            | 27/04/2024  |
| 014 | CIP Original | 00101             | 01  | 00001 | 00  | RTN          | 05019016821969  | HN   | MEDITEC SA DE CV                                                          | 3,870.00        | 0.00       | 3,870.00          | 15/03/2024            | 03/04/2024 |            | 29/04/2024  |
| 014 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                              | 8,411.01        | 0.00       | 8,411.01          | 09/04/2024            | 09/04/2024 |            | 24/05/2024  |
| 014 | CIP Original | 00103             | 01  | 00001 | 00  | RTN          | 08019021279490  | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA | 969,500.00      | 0.00       | 969,500.00        | 15/03/2024            | 01/04/2024 | 12/04/2024 | 29/04/2024  |
| 014 | CIP Original | 00104             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                             | 969,500.00      | 0.00       | 969,500.00        | 15/03/2024            | 01/04/2024 | 12/04/2024 | 29/04/2024  |
| 014 | CIP Original | 00176             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                                          | 5,474.00        | 0.00       | 5,474.00          | 04/04/2024            | 04/04/2024 |            | 19/05/2024  |
| 014 | CIP Original | 00177             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                  | 1,038,894.07    | 0.00       | 1,038,894.07      | 26/03/2024            | 29/03/2024 | 12/04/2024 | 10/05/2024  |
| 014 | CIP Original | 00181             | 01  | 00001 | 00  | RTN          | 08019021279490  | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA | 969,500.00      | 0.00       | 969,500.00        | 04/04/2024            | 04/04/2024 | 12/04/2024 | 19/05/2024  |
| 014 | CIP Original | 00200             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                   | 50,704.25       | 0.00       | 50,704.25         | 09/04/2024            | 10/04/2024 |            | 24/05/2024  |
| 014 | CIP Original | 00201             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                   | 50,704.25       | 0.00       | 50,704.25         | 09/04/2024            | 10/04/2024 |            | 24/05/2024  |
| 014 | CIP Original | 00202             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                   | 50,704.25       | 0.00       | 50,704.25         | 09/04/2024            | 10/04/2024 |            | 24/05/2024  |
| 014 | CIP Original | 00205             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                     | 269,120.04      | 0.00       | 269,120.04        | 12/04/2024            | 12/04/2024 |            | 27/05/2024  |
| 014 | CIP Original | 00207             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                         | 9,200.00        | 0.00       | 9,200.00          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014 | CIP Original | 00208             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                                           | 54,476.27       | 0.00       | 54,476.27         | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014 | CIP Original | 00209             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.                                             | 2,300.00        | 0.00       | 2,300.00          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014 | CIP Original | 00212             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA                                       | 29,822.00       | 0.00       | 29,822.00         | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014 | CIP Original | 00213             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                                                        | 81,428.83       | 0.00       | 81,428.83         | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014 | CIP Original | 00216             | 01  | 00001 | 00  | ENG          | 0903001         | HN   | BANCO NACIONAL DE DESARROLLO AGRICOLA                                     | 1,193.18        | 0.00       | 1,193.18          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |                |      | Nombre Beneficiario                      | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 014              | CIP Original | 00218             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 19,704.00       | 0.00       | 19,704.00         | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00219             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                 | 137,462.19      | 0.00       | 137,462.19        | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                          | 8,227,738.68    | 0.00       | 8,227,738.68      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      | Nombre Beneficiario                      | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 014              | CIP Original | 00030             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 141,667.27      | 0.00       | 141,667.27        | 06/02/2024            | 06/02/2024 | 14/02/2024 | 22/03/2024  |
| 014              | CIP Original | 00090             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 141,667.27      | 0.00       | 141,667.27        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 13/04/2024  |
| 014              | CIP Original | 00178             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 141,667.27      | 0.00       | 141,667.27        | 26/03/2024            | 29/03/2024 | 12/04/2024 | 10/05/2024  |
| 014              | CIP Original | 00210             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 7,222.00        | 0.00       | 7,222.00          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00211             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 3,379.55        | 0.00       | 3,379.55          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00214             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                 | 5,736.36        | 0.00       | 5,736.36          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00215             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                          | 4,600.00        | 0.00       | 4,600.00          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00217             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                        | 3,265.91        | 0.00       | 3,265.91          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 014              | CIP Original | 00220             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                       | 4,572.73        | 0.00       | 4,572.73          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                          | 453,778.36      | 0.00       | 453,778.36        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      | Nombre Beneficiario                                     | Importe         |            |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|---------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                                         | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 014                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                               | 13,480.00       | 0.00       | 13,480.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019995332141 | HN   | REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V. | 35,290.00       | 0.00       | 35,290.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019013553050 | HN   | INEQ MEDICA, S. DE R.L. DE C.V.                         | 121,443.51      | 0.00       | 121,443.51        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 08019013604580 | HN   | LABORATORIO AMERICANA S. DE R.L.                        | 164,124.00      | 0.00       | 164,124.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 08019995301115 | HN   | DROGUERIA BERNA S DE R L                                | 239,550.00      | 0.00       | 239,550.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                | 79,022.87       | 0.00       | 79,022.87         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                 | 1,568.55        | 0.00       | 1,568.55          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 014                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                               | 184,249.00      | 0.00       | 184,249.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                |      |                                                         | 838,727.93      | 0.00       | 838,727.93        |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      |                                                         | 9,520,244.97    | 0.00       | 9,520,244.97      |                       |            |            |             |

Gerencia Administrativa: 016 GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO

Fuente de Financiamiento: 11 Tesoro Nacional



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 016 GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 015              | CIP Original | 00036             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,229,650.87    |            | 0.00              | 1,229,650.87          | 09/02/2024 | 12/02/2024 | 11/03/2024  | 10/04/2024 |
| 015              | CIP Original | 00069             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,227,590.98    |            | 0.00              | 1,227,590.98          | 26/02/2024 | 04/03/2024 | 11/03/2024  | 26/04/2024 |
| 015              | CIP Original | 00144             | 01  | 00001 | 00  | RTN          | 08019022403596 | HN   | INVERSIONES MEDICAS Y ODONTOLOGICAS SA  | 5,309,365.24    |            | 0.00              | 5,309,365.24          | 31/03/2024 | 31/03/2024 |             | 31/05/2024 |
| 015              | CIP Original | 00146             | 01  | 00001 | 00  | RTN          | 08019021331103 | HN   | INVERSIONES Y DISTRIBUCIONES AC SA      | 3,101,533.70    |            | 0.00              | 3,101,533.70          | 04/04/2024 | 09/04/2024 |             | 31/05/2024 |
| 015              | CIP Original | 00168             | 01  | 00001 | 00  | RTN          | 08019021331103 | HN   | INVERSIONES Y DISTRIBUCIONES AC SA      | 347,806.00      |            | 0.00              | 347,806.00            | 04/04/2024 | 05/04/2024 |             | 31/05/2024 |
| 015              | CIP Original | 00169             | 01  | 00001 | 00  | RTN          | 08019021331103 | HN   | INVERSIONES Y DISTRIBUCIONES AC SA      | 499,099.00      |            | 0.00              | 499,099.00            | 04/04/2024 | 05/04/2024 |             | 03/06/2024 |
| 015              | CIP Original | 00171             | 01  | 00001 | 00  | RTN          | 08029005472922 | HN   | PROVEEDORES MEDICOS PROMED              | 798,660.60      |            | 0.00              | 798,660.60            | 04/04/2024 | 05/04/2024 |             | 03/06/2024 |
| 015              | CIP Original | 00172             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,213,190.98    |            | 0.00              | 1,213,190.98          | 02/04/2024 | 05/04/2024 |             | 03/06/2024 |
| 015              | CIP Original | 00174             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 207,937.69      |            | 0.00              | 207,937.69            | 02/04/2024 | 05/04/2024 |             | 03/06/2024 |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                         | 13,934,835.06   |            | 0.00              | 13,934,835.06         |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 015              | CIP Original | 00035             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,707.35      |            | 0.00              | 142,707.35            | 09/02/2024 | 12/02/2024 | 11/03/2024  | 10/04/2024 |
| 015              | CIP Original | 00070             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,707.35      |            | 0.00              | 142,707.35            | 26/02/2024 | 29/02/2024 | 11/03/2024  | 26/04/2024 |
| 015              | CIP Original | 00173             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 142,707.35      |            | 0.00              | 142,707.35            | 02/04/2024 | 05/04/2024 |             | 03/06/2024 |
| 015              | CIP Original | 00175             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 17,684.82       |            | 0.00              | 17,684.82             | 02/04/2024 | 05/04/2024 |             | 03/06/2024 |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 445,806.87      |            | 0.00              | 445,806.87            |            |            |             |            |

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 |            |
| 015 | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL         | 104,000.00      |            | 0.00              | 104,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 137,958.85      |            | 0.00              | 137,958.85            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 137,958.85      |            | 0.00              | 137,958.85            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 100,851.99      |            | 0.00              | 100,851.99            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0209-1986-00589 | HN   | BEYDA ISALIA ORTIZ ZELAYA         | 37,111.00       |            | 0.00              | 37,111.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0209-1980-01592 | HN   | CELENIA NINOSKA ORELLANA ESCOBAR  | 9,579.36        |            | 0.00              | 9,579.36              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1962-09100 | HN   | ANA BELINDA TEJEDA REYES          | 63,000.00       |            | 0.00              | 63,000.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0208-1956-00530 | HN   | CARLOS UMBERTO VINDEL MAIRENA     | 20,691.00       |            | 0.00              | 20,691.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L. | 1,244.70        |            | 0.00              | 1,244.70              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 015 | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 18071976019792  | HN   | IMPRENTA NAJERA                   | 47,550.00       |            | 0.00              | 47,550.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | RTN          | 18071976019792  | HN   | IMPRENTA NAJERA                   | 23,500.00       |               | 0.00              | 23,500.00             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L. | 26,550.00       |               | 0.00              | 26,550.00             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 18071976019792  | HN   | IMPRENTA NAJERA                   | 58,587.90       |               | 0.00              | 58,587.90             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 18071976019792  | HN   | IMPRENTA NAJERA                   | 170,016.00      |               | 0.00              | 170,016.00            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00015 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 1,199,322.82    |               | 0.00              | 1,199,322.82          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00016 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 1,199,322.82    |               | 0.00              | 1,199,322.82          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00017 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 1,199,322.82    |               | 0.00              | 1,199,322.82          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 015                            | SIP Original | 00000             | 00  | 00018 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 882,905.51      |               | 0.00              | 882,905.51            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                   | 5,419,473.62    |               | 0.00              | 5,419,473.62          |               |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                   | 016             | 19,800,115.55 |                   | 0.00                  | 19,800,115.55 |            |             |            |  |

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 | 00034             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                               | 1,255,495.53    |            | 0.00              | 1,255,495.53          | 05/02/2024 | 05/02/2024 | 12/02/2024  | 05/03/2024 |
| 016             | CIP Original | 00044             | 01  | 00001 | 00  | RTN          | 08019005013440 | HN   | COMPONENTES EL ORBE SA                 | 29,730.00       |            | 0.00              | 29,730.00             | 04/04/2024 | 04/04/2024 |             | 19/05/2024 |
| 016             | CIP Original | 00046             | 01  | 00002 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 27,370.62       |            | 0.00              | 27,370.62             | 08/03/2024 | 08/03/2024 |             | 23/04/2024 |
| 016             | CIP Original | 00087             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                               | 1,230,631.31    |            | 0.00              | 1,230,631.31          | 26/02/2024 | 26/02/2024 | 13/03/2024  | 26/03/2024 |
| 016             | CIP Original | 00102             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL          | 740,000.00      |            | 0.00              | 740,000.00            | 08/03/2024 | 08/03/2024 | 05/04/2024  | 23/04/2024 |
| 016             | CIP Original | 00159             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                               | 1,227,219.27    |            | 0.00              | 1,227,219.27          | 01/04/2024 | 02/04/2024 | 12/04/2024  | 01/05/2024 |
| 016             | CIP Original | 00180             | 01  | 00001 | 00  | RTN          | 08019995158356 | HN   | INFRA DE HONDURAS S.A. DE C.V.         | 695,951.00      |            | 0.00              | 695,951.00            | 11/04/2024 | 11/04/2024 |             | 26/05/2024 |
| 016             | CIP Original | 00181             | 01  | 00001 | 00  | RTN          | 05019014643698 | HN   | SERVICIOS DE LIMPIEZA S DE RL          | 740,000.00      |            | 0.00              | 740,000.00            | 03/04/2024 | 04/04/2024 | 12/04/2024  | 03/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                        | 5,946,397.73    |            | 0.00              | 5,946,397.73          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 016             | CIP Original | 00035             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 156,676.08      |            | 0.00              | 156,676.08            | 05/02/2024 | 05/02/2024 | 12/02/2024  | 05/03/2024 |
| 016             | CIP Original | 00088             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 156,676.08      |            | 0.00              | 156,676.08            | 26/02/2024 | 26/02/2024 | 13/03/2024  | 26/03/2024 |
| 016             | CIP Original | 00158             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 156,676.08      |            | 0.00              | 156,676.08            | 01/04/2024 | 02/04/2024 | 12/04/2024  | 01/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 470,028.24      |            | 0.00              | 470,028.24            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 017 GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                              | Importe         |            |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                          | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 016                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1616-1955-00148 | HN   | ELVIRA IZAGUIRRE MELENDEZ                                    | 239,950.00      | 0.00       | 239,950.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS   | 246,644.54      | 0.00       | 246,644.54        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 18049007102651  | HN   | CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C | 280,625.00      | 0.00       | 280,625.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1515193900022   | HN   | ANGELA BEATRIZ CASTRO GUIFARRO                               | 318,150.00      | 0.00       | 318,150.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1515193900022   | HN   | ANGELA BEATRIZ CASTRO GUIFARRO                               | 248,181.00      | 0.00       | 248,181.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                      | 3,571.39        | 0.00       | 3,571.39          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                      | 3,730.55        | 0.00       | 3,730.55          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1706-1963-00077 | HN   | JUAN JOSE FERRUFINO BUSTILLO                                 | 2,458.12        | 0.00       | 2,458.12          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0107-1971-00773 | HN   | JUAN CARLOS PERELLO SANTOS                                   | 2,156.62        | 0.00       | 2,156.62          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1804-1991-01799 | HN   | DIANA CELESTE MELENDEZ MOLINA                                | 4,699.38        | 0.00       | 4,699.38          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1706-1963-00077 | HN   | JUAN JOSE FERRUFINO BUSTILLO                                 | 2,458.12        | 0.00       | 2,458.12          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.                            | 17,430.66       | 0.00       | 17,430.66         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1804-1979-03695 | HN   | MARIO RICARDO FUNEZ FERRERA                                  | 38,536.97       | 0.00       | 38,536.97         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00016 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                        | 1,513,434.51    | 0.00       | 1,513,434.51      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00017 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                        | 357,343.01      | 0.00       | 357,343.01        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 05019015711487  | HN   | QUALITY SISTEMAS Y REACTIVOS S DE R.L                        | 87,973.47       | 0.00       | 87,973.47         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 016                            | SIP Original | 00000             | 00  | 00020 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                    | 57,960.00       | 0.00       | 57,960.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                                              | 3,425,303.34    | 0.00       | 3,425,303.34      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                              | 9,841,729.31    | 0.00       | 9,841,729.31      |                       |            |            |             |

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 | 00055             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                        | 4,241,935.20    | 0.00       | 4,241,935.20      | 14/02/2024            | 15/02/2024 | 05/03/2024 | 10/02/2024  |
| 017 | CIP Original | 00082             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                        | 12,719,227.29   | 0.00       | 12,719,227.29     | 23/02/2024            | 26/02/2024 | 05/04/2024 | 07/04/2024  |
| 017 | CIP Original | 00089             | 01  | 00001 | 00  | RTN          | 05019995108892 | HN   | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV | 234,644.00      | 0.00       | 234,644.00        | 27/02/2024            | 13/03/2024 |            | 12/04/2024  |
| 017 | CIP Original | 00107             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                        | 4,232,779.80    | 0.00       | 4,232,779.80      | 29/02/2024            | 13/03/2024 | 05/04/2024 | 14/04/2024  |
| 017 | CIP Original | 00188             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA             | 5,557.04        | 0.00       | 5,557.04          | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 017 | CIP Original | 00189             | 01  | 00001 | 00  | RTN          | 08019003076436 | HN   | BANCO FINANCIERA CENTROAMERICANA S A            | 5,323.17        | 0.00       | 5,323.17          | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 017 | CIP Original | 00190             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                 | 2,500.00        | 0.00       | 2,500.00          | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00191             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                                                        | 14,187.39       | 0.00       | 14,187.39         | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 017              | CIP Original | 00192             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                                  | 4,822.00        | 0.00       | 4,822.00          | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 017              | CIP Original | 00203             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                  | 4,224,987.57    | 0.00       | 4,224,987.57      | 25/03/2024            | 25/03/2024 | 05/04/2024 | 09/05/2024  |
| 017              | CIP Original | 00207             | 01  | 00001 | 00  | RTN          | 08019021279490 | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA | 1,839,130.43    | 0.00       | 1,839,130.43      | 08/04/2024            | 08/04/2024 |            | 23/05/2024  |
| 017              | CIP Original | 00208             | 01  | 00001 | 00  | RTN          | 08019021279490 | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA | 1,839,130.43    | 0.00       | 1,839,130.43      | 08/04/2024            | 08/04/2024 |            | 23/05/2024  |
| 017              | CIP Original | 00209             | 01  | 00001 | 00  | RTN          | 08019021279490 | HN   | SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA | 1,839,130.43    | 0.00       | 1,839,130.43      | 08/04/2024            | 08/04/2024 |            | 23/05/2024  |
| 017              | CIP Original | 00210             | 01  | 00001 | 00  | RTN          | 08019002267076 | HN   | BANCO FICOHSA FIDUCIARIO                                                  | 664,802.92      | 0.00       | 664,802.92        | 08/04/2024            | 08/04/2024 |            | 23/05/2024  |
| 017              | CIP Original | 00211             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                     | 693,967.64      | 0.00       | 693,967.64        | 08/04/2024            | 08/04/2024 |            | 23/05/2024  |
| 017              | CIP Original | 00212             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                                           | 495.70          | 0.00       | 495.70            | 10/04/2024            | 10/04/2024 | 12/04/2024 | 10/04/2024  |
| 017              | CIP Original | 00213             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                                                        | 13,422.82       | 0.00       | 13,422.82         | 10/04/2024            | 10/04/2024 | 12/04/2024 | 10/04/2024  |
| 017              | CIP Original | 00214             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                                                        | 7,528.23        | 0.00       | 7,528.23          | 10/04/2024            | 10/04/2024 |            | 10/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                                                           | 32,583,572.06   | 0.00       | 32,583,572.06     |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 017              | CIP Original | 00083             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 516,349.32      | 0.00       | 516,349.32        | 27/02/2024            | 13/03/2024 | 05/04/2024 | 07/04/2024  |
| 017              | CIP Original | 00086             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 141,152.47      | 0.00       | 141,152.47        | 22/02/2024            | 26/02/2024 | 05/03/2024 | 06/04/2024  |
| 017              | CIP Original | 00108             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 141,152.47      | 0.00       | 141,152.47        | 29/02/2024            | 01/03/2024 | 05/04/2024 | 14/04/2024  |
| 017              | CIP Original | 00204             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 141,152.47      | 0.00       | 141,152.47        | 25/03/2024            | 25/03/2024 | 05/04/2024 | 09/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                     | 939,806.73      | 0.00       | 939,806.73        |                       |            |            |             |

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 |
| 017                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | XECUYÑ-L  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 6,200.00        | 0.00       | 6,200.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |           |      |                                                       | 6,200.00        | 0.00       | 6,200.00          |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |           |      |                                                       | 33,529,578.79   | 0.00       | 33,529,578.79     |                       |            |            |             |

Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO MARIO MENDOZA

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO 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 | 00037             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 973,363.93      |            | 0.00              | 973,363.93   | 02/02/2024            | 05/02/2024 | 08/02/2024  | 15/03/2024 |
| 018             | CIP Original | 00051             | 01  | 00001 | 00  | RTN          | 08019005005969  | HN   | DROGUERIA GUARDADO S DE RL DE CV                                             | 261,700.55      |            | 0.00              | 261,700.55   | 26/02/2024            | 28/02/2024 | 03/04/2024  | 05/04/2024 |
| 018             | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019002272161  | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.                                | 7,820.00        |            | 0.00              | 7,820.00     | 28/02/2024            | 28/02/2024 | 03/04/2024  | 14/04/2024 |
| 018             | CIP Original | 00081             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 38,000.00       |            | 0.00              | 38,000.00    | 28/02/2024            | 28/02/2024 | 03/04/2024  | 12/04/2024 |
| 018             | CIP Original | 00082             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.                        | 37,760.00       |            | 0.00              | 37,760.00    | 01/03/2024            | 01/03/2024 | 03/04/2024  | 15/04/2024 |
| 018             | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                               | 81,860.10       |            | 0.00              | 81,860.10    | 01/03/2024            | 01/03/2024 | 03/04/2024  | 18/04/2024 |
| 018             | CIP Original | 00084             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 969,494.99      |            | 0.00              | 969,494.99   | 26/02/2024            | 26/02/2024 | 06/03/2024  | 10/04/2024 |
| 018             | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                                             | 14,250.00       |            | 0.00              | 14,250.00    | 14/03/2024            | 14/03/2024 |             | 20/04/2024 |
| 018             | CIP Original | 00089             | 01  | 00001 | 00  | RTN          | 05019995108892  | HN   | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV                              | 18,451.50       |            | 0.00              | 18,451.50    | 22/03/2024            | 22/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00090             | 01  | 00002 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 29,910.72       |            | 0.00              | 29,910.72    | 26/03/2024            | 26/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00109             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 166,150.00      |            | 0.00              | 166,150.00   | 20/03/2024            | 20/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00110             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 12,600.00       |            | 0.00              | 12,600.00    | 21/03/2024            | 21/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00111             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 9,970.00        |            | 0.00              | 9,970.00     | 22/03/2024            | 22/03/2024 | 12/04/2024  | 30/04/2024 |
| 018             | CIP Original | 00152             | 01  | 00001 | 00  | RTN          | 08019005005969  | HN   | DROGUERIA GUARDADO S DE RL DE CV                                             | 166,920.00      |            | 0.00              | 166,920.00   | 21/03/2024            | 21/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00153             | 01  | 00001 | 00  | RTN          | 08019002022227  | HN   | CONSTRUCTORA FERNANDEZ SUAZO S. DE R. L. DE C.V.                             | 12,900.01       |            | 0.00              | 12,900.01    | 26/03/2024            | 26/03/2024 |             | 08/05/2024 |
| 018             | CIP Original | 00154             | 01  | 00001 | 00  | RTN          | 08019022420117  | HN   | REPRESENTACIONES Y DISTRIBUCIONES AH S DE RL                                 | 10,735.37       |            | 0.00              | 10,735.37    | 26/03/2024            | 26/03/2024 |             | 08/05/2024 |
| 018             | CIP Original | 00187             | 01  | 00001 | 00  | RTN          | 08019002267076  | HN   | BANCO FICOHSA FIDUCIARIO                                                     | 29,564.26       |            | 0.00              | 29,564.26    | 25/03/2024            | 25/03/2024 |             | 30/04/2024 |
| 018             | CIP Original | 00188             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 967,380.81      |            | 0.00              | 967,380.81   | 25/03/2024            | 25/03/2024 | 11/04/2024  | 30/04/2024 |
| 018             | CIP Original | 00192             | 01  | 00001 | 00  | RTN          | 08019008165911  | HN   | REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA                 | 50,382.00       |            | 0.00              | 50,382.00    | 03/04/2024            | 03/04/2024 |             | 14/05/2024 |
| 018             | CIP Original | 00194             | 01  | 00001 | 00  | RTN          | 08019000235679  | HN   | UNIGAS DE HONDURAS S.A DE C.V                                                | 299,065.00      |            | 0.00              | 299,065.00   | 05/04/2024            | 10/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00204             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                                | 700,000.00      |            | 0.00              | 700,000.00   | 02/04/2024            | 02/04/2024 |             | 10/05/2024 |
| 018             | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 1708-1985-00281 | HN   | DAVID ANTONIO CRUZ EUCEDA                                                    | 16,700.00       |            | 0.00              | 16,700.00    | 15/04/2024            | 15/04/2024 |             | 28/05/2024 |
| 018             | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 0801-1962-06927 | HN   | MOISES ROBERTO SERVELLON LORENZANA                                           | 217,455.00      |            | 0.00              | 217,455.00   | 11/04/2024            | 11/04/2024 |             | 17/05/2024 |
| 018             | CIP Original | 00207             | 01  | 00001 | 00  | RTN          | 08019015779778  | HN   | CORPORACION GENESIS S DE RL                                                  | 4,579.00        |            | 0.00              | 4,579.00     | 09/04/2024            | 09/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00208             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 110,908.00      |            | 0.00              | 110,908.00   | 05/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00209             | 01  | 00001 | 00  | RTN          | 08019022420117  | HN   | REPRESENTACIONES Y DISTRIBUCIONES AH S DE RL                                 | 34,747.81       |            | 0.00              | 34,747.81    | 05/04/2024            | 05/04/2024 |             | 15/04/2024 |
| 018             | CIP Original | 00210             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                        | 70,436.07       |            | 0.00              | 70,436.07    | 04/04/2024            | 04/04/2024 | 12/04/2024  | 14/05/2024 |
| 018             | CIP Original | 00225             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 12,031.52       |            | 0.00              | 12,031.52    | 09/04/2024            | 09/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00226             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 12,031.52       |            | 0.00              | 12,031.52    | 09/04/2024            | 09/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00227             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 12,031.52       |            | 0.00              | 12,031.52    | 09/04/2024            | 09/04/2024 |             | 15/05/2024 |
| 018             | CIP Original | 00229             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                                      | 8,726.18        |            | 0.00              | 8,726.18     | 15/04/2024            | 15/04/2024 |             | 17/05/2024 |
| 018             | CIP Original | 00230             | 01  | 00001 | 00  | RTN          | 08019002267076  | HN   | BANCO FICOHSA FIDUCIARIO                                                     | 29,351.28       |            | 0.00              | 29,351.28    | 12/04/2024            | 12/04/2024 |             | 17/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                                              | 5,387,277.14    |            | 0.00              | 5,387,277.14 |                       |            |             |            |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO MARIO MENDOZA

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 018             | CIP Original | 00038             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 38,142.74       |            | 0.00              | 38,142.74             | 02/02/2024 | 02/02/2024 | 08/02/2024  | 15/03/2024 |
| 018             | CIP Original | 00085             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 38,142.74       |            | 0.00              | 38,142.74             | 26/02/2024 | 26/02/2024 | 06/03/2024  | 10/04/2024 |
| 018             | CIP Original | 00191             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 38,142.74       |            | 0.00              | 38,142.74             | 25/03/2024 | 25/03/2024 | 11/04/2024  | 30/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 114,428.22      |            | 0.00              | 114,428.22            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 018                            | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 15,357.20       |            | 0.00              | 15,357.20             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 2EPR4Ñ-W        | HN   | MOLINO DE CAFE MAYA S.A.DE C.V.         | 3,525.00        |            | 0.00              | 3,525.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019011377465  | HN   | COMPañIA DE NEGOCIOS DIVERSOS SA DE CV. | 35,710.00       |            | 0.00              | 35,710.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0318-1967-00375 | HN   | HECTOR LEONEL HERNANDEZ LOBO            | 47,250.00       |            | 0.00              | 47,250.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 08019995363112  | HN   | MEDICA DENTAL NACIONAL, S. DE R.L.      | 10,690.20       |            | 0.00              | 10,690.20             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0611-1968-00505 | HN   | ESTEBAN ALCIDES ZUNIGA GARCIA           | 4,687.50        |            | 0.00              | 4,687.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREñA DE TELECOMUNICACIONES | 26,830.69       |            | 0.00              | 26,830.69             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREñA DE TELECOMUNICACIONES | 4,362.85        |            | 0.00              | 4,362.85              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREñA DE TELECOMUNICACIONES | 4,362.85        |            | 0.00              | 4,362.85              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00010 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 632,994.39      |            | 0.00              | 632,994.39            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 018                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 211,911.00      |            | 0.00              | 211,911.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                         | 997,681.68      |            | 0.00              | 997,681.68            |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 019                                     | 6,499,387.04    |            | 0.00              | 6,499,387.04          |            |            |             |            |

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 | 00035             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                     | 781,207.39      |            | 0.00              | 781,207.39            | 09/02/2024 | 12/02/2024 | 16/02/2024  | 29/03/2024 |
| 019 | CIP Original | 00072             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                                     | 773,710.89      |            | 0.00              | 773,710.89            | 26/02/2024 | 27/02/2024 | 13/03/2024  | 29/03/2024 |
| 019 | CIP Original | 00076             | 01  | 00001 | 00  | RTN          | 08019012466571 | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 18,907.00       |            | 0.00              | 18,907.00             | 21/03/2024 | 21/03/2024 |             | 30/04/2024 |
| 019 | CIP Original | 00078             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 6,034.90        |            | 0.00              | 6,034.90              | 21/03/2024 | 21/03/2024 |             | 30/04/2024 |
| 019 | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019995290621 | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 15,250.60       |            | 0.00              | 15,250.60             | 21/03/2024 | 21/03/2024 |             | 30/04/2024 |
| 019 | CIP Original | 00080             | 01  | 00001 | 00  | RTN          | 08019998391040 | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 43,265.30       |            | 0.00              | 43,265.30             | 21/03/2024 | 21/03/2024 |             | 30/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |                |      | Nombre Beneficiario                           | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                               | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 019             | CIP Original | 00090             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV        | 194,438.40      |            | 0.00              | 194,438.40            | 21/03/2024 | 21/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                     | 668,763.00      |            | 0.00              | 668,763.00            | 13/04/2024 | 15/04/2024 | 31/05/2024  |
| 019             | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 08019001228290 | HN   | A.Z. COMERCIAL, S. DE R.L.                    | 19,800.00       |            | 0.00              | 19,800.00             | 21/03/2024 | 21/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 08019004002160 | HN   | LEOPLAST, S. DE R.L.                          | 39,275.50       |            | 0.00              | 39,275.50             | 09/04/2024 | 15/04/2024 | 31/05/2024  |
| 019             | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 05029995001355 | HN   | YIP SUPERMERCADOS S.A. DE C.V.                | 2,589.00        |            | 0.00              | 2,589.00              | 21/03/2024 | 21/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00124             | 01  | 00001 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                              | 96,720.00       |            | 0.00              | 96,720.00             | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00126             | 01  | 00001 | 00  | RTN          | 08019010299360 | HN   | INVERSIONES COBAN S DE R L                    | 350,100.00      |            | 0.00              | 350,100.00            | 26/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00127             | 01  | 00001 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                              | 125,632.00      |            | 0.00              | 125,632.00            | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00128             | 01  | 00001 | 00  | RTN          | 08019013553050 | HN   | INEQ MEDICA, S. DE R.L. DE C.V.               | 578,240.00      |            | 0.00              | 578,240.00            | 11/04/2024 | 15/04/2024 | 31/05/2024  |
| 019             | CIP Original | 00130             | 01  | 00001 | 00  | RTN          | 08019002272161 | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L. | 195,120.00      |            | 0.00              | 195,120.00            | 26/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00131             | 01  | 00001 | 00  | RTN          | 05019008131694 | HN   | INVERSIONES CONTRERAS ARITA S RL CV.          | 137,156.00      |            | 0.00              | 137,156.00            | 26/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00132             | 01  | 00001 | 00  | RTN          | 08019002272161 | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L. | 117,904.00      |            | 0.00              | 117,904.00            | 26/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00134             | 01  | 00001 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                              | 18,960.00       |            | 0.00              | 18,960.00             | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00135             | 01  | 00001 | 00  | RTN          | 05019008131694 | HN   | INVERSIONES CONTRERAS ARITA S RL CV.          | 218,480.00      |            | 0.00              | 218,480.00            | 26/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00145             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                      | 768,110.70      |            | 0.00              | 768,110.70            | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00147             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL       | 121,116.17      |            | 0.00              | 121,116.17            | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00152             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                      | 6,892.00        |            | 0.00              | 6,892.00              | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 019             | CIP Original | 00177             | 01  | 00001 | 00  | RTN          | 08019999406510 | HN   | BANCO CUSCATLAN HONDURAS S.A.                 | 1,762.15        |            | 0.00              | 1,762.15              | 10/04/2024 | 10/04/2024 | 10/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                               | 5,299,435.00    |            | 0.00              | 5,299,435.00          |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      | Nombre Beneficiario                     | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais |                                         | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 019             | CIP Original | 00036             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,078.93      |            | 0.00              | 107,078.93            | 12/02/2024 | 12/02/2024 | 29/03/2024  |
| 019             | CIP Original | 00073             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,163.38      |            | 0.00              | 107,163.38            | 26/02/2024 | 27/02/2024 | 29/03/2024  |
| 019             | CIP Original | 00146             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,163.38      |            | 0.00              | 107,163.38            | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| 019             | CIP Original | 00148             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 14,147.86       |            | 0.00              | 14,147.86             | 27/03/2024 | 28/03/2024 | 30/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                                         | 335,553.55      |            | 0.00              | 335,553.55            |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      | Nombre Beneficiario         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais |                             | 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            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 019 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0501-1968-05594 | HN   | ANA MARGARITA GAYTAN MARTEL | 15,817.10       |            | 0.00              | 15,817.10             | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00003 | 00  | TID          | 0801-1978-00751 | HN   | ISABEL CRISTINA MANZANARES GARCIA       | 5,500.00        | 0.00       | 5,500.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0506-1975-00959 | HN   | ABDEL SAUD REYES CASTELLANOS            | 9,880.80        | 0.00       | 9,880.80          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1970-07278 | HN   | ANGEL JAVIER FLORES VALLADARES          | 11,705.73       | 0.00       | 11,705.73         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1970-07278 | HN   | ANGEL JAVIER FLORES VALLADARES          | 11,375.00       | 0.00       | 11,375.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0801011         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 217,802.00      | 0.00       | 217,802.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 240.54          | 0.00       | 240.54            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 54,400.00       | 0.00       | 54,400.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 019                                | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 92,630.00       | 0.00       | 92,630.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                         | 989,505.17      | 0.00       | 989,505.17        |                       |            |            |             |
| Total Gerencia Administrativa: 020 |              |                   |     |       |     |              |                 |      |                                         | 6,624,493.72    | 0.00       | 6,624,493.72      |                       |            |            |             |

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 | 00001             | 01  | 00001 | 00  | TID          | 1201-1967-00243 | HN   | VELKIS DEL CARMEN FIALLOS TORRES         | 325,176.63      | 0.00       | 325,176.63        | 05/02/2024            | 15/02/2024 | 12/04/2024 | 12/04/2023  |
| 020 | CIP Original | 00022             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 948,015.80      | 0.00       | 948,015.80        | 02/02/2024            | 02/02/2024 | 08/02/2024 | 12/04/2024  |
| 020 | CIP Original | 00030             | 01  | 00001 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                | 19,995.00       | 0.00       | 19,995.00         | 27/02/2024            | 27/02/2024 | 12/04/2024 | 30/04/2024  |
| 020 | CIP Original | 00032             | 01  | 00001 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                | 43,350.00       | 0.00       | 43,350.00         | 27/02/2024            | 27/02/2024 | 12/04/2024 | 30/04/2024  |
| 020 | CIP Original | 00033             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV   | 8,294.04        | 0.00       | 8,294.04          | 12/04/2024            | 12/04/2024 |            | 17/06/2024  |
| 020 | CIP Original | 00057             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                | 182,660.00      | 0.00       | 182,660.00        | 05/04/2024            | 05/04/2024 | 15/04/2024 | 10/06/2024  |
| 020 | CIP Original | 00058             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                | 303,069.00      | 0.00       | 303,069.00        | 05/04/2024            | 05/04/2024 | 15/04/2024 | 10/06/2024  |
| 020 | CIP Original | 00059             | 01  | 00002 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.           | 15,425.50       | 0.00       | 15,425.50         | 08/03/2024            | 08/03/2024 | 12/04/2024 | 13/05/2024  |
| 020 | CIP Original | 00063             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 943,774.84      | 0.00       | 943,774.84        | 26/02/2024            | 26/02/2024 | 14/03/2024 | 29/04/2024  |
| 020 | CIP Original | 00064             | 01  | 00001 | 00  | RTN          | 08019999399602  | HN   | DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)  | 254,100.00      | 0.00       | 254,100.00        | 13/03/2024            | 13/03/2024 |            | 16/05/2024  |
| 020 | CIP Original | 00065             | 01  | 00001 | 00  | RTN          | 08019023492904  | HN   | INVERSIONES JUAREZ LANZA S DE RL         | 202,305.20      | 0.00       | 202,305.20        | 13/03/2024            | 13/03/2024 |            | 16/05/2024  |
| 020 | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 65,675.54       | 0.00       | 65,675.54         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 26,083.43       | 0.00       | 26,083.43         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 32,837.77       | 0.00       | 32,837.77         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00095             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 32,837.77       | 0.00       | 32,837.77         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00098             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 31,317.81       | 0.00       | 31,317.81         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00099             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 31,317.81       | 0.00       | 31,317.81         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 25,839.59       | 0.00       | 25,839.59         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |
| 020 | CIP Original | 00101             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 62,635.62       | 0.00       | 62,635.62         | 19/03/2024            | 19/03/2024 | 12/04/2024 | 19/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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 | 00133             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDURENO DE SEGURIDAD SOCIAL | 162,649.11      |            | 0.00              | 162,649.11            | 25/03/2024 | 26/03/2024 | 12/04/2024  | 27/05/2024 |
| 020             | CIP Original | 00135             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 937,635.66      |            | 0.00              | 937,635.66            | 25/03/2024 | 26/03/2024 | 12/04/2024  | 27/05/2024 |
| 020             | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 0801-1975-20670 | HN   | JULIO CESAR ARIAS MARTINEZ              | 16,830.00       |            | 0.00              | 16,830.00             | 12/04/2024 | 12/04/2024 |             | 17/06/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                         | 4,671,826.12    |            | 0.00              | 4,671,826.12          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 020             | CIP Original | 00023             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 123,010.68      |            | 0.00              | 123,010.68            | 02/02/2024 | 02/02/2024 | 08/02/2024  | 12/04/2024 |
| 020             | CIP Original | 00062             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 123,010.68      |            | 0.00              | 123,010.68            | 26/02/2024 | 26/02/2024 | 14/03/2024  | 29/04/2024 |
| 020             | CIP Original | 00096             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                       | 65,934.09       |            | 0.00              | 65,934.09             | 19/03/2024 | 19/03/2024 | 12/04/2024  | 19/03/2024 |
| 020             | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                       | 65,573.28       |            | 0.00              | 65,573.28             | 19/03/2024 | 19/03/2024 | 12/04/2024  | 19/03/2024 |
| 020             | CIP Original | 00134             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,596.74       |            | 0.00              | 15,596.74             | 25/03/2024 | 26/03/2024 | 12/04/2024  | 27/05/2024 |
| 020             | CIP Original | 00136             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 123,010.68      |            | 0.00              | 123,010.68            | 25/03/2024 | 26/03/2024 | 12/04/2024  | 27/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                         | 516,136.15      |            | 0.00              | 516,136.15            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                                            | Importe         |            |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|------------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                                        | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 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        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 020                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                                  | 160,988.00      | 0.00       | 160,988.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 020                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019005003503 | HN   | SUMEDI S DE RL                                             | 88,000.00       | 0.00       | 88,000.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 020                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 08019004002080 | HN   | CORPORACION DE INVERSIONES S.A.                            | 105,968.90      | 0.00       | 105,968.90        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 020                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0801011        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 54,747.86       | 0.00       | 54,747.86         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 020                            | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL                                  | 292,496.00      | 0.00       | 292,496.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                |      |                                                            | 1,067,200.76    | 0.00       | 1,067,200.76      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      | 021                                                        | 6,255,163.03    | 0.00       | 6,255,163.03      |                       |            |            |             |

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:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00027             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 1,435,107.82    | 0.00       | 1,435,107.82      | 02/02/2024            | 06/02/2024 | 09/02/2024 | 03/04/2023  |
| 021             | CIP Original | 00042             | 01  | 00001 | 00  | RTN          | 08019999400580  | HN   | COMUNICACIONES GLOBALES S DE RL                            | 61,500.00       | 0.00       | 61,500.00         | 12/03/2024            | 13/03/2024 | 05/04/2024 | 06/05/2024  |
| 021             | CIP Original | 00068             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                     | 64,511.42       | 0.00       | 64,511.42         | 08/03/2024            | 08/03/2024 | 05/04/2024 | 08/05/2024  |
| 021             | CIP Original | 00069             | 01  | 00001 | 00  | TID          | 1707-1984-00564 | HN   | ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT             | 195,300.00      | 0.00       | 195,300.00        | 08/03/2024            | 08/03/2024 | 05/04/2024 | 24/04/2024  |
| 021             | CIP Original | 00070             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 1,437,042.29    | 0.00       | 1,437,042.29      | 26/02/2024            | 26/02/2024 | 05/03/2024 | 30/04/2024  |
| 021             | CIP Original | 00077             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                              | 600,000.00      | 0.00       | 600,000.00        | 20/03/2024            | 20/03/2024 | 12/04/2024 | 07/05/2024  |
| 021             | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019005005969  | HN   | DROGUERIA GUARDADO S DE RL DE CV                           | 112,124.70      | 0.00       | 112,124.70        | 13/03/2024            | 13/03/2024 | 05/04/2024 | 13/05/2024  |
| 021             | CIP Original | 00080             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 16,618.25       | 0.00       | 16,618.25         | 13/03/2024            | 13/03/2024 | 05/04/2024 | 13/05/2024  |
| 021             | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 18,631.50       | 0.00       | 18,631.50         | 20/03/2024            | 20/03/2024 | 12/04/2024 | 21/05/2024  |
| 021             | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                             | 7,125.00        | 0.00       | 7,125.00          | 22/03/2024            | 22/03/2024 | 15/04/2024 | 24/05/2024  |
| 021             | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                 | 66,600.00       | 0.00       | 66,600.00         | 14/03/2024            | 18/03/2024 | 15/04/2024 | 07/05/2024  |
| 021             | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV                    | 10,029.02       | 0.00       | 10,029.02         | 05/04/2024            | 05/04/2024 | 12/04/2024 | 05/06/2024  |
| 021             | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                 | 24,286.50       | 0.00       | 24,286.50         | 14/03/2024            | 18/03/2024 | 15/04/2024 | 07/05/2024  |
| 021             | CIP Original | 00095             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 16,420.00       | 0.00       | 16,420.00         | 20/03/2024            | 20/03/2024 | 12/04/2024 | 21/05/2024  |
| 021             | CIP Original | 00127             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                              | 600,000.00      | 0.00       | 600,000.00        | 20/03/2024            | 20/03/2024 | 12/04/2024 | 17/05/2024  |
| 021             | CIP Original | 00129             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                  | 97,226.00       | 0.00       | 97,226.00         | 03/04/2024            | 03/04/2024 | 15/04/2024 | 03/06/2024  |
| 021             | CIP Original | 00130             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 1,437,126.73    | 0.00       | 1,437,126.73      | 22/03/2024            | 22/03/2024 | 12/04/2024 | 24/05/2024  |
| 021             | CIP Original | 00132             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 164,315.13      | 0.00       | 164,315.13        | 22/03/2024            | 22/03/2024 | 12/04/2024 | 24/05/2024  |
| 021             | CIP Original | 00158             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                              | 600,000.00      | 0.00       | 600,000.00        | 03/04/2024            | 03/04/2024 | 12/04/2024 | 31/05/2024  |
| 021             | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 1301-1975-00170 | HN   | EDI ISMAEL GOMEZ AYALA                                     | 1,687.50        | 0.00       | 1,687.50          | 04/04/2024            | 05/04/2024 |            | 05/06/2024  |
| 021             | CIP Original | 00161             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 58,438.79       | 0.00       | 58,438.79         | 04/04/2024            | 05/04/2024 | 15/04/2024 | 05/06/2024  |
| 021             | CIP Original | 00162             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 57,579.40       | 0.00       | 57,579.40         | 04/04/2024            | 05/04/2024 | 15/04/2024 | 05/06/2024  |
| 021             | CIP Original | 00163             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 57,579.40       | 0.00       | 57,579.40         | 04/04/2024            | 05/04/2024 | 15/04/2024 | 05/06/2024  |
| 021             | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 0401-1978-00195 | HN   | HUGO ALBERTO MARTINEZ ARDON                                | 1,796.88        | 0.00       | 1,796.88          | 08/04/2024            | 09/04/2024 |            | 09/05/2024  |
| 021             | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1301-1963-00189 | HN   | LUIS ARTURO PERALTA                                        | 4,416.75        | 0.00       | 4,416.75          | 09/04/2024            | 09/04/2024 |            | 15/05/2024  |
| 021             | CIP Original | 00166             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                   | 4,631.25        | 0.00       | 4,631.25          | 10/04/2024            | 10/04/2024 | 12/04/2024 | 10/04/2024  |
| 021             | CIP Original | 00167             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                   | 4,631.25        | 0.00       | 4,631.25          | 10/04/2024            | 10/04/2024 | 12/04/2024 | 10/04/2024  |
| 021             | CIP Original | 00168             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                                   | 35,912.00       | 0.00       | 35,912.00         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 021             | CIP Original | 00169             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                                         | 6,287.00        | 0.00       | 6,287.00          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 021             | CIP Original | 00171             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                            | 32,650.09       | 0.00       | 32,650.09         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 021             | CIP Original | 00173             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                   | 321,536.58      | 0.00       | 321,536.58        | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 021             | CIP Original | 00174             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                   | 2,300.00        | 0.00       | 2,300.00          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                            | 7,553,411.25    | 0.00       | 7,553,411.25      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 022 GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 021              | CIP Original | 00028             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 206,265.91      | 0.00       | 206,265.91        | 02/02/2024            | 06/02/2024 | 09/02/2024 | 03/04/2024  |
| 021              | CIP Original | 00072             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 206,265.91      | 0.00       | 206,265.91        | 26/02/2024            | 26/02/2024 | 05/03/2024 | 30/04/2024  |
| 021              | CIP Original | 00131             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 206,265.91      | 0.00       | 206,265.91        | 22/03/2024            | 22/03/2024 | 12/04/2024 | 24/05/2024  |
| 021              | CIP Original | 00133             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 9,431.90        | 0.00       | 9,431.90          | 22/03/2024            | 22/03/2024 | 12/04/2024 | 24/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 628,229.63      | 0.00       | 628,229.63        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |            |                   | Fechas del 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  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 21,900.00       | 0.00       | 21,900.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1301-1983-00401 | HN   | ADA GRISELDA ALEMAN                     | 6,900.00        | 0.00       | 6,900.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1511-1969-00150 | HN   | NOELIA ELIZABETH SANCHEZ HERRERA        | 20,470.00       | 0.00       | 20,470.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 2,567.25        | 0.00       | 2,567.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 434.59          | 0.00       | 434.59            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 212.03          | 0.00       | 212.03            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 212.84          | 0.00       | 212.84            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 618.75          | 0.00       | 618.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 689.48          | 0.00       | 689.48            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 271,719.00      | 0.00       | 271,719.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 39,748.00       | 0.00       | 39,748.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 021                            | SIP Original | 00000             | 00  | 00018 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 138,398.00      | 0.00       | 138,398.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                         | 503,869.94      | 0.00       | 503,869.94        |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                         | 8,685,510.82    | 0.00       | 8,685,510.82      |                       |            |            |             |

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 | 00048             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                     | 4,756,285.45    | 0.00       | 4,756,285.45      | 02/02/2024            | 05/02/2024 | 16/02/2024 | 18/03/2024  |
| 022 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 05019003075248 | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV       | 383,292.80      | 0.00       | 383,292.80        | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 022 | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 08019998391040 | HN   | PAPELERIA HONDURAS S. DE R. L.               | 26,775.00       | 0.00       | 26,775.00         | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 022 | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 05019995108892 | HN   | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE | 403,183.05      | 0.00       | 403,183.05        | 04/04/2024            | 04/04/2024 |            | 20/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 63 de 190

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 | 00094             | 01  | 00001 | 00  | RTN          | 05019999400238  | HN   | JETSTEREO S A DE C V                                                         | 31,197.57       |            | 0.00              | 31,197.57             | 12/04/2024 | 12/04/2024 |             | 27/05/2024 |
| 022             | CIP Original | 00097             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 4,718,256.26    |            | 0.00              | 4,718,256.26          | 28/02/2024 | 28/02/2024 | 14/03/2024  | 12/04/2024 |
| 022             | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 08019013553050  | HN   | INEQ MEDICA, S. DE R.L. DE C.V.                                              | 80,000.00       |            | 0.00              | 80,000.00             | 01/04/2024 | 04/04/2024 |             | 15/05/2024 |
| 022             | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 179,887.50      |            | 0.00              | 179,887.50            | 04/04/2024 | 04/04/2024 |             | 20/05/2024 |
| 022             | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 19,358.00       |            | 0.00              | 19,358.00             | 01/04/2024 | 04/04/2024 |             | 15/05/2024 |
| 022             | CIP Original | 00103             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 167,674.41      |            | 0.00              | 167,674.41            | 04/04/2024 | 04/04/2024 |             | 20/05/2024 |
| 022             | CIP Original | 00104             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 31,533.50       |            | 0.00              | 31,533.50             | 01/04/2024 | 04/04/2024 |             | 15/05/2024 |
| 022             | CIP Original | 00105             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 20,703.90       |            | 0.00              | 20,703.90             | 04/04/2024 | 04/04/2024 |             | 20/05/2024 |
| 022             | CIP Original | 00137             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 124,440.00      |            | 0.00              | 124,440.00            | 12/04/2024 | 12/04/2024 |             | 27/05/2024 |
| 022             | CIP Original | 00247             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 4,669,867.20    |            | 0.00              | 4,669,867.20          | 23/03/2024 | 31/03/2024 | 12/04/2024  | 06/05/2024 |
| 022             | CIP Original | 00252             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.                                              | 910,407.56      |            | 0.00              | 910,407.56            | 05/04/2024 | 05/04/2024 | 12/04/2024  | 20/05/2024 |
| 022             | CIP Original | 00253             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                        | 1,265,047.24    |            | 0.00              | 1,265,047.24          | 08/04/2024 | 08/04/2024 |             | 22/05/2024 |
| 022             | CIP Original | 00254             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                                | 2,530,000.00    |            | 0.00              | 2,530,000.00          | 11/04/2024 | 11/04/2024 |             | 24/05/2024 |
| 022             | CIP Original | 00255             | 01  | 00001 | 00  | RTN          | 05019014643698  | HN   | SERVICIOS DE LIMPIEZA S DE RL                                                | 2,530,000.00    |            | 0.00              | 2,530,000.00          | 11/04/2024 | 11/04/2024 |             | 24/05/2024 |
| 022             | CIP Original | 00257             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                                     | 31,678.62       |            | 0.00              | 31,678.62             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                                              | 22,879,588.06   |            | 0.00              | 22,879,588.06         |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                          | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|--------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario      | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 022             | CIP Original | 00051             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                 | 292,367.34      |            | 0.00              | 292,367.34            | 07/02/2024 | 08/02/2024 | 16/02/2024  | 22/03/2024 |
| 022             | CIP Original | 00098             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                 | 292,367.34      |            | 0.00              | 292,367.34            | 28/02/2024 | 28/02/2024 | 14/03/2024  | 12/04/2024 |
| 022             | CIP Original | 00248             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                 | 292,367.34      |            | 0.00              | 292,367.34            | 23/03/2024 | 31/03/2024 | 12/04/2024  | 06/05/2024 |
| 022             | CIP Original | 00258             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A. | 27,042.03       |            | 0.00              | 27,042.03             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                          | 904,144.05      |            | 0.00              | 904,144.05            |            |            |             |            |

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 |            |
| 022 | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 113,315.00      |            | 0.00              | 113,315.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 95,320.47       |            | 0.00              | 95,320.47             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS              | 1,725,473.70    |            | 0.00              | 1,725,473.70          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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  | 00006 | 00  | ENG          | 0602001        | HN   | PARA DIA INJUPEMP                                          | 292,367.34      |            | 0.00              | 292,367.34            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                   | 292,367.34      |            | 0.00              | 292,367.34            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                   | 227,690.12      |            | 0.00              | 227,690.12            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 05019999178773 | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB) | 52,000.00       |            | 0.00              | 52,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 05019999178773 | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB) | 3,900.00        |            | 0.00              | 3,900.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 05019999178773 | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB) | 10,200.00       |            | 0.00              | 10,200.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 520,000.00      |            | 0.00              | 520,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 276,200.00      |            | 0.00              | 276,200.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 57,000.00       |            | 0.00              | 57,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00015 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 2,200.00        |            | 0.00              | 2,200.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00016 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 42,000.00       |            | 0.00              | 42,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00017 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 503,500.00      |            | 0.00              | 503,500.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 57,000.00       |            | 0.00              | 57,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00019 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 512,000.00      |            | 0.00              | 512,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00020 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                        | 42,000.00       |            | 0.00              | 42,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 400,000.00      |            | 0.00              | 400,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00022 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 8,520.00        |            | 0.00              | 8,520.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00023 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 480,000.00      |            | 0.00              | 480,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00024 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 204,480.00      |            | 0.00              | 204,480.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00025 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 40,000.00       |            | 0.00              | 40,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00026 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 45,000.00       |            | 0.00              | 45,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00027 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 57,000.00       |            | 0.00              | 57,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00028 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 400,000.00      |            | 0.00              | 400,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00029 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 85,200.00       |            | 0.00              | 85,200.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00030 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 408,960.00      |            | 0.00              | 408,960.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00031 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 511,200.00      |            | 0.00              | 511,200.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00032 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 223,224.00      |            | 0.00              | 223,224.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00033 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                    | 38,000.00       |            | 0.00              | 38,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00034 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 95,000.00       |            | 0.00              | 95,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00035 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 136,320.00      |            | 0.00              | 136,320.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00036 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 289,680.00      |            | 0.00              | 289,680.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00037 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 162,000.00      |            | 0.00              | 162,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00038 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 57,000.00       |            | 0.00              | 57,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00039 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 144,000.00      |            | 0.00              | 144,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00040 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 327,168.00      |            | 0.00              | 327,168.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00041 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 89,460.00       |            | 0.00              | 89,460.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00042 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 400,000.00      |            | 0.00              | 400,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00043 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 152,000.00      |            | 0.00              | 152,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00044 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 85,000.00       |            | 0.00              | 85,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00045 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 133,000.00      |            | 0.00              | 133,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00046 | 00  | RTN          | 08019999403491 | HN   | ANALITICA HONDUREÑA, S. DE R.L. DE C.V.                     | 40,000.00       |            | 0.00              | 40,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00047 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 28,000.00       |            | 0.00              | 28,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00048 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 111,250.00      |            | 0.00              | 111,250.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00049 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 183,000.00      |            | 0.00              | 183,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00050 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                            | 439,500.00      |            | 0.00              | 439,500.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00051 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 15,750.00       |            | 0.00              | 15,750.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00052 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 114,540.00      |            | 0.00              | 114,540.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00053 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 510,000.00      |            | 0.00              | 510,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00054 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 14,375.00       |            | 0.00              | 14,375.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00055 | 00  | RTN          | 08019995304185 | HN   | IMPORTADORA MEDICA CENTROAMERICANA SA DE CV                 | 281,160.00      |            | 0.00              | 281,160.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00056 | 00  | RTN          | 05019999178773 | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB) | 520,000.00      |            | 0.00              | 520,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00057 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                            | 519,980.00      |            | 0.00              | 519,980.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00058 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION                                   | 257,400.00      |            | 0.00              | 257,400.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00059 | 00  | RTN          | 08019002272161 | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.               | 594,000.00      |            | 0.00              | 594,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00060 | 00  | RTN          | 08019002272161 | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.               | 331,545.00      |            | 0.00              | 331,545.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00061 | 00  | RTN          | 08019002272161 | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.               | 599,200.00      |            | 0.00              | 599,200.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00062 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                            | 404,600.00      |            | 0.00              | 404,600.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00063 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                            | 60,000.00       |            | 0.00              | 60,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00064 | 00  | RTN          | 08019011415377 | HN   | NOSTRAPHARMA S. DE R.L.                                     | 105,450.00      |            | 0.00              | 105,450.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00065 | 00  | RTN          | 05019002064370 | HN   | AGENCIA MATAMOROS S DE R L                                  | 192,000.00      |            | 0.00              | 192,000.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00066 | 00  | RTN          | 05019002064370 | HN   | AGENCIA MATAMOROS S DE R L                                  | 19,500.00       |            | 0.00              | 19,500.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00067 | 00  | RTN          | 05019016821969 | HN   | MEDITEC SA DE CV                                            | 21,600.00       |            | 0.00              | 21,600.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00068 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                                   | 455,000.00      |            | 0.00              | 455,000.00   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00069 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                  | 123,570.00      |            | 0.00              | 123,570.00   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00070 | 00  | TID          | 0501-1978-06545 | HN   | GLORIA ELIZABETH REYES GONZALES                             | 2,812.50        |            | 0.00              | 2,812.50     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0301-1949-00269 | HN   | MARIA ANTONIA LOPEZ CANO                                    | 6,468.75        |            | 0.00              | 6,468.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00072 | 00  | RTN          | HE3U52-V        | HN   | REPRESENTACIONES Y DISTRIBUCIO                              | 14,400.00       |            | 0.00              | 14,400.00    | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00073 | 00  | TID          | 1201-1971-00017 | HN   | ANGEL FEDERICO VELASQUEZ CASTILLO                           | 42,390.61       |            | 0.00              | 42,390.61    | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00074 | 00  | RTN          | HE3U52-V        | HN   | REPRESENTACIONES Y DISTRIBUCIO                              | 5,850.00        |            | 0.00              | 5,850.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00075 | 00  | RTN          | HE3U52-V        | HN   | REPRESENTACIONES Y DISTRIBUCIO                              | 4,800.00        |            | 0.00              | 4,800.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00076 | 00  | RTN          | HE3U52-V        | HN   | REPRESENTACIONES Y DISTRIBUCIO                              | 3,000.00        |            | 0.00              | 3,000.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00077 | 00  | TID          | 0301-1949-00269 | HN   | MARIA ANTONIA LOPEZ CANO                                    | 6,868.75        |            | 0.00              | 6,868.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00078 | 00  | TID          | 0301-1949-00269 | HN   | MARIA ANTONIA LOPEZ CANO                                    | 1,796.88        |            | 0.00              | 1,796.88     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00079 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                      | 151,722.00      |            | 0.00              | 151,722.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00080 | 00  | RTN          | 05019999178773  | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB) | 308,000.00      |            | 0.00              | 308,000.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00081 | 00  | RTN          | 08019007091140  | HN   | SERVIMEDICA, S. DE R. L. DE C. V.                           | 336,300.00      |            | 0.00              | 336,300.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00082 | 00  | RTN          | 08019995158632  | HN   | PETROLEOS AMERICANOS DE HOND S A C V                        | 244,000.00      |            | 0.00              | 244,000.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00083 | 00  | RTN          | 08019995158632  | HN   | PETROLEOS AMERICANOS DE HOND S A C V                        | 244,000.00      |            | 0.00              | 244,000.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00084 | 00  | RTN          | 05019999180979  | HN   | SUPER FARMACIA SIMAN,S.A.                                   | 349,425.00      |            | 0.00              | 349,425.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00085 | 00  | RTN          | 05019999180979  | HN   | SUPER FARMACIA SIMAN,S.A.                                   | 230,448.00      |            | 0.00              | 230,448.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00086 | 00  | TID          | 0206-1983-00100 | HN   | ELENA ANDREA MIRANDA FERNANDEZ                              | 28,800.00       |            | 0.00              | 28,800.00    | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00087 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                    | 1,305,645.21    |            | 0.00              | 1,305,645.21 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00088 | 00  | RTN          | 08019002278310  | HN   | DISTRIBUIDORA COMERCIAL, S.A.                               | 42,454.50       |            | 0.00              | 42,454.50    | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0507-1982-00158 | HN   | ANA DELIA HERNANDEZ GARCIA                                  | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0501-1978-09573 | HN   | DIGNA LISSETH MEJIA TORRES                                  | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0506-1966-00339 | HN   | MARCIA YASMINA PERY GOMEZ                                   | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0404-1962-00247 | HN   | MARIBEL MARTINEZ                                            | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0801198801444   | HN   | MARILYN STEPHANNY BONILLA CASTRO                            | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0503-1978-01375 | HN   | NOEMI RAMOS MEJIA                                           | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0415-1962-00084 | HN   | RUTH YOLANDA CARTAGENA JORDAN                               | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0507-1969-00315 | HN   | BLANCA NELY MENDOZA PINEDA                                  | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0502-1994-02501 | HN   | DAGNY GABRIELA MARTINEZ CASTRO                              | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1602-1970-00063 | HN   | DILMA CABALLERO                                             | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0107-1968-00938 | HN   | DINORA CLARIBEL SALINAS SANCHEZ                             | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1809-1972-00129 | HN   | EMA ANGELICA MURILLO HERNANDEZ                              | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1610-1962-00170 | HN   | GLORIA ESPERANZA LOPEZ HERNANDEZ                            | 450.00          |            | 0.00              | 450.00       | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00090 | 00  | TID          | 1010-1973-00059 | HN   | HELSY IDALYA FUENTES CEDILLO         | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0501-1989-10271 | HN   | KELIN DANNESI LANDAVERDE ACEITUNO    | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0301-1949-00269 | HN   | MARIA ANTONIA LOPEZ CANO             | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1701-1962-00048 | HN   | MARIBEL GRANADOS GODINEZ             | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1402-1988-00106 | HN   | MAUDA JUDITH SANCHEZ BAJURTO         | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1402-1976-00043 | HN   | MAYRA ARACELY SANCHEZ BAJURTO        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0501-1985-00813 | HN   | NORAIDA MEJIA                        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1618-1977-00923 | HN   | NORMA ELIZABETH MIJANGO SARMIENTO    | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0501-1977-07785 | HN   | NORMA LETICIA CHAVEZ LUNA            | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 1801-1967-00375 | HN   | NORMA LICETH SANCHEZ ZUNIGA          | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0101-1966-01435 | HN   | DILCIA MARIBEL CHAVEZ SANCHEZ        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0501-1993-10931 | HN   | ERIKA MAGDALENA GUTIERREZ PALMA      | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 1301-1980-00345 | HN   | GREGORIA CHAVEZ LARA                 | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0501-1975-05840 | HN   | IRMA MARIA DIAZ MEJIA                | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 1602-1960-00215 | HN   | JOSE ARNOLD AGUILAR DIAZ             | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 1804-1985-06206 | HN   | JULY WALESKA HENRIQUEZ AGUILERA      | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0501-1977-06386 | HN   | KARLA IVONNE RODRIGUEZ SANTOS        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0319-1993-00189 | HN   | KEREN MERARY CHAVEZ AVILA            | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 1705-1981-01961 | HN   | LESLY MARIBEL SANTOS MALDONADO       | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0801-1965-02313 | HN   | LIGIA MARIA BALI RODRIGUEZ           | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0606-1976-00525 | HN   | MARIS ELIZABETH REYES CAMPOS         | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 1618-1978-00075 | HN   | OSCAR CARTAGENA SOSA                 | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0501-1959-00915 | HN   | RENE PATRICIA BARRERA ARRIAGA        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0801-1975-21474 | HN   | ROSA MARIA DIAZ NAVARRO              | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0502-1960-00573 | HN   | SERGIO CARDONA GONZALES              | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0820-1993-00365 | HN   | ZENAIDA ISABEL GONZALES GUZMAN       | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0506-1960-00587 | HN   | ANABELQUIS BONEL HERNANDEZ           | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 1609-1979-00155 | HN   | BERONICA SARAI CASTILLO RODRIGUEZ    | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 1804-1991-01040 | HN   | CINTHIA YAMILETH CALDERON MEDINA     | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0501-1988-11903 | HN   | DASNE XIOMARA GALEAS MOLINA          | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0609-1984-01650 | HN   | GLENDIA XIOMARA ESPINAL CORRALES     | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 1402-1987-00237 | HN   | OSCAR ORLANDO SANCHEZ BAJURTO        | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 1601-1996-00513 | HN   | RONY ALEXANDER CASTELLANOS SAGASTUME | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0821-1956-00043 | HN   | ANTONIA CRUZ FLORES                  | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0501-1975-09729 | HN   | ILIANA JOSEFINA FLORES HERNANDEZ     | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 022 | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 1803-1984-00729 | HN   | JUANA XIOMARA GALEAS MIRALDA         | 450.00          |            | 0.00              | 450.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00093 | 00  | TID          | 0501-1988-11531 | HN   | JULISSA SIMELI SMITH SALAZAR     | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0504-1966-00055 | HN   | MARIA GUADALUPE CABRERA CHAVEZ   | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0501-1977-02940 | HN   | MARLEN YESENIA CASTILLO VALENTIN | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 1013-1971-00108 | HN   | ORBELINA VASQUEZ LORENZO         | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 1621-1962-00188 | HN   | REINA ESPERANZA DUBON TURCIOS    | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0107-1962-01037 | HN   | ARCELIA ROLLY CASTRO             | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 1415-1979-00089 | HN   | ELVA ALICIA GABARRETE ALVARADO   | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 1801-1987-00959 | HN   | ERICA LIBETH GARAY MURILLO       | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 1801-1987-00637 | HN   | JOEL JOSUE LICONA CABRERA        | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0318-1971-01370 | HN   | KARLA DOLORES OSEGUERA LOPEZ     | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0801-1982-02045 | HN   | KEILA ABIGAIL VILLALTA BARDALES  | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0501-1987-07649 | HN   | MANUEL ANTONIO CERNA MARTINEZ    | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0401-1987-00607 | HN   | MARIA AMALIA COTO HIDALGO        | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0413-1968-00390 | HN   | MARIA ANTONIA RIVERA             | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 1804-1964-00509 | HN   | MARIA ISABEL ORTEGA GALDAMEZ     | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00102 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 4,784,296.03    | 0.00       | 4,784,296.03      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00103 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 4,784,296.03    | 0.00       | 4,784,296.03      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00104 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 4,784,296.03    | 0.00       | 4,784,296.03      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 022                            | SIP Original | 00000             | 00  | 00105 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 6,846,028.41    | 0.00       | 6,846,028.41      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                  | 40,961,004.67   | 0.00       | 40,961,004.67     |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                  | 64,744,736.78   | 0.00       | 64,744,736.78     |                       |            |            |             |

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 | 00025             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                 | 136,173.11      | 0.00       | 136,173.11        | 09/02/2024            | 09/02/2024 | 12/04/2024 | 28/02/2024  |
| 023 | CIP Original | 00027             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                | 865,169.73      | 0.00       | 865,169.73        | 09/02/2024            | 09/02/2024 | 12/04/2024 | 28/02/2024  |
| 023 | CIP Original | 00030             | 01  | 00001 | 00  | RTN          | 08019018077417 | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 345,572.50      | 0.00       | 345,572.50        | 12/02/2024            | 12/02/2024 |            | 04/01/2024  |
| 023 | CIP Original | 00031             | 01  | 00001 | 00  | RTN          | 08019018077417 | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 287,075.50      | 0.00       | 287,075.50        | 12/02/2024            | 11/03/2024 |            | 04/01/2024  |
| 023 | CIP Original | 00051             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                | 865,169.73      | 0.00       | 865,169.73        | 29/02/2024            | 29/02/2024 | 05/03/2024 | 31/03/2024  |
| 023 | CIP Original | 00055             | 01  | 00001 | 00  | RTN          | 08019995337188 | HN   | CRUZ ROJA HONDUREÑA                                     | 308,600.00      | 0.00       | 308,600.00        | 02/03/2024            | 02/03/2024 |            | 31/01/2024  |
| 023 | CIP Original | 00056             | 01  | 00001 | 00  | RTN          | 08019995337188 | HN   | CRUZ ROJA HONDUREÑA                                     | 224,400.00      | 0.00       | 224,400.00        | 02/03/2024            | 02/03/2024 |            | 29/02/2024  |
| 023 | CIP Original | 00059             | 01  | 00001 | 00  | RTN          | 08019020229864 | HN   | INVERSIONES A.M.G S. DE R.L                             | 86,750.00       | 0.00       | 86,750.00         | 15/03/2024            | 19/03/2024 |            | 30/04/2024  |
| 023 | CIP Original | 00060             | 01  | 00001 | 00  | RTN          | 01019023492152 | HN   | INVERSIONES JAKAS S DE RL                               | 150,986.00      | 0.00       | 150,986.00        | 20/03/2024            | 26/03/2024 |            | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00061             | 01  | 00001 | 00  | RTN          | 08019020229864  | HN   | INVERSIONES A.M.G S. DE R.L                             | 109,595.00      |            | 0.00              | 15/03/2024            | 19/03/2024 |         | 30/04/2024  |
| 023              | CIP Original | 00062             | 01  | 00001 | 00  | RTN          | 08019999399602  | HN   | DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)                 | 130,520.00      |            | 0.00              | 15/03/2024            | 19/03/2024 |         | 30/04/2024  |
| 023              | CIP Original | 00067             | 01  | 00002 | 00  | RTN          | 01019023492152  | HN   | INVERSIONES JAKAS S DE RL                               | 86,916.03       |            | 0.00              | 15/03/2024            | 19/03/2024 |         | 30/04/2024  |
| 023              | CIP Original | 00076             | 01  | 00001 | 00  | RTN          | 08019018077417  | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 76,136.00       |            | 0.00              | 13/03/2024            | 14/03/2024 |         | 29/02/2024  |
| 023              | CIP Original | 00077             | 01  | 00001 | 00  | RTN          | 08019018077417  | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 268,692.50      |            | 0.00              | 19/03/2024            | 04/04/2024 |         | 31/03/2024  |
| 023              | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019020229864  | HN   | INVERSIONES A.M.G S. DE R.L                             | 130,150.00      |            | 0.00              | 21/03/2024            | 26/03/2024 |         | 21/04/2024  |
| 023              | CIP Original | 00095             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 865,169.73      |            | 0.00              | 29/03/2024            | 29/03/2024 |         | 30/04/2024  |
| 023              | CIP Original | 00097             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                 | 136,173.11      |            | 0.00              | 29/03/2024            | 29/03/2024 |         | 29/04/2024  |
| 023              | CIP Original | 00099             | 01  | 00001 | 00  | RTN          | 08019018077417  | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 388,383.50      |            | 0.00              | 29/03/2024            | 29/03/2024 |         | 09/02/2024  |
| 023              | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0901-1993-00392 | HN   | FARID GUSTAVO HENRIQUEZ LOBO                            | 26,687.50       |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 31/12/2023  |
| 023              | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 0902-1986-00242 | HN   | LESLEY MARINELA BENETH PAISANO                          | 26,687.50       |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 31/12/2023  |
| 023              | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0901-1974-00340 | HN   | JONY GILBERTO VARELA ALVAREZ                            | 26,687.50       |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 30/12/2023  |
| 023              | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 0801-1982-10124 | HN   | YENY GABRIELA CALDERON ESPINOZA                         | 26,687.50       |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 30/12/2023  |
| 023              | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0801-1982-10124 | HN   | YENY GABRIELA CALDERON ESPINOZA                         | 9,187.50        |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 17/02/2024  |
| 023              | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0901-1974-00340 | HN   | JONY GILBERTO VARELA ALVAREZ                            | 9,187.50        |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 17/02/2024  |
| 023              | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0901-1994-00045 | HN   | JENNY JEAN SAICION RAYO                                 | 23,187.50       |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 17/02/2024  |
| 023              | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0901-1993-00807 | HN   | DORA MARIA ZAVALA SALGADO                               | 9,187.50        |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 17/02/2024  |
| 023              | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0306-1984-00699 | HN   | HENZEL ROBERTO PEREZ                                    | 9,187.50        |            | 0.00              | 04/04/2024            | 04/04/2024 |         | 17/02/2024  |
| 023              | CIP Original | 00109             | 01  | 00001 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                                     | 273,600.00      |            | 0.00              | 08/04/2024            | 08/04/2024 |         | 29/04/2024  |
| 023              | CIP Original | 00110             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                          | 347,781.80      |            | 0.00              | 09/04/2024            | 12/04/2024 |         | 09/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                                         | 6,249,701.74    |            | 0.00              | 6,249,701.74          |            |         |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 023              | CIP Original | 00026             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 8,252.92        |            | 0.00              | 09/02/2024            | 09/02/2024 | 12/04/2024 | 28/02/2024  |
| 023              | CIP Original | 00028             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,304.61      |            | 0.00              | 09/02/2024            | 09/02/2024 | 12/04/2024 | 28/02/2024  |
| 023              | CIP Original | 00052             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,304.61      |            | 0.00              | 29/02/2024            | 29/02/2024 | 05/03/2024 | 31/03/2024  |
| 023              | CIP Original | 00096             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 107,304.61      |            | 0.00              | 29/03/2024            | 29/03/2024 |            | 29/04/2024  |
| 023              | CIP Original | 00098             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 8,252.92        |            | 0.00              | 29/03/2024            | 29/03/2024 |            | 29/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 338,419.67      |            | 0.00              | 338,419.67            |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 70 de 190

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 024 GERENCIA ADMINISTRATIVA PUERTO LEMPIRA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                         | Importe         |              |                   | Fechas del Formulario |              |            |             |            |  |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------------------------------|-----------------|--------------|-------------------|-----------------------|--------------|------------|-------------|------------|--|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                     | Importe a Pagar | Total Pago   | Pendiente de Pago | Verificado            | Aprobado     | Firmado    | Vencimiento |            |  |
| 023                            | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0901-1981-00211 | HN   | GLORIA IVETH LINO RAMIREZ                               | 25,033.26       |              | 0.00              | 25,033.26             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 42,302.54       |              | 0.00              | 42,302.54             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 100,927.76      |              | 0.00              | 100,927.76            | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 16,122.99       |              | 0.00              | 16,122.99             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0901-1974-00340 | HN   | JONY GILBERTO VARELA ALVAREZ                            | 52,277.00       |              | 0.00              | 52,277.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0901-1974-00340 | HN   | JONY GILBERTO VARELA ALVAREZ                            | 26,400.00       |              | 0.00              | 26,400.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0901-1974-00340 | HN   | JONY GILBERTO VARELA ALVAREZ                            | 9,270.00        |              | 0.00              | 9,270.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 05019003417492  | HN   | AERO CARIBE DE HONDURAS SRL                             | 179,984.00      |              | 0.00              | 179,984.00            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 13019007101006  | HN   | TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.            | 160,710.00      |              | 0.00              | 160,710.00            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0816-1959-00103 | HN   | ALBA ROSA CARRASCO NUÑEZ                                | 10,200.00       |              | 0.00              | 10,200.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                                     | 31,920.00       |              | 0.00              | 31,920.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                                     | 36,480.00       |              | 0.00              | 36,480.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00018 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 769,578.12      |              | 0.00              | 769,578.12            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019018077417  | HN   | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 400,008.50      |              | 0.00              | 400,008.50            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 023                            | SIP Original | 00000             | 00  | 00042 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 1,316,395.89    |              | 0.00              | 1,316,395.89          | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                                         | 3,177,610.06    |              | 0.00              | 3,177,610.06          |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                         | 024             | 9,765,731.47 |                   | 0.00                  | 9,765,731.47 |            |             |            |  |

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 | 00022             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                                    | 1,100,789.64    |            | 0.00              | 1,100,789.64          | 05/02/2024 | 12/02/2024 | 27/02/2024  | 20/03/2024 |
| 024 | CIP Original | 00043             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                                        | 182,300.00      |            | 0.00              | 182,300.00            | 04/03/2024 | 04/03/2024 | 12/04/2024  | 19/04/2024 |
| 024 | CIP Original | 00044             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                                              | 33,203.90       |            | 0.00              | 33,203.90             | 22/03/2024 | 22/03/2024 |             | 08/05/2024 |
| 024 | CIP Original | 00045             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                                   | 194,500.00      |            | 0.00              | 194,500.00            | 11/03/2024 | 11/03/2024 | 03/04/2024  | 26/04/2024 |
| 024 | CIP Original | 00047             | 01  | 00001 | 00  | RTN          | 08019008165911  | HN   | REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA YIP SUPERMERCADOS S.A. DE C.V. | 66,980.00       |            | 0.00              | 66,980.00             | 21/02/2024 | 21/02/2024 | 03/04/2024  | 08/04/2024 |
| 024 | CIP Original | 00062             | 01  | 00002 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                                              | 16,549.50       |            | 0.00              | 16,549.50             | 22/03/2024 | 22/03/2024 |             | 08/05/2024 |
| 024 | CIP Original | 00066             | 01  | 00002 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                                | 274,841.08      |            | 0.00              | 274,841.08            | 22/03/2024 | 22/03/2024 |             | 08/05/2024 |
| 024 | CIP Original | 00067             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                                   | 58,000.00       |            | 0.00              | 58,000.00             | 11/03/2024 | 12/03/2024 |             | 26/04/2024 |
| 024 | CIP Original | 00069             | 01  | 00001 | 00  | RTN          | 08019021244890  | HN   | SELCO HONDURAS S. DE R. L.                                                                  | 63,970.87       |            | 0.00              | 63,970.87             | 12/03/2024 | 13/03/2024 |             | 26/04/2024 |
| 024 | CIP Original | 00073             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                                    | 1,094,476.67    |            | 0.00              | 1,094,476.67          | 28/02/2024 | 01/03/2024 | 03/04/2024  | 30/03/2024 |
| 024 | CIP Original | 00075             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                                | 18,652.86       |            | 0.00              | 18,652.86             | 06/03/2024 | 07/03/2024 | 03/04/2024  | 23/04/2024 |
| 024 | CIP Original | 00076             | 01  | 00001 | 00  | RTN          | 08019013578169  | HN   | DISTRIBUIDORA UNIVERSAL S DE RL                                                             | 50,810.00       |            | 0.00              | 50,810.00             | 11/03/2024 | 11/03/2024 |             | 26/04/2024 |
| 024 | CIP Original | 00077             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                                   | 52,200.00       |            | 0.00              | 52,200.00             | 11/03/2024 | 11/03/2024 |             | 26/04/2024 |
| 024 | CIP Original | 00078             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                                              | 25,794.04       |            | 0.00              | 25,794.04             | 04/03/2024 | 04/03/2024 | 03/04/2024  | 19/04/2024 |
| 024 | CIP Original | 00079             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                                                               | 6,667.50        |            | 0.00              | 6,667.50              | 14/03/2024 | 14/03/2024 |             | 30/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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 | 00080             | 01  | 00001 | 00  | RTN          | 08019006051472  | HN   | DRODIME S. DE R. L.                      | 31,637.00       |            | 0.00              | 31,637.00             | 22/03/2024 | 22/03/2024 | 15/04/2024  | 08/05/2024 |
| 024              | CIP Original | 00082             | 01  | 00001 | 00  | RTN          | 08019006051472  | HN   | DRODIME S. DE R. L.                      | 9,555.80        |            | 0.00              | 9,555.80              | 22/03/2024 | 22/03/2024 |             | 08/05/2024 |
| 024              | CIP Original | 00084             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ            | 40,240.46       |            | 0.00              | 40,240.46             | 14/03/2024 | 14/03/2024 |             | 30/04/2024 |
| 024              | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ            | 108,675.00      |            | 0.00              | 108,675.00            | 14/03/2024 | 14/03/2024 | 15/04/2024  | 30/04/2024 |
| 024              | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 05019008131694  | HN   | INVERSIONES CONTRERAS ARITA S RL CV.     | 9,500.00        |            | 0.00              | 9,500.00              | 12/03/2024 | 13/03/2024 | 15/04/2024  | 26/04/2024 |
| 024              | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                    | 110,000.00      |            | 0.00              | 110,000.00            | 14/03/2024 | 14/03/2024 |             | 30/04/2024 |
| 024              | CIP Original | 00095             | 01  | 00001 | 00  | RTN          | 05019015726821  | HN   | SUMINISTRO DE TECNOLOGIA MEDICA SA DE CV | 25,000.00       |            | 0.00              | 25,000.00             | 19/03/2024 | 20/03/2024 |             | 04/04/2024 |
| 024              | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L               | 131,791.00      |            | 0.00              | 131,791.00            | 14/03/2024 | 14/03/2024 | 15/04/2024  | 30/04/2024 |
| 024              | CIP Original | 00139             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 4,975.44        |            | 0.00              | 4,975.44              | 22/03/2024 | 22/03/2024 |             | 08/05/2024 |
| 024              | CIP Original | 00142             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 1,082,644.00    |            | 0.00              | 1,082,644.00          | 31/03/2024 | 05/04/2024 |             | 13/05/2024 |
| 024              | CIP Original | 00144             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL  | 145,605.02      |            | 0.00              | 145,605.02            | 31/03/2024 | 05/04/2024 |             | 13/05/2024 |
| 024              | CIP Original | 00196             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                 | 6,900.00        |            | 0.00              | 6,900.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00197             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 3,909.00        |            | 0.00              | 3,909.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00199             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A   | 5,367.00        |            | 0.00              | 5,367.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00200             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 7,606.00        |            | 0.00              | 7,606.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00201             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 29,669.00       |            | 0.00              | 29,669.00             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00202             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 285,162.03      |            | 0.00              | 285,162.03            | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                          | 5,277,972.81    |            | 0.00              | 5,277,972.81          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 024              | CIP Original | 00021             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 167,378.41      |            | 0.00              | 167,378.41            | 05/02/2024 | 12/02/2024 | 27/02/2024  | 20/03/2024 |
| 024              | CIP Original | 00074             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 167,378.41      |            | 0.00              | 167,378.41            | 28/02/2024 | 28/02/2024 | 03/04/2024  | 30/03/2024 |
| 024              | CIP Original | 00143             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 167,378.41      |            | 0.00              | 167,378.41            | 31/03/2024 | 05/04/2024 |             | 13/05/2024 |
| 024              | CIP Original | 00145             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 10,610.89       |            | 0.00              | 10,610.89             | 31/03/2024 | 05/04/2024 |             | 13/05/2024 |
| 024              | CIP Original | 00194             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 1,079.55        |            | 0.00              | 1,079.55              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00195             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA     | 2,300.00        |            | 0.00              | 2,300.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 024              | CIP Original | 00198             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 44,010.54       |            | 0.00              | 44,010.54             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                         | 560,136.21      |            | 0.00              | 560,136.21            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 21,240.81       |            | 0.00              | 21,240.81             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1413-1969-00176 | HN   | MIGUEL ANGEL GARCIA LOPEZ               | 80,000.00       |            | 0.00              | 80,000.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,317.18        |            | 0.00              | 6,317.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 28,490.00       |            | 0.00              | 28,490.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 16,835.31       |            | 0.00              | 16,835.31             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 4,125.00        |            | 0.00              | 4,125.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 5,972.25        |            | 0.00              | 5,972.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 1,762.50        |            | 0.00              | 1,762.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 48,165.00       |            | 0.00              | 48,165.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 4,085.00        |            | 0.00              | 4,085.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00011 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 5,185.67        |            | 0.00              | 5,185.67              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00023 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 90,960.00       |            | 0.00              | 90,960.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00032 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 977,629.30      |            | 0.00              | 977,629.30            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00033 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 278,678.82      |            | 0.00              | 278,678.82            | 19/01/2024 | 19/01/2024 | 19/01/2024  | 31/12/2024 |
| 024                            | SIP Original | 00000             | 00  | 00034 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L              | 37,366.45       |            | 0.00              | 37,366.45             | 19/01/2024 | 19/01/2024 | 19/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                         | 1,606,813.29    |            | 0.00              | 1,606,813.29          |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 025                                     | 7,444,922.31    |            | 0.00              | 7,444,922.31          |            |            |             |            |

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 | 00023             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 1,017,579.96    | 0.00       | 1,017,579.96      | 07/02/2024            | 16/02/2024 | 19/02/2024 | 15/03/2024  |
| 025              | CIP Original | 00048             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 993,265.73      | 0.00       | 993,265.73        | 27/02/2024            | 29/02/2024 | 05/03/2024 | 15/04/2024  |
| 025              | CIP Original | 00076             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 145,605.02      | 0.00       | 145,605.02        | 29/03/2024            | 04/04/2024 | 12/04/2024 | 15/05/2024  |
| 025              | CIP Original | 00078             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 985,563.57      | 0.00       | 985,563.57        | 29/03/2024            | 04/04/2024 | 12/04/2024 | 15/05/2024  |
| 025              | CIP Original | 00085             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 4,298.00        | 0.00       | 4,298.00          | 03/04/2024            | 03/04/2024 |            | 03/04/2024  |
| 025              | CIP Original | 00086             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 5,306.00        | 0.00       | 5,306.00          | 03/04/2024            | 03/04/2024 |            | 03/04/2024  |
| 025              | CIP Original | 00090             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 19,571.70       | 0.00       | 19,571.70         | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| 025              | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 8,050.28        | 0.00       | 8,050.28          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                         | 3,179,240.26    | 0.00       | 3,179,240.26      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00024             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 120,808.88      |            | 0.00              | 120,808.88            | 07/02/2024 | 16/02/2024 | 19/02/2024  | 15/03/2024 |
| 025              | CIP Original | 00049             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 120,808.88      |            | 0.00              | 120,808.88            | 27/02/2024 | 29/02/2024 | 05/03/2024  | 15/04/2024 |
| 025              | CIP Original | 00077             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 10,610.89       |            | 0.00              | 10,610.89             | 29/03/2024 | 04/04/2024 | 12/04/2024  | 15/05/2024 |
| 025              | CIP Original | 00079             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 120,808.88      |            | 0.00              | 120,808.88            | 29/03/2024 | 04/04/2024 | 12/04/2024  | 15/05/2024 |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 373,037.53      |            | 0.00              | 373,037.53            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                            | Importe         |              |                   | Fechas del Formulario |              |            |             |            |  |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|------------------------------------------------------------|-----------------|--------------|-------------------|-----------------------|--------------|------------|-------------|------------|--|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                        | Importe a Pagar | Total Pago   | Pendiente de Pago | Verificado            | Aprobado     | Firmado    | Vencimiento |            |  |
| 025                            | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 1006-1971-00184 | HN   | TREYSY MORALES OSORIO                                      | 5,800.00        |              | 0.00              | 5,800.00              | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 40,002.90       |              | 0.00              | 40,002.90             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 27,409.14       |              | 0.00              | 27,409.14             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 40,123.90       |              | 0.00              | 40,123.90             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 27,409.14       |              | 0.00              | 27,409.14             | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 11/01/2024   | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00009 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00010 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00011 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00012 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00          |              | 0.00              | 385.00                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019010329069  | HN   | GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA         | 23,886.00       |              | 0.00              | 23,886.00             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00014 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 2,416.17        |              | 0.00              | 2,416.17              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 025                            | SIP Original | 00000             | 00  | 00015 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 2,293.33        |              | 0.00              | 2,293.33              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                                            | 172,035.58      |              | 0.00              | 172,035.58            |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                            | 026             | 3,724,313.37 |                   | 0.00                  | 3,724,313.37 |            |             |            |  |

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

Fuente de Financiamiento: 11 Tesoro Nacional



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                       | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                   | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 026             | CIP Original | 00041             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 698,809.98      | 0.00       | 698,809.98        | 07/02/2024            | 07/02/2024 | 16/02/2024 | 22/03/2024  |
| 026             | CIP Original | 00051             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 16,789.20       | 0.00       | 16,789.20         | 28/02/2024            | 28/02/2024 | 03/04/2024 | 12/04/2024  |
| 026             | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                    | 3,381.00        | 0.00       | 3,381.00          | 23/02/2024            | 28/02/2024 | 03/04/2024 | 22/03/2024  |
| 026             | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                  | 21,160.00       | 0.00       | 21,160.00         | 28/02/2024            | 28/02/2024 | 15/03/2024 | 12/04/2024  |
| 026             | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 221,850.00      | 0.00       | 221,850.00        | 28/02/2024            | 28/02/2024 |            | 12/04/2024  |
| 026             | CIP Original | 00103             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 701,043.83      | 0.00       | 701,043.83        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 28/03/2024  |
| 026             | CIP Original | 00138             | 01  | 00001 | 00  | RTN          | 08019018984727  | HN   | PHARMADENT SOCIEDAD ANONIMA                           | 1,771,921.14    | 0.00       | 1,771,921.14      | 14/03/2024            | 14/03/2024 | 12/04/2024 | 17/05/2024  |
| 026             | CIP Original | 00139             | 01  | 00001 | 00  | RTN          | 08019016894911  | HN   | HONDULIMPIEZAS, S DE R.L. DE C.V.                     | 409,500.00      | 0.00       | 409,500.00        | 07/03/2024            | 07/03/2024 | 15/03/2024 | 01/04/2024  |
| 026             | CIP Original | 00140             | 01  | 00001 | 00  | RTN          | 08019016894911  | HN   | HONDULIMPIEZAS, S DE R.L. DE C.V.                     | 409,500.00      | 0.00       | 409,500.00        | 07/03/2024            | 07/03/2024 | 15/03/2024 | 01/04/2024  |
| 026             | CIP Original | 00141             | 01  | 00001 | 00  | RTN          | 08019998408930  | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA                   | 1,448,530.00    | 0.00       | 1,448,530.00      | 03/04/2024            | 12/04/2024 |            | 17/05/2024  |
| 026             | CIP Original | 00184             | 01  | 00001 | 00  | RTN          | 09019995426791  | HN   | ROATAN ELECTRIC COMPANY S.A DE C.V                    | 188,237.49      | 0.00       | 188,237.49        | 22/03/2024            | 22/03/2024 | 12/04/2024 | 19/04/2024  |
| 026             | CIP Original | 00185             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 693,255.63      | 0.00       | 693,255.63        | 22/03/2024            | 22/03/2024 | 03/04/2024 | 18/04/2024  |
| 026             | CIP Original | 00189             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A              | 15,931.94       | 0.00       | 15,931.94         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00193             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                                      | 20,790.45       | 0.00       | 20,790.45         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00195             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 48,111.49       | 0.00       | 48,111.49         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00196             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                     | 401,501.50      | 0.00       | 401,501.50        | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00197             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                       | 214,596.86      | 0.00       | 214,596.86        | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00198             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA                   | 75,875.67       | 0.00       | 75,875.67         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00199             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                                    | 36,363.88       | 0.00       | 36,363.88         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00202             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.                         | 9,233.11        | 0.00       | 9,233.11          | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 026             | CIP Original | 00223             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 43,307.68       | 0.00       | 43,307.68         | 08/04/2024            | 08/04/2024 |            | 07/06/2024  |
| 026             | CIP Original | 00225             | 01  | 00001 | 00  | RTN          | 08019016894911  | HN   | HONDULIMPIEZAS, S DE R.L. DE C.V.                     | 409,500.00      | 0.00       | 409,500.00        | 08/04/2024            | 08/04/2024 | 12/04/2024 | 07/06/2024  |
| 026             | CIP Original | 00231             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 33,996.92       | 0.00       | 33,996.92         | 13/04/2024            | 13/04/2024 |            | 13/04/2024  |
| 026             | CIP Original | 00232             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 31,678.62       | 0.00       | 31,678.62         | 13/04/2024            | 13/04/2024 |            | 13/04/2024  |
| 026             | CIP Original | 00233             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 8,114.05        | 0.00       | 8,114.05          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 026             | CIP Original | 00234             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 33,996.92       | 0.00       | 33,996.92         | 13/04/2024            | 13/04/2024 |            | 13/04/2024  |
| 026             | CIP Original | 00235             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 8,693.62        | 0.00       | 8,693.62          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 026             | CIP Original | 00236             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 8,693.62        | 0.00       | 8,693.62          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 026             | CIP Original | 00237             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                              | 8,693.62        | 0.00       | 8,693.62          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 026             | CIP Original | 00238             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL               | 44,688.49       | 0.00       | 44,688.49         | 15/04/2024            | 15/04/2024 |            | 30/05/2024  |
| 026             | CIP Original | 00239             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL               | 44,688.49       | 0.00       | 44,688.49         | 15/04/2024            | 15/04/2024 |            | 30/05/2024  |
| 026             | CIP Original | 00240             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL               | 43,829.09       | 0.00       | 43,829.09         | 15/04/2024            | 15/04/2024 |            | 30/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                       | 8,126,264.29    | 0.00       | 8,126,264.29      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                     | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                 | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 026             | CIP Original | 00042             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                            | 142,451.04      |            | 0.00              | 142,451.04            | 07/02/2024 | 07/02/2024 | 16/02/2024  | 22/03/2024 |
| 026             | CIP Original | 00104             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                            | 142,451.04      |            | 0.00              | 142,451.04            | 28/02/2024 | 28/02/2024 | 05/03/2024  | 28/03/2024 |
| 026             | CIP Original | 00186             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                            | 142,451.04      |            | 0.00              | 142,451.04            | 22/03/2024 | 22/03/2024 | 03/04/2024  | 18/04/2024 |
| 026             | CIP Original | 00190             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA | 22,144.01       |            | 0.00              | 22,144.01             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 026             | CIP Original | 00191             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.            | 24,166.21       |            | 0.00              | 24,166.21             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 026             | CIP Original | 00192             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                  | 11,244.86       |            | 0.00              | 11,244.86             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 026             | CIP Original | 00194             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                     | 65,935.35       |            | 0.00              | 65,935.35             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 026             | CIP Original | 00200             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                   | 51,977.43       |            | 0.00              | 51,977.43             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 026             | CIP Original | 00201             | 01  | 00001 | 00  | RTN          | QY4QV-I        | HN   | BANCO LAFISE S.A                    | 18,741.06       |            | 0.00              | 18,741.06             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                     | 621,562.04      |            | 0.00              | 621,562.04            |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                     | Importe         |              |                   |            | Fechas del Formulario |            |             |            |  |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------------------|-----------------|--------------|-------------------|------------|-----------------------|------------|-------------|------------|--|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                 | Importe a Pagar | Total Pago   | Pendiente de Pago | Verificado | Aprobado              | Firmado    | Vencimiento |            |  |
| 026                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                               | 64,647.00       |              | 0.00              | 64,647.00  | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                               | 167,730.00      |              | 0.00              | 167,730.00 | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0801-1952-02155 | HN   | RODRIGUEZ CESAR AUGUSTO/<br>COPIAS E IMPRESOS CESAR | 7,140.00        |              | 0.00              | 7,140.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                          | 114,000.00      |              | 0.00              | 114,000.00 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1982-17240 | HN   | MISAEAL ARMANDO BUEZO CORTES                        | 7,555.60        |              | 0.00              | 7,555.60   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                          | 268,920.00      |              | 0.00              | 268,920.00 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1101-1967-00161 | HN   | CHERRY KAY FLORENCIA SAPHERY<br>RIVERA              | 7,697.72        |              | 0.00              | 7,697.72   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 08019995337188  | HN   | CRUZ ROJA HONDUREÑA                                 | 59,070.00       |              | 0.00              | 59,070.00  | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 026                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1972-09307 | HN   | DOUGLAS ALEXANDER GREEN<br>GONZALEZ                 | 3,937.50        |              | 0.00              | 3,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                                     | 700,697.82      |              | 0.00              | 700,697.82 |                       |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                     | 027             | 9,448,524.15 |                   | 0.00       | 9,448,524.15          |            |             |            |  |

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 | 00033             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 1,070,723.88    |            | 0.00              | 1,070,723.88          | 13/02/2024 | 13/02/2024 | 22/02/2024  | 03/03/2024 |
| 027 | CIP Original | 00061             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 597,728.37      |            | 0.00              | 597,728.37            | 19/02/2024 | 19/02/2024 |             | 29/03/2024 |
| 027 | CIP Original | 00063             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 76,976.10       |            | 0.00              | 76,976.10             | 19/02/2024 | 19/02/2024 |             | 29/03/2024 |
| 027 | CIP Original | 00064             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 186,664.67      |            | 0.00              | 186,664.67            | 28/02/2024 | 28/02/2024 | 12/04/2024  | 30/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 | 00068             | 01  | 00001 | 00  | RTN          | 08019022403596 | HN   | INVERSIONES MEDICAS Y ODONTOLOGICAS SA                 | 581,080.00      | 0.00       | 581,080.00        | 14/03/2024            | 15/03/2024 | 08/04/2024 | 14/05/2024  |
| 027              | CIP Original | 00069             | 01  | 00001 | 00  | RTN          | 08019017904995 | HN   | DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL | 521,092.00      | 0.00       | 521,092.00        | 11/03/2024            | 15/03/2024 | 08/04/2024 | 08/04/2024  |
| 027              | CIP Original | 00070             | 01  | 00001 | 00  | RTN          | 08019022403596 | HN   | INVERSIONES MEDICAS Y ODONTOLOGICAS SA                 | 854,472.22      | 0.00       | 854,472.22        | 11/03/2024            | 19/03/2024 |            | 10/04/2024  |
| 027              | CIP Original | 00071             | 01  | 00001 | 00  | RTN          | 08019017904995 | HN   | DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL | 130,420.00      | 0.00       | 130,420.00        | 11/04/2024            | 11/04/2024 |            | 12/05/2024  |
| 027              | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 08019017904995 | HN   | DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL | 1,224,404.00    | 0.00       | 1,224,404.00      | 18/03/2024            | 19/03/2024 | 08/04/2024 | 17/05/2024  |
| 027              | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 08019021331103 | HN   | INVERSIONES Y DISTRIBUCIONES AC SA                     | 304,054.57      | 0.00       | 304,054.57        | 18/03/2024            | 19/03/2024 | 08/04/2024 | 17/05/2024  |
| 027              | CIP Original | 00085             | 01  | 00001 | 00  | RTN          | 08019022403596 | HN   | INVERSIONES MEDICAS Y ODONTOLOGICAS SA                 | 1,810,130.00    | 0.00       | 1,810,130.00      | 18/03/2024            | 19/03/2024 | 08/04/2024 | 17/05/2024  |
| 027              | CIP Original | 00086             | 01  | 00002 | 00  | RTN          | 08029005472922 | HN   | PROVEEDORES MEDICOS PROMED                             | 599,164.13      | 0.00       | 599,164.13        | 05/04/2024            | 05/04/2024 | 08/04/2024 | 15/03/2024  |
| 027              | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 18079016871603 | HN   | TEXACO OLANCHITO S.DE R.L.DE C.V.                      | 811,952.88      | 0.00       | 811,952.88        | 03/04/2024            | 05/04/2024 |            | 16/05/2024  |
| 027              | CIP Original | 00136             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                        | 27,456.95       | 0.00       | 27,456.95         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 027              | CIP Original | 00137             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA                    | 31,272.81       | 0.00       | 31,272.81         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 027              | CIP Original | 00138             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                                        | 27,456.95       | 0.00       | 27,456.95         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 027              | CIP Original | 00139             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA                    | 31,272.81       | 0.00       | 31,272.81         | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 027              | CIP Original | 00140             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                               | 1,070,892.76    | 0.00       | 1,070,892.76      | 30/03/2024            | 30/03/2024 |            | 31/05/2024  |
| 027              | CIP Original | 00142             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                | 186,664.67      | 0.00       | 186,664.67        | 30/03/2024            | 30/03/2024 |            | 31/05/2024  |
| 027              | CIP Original | 00145             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                               | 1,070,808.32    | 0.00       | 1,070,808.32      | 02/04/2024            | 03/04/2024 | 12/04/2024 | 30/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                                        | 11,214,688.09   | 0.00       | 11,214,688.09     |                       |            |            |             |

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 |
| 027              | CIP Original | 00035             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 118,746.44      | 0.00       | 118,746.44        | 13/02/2024            | 13/02/2024 | 22/02/2024 | 03/03/2024  |
| 027              | CIP Original | 00062             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 134,297.91      | 0.00       | 134,297.91        | 19/02/2024            | 19/02/2024 |            | 29/03/2024  |
| 027              | CIP Original | 00065             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 14,147.86       | 0.00       | 14,147.86         | 28/02/2024            | 28/02/2024 | 12/04/2024 | 30/04/2024  |
| 027              | CIP Original | 00067             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 119,100.03      | 0.00       | 119,100.03        | 28/02/2024            | 28/02/2024 | 12/04/2024 | 30/04/2024  |
| 027              | CIP Original | 00143             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 14,147.86       | 0.00       | 14,147.86         | 30/03/2024            | 30/03/2024 |            | 31/05/2024  |
| 027              | CIP Original | 00144             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 119,100.03      | 0.00       | 119,100.03        | 30/03/2024            | 30/03/2024 |            | 31/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 519,540.13      | 0.00       | 519,540.13        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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             | 11/01/2024    | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 05019003081268      | HN   | IMLAB SRL DE CV                       | 98,320.00       |               | 0.00              | 98,320.00             | 11/01/2024    | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 05019003081268      | HN   | IMLAB SRL DE CV                       | 101,680.00      |               | 0.00              | 101,680.00            | 11/01/2024    | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 05019002064370      | HN   | AGENCIA MATAMOROS S DE R L            | 150,000.00      |               | 0.00              | 150,000.00            | 11/01/2024    | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 08019995350180      | HN   | LABORATORIO CIDE S DE RL              | 57,000.00       |               | 0.00              | 57,000.00             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1807-1954-01132     | HN   | HECTOR DANILO ORELLANA BANEGAS        | 30,000.00       |               | 0.00              | 30,000.00             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1807-1980-01470     | HN   | KARLA LISETH VEGA DIAZ                | 4,781.25        |               | 0.00              | 4,781.25              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1807-1977-01057     | HN   | RAUL ALBERTO ESPINOZA RODRIGUEZ       | 359,590.00      |               | 0.00              | 359,590.00            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 05019002064370      | HN   | AGENCIA MATAMOROS S DE R L            | 410,150.00      |               | 0.00              | 410,150.00            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019004002080      | HN   | CORPORACION DE INVERSIONES S.A.       | 132,750.00      |               | 0.00              | 132,750.00            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019004002080      | HN   | CORPORACION DE INVERSIONES S.A.       | 34,830.00       |               | 0.00              | 34,830.00             | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019009253119<br>5 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.     | 9,320.10        |               | 0.00              | 9,320.10              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0801011             | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 282,498.97      |               | 0.00              | 282,498.97            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 027                            | SIP Original | 00000             | 00  | 00014 | 00  | ENG          | 0801011             | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 425,359.14      |               | 0.00              | 425,359.14            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Convenio :               |              |                   |     |       |     |              |                     |      |                                       | 2,134,312.14    |               | 0.00              | 2,134,312.14          |               |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                     |      |                                       | 028             | 13,868,540.36 |                   | 0.00                  | 13,868,540.36 |            |             |            |  |

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 | 00021             | 01  | 00001 | 00  | RTN          | 05019995000152  | HN   | EMBOTELLADORA DE SULA SA                                                     | 11,291.32       |            | 0.00              | 11,291.32  | 08/03/2024            | 08/03/2024 |             | 10/03/2024 |
| 028 | CIP Original | 00021             | 01  | 00003 | 00  | RTN          | 05019995000152  | HN   | EMBOTELLADORA DE SULA SA                                                     | 5,101.50        |            | 0.00              | 5,101.50   | 04/04/2024            | 05/04/2024 |             | 01/05/2024 |
| 028 | CIP Original | 00022             | 01  | 00001 | 00  | RTN          | 08019003239756  | HN   | RANDOM INDUSTRIAL S DE R.L. DE C.V.                                          | 440,800.00      |            | 0.00              | 440,800.00 | 11/03/2024            | 12/03/2024 | 03/04/2024  | 22/04/2024 |
| 028 | CIP Original | 00023             | 01  | 00001 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                                                    | 146,140.00      |            | 0.00              | 146,140.00 | 04/03/2024            | 13/03/2024 | 03/04/2024  | 25/03/2024 |
| 028 | CIP Original | 00023             | 01  | 00002 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                                                    | 236,900.00      |            | 0.00              | 236,900.00 | 13/03/2024            | 13/03/2024 | 03/04/2024  | 23/04/2024 |
| 028 | CIP Original | 00025             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 978,324.11      |            | 0.00              | 978,324.11 | 05/02/2024            | 07/02/2024 | 22/02/2024  | 30/12/2024 |
| 028 | CIP Original | 00042             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                                   | 11,486.00       |            | 0.00              | 11,486.00  | 04/03/2024            | 04/03/2024 | 03/04/2024  | 06/04/2024 |
| 028 | CIP Original | 00043             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 506,605.00      |            | 0.00              | 506,605.00 | 04/03/2024            | 04/03/2024 | 03/04/2024  | 03/04/2024 |
| 028 | CIP Original | 00044             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 15,096.00       |            | 0.00              | 15,096.00  | 04/03/2024            | 08/03/2024 | 03/04/2024  | 03/04/2024 |
| 028 | CIP Original | 00045             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 7,936.25        |            | 0.00              | 7,936.25   | 04/03/2024            | 04/03/2024 | 03/04/2024  | 03/04/2024 |
| 028 | CIP Original | 00048             | 01  | 00001 | 00  | TID          | 1701-1969-00190 | HN   | MARIO CALDERON                                                               | 399,985.44      |            | 0.00              | 399,985.44 | 14/03/2024            | 14/03/2024 | 12/04/2024  | 22/04/2024 |
| 028 | CIP Original | 00061             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 191,991.16      |            | 0.00              | 191,991.16 | 14/03/2024            | 14/03/2024 | 08/04/2024  | 29/04/2024 |
| 028 | CIP Original | 00063             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 98,682.36       |            | 0.00              | 98,682.36  | 04/03/2024            | 22/03/2024 | 08/04/2024  | 15/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00064             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                               | 52,094.07       |            | 0.00              | 52,094.07     | 04/03/2024            | 22/03/2024 | 08/04/2024  | 15/04/2024 |
| 028             | CIP Original | 00073             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                    | 18,072.14       |            | 0.00              | 18,072.14     | 22/02/2024            | 23/02/2024 |             | 07/04/2024 |
| 028             | CIP Original | 00075             | 01  | 00001 | 00  | RTN          | 08019013578169  | HN   | DISTRIBUIDORA UNIVERSAL S DE RL                            | 34,082.00       |            | 0.00              | 34,082.00     | 20/03/2024            | 20/03/2024 |             | 06/05/2024 |
| 028             | CIP Original | 00076             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 136,610.45      |            | 0.00              | 136,610.45    | 27/02/2024            | 27/02/2024 |             | 12/04/2024 |
| 028             | CIP Original | 00078             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                               | 119,712.60      |            | 0.00              | 119,712.60    | 07/03/2024            | 08/03/2024 | 03/04/2024  | 14/04/2024 |
| 028             | CIP Original | 00079             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                             | 169,764.00      |            | 0.00              | 169,764.00    | 14/03/2024            | 14/03/2024 | 03/04/2024  | 29/04/2024 |
| 028             | CIP Original | 00083             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 978,492.99      |            | 0.00              | 978,492.99    | 28/02/2024            | 28/02/2024 | 05/03/2024  | 13/04/2024 |
| 028             | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V           | 97,562.40       |            | 0.00              | 97,562.40     | 07/03/2024            | 08/03/2024 | 08/04/2024  | 19/04/2024 |
| 028             | CIP Original | 00085             | 01  | 00001 | 00  | RTN          | 08019013578169  | HN   | DISTRIBUIDORA UNIVERSAL S DE RL                            | 140,012.40      |            | 0.00              | 140,012.40    | 20/03/2024            | 20/03/2024 |             | 30/04/2024 |
| 028             | CIP Original | 00086             | 01  | 00001 | 00  | RTN          | 08019005009989  | HN   | GRUPO TECNICO S DE R L DE C V                              | 133,133.27      |            | 0.00              | 133,133.27    | 12/03/2024            | 13/03/2024 |             | 18/04/2024 |
| 028             | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 254,375.20      |            | 0.00              | 254,375.20    | 04/04/2024            | 05/04/2024 |             | 06/05/2024 |
| 028             | CIP Original | 00105             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 47,290.00       |            | 0.00              | 47,290.00     | 04/04/2024            | 05/04/2024 |             | 06/05/2024 |
| 028             | CIP Original | 00106             | 01  | 00001 | 00  | RTN          | 08019995301115  | HN   | DROGUERIA BERNA S DE R L                                   | 76,300.00       |            | 0.00              | 76,300.00     | 08/04/2024            | 09/04/2024 |             | 08/05/2024 |
| 028             | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0801-1965-04038 | HN   | CARLOS RAFAEL HERRERA ALEMAN                               | 255,178.35      |            | 0.00              | 255,178.35    | 04/04/2024            | 05/04/2024 |             | 06/05/2024 |
| 028             | CIP Original | 00173             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 2,594,358.08    |            | 0.00              | 2,594,358.08  | 08/04/2024            | 09/04/2024 |             | 16/05/2024 |
| 028             | CIP Original | 00174             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 78,000.00       |            | 0.00              | 78,000.00     | 04/04/2024            | 05/04/2024 |             | 09/05/2024 |
| 028             | CIP Original | 00175             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                                  | 226,539.75      |            | 0.00              | 226,539.75    | 04/04/2024            | 05/04/2024 |             | 06/05/2024 |
| 028             | CIP Original | 00177             | 01  | 00001 | 00  | RTN          | 08019010299360  | HN   | INVERSIONES COBAN S DE R L                                 | 123,742.60      |            | 0.00              | 123,742.60    | 05/04/2024            | 05/04/2024 |             | 20/05/2024 |
| 028             | CIP Original | 00179             | 01  | 00001 | 00  | RTN          | 05019008131694  | HN   | INVERSIONES CONTRERAS ARITA S RL CV.                       | 60,192.00       |            | 0.00              | 60,192.00     | 04/04/2024            | 05/04/2024 |             | 16/05/2024 |
| 028             | CIP Original | 00190             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 136,610.45      |            | 0.00              | 136,610.45    | 25/03/2024            | 26/03/2024 |             | 05/05/2024 |
| 028             | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 60,300.00       |            | 0.00              | 60,300.00     | 08/04/2024            | 09/04/2024 |             | 20/05/2024 |
| 028             | CIP Original | 00198             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 978,492.99      |            | 0.00              | 978,492.99    | 01/04/2024            | 03/04/2024 |             | 05/05/2024 |
| 028             | CIP Original | 00207             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 158,128.50      |            | 0.00              | 158,128.50    | 05/04/2024            | 05/04/2024 |             | 19/05/2024 |
| 028             | CIP Original | 00208             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 158,128.50      |            | 0.00              | 158,128.50    | 05/04/2024            | 05/04/2024 |             | 19/05/2024 |
| 028             | CIP Original | 00209             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 158,128.50      |            | 0.00              | 158,128.50    | 05/04/2024            | 05/04/2024 |             | 19/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                            | 10,295,640.38   |            | 0.00              | 10,295,640.38 |                       |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 028 | CIP Original | 00026             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 124,722.45      |            | 0.00              | 124,722.45            | 06/02/2024 | 07/02/2024 | 22/02/2024  | 30/12/2024 |
| 028 | CIP Original | 00082             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 124,722.45      |            | 0.00              | 124,722.45            | 28/02/2024 | 28/02/2024 | 11/03/2024  | 13/04/2024 |
| 028 | CIP Original | 00191             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 14,147.86       |            | 0.00              | 14,147.86             | 25/03/2024 | 26/03/2024 |             | 05/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Institución: 0060 Secretaría de Salud  
Gerencia Administrativa: 029 GERENCIA ADMINISTRATIVA HOSPITAL SAN LORENZO  
Fuente de Financiamiento: 26 MDRI  
Organismo Financiador: 173 Banco Interamericano de Desarrollo  
Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del 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 | 00193             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 124,722.45      | 0.00       | 124,722.45        | 25/03/2024            | 26/03/2024 |         | 05/05/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 388,315.21      | 0.00       | 388,315.21        |                       |            |         |             |

Fuente de Financiamiento:  
Organismo Financiador:  
Numero Convenio de Financiamiento: Código BIP:

| UE                                 | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                           | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|---------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                    |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 028                                | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL | 294,800.00      | 0.00       | 294,800.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 028                                | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 08019995304450 | HN   | FORMULAS QUIMICAS S DE RL | 75,925.00       | 0.00       | 75,925.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                |      |                           | 370,725.00      | 0.00       | 370,725.00        |                       |            |            |             |
| Total Gerencia Administrativa: 029 |              |                   |     |       |     |              |                |      |                           | 11,054,680.59   | 0.00       | 11,054,680.59     |                       |            |            |             |

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 | 00024             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                         | 1,572,314.14    | 0.00       | 1,572,314.14      | 05/02/2024            | 06/02/2024 | 09/02/2024 | 18/03/2024  |
| 029 | CIP Original | 00070             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                         | 1,569,478.45    | 0.00       | 1,569,478.45      | 28/02/2024            | 28/02/2024 | 11/03/2024 | 08/04/2024  |
| 029 | CIP Original | 00073             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                 | 112,875.00      | 0.00       | 112,875.00        | 05/03/2024            | 11/03/2024 |            | 19/04/2024  |
| 029 | CIP Original | 00075             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V | 45,420.00       | 0.00       | 45,420.00         | 11/03/2024            | 11/03/2024 |            | 22/04/2024  |
| 029 | CIP Original | 00077             | 01  | 00001 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV          | 130,183.43      | 0.00       | 130,183.43        | 18/03/2024            | 18/03/2024 |            | 29/04/2024  |
| 029 | CIP Original | 00079             | 01  | 00001 | 00  | TID          | 0401-1985-01496 | HN   | YOLANDA MARILYN GONZALES ARIAS                   | 193.75          | 0.00       | 193.75            | 29/02/2024            | 11/03/2024 |            | 26/02/2024  |
| 029 | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV          | 45,572.24       | 0.00       | 45,572.24         | 18/03/2024            | 18/03/2024 |            | 29/04/2024  |
| 029 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0801-1973-02102 | HN   | ZULMA YANETH LOPEZ RAMIREZ                       | 61,460.00       | 0.00       | 61,460.00         | 14/03/2024            | 18/03/2024 |            | 29/04/2024  |
| 029 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0106-1978-00159 | HN   | SANDRA JEANETH RODRIGUEZ ROSALES                 | 2,112.50        | 0.00       | 2,112.50          | 05/03/2024            | 12/03/2024 |            | 01/04/2024  |
| 029 | CIP Original | 00233             | 01  | 00001 | 00  | TID          | 0101-1987-00521 | HN   | BIANKA PAOLA LOPEZ ORTEGA                        | 1,171.88        | 0.00       | 1,171.88          | 08/03/2024            | 12/03/2024 |            | 22/04/2024  |
| 029 | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 0107-1981-01813 | HN   | NELLY ROXANA LOPEZ YANES                         | 718.75          | 0.00       | 718.75            | 08/03/2024            | 12/03/2024 |            | 19/02/2024  |
| 029 | CIP Original | 00247             | 01  | 00001 | 00  | TID          | 1613-1965-00330 | HN   | ROSA LINA GARCIA                                 | 1,421.88        | 0.00       | 1,421.88          | 08/03/2024            | 12/03/2024 | 12/04/2024 | 25/02/2024  |
| 029 | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 0107-1970-01089 | HN   | PATRICIA YOLANI GUILTY MEJIA                     | 1,162.50        | 0.00       | 1,162.50          | 08/03/2024            | 12/03/2024 | 12/04/2024 | 24/03/2024  |
| 029 | CIP Original | 00260             | 01  | 00001 | 00  | TID          | 0512-1986-00255 | HN   | HECTOR ORLANDO RAMOS SANCHEZ                     | 1,281.25        | 0.00       | 1,281.25          | 08/03/2024            | 12/03/2024 | 12/04/2024 | 18/02/2024  |
| 029 | CIP Original | 00263             | 01  | 00001 | 00  | TID          | 0107-1999-01171 | HN   | JOSUE ARIEL LAINEZ ROMERO                        | 2,234.38        | 0.00       | 2,234.38          | 08/03/2024            | 12/03/2024 | 12/04/2024 | 26/02/2024  |
| 029 | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 0107-1986-01841 | HN   | YENNY ELIZABETH MORALES PORTILLO                 | 2,312.50        | 0.00       | 2,312.50          | 08/03/2024            | 12/03/2024 | 12/04/2024 | 08/03/2024  |
| 029 | CIP Original | 00268             | 01  | 00001 | 00  | TID          | 0101-1994-01678 | HN   | RUTH ESTER SANTOS MEZA                           | 718.75          | 0.00       | 718.75            | 08/03/2024            | 12/03/2024 | 12/04/2024 | 18/03/2024  |
| 029 | CIP Original | 00296             | 01  | 00001 | 00  | TID          | 0107-1999-01171 | HN   | JOSUE ARIEL LAINEZ ROMERO                        | 1,625.00        | 0.00       | 1,625.00          | 11/03/2024            | 18/03/2024 | 12/04/2024 | 26/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00300             | 01  | 00001 | 00  | TID          | 0102-1994-00003 | HN   | JAIN ESAU ORTEGA SANABRIA             | 193.75          | 0.00       | 193.75            | 11/03/2024            | 20/03/2024 |            | 01/04/2024  |
| 029 | CIP Original | 00301             | 01  | 00001 | 00  | TID          | 0101-1988-02472 | HN   | ZEILY VIVIANA COLINDRES CERRATO       | 2,250.00        | 0.00       | 2,250.00          | 11/03/2024            | 19/03/2024 | 12/04/2024 | 26/04/2024  |
| 029 | CIP Original | 00303             | 01  | 00001 | 00  | TID          | 1801-1997-02089 | HN   | JORGE NAHIN RODRIGUEZ GALDAMEZ        | 1,625.00        | 0.00       | 1,625.00          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/04/2024  |
| 029 | CIP Original | 00308             | 01  | 00001 | 00  | TID          | 1306-1975-00177 | HN   | ALBA LUZ MEJIA ALBERTO                | 1,356.25        | 0.00       | 1,356.25          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/04/2024  |
| 029 | CIP Original | 00313             | 01  | 00001 | 00  | TID          | 0108-1998-00029 | HN   | MEYLIN PATRICIA FUENTES BANEAS        | 562.50          | 0.00       | 562.50            | 11/03/2024            | 18/03/2024 |            | 24/03/2024  |
| 029 | CIP Original | 00318             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.        | 141,201.45      | 0.00       | 141,201.45        | 12/03/2024            | 18/03/2024 | 12/04/2024 | 29/04/2024  |
| 029 | CIP Original | 00319             | 01  | 00001 | 00  | TID          | 0106-1997-00190 | HN   | KARLA MICHELLE REYES MEDINA           | 843.75          | 0.00       | 843.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 07/04/2024  |
| 029 | CIP Original | 00320             | 01  | 00001 | 00  | TID          | 0104-1969-00251 | HN   | JAIME JAVIER MACHADO RAMOS            | 1,437.50        | 0.00       | 1,437.50          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 04/03/2024  |
| 029 | CIP Original | 00321             | 01  | 00001 | 00  | TID          | 0106-1989-00289 | HN   | ADA VANESSA MEJIA MARTINEZ            | 843.75          | 0.00       | 843.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 01/04/2024  |
| 029 | CIP Original | 00322             | 01  | 00001 | 00  | TID          | 0106-1993-00215 | HN   | SULLY NOHELIA SERRANO MARTINEZ        | 581.25          | 0.00       | 581.25            | 11/03/2024            | 21/03/2024 |            | 08/04/2024  |
| 029 | CIP Original | 00323             | 01  | 00001 | 00  | TID          | 1507-1990-00059 | HN   | WILIAN ODELVIS HERNANDEZ ALVARADO     | 1,637.50        | 0.00       | 1,637.50          | 11/03/2024            | 21/03/2024 |            | 05/03/2024  |
| 029 | CIP Original | 00324             | 01  | 00001 | 00  | TID          | 1507-1990-00059 | HN   | WILIAN ODELVIS HERNANDEZ ALVARADO     | 1,937.50        | 0.00       | 1,937.50          | 11/03/2024            | 21/03/2024 |            | 21/03/2024  |
| 029 | CIP Original | 00325             | 01  | 00001 | 00  | TID          | 0105-1986-00411 | HN   | CLAUDIA CECILIA CARTAGENA FUENTES     | 843.75          | 0.00       | 843.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 24/03/2024  |
| 029 | CIP Original | 00326             | 01  | 00001 | 00  | TID          | 0106-2002-00210 | HN   | JAVIER IVAN MACHADO RODRIGUEZ         | 968.75          | 0.00       | 968.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/02/2024  |
| 029 | CIP Original | 00327             | 01  | 00001 | 00  | TID          | 0106-2002-00210 | HN   | JAVIER IVAN MACHADO RODRIGUEZ         | 968.75          | 0.00       | 968.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 22/03/2024  |
| 029 | CIP Original | 00328             | 01  | 00001 | 00  | TID          | 0106-2002-00210 | HN   | JAVIER IVAN MACHADO RODRIGUEZ         | 775.00          | 0.00       | 775.00            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 21/03/2024  |
| 029 | CIP Original | 00329             | 01  | 00001 | 00  | TID          | 0101-1989-00807 | HN   | ASTRID MARILYN ORTIZ ORTIZ            | 843.75          | 0.00       | 843.75            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 16/03/2024  |
| 029 | CIP Original | 00330             | 01  | 00001 | 00  | TID          | 0209-1988-01036 | HN   | JORGE ALBERTO MARTINEZ GOMEZ          | 2,518.75        | 0.00       | 2,518.75          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/02/2024  |
| 029 | CIP Original | 00331             | 01  | 00001 | 00  | TID          | 1706-1968-00208 | HN   | EDELMA MEJIA OSORIO                   | 1,562.50        | 0.00       | 1,562.50          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 21/03/2024  |
| 029 | CIP Original | 00332             | 01  | 00001 | 00  | TID          | 1706-1968-00208 | HN   | EDELMA MEJIA OSORIO                   | 1,406.25        | 0.00       | 1,406.25          | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/04/2024  |
| 029 | CIP Original | 00333             | 01  | 00001 | 00  | TID          | 0106-1991-00363 | HN   | SINIA JAMILETH CRUZ RAMIREZ           | 203.13          | 0.00       | 203.13            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 26/04/2024  |
| 029 | CIP Original | 00334             | 01  | 00001 | 00  | TID          | 0105-1976-00195 | HN   | MARIA EUFEMIA CRUZ MEJIA              | 406.25          | 0.00       | 406.25            | 11/03/2024            | 21/03/2024 | 12/04/2024 | 13/04/2024  |
| 029 | CIP Original | 00335             | 01  | 00001 | 00  | TID          | 0106-1990-00264 | HN   | CANDIDA JOHANA LOPEZ OSORIO           | 2,250.00        | 0.00       | 2,250.00          | 11/03/2024            | 21/03/2024 |            | 19/02/2024  |
| 029 | CIP Original | 00341             | 01  | 00001 | 00  | TID          | 0101-1995-01685 | HN   | ALBA ESMERALDA MELENDEZ HOWER         | 1,743.75        | 0.00       | 1,743.75          | 12/03/2024            | 18/03/2024 |            | 29/04/2024  |
| 029 | CIP Original | 00342             | 01  | 00001 | 00  | TID          | 0401-1984-01162 | HN   | KAREM ALEJANDRA ALVARADO NAVARRETE    | 281.25          | 0.00       | 281.25            | 12/03/2024            | 18/03/2024 | 12/04/2024 | 04/03/2024  |
| 029 | CIP Original | 00347             | 01  | 00001 | 00  | TID          | 0107-1985-03700 | HN   | LILIA DEL CARMEN ALVARADO FIGUEROA    | 1,421.88        | 0.00       | 1,421.88          | 12/03/2024            | 18/03/2024 |            | 25/03/2024  |
| 029 | CIP Original | 00355             | 01  | 00001 | 00  | TID          | 0106-2002-00210 | HN   | JAVIER IVAN MACHADO RODRIGUEZ         | 968.75          | 0.00       | 968.75            | 12/03/2024            | 21/03/2024 | 12/04/2024 | 05/04/2024  |
| 029 | CIP Original | 00356             | 01  | 00001 | 00  | TID          | 0105-1977-00507 | HN   | RENE GUSTAVO HERNANDEZ ZELAYA         | 843.75          | 0.00       | 843.75            | 12/03/2024            | 21/03/2024 | 12/04/2024 | 13/04/2024  |
| 029 | CIP Original | 00357             | 01  | 00001 | 00  | TID          | 0106-1990-00264 | HN   | CANDIDA JOHANA LOPEZ OSORIO           | 1,125.00        | 0.00       | 1,125.00          | 12/03/2024            | 21/03/2024 | 12/04/2024 | 19/04/2024  |
| 029 | CIP Original | 00359             | 01  | 00001 | 00  | TID          | 0103-1993-00314 | HN   | GEVIN MARIEL DIAZ OSORIO              | 1,550.00        | 0.00       | 1,550.00          | 13/03/2024            | 21/03/2024 | 12/04/2024 | 28/04/2024  |
| 029 | CIP Original | 00360             | 01  | 00001 | 00  | TID          | 0101-1991-00678 | HN   | MARLEN YANETH BONILLA DUARTE          | 581.25          | 0.00       | 581.25            | 13/03/2024            | 18/03/2024 | 12/04/2024 | 29/04/2024  |
| 029 | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 0103-1983-00141 | HN   | KARLA PATRICIA GOMEZ                  | 1,421.88        | 0.00       | 1,421.88          | 18/03/2024            | 20/03/2024 |            | 01/03/2024  |
| 029 | CIP Original | 00379             | 01  | 00001 | 00  | TID          | 0101-1961-00965 | HN   | MIRIAN DEL SOCORRO FERNANDEZ MARTINEZ | 1,687.50        | 0.00       | 1,687.50          | 18/03/2024            | 21/03/2024 | 12/04/2024 | 30/04/2024  |
| 029 | CIP Original | 00380             | 01  | 00001 | 00  | TID          | 0104-1992-00010 | HN   | JESSICA MARIANA ARDON MENDEZ          | 1,687.50        | 0.00       | 1,687.50          | 18/03/2024            | 21/03/2024 | 12/04/2024 | 30/04/2024  |
| 029 | CIP Original | 00381             | 01  | 00001 | 00  | TID          | 0105-1971-00026 | HN   | CARLOS OVIDIO VARGAS OCAMPO           | 581.25          | 0.00       | 581.25            | 18/03/2024            | 21/03/2024 | 12/04/2024 | 30/04/2024  |
| 029 | CIP Original | 00382             | 01  | 00001 | 00  | TID          | 0101-1994-02533 | HN   | HECTOR ISAI CABALLERO ZELAYA          | 843.75          | 0.00       | 843.75            | 18/03/2024            | 21/03/2024 | 12/04/2024 | 03/05/2024  |
| 029 | CIP Original | 00383             | 01  | 00001 | 00  | TID          | 0801-1967-02289 | HN   | MARIA ELENA DURON VALERIANO           | 1,406.25        | 0.00       | 1,406.25          | 18/03/2024            | 21/03/2024 | 12/04/2024 | 03/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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 | 00384             | 01  | 00001 | 00  | TID          | 0101-1985-02393 | HN   | WILFREDO ANTONIO ALMENDAREZ ZELAYA | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 08/04/2024 |
| 029 | CIP Original | 00385             | 01  | 00001 | 00  | TID          | 0801-1998-11171 | HN   | XIOMARA ESPERANZA MELENDEZ TURCIOS | 1,437.50        |            | 0.00              | 1,437.50              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 22/04/2024 |
| 029 | CIP Original | 00386             | 01  | 00001 | 00  | TID          | 0103-1983-00141 | HN   | KARLA PATRICIA GOMEZ               | 1,015.63        |            | 0.00              | 1,015.63              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 22/04/2024 |
| 029 | CIP Original | 00387             | 01  | 00001 | 00  | TID          | 0202-1990-00235 | HN   | MIRELY MURIEL ACOSTA PERALTA       | 1,125.00        |            | 0.00              | 1,125.00              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 29/04/2024 |
| 029 | CIP Original | 00388             | 01  | 00001 | 00  | TID          | 0104-2004-00298 | HN   | DEDIER GUSTAVO ALVAREZ CRUZ        | 1,356.25        |            | 0.00              | 1,356.25              | 18/03/2024 | 20/03/2024 |             | 29/04/2024 |
| 029 | CIP Original | 00389             | 01  | 00001 | 00  | TID          | 0103-1994-00284 | HN   | SAYRA ONDINA CRUZ DUBON            | 1,015.63        |            | 0.00              | 1,015.63              | 18/03/2024 | 21/03/2024 |             | 19/04/2024 |
| 029 | CIP Original | 00398             | 01  | 00001 | 00  | TID          | 0107-1975-02652 | HN   | NOHEMI AGUILAR HERNANDEZ           | 1,125.00        |            | 0.00              | 1,125.00              | 18/03/2024 | 18/03/2024 |             | 17/02/2024 |
| 029 | CIP Original | 00404             | 01  | 00001 | 00  | TID          | 0101-1957-01101 | HN   | FELIPE AMADO FUENTES MENDEZ        | 2,025.00        |            | 0.00              | 2,025.00              | 18/03/2024 | 18/03/2024 |             | 26/04/2024 |
| 029 | CIP Original | 00406             | 01  | 00001 | 00  | TID          | 0103-2001-00109 | HN   | DORA ALICIA MIRA RIVERA            | 968.75          |            | 0.00              | 968.75                | 18/03/2024 | 21/03/2024 | 12/04/2024  | 21/03/2024 |
| 029 | CIP Original | 00408             | 01  | 00001 | 00  | TID          | 1513-1991-00115 | HN   | RICCI MARIA LOBO BARRIOS           | 1,625.00        |            | 0.00              | 1,625.00              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 21/03/2024 |
| 029 | CIP Original | 00409             | 01  | 00001 | 00  | TID          | 0801-1969-02424 | HN   | MARICRUZ ARRIOLA ARIAS             | 1,125.00        |            | 0.00              | 1,125.00              | 18/03/2024 | 18/03/2024 | 12/04/2024  | 22/04/2024 |
| 029 | CIP Original | 00410             | 01  | 00001 | 00  | TID          | 1512-1999-00019 | HN   | RAMON JOSUE REYES HERNANDEZ        | 921.88          |            | 0.00              | 921.88                | 18/03/2024 | 20/03/2024 |             | 18/03/2024 |
| 029 | CIP Original | 00412             | 01  | 00001 | 00  | TID          | 0101-1979-03100 | HN   | SANTOS EDMUNDO HERNANDEZ ROMERO    | 203.13          |            | 0.00              | 203.13                | 18/03/2024 | 21/03/2024 | 12/04/2024  | 12/04/2024 |
| 029 | CIP Original | 00416             | 01  | 00001 | 00  | TID          | 0107-1990-02413 | HN   | JHONNY ARMANDO RUIZ                | 1,056.25        |            | 0.00              | 1,056.25              | 18/03/2024 | 20/03/2024 |             | 23/02/2024 |
| 029 | CIP Original | 00418             | 01  | 00001 | 00  | TID          | 0105-1966-00101 | HN   | SAMUEL VELASQUEZ VEGA              | 3,675.00        |            | 0.00              | 3,675.00              | 18/03/2024 | 20/03/2024 |             | 20/03/2024 |
| 029 | CIP Original | 00421             | 01  | 00001 | 00  | TID          | 0107-1984-04409 | HN   | MELVIN REYES HERCULES              | 3,578.13        |            | 0.00              | 3,578.13              | 18/03/2024 | 20/03/2024 |             | 26/02/2024 |
| 029 | CIP Original | 00423             | 01  | 00001 | 00  | TID          | 0107-1957-00853 | HN   | HECTOR DONALDO GRAVES RAMOS        | 193.75          |            | 0.00              | 193.75                | 18/03/2024 | 20/03/2024 |             | 04/03/2024 |
| 029 | CIP Original | 00426             | 01  | 00001 | 00  | TID          | 0105-2000-00461 | HN   | KENNY ALDAHIR RUIZ ZAVALA          | 1,831.25        |            | 0.00              | 1,831.25              | 18/03/2024 | 20/03/2024 |             | 01/03/2024 |
| 029 | CIP Original | 00428             | 01  | 00001 | 00  | TID          | 0105-2000-00461 | HN   | KENNY ALDAHIR RUIZ ZAVALA          | 387.50          |            | 0.00              | 387.50                | 18/03/2024 | 20/03/2024 |             | 30/03/2024 |
| 029 | CIP Original | 00429             | 01  | 00001 | 00  | TID          | 0101-1990-03680 | HN   | KELVIN ALEXANDER HERNANDEZ ARZU    | 3,818.75        |            | 0.00              | 3,818.75              | 18/03/2024 | 21/03/2024 | 12/04/2024  | 18/02/2024 |
| 029 | CIP Original | 00446             | 01  | 00001 | 00  | TID          | 0105-1977-00104 | HN   | YASMIN DEL SOCORRO MEDINA ROJAS    | 609.38          |            | 0.00              | 609.38                | 19/03/2024 | 20/03/2024 |             | 24/03/2024 |
| 029 | CIP Original | 00451             | 01  | 00001 | 00  | TID          | 0105-1984-00034 | HN   | DUNIA ELIZABETH SANDOVAL GUILLEN   | 359.38          |            | 0.00              | 359.38                | 19/03/2024 | 29/03/2024 | 12/04/2024  | 19/02/2024 |
| 029 | CIP Original | 00452             | 01  | 00001 | 00  | TID          | 0105-1984-00034 | HN   | DUNIA ELIZABETH SANDOVAL GUILLEN   | 1,828.13        |            | 0.00              | 1,828.13              | 19/03/2024 | 21/03/2024 |             | 26/02/2024 |
| 029 | CIP Original | 00453             | 01  | 00001 | 00  | TID          | 0503-1981-00009 | HN   | RUTH AMALY CORDOVA AGUIRRE         | 812.50          |            | 0.00              | 812.50                | 19/03/2024 | 29/03/2024 | 12/04/2024  | 06/03/2024 |
| 029 | CIP Original | 00454             | 01  | 00001 | 00  | TID          | 1604-1984-00562 | HN   | EMILITH GABRIELA MARQUEZ ORTEGA    | 775.00          |            | 0.00              | 775.00                | 19/03/2024 | 29/03/2024 | 12/04/2024  | 06/03/2024 |
| 029 | CIP Original | 00455             | 01  | 00001 | 00  | TID          | 1404-1985-00019 | HN   | DUNIA SIOMARA PEREZ HERNANDEZ      | 581.25          |            | 0.00              | 581.25                | 19/03/2024 | 29/03/2024 | 12/04/2024  | 07/04/2024 |
| 029 | CIP Original | 00456             | 01  | 00001 | 00  | TID          | 0101-1972-00865 | HN   | CLAUDIA ELIZABETH CHAVEZ ALDANA    | 562.50          |            | 0.00              | 562.50                | 19/03/2024 | 29/03/2024 |             | 07/04/2024 |
| 029 | CIP Original | 00457             | 01  | 00001 | 00  | TID          | 1801-1962-00684 | HN   | EDGAR ALEXI PADILLA CARCAMO        | 1,875.00        |            | 0.00              | 1,875.00              | 19/03/2024 | 21/03/2024 |             | 17/02/2024 |
| 029 | CIP Original | 00458             | 01  | 00001 | 00  | TID          | 0101-1994-01622 | HN   | ANA MILDRED GARAY FLORES           | 562.50          |            | 0.00              | 562.50                | 20/03/2024 | 21/03/2024 | 12/04/2024  | 06/05/2024 |
| 029 | CIP Original | 00499             | 01  | 00001 | 00  | TID          | 0105-1981-00157 | HN   | VICTOR MANUEL MALDONADO DIAZ       | 1,250.00        |            | 0.00              | 1,250.00              | 21/03/2024 | 21/03/2024 | 12/04/2024  | 25/02/2024 |
| 029 | CIP Original | 00500             | 01  | 00001 | 00  | TID          | 0106-1987-00001 | HN   | RUBEN EDUARDO GALINDO HERNANDEZ    | 843.75          |            | 0.00              | 843.75                | 21/03/2024 | 21/03/2024 |             | 08/04/2024 |
| 029 | CIP Original | 00504             | 01  | 00001 | 00  | TID          | 0801-1980-04871 | HN   | EDMAN SAID ROMERO GARMENDIA        | 1,250.00        |            | 0.00              | 1,250.00              | 21/03/2024 | 21/03/2024 | 12/04/2024  | 26/02/2024 |
| 029 | CIP Original | 00506             | 01  | 00001 | 00  | TID          | 0208-1975-00454 | HN   | RIXSI YESENIA BANEGAS QUIROZ       | 406.25          |            | 0.00              | 406.25                | 22/03/2024 | 29/03/2024 | 12/04/2024  | 22/04/2024 |
| 029 | CIP Original | 00512             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                    | 28,984.14       |            | 0.00              | 28,984.14             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 029 | CIP Original | 00513             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                    | 27,456.95       |            | 0.00              | 27,456.95             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 029 | CIP Original | 00514             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                    | 27,456.95       |            | 0.00              | 27,456.95             | 23/03/2024 | 23/03/2024 |             | 23/03/2024 |
| 029 | CIP Original | 00515             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                           | 1,564,538.21    |            | 0.00              | 1,564,538.21          | 29/03/2024 | 29/03/2024 | 12/04/2024  | 05/05/2024 |
| 029 | CIP Original | 00517             | 01  | 00001 | 00  | TID          | 0101-1993-04630 | HN   | LAURA GISELLI IMBOTT MEJIA         | 1,000.00        |            | 0.00              | 1,000.00              | 02/04/2024 | 08/04/2024 |             | 18/03/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00518             | 01  | 00001 | 00  | TID          | 0101-1993-04630 | HN   | LAURA GISSELI IMBOTT MEJIA          | 1,125.00        |            | 0.00              | 1,125.00              | 02/04/2024 | 08/04/2024 | 31/03/2024  |
| 029             | CIP Original | 00519             | 01  | 00001 | 00  | TID          | 1807-1979-00041 | HN   | LURBIN LOANY ALVARADO FIGUEROA      | 668.75          |            | 0.00              | 668.75                | 02/04/2024 | 08/04/2024 | 25/02/2024  |
| 029             | CIP Original | 00520             | 01  | 00001 | 00  | TID          | 1807-1979-00041 | HN   | LURBIN LOANY ALVARADO FIGUEROA      | 843.75          |            | 0.00              | 843.75                | 02/04/2024 | 08/04/2024 | 12/04/2024  |
| 029             | CIP Original | 00521             | 01  | 00001 | 00  | TID          | 1807-1979-00041 | HN   | LURBIN LOANY ALVARADO FIGUEROA      | 387.50          |            | 0.00              | 387.50                | 02/04/2024 | 08/04/2024 | 05/04/2024  |
| 029             | CIP Original | 00522             | 01  | 00001 | 00  | TID          | 1807-1979-00041 | HN   | LURBIN LOANY ALVARADO FIGUEROA      | 281.25          |            | 0.00              | 281.25                | 02/04/2024 | 08/04/2024 | 06/04/2024  |
| 029             | CIP Original | 00523             | 01  | 00001 | 00  | TID          | 0102-1984-00075 | HN   | NORA EDITH GUIFARRO HERNANDEZ       | 812.50          |            | 0.00              | 812.50                | 02/04/2024 | 08/04/2024 | 08/04/2024  |
| 029             | CIP Original | 00524             | 01  | 00001 | 00  | TID          | 1325-1972-00060 | HN   | REYNA BASTI ORELLANA RAMOS          | 775.00          |            | 0.00              | 775.00                | 02/04/2024 | 08/04/2024 | 05/04/2024  |
| 029             | CIP Original | 00528             | 01  | 00001 | 00  | TID          | 0101-1970-01390 | HN   | REYNIERI ALBERTO NAVARRO MAYORGA    | 775.00          |            | 0.00              | 775.00                | 04/04/2024 | 08/04/2024 | 26/02/2024  |
| 029             | CIP Original | 00529             | 01  | 00001 | 00  | TID          | 0101-1994-01678 | HN   | RUTH ESTER SANTOS MEZA              | 359.38          |            | 0.00              | 359.38                | 04/04/2024 | 08/04/2024 | 07/05/2024  |
| 029             | CIP Original | 00530             | 01  | 00001 | 00  | TID          | 0107-1984-04409 | HN   | MELVIN REYES HERCULES               | 1,078.13        |            | 0.00              | 1,078.13              | 04/04/2024 | 08/04/2024 | 16/04/2024  |
| 029             | CIP Original | 00531             | 01  | 00001 | 00  | TID          | 0107-1990-02413 | HN   | JHONNY ARMANDO RUIZ                 | 1,162.50        |            | 0.00              | 1,162.50              | 04/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00532             | 01  | 00001 | 00  | TID          | 0107-1990-02413 | HN   | JHONNY ARMANDO RUIZ                 | 1,250.00        |            | 0.00              | 1,250.00              | 04/04/2024 | 08/04/2024 | 29/04/2024  |
| 029             | CIP Original | 00533             | 01  | 00001 | 00  | TID          | 0105-1969-00086 | HN   | MARIA FILEMA GEORGE VEGA            | 609.38          |            | 0.00              | 609.38                | 04/04/2024 | 08/04/2024 | 03/05/2024  |
| 029             | CIP Original | 00534             | 01  | 00001 | 00  | TID          | 0101-1976-00634 | HN   | JENY ELIZABETH HERNANDEZ CASTRO     | 203.13          |            | 0.00              | 203.13                | 04/04/2024 | 08/04/2024 | 06/05/2024  |
| 029             | CIP Original | 00535             | 01  | 00001 | 00  | TID          | 0107-1957-00853 | HN   | HECTOR DONALDO GRAVES RAMOS         | 1,356.25        |            | 0.00              | 1,356.25              | 04/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00536             | 01  | 00001 | 00  | TID          | 0107-1957-00853 | HN   | HECTOR DONALDO GRAVES RAMOS         | 475.00          |            | 0.00              | 475.00                | 04/04/2024 | 08/04/2024 | 29/04/2024  |
| 029             | CIP Original | 00537             | 01  | 00001 | 00  | TID          | 0105-1978-00053 | HN   | ANA FELIPA ORELLANA MONGE           | 203.13          |            | 0.00              | 203.13                | 04/04/2024 | 08/04/2024 | 06/05/2024  |
| 029             | CIP Original | 00538             | 01  | 00001 | 00  | TID          | 0105-1981-00157 | HN   | VICTOR MANUEL MALDONADO DIAZ        | 862.50          |            | 0.00              | 862.50                | 04/04/2024 | 08/04/2024 | 28/04/2024  |
| 029             | CIP Original | 00539             | 01  | 00001 | 00  | TID          | 1513-1991-00115 | HN   | RICCI MARIA LOBO BARRIOS            | 812.50          |            | 0.00              | 812.50                | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00540             | 01  | 00001 | 00  | TID          | 0101-1971-00223 | HN   | FABIOLA GIOCONDA RAMIREZ SAN MARTIN | 562.50          |            | 0.00              | 562.50                | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00541             | 01  | 00001 | 00  | TID          | 0501-1964-08532 | HN   | LUIS FLORENTINO MARTINEZ MENDEZ     | 843.75          |            | 0.00              | 843.75                | 05/04/2024 | 08/04/2024 | 06/05/2024  |
| 029             | CIP Original | 00542             | 01  | 00001 | 00  | TID          | 0101-1983-01778 | HN   | MIRNA JACKELINE BATIZ MARTINEZ      | 609.38          |            | 0.00              | 609.38                | 05/04/2024 | 08/04/2024 | 06/05/2024  |
| 029             | CIP Original | 00543             | 01  | 00001 | 00  | TID          | 0501-1964-08532 | HN   | LUIS FLORENTINO MARTINEZ MENDEZ     | 1,968.75        |            | 0.00              | 1,968.75              | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00544             | 01  | 00001 | 00  | TID          | 0101-1971-00223 | HN   | FABIOLA GIOCONDA RAMIREZ SAN MARTIN | 2,250.00        |            | 0.00              | 2,250.00              | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00545             | 01  | 00001 | 00  | TID          | 0104-2004-00298 | HN   | DEDIER GUSTAVO ALVAREZ CRUZ         | 1,937.50        |            | 0.00              | 1,937.50              | 05/04/2024 | 08/04/2024 | 05/04/2024  |
| 029             | CIP Original | 00546             | 01  | 00001 | 00  | TID          | 1512-1977-00024 | HN   | MARTHA REVECA HERNANDEZ RUIZ        | 812.50          |            | 0.00              | 812.50                | 05/04/2024 | 08/04/2024 | 16/04/2024  |
| 029             | CIP Original | 00547             | 01  | 00001 | 00  | TID          | 0107-1984-04409 | HN   | MELVIN REYES HERCULES               | 1,625.00        |            | 0.00              | 1,625.00              | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00548             | 01  | 00001 | 00  | TID          | 0105-1981-00157 | HN   | VICTOR MANUEL MALDONADO DIAZ        | 581.25          |            | 0.00              | 581.25                | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00549             | 01  | 00001 | 00  | TID          | 0101-2003-01725 | HN   | EYLIN PAOLA MELENDEZ                | 281.25          |            | 0.00              | 281.25                | 05/04/2024 | 08/04/2024 | 05/05/2024  |
| 029             | CIP Original | 00550             | 01  | 00001 | 00  | TID          | 0105-1978-00518 | HN   | ALMA NUBIA CALLEJAS LARA            | 406.25          |            | 0.00              | 406.25                | 05/04/2024 | 08/04/2024 | 22/04/2024  |
| 029             | CIP Original | 00551             | 01  | 00001 | 00  | TID          | 1325-1972-00060 | HN   | REYNA BASTI ORELLANA RAMOS          | 387.50          |            | 0.00              | 387.50                | 05/04/2024 | 08/04/2024 | 30/04/2024  |
| 029             | CIP Original | 00552             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                  | 900.00          |            | 0.00              | 900.00                | 09/04/2024 | 09/04/2024 | 09/04/2024  |
| 029             | CIP Original | 00553             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                     | 16,751.85       |            | 0.00              | 16,751.85             | 09/04/2024 | 09/04/2024 | 09/04/2024  |
| 029             | CIP Original | 00554             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA | 900.00          |            | 0.00              | 900.00                | 09/04/2024 | 09/04/2024 | 09/04/2024  |
| 029             | CIP Original | 00555             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                   | 10,000.00       |            | 0.00              | 10,000.00             | 09/04/2024 | 09/04/2024 | 09/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                     | 5,481,274.16    |            | 0.00              | 5,481,274.16          |            |            |             |

Fuente de Financiamiento:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 74,856.61       |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 110,341.38      |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0105-1977-00104 | HN   | YASMIN DEL SOCORRO MEDINA ROJAS                            | 812.50          |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1701-1970-00506 | HN   | MERCY JAQUELINE GARCIA REINA                               | 1,406.25        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0101-1964-00707 | HN   | GENY ANTONIO MELENDEZ SALMERON                             | 968.75          |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1969-02424 | HN   | MARICRUZ ARRIOLA ARIAS                                     | 1,687.50        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0501-1964-08532 | HN   | LUIS FLORENTINO MARTINEZ MENDEZ                            | 3,937.50        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1620-1972-00057 | HN   | KARLA MARIA PINEDA RODRIGUEZ                               | 1,625.00        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0101-1971-00223 | HN   | FABIOLA GIOCONDA RAMIREZ SAN MARTIN                        | 4,781.25        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0203-1977-00241 | HN   | LEDY AYDEE RAMOS RAMIREZ                                   | 5,281.25        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0101-1966-00173 | HN   | LUIS ENRIQUE HERRERA HERNANDEZ                             | 1,015.63        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0101-1977-02133 | HN   | SADY CAROLINA MORALES COLINDRES                            | 1,015.63        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0801-1967-02289 | HN   | MARIA ELENA DURON VALERIANO                                | 1,406.25        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1708-1966-00222 | HN   | JOSE EDDWARD AGUERO VELASQUEZ                              | 3,453.13        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0101-1962-01449 | HN   | ANA DONATILA LANZA DUARTE                                  | 1,687.50        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0101-1985-02393 | HN   | WILFREDO ANTONIO ALMENDAREZ ZELAYA                         | 2,325.00        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0101-1975-00188 | HN   | ENMA LINETH LEMUS CARIAS                                   | 2,640.63        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0101-1963-01986 | HN   | JUDITH DAVID PEREZ                                         | 1,125.00        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0101-1992-03562 | HN   | JOYCE KERLIN MALDONADO MENDOZA                             | 3,375.00        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0208-1985-00405 | HN   | RAFAEL GUILLERMO RICO SALAZAR                              | 2,531.25        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0106-1972-00120 | HN   | RAMON GEOVANY URBINA YANES                                 | 1,937.50        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1807-1965-01474 | HN   | MARIA ELENA MELENDEZ SEVILLA                               | 4,500.00        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0101-1988-05004 | HN   | INDIRA NEREYDA LOBO PADILLA                                | 2,640.63        |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0101-1966-00868 | HN   | LUIS TURCIOS                                               | 968.75          |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00025 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 85,900.22       |            | 0.00              | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0101-1965-00224 | HN   | HORTENSIA PAVON                                            | 2,640.63        |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0101-1951-00530 | HN   | ELIDA DEL CARMEN DURON                                     | 775.00          |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                           | 1,380.00        |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0101-1951-00530 | HN   | ELIDA DEL CARMEN DURON                                     | 581.25          |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00030 | 00  | ENG          | 0805001         | HN   | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 192,686.11      |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 08019011345916  | HN   | LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.                  | 450,000.00      |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0101-1972-01760 | HN   | SERGIO AUGUSTO HERNANDEZ MEDINA                            | 14,683.50       |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 08019011345916  | HN   | LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.                  | 246,779.00      |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 08019011345916  | HN   | LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.                  | 449,928.00      |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 029 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 1414-1986-00118 | HN   | EDY ANAEL LEVERON ROSA                                     | 581.25          |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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  | 00036 | 00  | TID          | 0107-1989-00904 | HN   | IRIS YOLANY PERDOMO AYALA                                | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1414-1986-00118 | HN   | EDY ANAEL LEVERON ROSA                                   | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 0202-1955-00013 | HN   | JULIO CESAR VEGA CALIX                                   | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 0107-1989-00904 | HN   | IRIS YOLANY PERDOMO AYALA                                | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 1414-1986-00118 | HN   | EDY ANAEL LEVERON ROSA                                   | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 1414-1986-00118 | HN   | EDY ANAEL LEVERON ROSA                                   | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0101-1966-01109 | HN   | GINA PATRICIA SANCHEZ MONTOYA                            | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0101-1966-01109 | HN   | GINA PATRICIA SANCHEZ MONTOYA                            | 843.75          |            | 0.00              | 843.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 0101-1966-01109 | HN   | GINA PATRICIA SANCHEZ MONTOYA                            | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0101-1966-01109 | HN   | GINA PATRICIA SANCHEZ MONTOYA                            | 843.75          |            | 0.00              | 843.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0101-1966-01109 | HN   | GINA PATRICIA SANCHEZ MONTOYA                            | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 0205-1972-00200 | HN   | DOLORES NOREY MEDRANO ANTUNEZ                            | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 2,325.00        |            | 0.00              | 2,325.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0101-1956-01409 | HN   | MARIA DEL ROSARIO FERNANDEZ RAMIREZ                      | 281.25          |            | 0.00              | 281.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0101-1956-01409 | HN   | MARIA DEL ROSARIO FERNANDEZ RAMIREZ                      | 437.50          |            | 0.00              | 437.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0101-1956-01409 | HN   | MARIA DEL ROSARIO FERNANDEZ RAMIREZ                      | 1,125.00        |            | 0.00              | 1,125.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00054 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,679.18        |            | 0.00              | 2,679.18              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00055 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,580.29        |            | 0.00              | 2,580.29              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00056 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,596.85        |            | 0.00              | 2,596.85              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00057 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,629.28        |            | 0.00              | 2,629.28              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00058 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,772.83        |            | 0.00              | 2,772.83              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00059 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,689.67        |            | 0.00              | 2,689.67              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00060 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,639.90        |            | 0.00              | 2,639.90              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00061 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                  | 2,831.03        |            | 0.00              | 2,831.03              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 193.75          |            | 0.00              | 193.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00064 | 00  | ENG          | 0145001         | HN   | SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA | 151,720.00      |            | 0.00              | 151,720.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00065 | 00  | ENG          | 0145001         | HN   | SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA | 130,702.87      |            | 0.00              | 130,702.87            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00066 | 00  | ENG          | 0145001         | HN   | SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA | 264,218.13      |            | 0.00              | 264,218.13            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO                         | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029 | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1512-1981-00116 | HN   | HECTOR GERARDO RAUDALES RAMIREZ                          | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 85 de 190

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  | 00069 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00070 | 00  | TID          | 1512-1981-00116 | HN   | HECTOR GERARDO RAUDALES RAMIREZ  | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0101-1991-00678 | HN   | MARLEN YANETH BONILLA DUARTE     | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00072 | 00  | TID          | 0108-1998-00022 | HN   | MEYCI ISABEL GALINDO ZEPEDA      | 843.75          |            | 0.00              | 843.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00073 | 00  | TID          | 0108-1998-00022 | HN   | MEYCI ISABEL GALINDO ZEPEDA      | 843.75          |            | 0.00              | 843.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00074 | 00  | TID          | 0103-1984-00381 | HN   | SANDRA DOMITILA ALVAREZ BUSTILLO | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00080 | 00  | TID          | 0101-1974-01790 | HN   | DILCIA ERNESTINA PAGOADA MURILLO | 1,687.50        |            | 0.00              | 1,687.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 029                            | SIP Original | 00000             | 00  | 00091 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 5,124,646.41    |            | 0.00              | 5,124,646.41          | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                  | 7,404,342.54    |            | 0.00              | 7,404,342.54          |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 030                              | 12,885,616.70   |            | 0.00              | 12,885,616.70         |            |            |             |            |

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 | 00020             | 01  | 00001 | 00  | TID          | 0208-1986-01348 | HN   | ARELY SENALIA MARTINEZ MORALES         | 4,777.50        |            | 0.00              | 4,777.50              | 01/02/2024 | 28/02/2024 |             | 14/03/2024 |
| 030 | CIP Original | 00023             | 01  | 00001 | 00  | TID          | 0201-1997-01329 | HN   | ROBERT DANERY RAMOS ULLOA              | 6,577.50        |            | 0.00              | 6,577.50              | 01/02/2024 | 28/02/2024 |             | 15/03/2024 |
| 030 | CIP Original | 00025             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                               | 828,607.99      |            | 0.00              | 828,607.99            | 05/02/2024 | 06/02/2024 | 21/02/2024  | 17/03/2024 |
| 030 | CIP Original | 00045             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA  | 116,613.90      |            | 0.00              | 116,613.90            | 28/02/2024 | 28/02/2024 |             | 15/03/2024 |
| 030 | CIP Original | 00046             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                               | 828,607.99      |            | 0.00              | 828,607.99            | 28/02/2024 | 28/02/2024 | 11/03/2024  | 03/04/2024 |
| 030 | CIP Original | 00049             | 01  | 00001 | 00  | TID          | 0101-1997-03473 | HN   | JOSELYN GISSELLE MENJIVAR RAUDALES     | 4,781.25        |            | 0.00              | 4,781.25              | 28/02/2024 | 05/03/2024 |             | 15/03/2024 |
| 030 | CIP Original | 00052             | 01  | 00001 | 00  | TID          | 1807-1968-01197 | HN   | JAIME ALBERTO ROSALES AMAYA            | 3,453.13        |            | 0.00              | 3,453.13              | 01/03/2024 | 05/03/2024 |             | 08/03/2024 |
| 030 | CIP Original | 00053             | 01  | 00001 | 00  | TID          | 0201-1985-00415 | HN   | ROXANA YADIRA GARCIA MEJIA             | 3,293.75        |            | 0.00              | 3,293.75              | 01/03/2024 | 05/03/2024 |             | 08/04/2024 |
| 030 | CIP Original | 00054             | 01  | 00001 | 00  | TID          | 0201-1989-00023 | HN   | LORENA ISABEL ALEMAN ROMERO            | 4,781.25        |            | 0.00              | 4,781.25              | 01/03/2024 | 05/03/2024 |             | 08/04/2024 |
| 030 | CIP Original | 00057             | 01  | 00001 | 00  | TID          | 0204-1992-00585 | HN   | LITZA ESTER CASTILLO RAMIREZ           | 2,031.25        |            | 0.00              | 2,031.25              | 05/03/2024 | 07/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00058             | 01  | 00001 | 00  | TID          | 0101-1966-00280 | HN   | JUANA NIDIA COLON ALVAREZ              | 7,593.75        |            | 0.00              | 7,593.75              | 05/03/2024 | 07/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00060             | 01  | 00001 | 00  | TID          | 0901-1990-00786 | HN   | ERIK EMERTO COOPER RIVAS               | 2,234.38        |            | 0.00              | 2,234.38              | 05/03/2024 | 07/03/2024 |             | 15/04/2024 |
| 030 | CIP Original | 00061             | 01  | 00001 | 00  | TID          | 0204-1963-00038 | HN   | VICTORIA FREDERICK VALENTIN            | 2,437.50        |            | 0.00              | 2,437.50              | 05/03/2024 | 13/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00062             | 01  | 00001 | 00  | TID          | 0203-1990-00166 | HN   | GLENDY HICELA RUIZ GREEN               | 1,968.75        |            | 0.00              | 1,968.75              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00089             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 199,294.10      |            | 0.00              | 199,294.10            | 20/03/2024 | 29/03/2024 |             | 27/04/2024 |
| 030 | CIP Original | 00090             | 01  | 00001 | 00  | TID          | 0210-1995-00815 | HN   | WALDIN JAVIER MORENO RAMOS             | 2,640.63        |            | 0.00              | 2,640.63              | 12/03/2024 | 13/03/2024 |             | 15/04/2024 |
| 030 | CIP Original | 00091             | 01  | 00001 | 00  | TID          | 0210-1990-00721 | HN   | INGRID MARIELA MORENO TOVAR            | 2,250.00        |            | 0.00              | 2,250.00              | 12/03/2024 | 13/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 0209-1973-00857 | HN   | SANDRA ELISABETH POLANCO HERNANDEZ     | 4,781.25        |            | 0.00              | 4,781.25              | 12/03/2024 | 13/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00093             | 01  | 00001 | 00  | TID          | 0210-1988-00641 | HN   | ALYONI MAGDIEL BEJARANO ZAVALA         | 2,531.25        |            | 0.00              | 2,531.25              | 12/03/2024 | 13/03/2024 | 12/04/2024  | 15/04/2024 |
| 030 | CIP Original | 00094             | 01  | 00001 | 00  | TID          | 0210-2001-00400 | HN   | IRIS YESSENIA RODRIGUEZ RAMOS          | 1,743.75        |            | 0.00              | 1,743.75              | 12/03/2024 | 13/03/2024 | 12/04/2024  | 15/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00095             | 01  | 00001 | 00  | TID          | 0210-1999-01101 | HN   | JOSELINE PAOLA RODRIGUEZ TROCHEZ    | 2,131.25        | 0.00       | 2,131.25          | 12/03/2024            | 13/03/2024 | 12/04/2024 | 15/04/2024  |
| 030 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0210-1996-00193 | HN   | RUTH FILOMENA FLORES MARTINEZ       | 2,250.00        | 0.00       | 2,250.00          | 12/03/2024            | 13/03/2024 | 12/04/2024 | 15/04/2024  |
| 030 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 0210-2002-00403 | HN   | JENSY MAOLI HERRERA GARCIA          | 1,937.50        | 0.00       | 1,937.50          | 12/03/2024            | 13/03/2024 | 12/04/2024 | 15/04/2024  |
| 030 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0209-2002-01158 | HN   | DENIA MAHOLY FUNEZ NAJERA           | 1,743.75        | 0.00       | 1,743.75          | 12/03/2024            | 13/03/2024 | 12/04/2024 | 15/04/2024  |
| 030 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0209-1993-00825 | HN   | GLENDA MAREYLI HERNANDEZ HERNANDEZ  | 2,437.50        | 0.00       | 2,437.50          | 12/03/2024            | 13/03/2024 |            | 15/04/2024  |
| 030 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0208-1986-01348 | HN   | ARELY SENALIA MARTINEZ MORALES      | 875.00          | 0.00       | 875.00            | 14/03/2024            | 19/03/2024 |            | 15/04/2024  |
| 030 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0201-1997-01329 | HN   | ROBERT DANERY RAMOS ULLOA           | 16,500.00       | 0.00       | 16,500.00         | 14/03/2024            | 19/03/2024 |            | 15/04/2024  |
| 030 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0201-1997-01329 | HN   | ROBERT DANERY RAMOS ULLOA           | 5,105.00        | 0.00       | 5,105.00          | 14/03/2024            | 19/03/2024 |            | 15/04/2024  |
| 030 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 1807-1968-01197 | HN   | JAIME ALBERTO ROSALES AMAYA         | 3,234.38        | 0.00       | 3,234.38          | 14/03/2024            | 14/03/2024 | 12/04/2024 | 15/04/2024  |
| 030 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0204-1968-00038 | HN   | WORNITA FREDERICK VALENTIN          | 2,437.50        | 0.00       | 2,437.50          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00109             | 01  | 00001 | 00  | TID          | 0204-1986-00250 | HN   | CONNIE KEROLYN REYES MEDINA         | 2,031.25        | 0.00       | 2,031.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0206-1989-00172 | HN   | JOSE FAUSTO NORALES GUILLEN         | 2,812.50        | 0.00       | 2,812.50          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0501-2004-03504 | HN   | GENESIS GABRIELA POSAS CARCAMO      | 1,743.75        | 0.00       | 1,743.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00112             | 01  | 00001 | 00  | TID          | 0210-2001-00101 | HN   | KEILA ELIZABETH RIOS MONTOYA        | 2,131.25        | 0.00       | 2,131.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00113             | 01  | 00001 | 00  | TID          | 0101-2001-02317 | HN   | ANGIE ALEJANDRA CRUZ ROMERO         | 1,550.00        | 0.00       | 1,550.00          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00114             | 01  | 00001 | 00  | TID          | 0206-1982-00030 | HN   | JULIO TOMAS MARTINEZ CALDERON       | 3,656.25        | 0.00       | 3,656.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00115             | 01  | 00001 | 00  | TID          | 0201-1963-00359 | HN   | MAURA JUSTINA CALDERON BONILLA      | 3,656.25        | 0.00       | 3,656.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00116             | 01  | 00001 | 00  | TID          | 0206-1993-00217 | HN   | ENID ERCULANA AVILA FERNANDEZ       | 3,656.25        | 0.00       | 3,656.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0206-1990-00003 | HN   | DARVI DELINA CALDERON SOSA          | 3,656.25        | 0.00       | 3,656.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 0206-1976-00009 | HN   | YOLANY JOSEFINA CABALLERO FERNANDEZ | 2,640.63        | 0.00       | 2,640.63          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 0206-1979-00049 | HN   | JUANA JESSENIA ARZU CORDOVA         | 2,640.63        | 0.00       | 2,640.63          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 0201-1977-00179 | HN   | GLORIA LIDIA RUIZ LOPEZ             | 2,437.50        | 0.00       | 2,437.50          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 0201-1986-00458 | HN   | DORIAM ENRIQUE MEJIA DUARTE         | 2,640.63        | 0.00       | 2,640.63          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 0501-1976-10090 | HN   | GRACIELA GEORGINA MURILLO           | 3,681.25        | 0.00       | 3,681.25          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 0201-2000-00265 | HN   | ERIKA ALEJANDRA CUEVAS MURILLO      | 2,518.75        | 0.00       | 2,518.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0501-1988-00256 | HN   | EMERSON ANTONIO DERAS ALVAREZ       | 2,518.75        | 0.00       | 2,518.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 0209-1976-01250 | HN   | ELSY MERCEDES MEJIA ROBLES          | 1,218.72        | 0.00       | 1,218.72          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00126             | 01  | 00001 | 00  | TID          | 0209-1974-01025 | HN   | MERCEDES ZULEMA FIGUEROA MARTINEZ   | 406.25          | 0.00       | 406.25            | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0104-1964-00108 | HN   | MARIA ESTELA MATUTE MADERO          | 1,218.75        | 0.00       | 1,218.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 0208-1987-00456 | HN   | DINA CONCEPCION ULLOA SEVILLA       | 406.25          | 0.00       | 406.25            | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 0208-1979-00532 | HN   | SANTOS MAGDALENA RECINOS CACERES    | 1,218.75        | 0.00       | 1,218.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00130             | 01  | 00001 | 00  | TID          | 1807-1969-01238 | HN   | SIXTA ORALIA PAGOADA ALMENDAREZ     | 1,625.00        | 0.00       | 1,625.00          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0208-1991-00481 | HN   | DELMY ESPERANZA GUILLEN RIVERA      | 609.38          | 0.00       | 609.38            | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00132             | 01  | 00001 | 00  | TID          | 0205-1991-00375 | HN   | ERIC ELIAS FUNES CHAVARRIA          | 406.25          | 0.00       | 406.25            | 15/03/2024            | 20/03/2024 |            | 28/01/2024  |
| 030 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0208-1968-00411 | HN   | EDY JAVIER REYES PAGUADA            | 3,293.75        | 0.00       | 3,293.75          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0801-1994-03160 | HN   | ALEXIS JOSE PADILLA BONILLA         | 4,500.00        | 0.00       | 4,500.00          | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |
| 030 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0208-1992-00520 | HN   | GLENDA CECILIA CORTES               | 562.50          | 0.00       | 562.50            | 15/03/2024            | 20/03/2024 |            | 28/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 87 de 190

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 | 00136             | 01  | 00001 | 00  | TID          | 1704-1990-00219 | HN   | BARDALES<br>JESSY CAROLINA HERNANDEZ | 406.25          |            | 0.00              | 406.25                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0208-1994-00324 | HN   | JORGE LUIS CARRANZA ORTIZ            | 4,500.00        |            | 0.00              | 4,500.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0205-1988-00458 | HN   | NORA LIZETH CHIRINOS DELCID          | 406.25          |            | 0.00              | 406.25                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 0208-1997-01410 | HN   | BRAYAN ADONIS CRUZ MARTINEZ          | 387.50          |            | 0.00              | 387.50                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 0208-1977-00958 | HN   | ANA NOHEMY RIOS VENTURA              | 406.25          |            | 0.00              | 406.25                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00141             | 01  | 00001 | 00  | TID          | 0101-1987-00626 | HN   | ADELY ELISA QUIJADA SANCHEZ          | 1,687.50        |            | 0.00              | 1,687.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 0411-2003-00183 | HN   | MIRSA JISSELA GARCIA CHACON          | 387.50          |            | 0.00              | 387.50                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 0208-1984-01490 | HN   | SILVIA ARGENTINA CORDOVA CORTEZ      | 1,406.25        |            | 0.00              | 1,406.25              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 0801-1987-15912 | HN   | TITO ALFREDO EMANUEL LEONI HERNANDEZ | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00145             | 01  | 00001 | 00  | TID          | 0208-1979-01143 | HN   | MARA VIVIANA GOMEZ MARTINEZ          | 968.75          |            | 0.00              | 968.75                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00146             | 01  | 00001 | 00  | TID          | 0101-1996-01119 | HN   | FRANCIS LORENA CERRATO LOPEZ         | 1,687.50        |            | 0.00              | 1,687.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00147             | 01  | 00001 | 00  | TID          | 0208-1996-00852 | HN   | MARIA ANTONIA LOPEZ SAUCEDA          | 1,406.25        |            | 0.00              | 1,406.25              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0208-1991-00034 | HN   | ROSA ROSARIO CRUZ UMANZOR            | 1,162.50        |            | 0.00              | 1,162.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 0208-1989-00635 | HN   | IVANIA DOLORES ALVARENGA SORIANO     | 562.50          |            | 0.00              | 562.50                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 0203-1997-00634 | HN   | MERY HERNANDEZ CORTES                | 968.75          |            | 0.00              | 968.75                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00151             | 01  | 00001 | 00  | TID          | 0210-1995-00024 | HN   | TANIA IZAMAR SANCHEZ JUAREZ          | 2,812.50        |            | 0.00              | 2,812.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00152             | 01  | 00001 | 00  | TID          | 0201-2007-00345 | HN   | FLOR SONIA CASTILLO ANDINO           | 406.25          |            | 0.00              | 406.25                | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 0201-1974-00582 | HN   | LILIAN ELIZABETH SOTO GUIFARRO       | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00154             | 01  | 00001 | 00  | TID          | 0205-1979-00201 | HN   | ADA LUZ ROSALES DUARTE               | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00155             | 01  | 00001 | 00  | TID          | 0413-1970-00249 | HN   | MARIA ANGELICA CONTRERAS LEMUS       | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 0204-1978-00019 | HN   | BLANCA YAZNIRA RAMIREZ TURCIOS       | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00157             | 01  | 00001 | 00  | TID          | 0201-1969-00369 | HN   | SANTOS GUTIERREZ BARAHONA            | 2,031.25        |            | 0.00              | 2,031.25              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 0210-1989-00745 | HN   | JERMAN JOEL MONTES ORELLANA          | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00159             | 01  | 00001 | 00  | TID          | 0208-1978-00587 | HN   | MARIA MIRIAM MARTINEZ LEMUS          | 3,046.88        |            | 0.00              | 3,046.88              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 0201-1979-00432 | HN   | MAIRA ELIZABETH HERNANDEZ AGUILAR    | 2,437.50        |            | 0.00              | 2,437.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 0201-1990-00284 | HN   | EMILY FELLEY LAINEZ VASQUEZ          | 2,250.00        |            | 0.00              | 2,250.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0210-1993-00463 | HN   | RICCY YOLIBETH GARCIA AGUILAR        | 3,656.25        |            | 0.00              | 3,656.25              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0210-1997-00330 | HN   | WUENDY XIOMARA CARIAS PADILLA        | 2,437.50        |            | 0.00              | 2,437.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 0201-1983-00248 | HN   | LIDIA ARACELY CACERES ARAGON         | 2,325.00        |            | 0.00              | 2,325.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0205-1965-00228 | HN   | PABLO ROBERTO BANEGAS RUBI           | 4,781.25        |            | 0.00              | 4,781.25              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00166             | 01  | 00001 | 00  | TID          | 0205-1992-00781 | HN   | TREISY FABIOLA CERRATO ROSALES       | 2,437.50        |            | 0.00              | 2,437.50              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 0101-1994-02333 | HN   | SANDRA MARITZA JIMENEZ GUILTY        | 5,062.50        |            | 0.00              | 5,062.50              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00168             | 01  | 00001 | 00  | TID          | 0205-1969-00033 | HN   | ANTONIA ELIZABET WILLIAMS CARDONA    | 2,031.25        |            | 0.00              | 2,031.25              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00169             | 01  | 00001 | 00  | TID          | 0205-1984-00549 | HN   | IRMA ESPERANZA GUZMAN CASTELLANOS    | 2,031.25        |            | 0.00              | 2,031.25              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 1808-1989-00792 | HN   | KEYLA MARIA CHAVEZ CARDONA           | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00171             | 01  | 00001 | 00  | TID          | 0205-1992-00908 | HN   | YARLENY ELIZABETH TROCHEZ WILLIAMS   | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 19/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 0205-1995-00897 | HN   | LIZBETH ANAI MATUTE VELIZ            | 2,640.63        |            | 0.00              | 2,640.63              | 15/03/2024 | 20/03/2024 | 28/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00173             | 01  | 00001 | 00  | TID          | 0205-2002-00566 | HN   | GENESIS YADALY PINEDA MIRALDA      | 2,712.50        |            | 0.00              | 2,712.50              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00174             | 01  | 00001 | 00  | TID          | 0205-1993-00112 | HN   | CINTHIA ELY CASTRO ORELLANA        | 2,031.25        |            | 0.00              | 2,031.25              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00175             | 01  | 00001 | 00  | TID          | 0205-1966-00331 | HN   | IVAN ALEXIS MEJIA RODRIGUEZ        | 2,325.00        |            | 0.00              | 2,325.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00176             | 01  | 00001 | 00  | TID          | 0205-1989-00104 | HN   | HECTOR ENRIQUE MURILLO BORJAS      | 2,437.50        |            | 0.00              | 2,437.50              | 15/03/2024 | 20/03/2024 | 28/01/2024  |
| 030 | CIP Original | 00177             | 01  | 00001 | 00  | TID          | 0207-1961-00056 | HN   | JUSTO PASTOR OCAMPO GARCIA         | 2,325.00        |            | 0.00              | 2,325.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00178             | 01  | 00001 | 00  | TID          | 0205-1995-00035 | HN   | XAVIER RENE CHAVEZ GUARDADO        | 2,325.00        |            | 0.00              | 2,325.00              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00179             | 01  | 00001 | 00  | TID          | 1807-1990-02025 | HN   | LILIAN YARIXA PEÑA OSEGUERA        | 1,743.75        |            | 0.00              | 1,743.75              | 15/03/2024 | 20/03/2024 | 28/04/2024  |
| 030 | CIP Original | 00180             | 01  | 00001 | 00  | TID          | 0205-1975-00526 | HN   | LIBORIO Jael FUNEZ NAJERA          | 2,812.50        |            | 0.00              | 2,812.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00181             | 01  | 00001 | 00  | TID          | 0210-1993-00122 | HN   | ALMA CECILIA GARIN REYES           | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00182             | 01  | 00001 | 00  | TID          | 0205-2000-00132 | HN   | BEYLING LANYU TROCHEZ WILLIAMS     | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00183             | 01  | 00001 | 00  | TID          | 0101-1987-03228 | HN   | LAURA REGINA DURON URBINA          | 2,812.50        |            | 0.00              | 2,812.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00184             | 01  | 00001 | 00  | TID          | 0205-1990-00647 | HN   | MARIELA ESTEFANIA CRUZ SANDOVAL    | 4,062.50        |            | 0.00              | 4,062.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 0208-1989-00884 | HN   | CINDY BANESSA RODRIGUEZ FUNEZ      | 2,812.50        |            | 0.00              | 2,812.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 0205-1993-00359 | HN   | ANDRY MARIELA MORADEL MIRALDA      | 3,093.75        |            | 0.00              | 3,093.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00188             | 01  | 00001 | 00  | TID          | 0101-1980-02790 | HN   | KAREN VANESSA PAGUADA              | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 0205-2004-00499 | HN   | XIOMARA JACKELINE REYES ALMENDAREZ | 2,131.25        |            | 0.00              | 2,131.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 0101-1990-00185 | HN   | BYRON ALEXIS VELASQUEZ FLORES      | 2,812.50        |            | 0.00              | 2,812.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 0208-1995-01088 | HN   | MEIBI MADAI VILLEDA BUSTILLO       | 3,375.00        |            | 0.00              | 3,375.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00192             | 01  | 00001 | 00  | TID          | 0205-1995-00770 | HN   | YENSI LOANY MAYORQUIN LANZA        | 2,234.38        |            | 0.00              | 2,234.38              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00193             | 01  | 00001 | 00  | TID          | 0210-2001-00272 | HN   | JENNIFER DODAI GARCIA AUXUME       | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 0205-1997-01500 | HN   | ARIELY ANAHI COREA MENJIVAR        | 2,131.25        |            | 0.00              | 2,131.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0210-1990-00046 | HN   | DAIREN YONARY ZAVALA CONTRERAS     | 2,437.50        |            | 0.00              | 2,437.50              | 18/03/2024 | 19/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 1313-1972-00429 | HN   | LEONELA CACERES ARAGON             | 2,437.50        |            | 0.00              | 2,437.50              | 18/03/2024 | 19/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 0409-1971-00487 | HN   | ARGELIA SANCHEZ MENDEZ             | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 0201-1978-00499 | HN   | LUIS HUMBERTO TURCIOS BUSTILLO     | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 0703-1991-01872 | HN   | LUIS ARTURO VALLADARES MERLO       | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 0801-1967-00920 | HN   | MARGARITA SANTOS GARCIA ORTIZ      | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 0201-1989-00219 | HN   | JELYN PATRICIA MEJIA ORTIZ         | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00204             | 01  | 00001 | 00  | TID          | 0201-1999-00277 | HN   | IKAYRY ARACELY BORJAS TURCIOS      | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 0201-1974-00038 | HN   | MAIRA LIZETH RODRIGUEZ ZELAYA      | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 1804-1982-02314 | HN   | HENRY SALOMON MALDONADO            | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00207             | 01  | 00001 | 00  | TID          | 0201-1984-01761 | HN   | JAVIER FRANCISCO CASTILLO GALAN    | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00208             | 01  | 00001 | 00  | TID          | 1807-1973-00454 | HN   | GLORIA FRANCISCA CASTRO MELGAR     | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00209             | 01  | 00001 | 00  | TID          | 0101-1977-00708 | HN   | GLORIA DEL CARMEN ESCOTO PONCE     | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00210             | 01  | 00001 | 00  | TID          | 0209-1985-02880 | HN   | DELMY ALEJANDRA MEJIA BARRALAGA    | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00211             | 01  | 00001 | 00  | TID          | 0208-1979-00910 | HN   | KARLA LISZETH LAZO GARCIA          | 1,828.13        |            | 0.00              | 1,828.13              | 18/03/2024 | 20/03/2024 | 02/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00212             | 01  | 00001 | 00  | TID          | 0205-1992-00967 | HN   | CINTHIA LORENA LOPEZ REYES          | 1,218.75        |            | 0.00              | 1,218.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00213             | 01  | 00001 | 00  | TID          | 0201-1990-00620 | HN   | DANNY DALMIRO MARTINEZ HERNANDEZ    | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00214             | 01  | 00001 | 00  | TID          | 1808-1976-00837 | HN   | DUBIS ONEYDA PEÑA MALDONADO         | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00215             | 01  | 00001 | 00  | TID          | 0209-1983-02172 | HN   | OSCAR ORLANDO ZELAYA BAIREZ         | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00216             | 01  | 00001 | 00  | TID          | 0101-1992-02831 | HN   | BRAYAN ROBERTO ESPINOZA TURCIOS     | 4,218.75        |            | 0.00              | 4,218.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00217             | 01  | 00001 | 00  | TID          | 0208-1985-00693 | HN   | IRIS ROSENY PEÑA MALDONADO          | 1,218.75        |            | 0.00              | 1,218.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00218             | 01  | 00001 | 00  | TID          | 0201-1992-00103 | HN   | GAUDY ODELY CACERES AVILA           | 1,218.75        |            | 0.00              | 1,218.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00219             | 01  | 00001 | 00  | TID          | 0501-1999-10878 | HN   | ENAUDA LIZMETH LOBO MARTINEZ        | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00220             | 01  | 00001 | 00  | TID          | 0201-1989-00962 | HN   | DELMY YOLANDA SERRANO RODRIGUEZ     | 1,218.75        |            | 0.00              | 1,218.75              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00221             | 01  | 00001 | 00  | TID          | 0201-1973-00568 | HN   | ARELY MARITZA GOTAY MARTINEZ        | 1,687.50        |            | 0.00              | 1,687.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00222             | 01  | 00001 | 00  | TID          | 0201-1987-00086 | HN   | ALLAN RENE TORRES MORAZAN           | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00223             | 01  | 00001 | 00  | TID          | 0201-1991-00781 | HN   | WENDY PAOLA RODRIGUEZ ROMERO        | 1,625.00        |            | 0.00              | 1,625.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00224             | 01  | 00001 | 00  | TID          | 1807-1961-01095 | HN   | OSCAR ARMANDO CANO ALMENDAREZ       | 1,015.63        |            | 0.00              | 1,015.63              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00225             | 01  | 00001 | 00  | TID          | 0201-1988-00429 | HN   | DASNEY YAJAIRA GUTIERREZ SABIO      | 1,550.00        |            | 0.00              | 1,550.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00226             | 01  | 00001 | 00  | TID          | 0201-1995-01098 | HN   | JAIRO ANDIBERTO AVILA DOLMO         | 1,625.00        |            | 0.00              | 1,625.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 0101-1969-01299 | HN   | PATRICIA ELIZABETH CARCAMO JUAREZ   | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00228             | 01  | 00001 | 00  | TID          | 0201-1997-00834 | HN   | DEYSI EULALIA LAZO FUNEZ            | 1,828.13        |            | 0.00              | 1,828.13              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00229             | 01  | 00001 | 00  | TID          | 1626-1973-00168 | HN   | MARITZA ELIZABETH TROCHEZ GUTIERREZ | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00230             | 01  | 00001 | 00  | TID          | 0210-1987-00262 | HN   | ADIS CRISTINA CARDONA ESCOTO        | 4,062.50        |            | 0.00              | 4,062.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 0202-1988-00417 | HN   | LICIA DANIELA PALMA DIAZ            | 6,187.50        |            | 0.00              | 6,187.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00232             | 01  | 00001 | 00  | TID          | 0202-1989-00201 | HN   | KRIZIA YARELY POSAS MELGAR          | 6,187.50        |            | 0.00              | 6,187.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00233             | 01  | 00001 | 00  | TID          | 1807-1981-00120 | HN   | ISIS YANET ALVARENGA CASTRO         | 3,250.00        |            | 0.00              | 3,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 0101-1979-03279 | HN   | YENY FRANCISCA FIGUEROA LALI        | 3,487.50        |            | 0.00              | 3,487.50              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 0203-1966-00014 | HN   | ROBERTO GONZALEZ VELASQUEZ          | 2,531.25        |            | 0.00              | 2,531.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 0202-1990-00379 | HN   | MARCO TULIO MARTINEZ LEIVA          | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 030 | CIP Original | 00254             | 01  | 00001 | 00  | TID          | 0205-1997-01135 | HN   | MAYTE DANIELA DIAZ CANELAS          | 1,218.75        |            | 0.00              | 1,218.75              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00255             | 01  | 00001 | 00  | TID          | 0801-1961-06431 | HN   | JOSE RAMON LEIVA ESPINOZA           | 2,031.25        |            | 0.00              | 2,031.25              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00256             | 01  | 00001 | 00  | TID          | 1503-1974-01411 | HN   | SILVIA LETICIA MARTINEZ CHIRINOS    | 2,031.25        |            | 0.00              | 2,031.25              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 0101-2001-00933 | HN   | KAROLY ANAHI ARRIOLA GONZALES       | 1,937.50        |            | 0.00              | 1,937.50              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00258             | 01  | 00001 | 00  | TID          | 0210-1988-00474 | HN   | NORMA ARACELY MARTINEZ LEMUS        | 3,046.88        |            | 0.00              | 3,046.88              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00259             | 01  | 00001 | 00  | TID          | 0301-1986-02679 | HN   | FRED ARCANGEL ANTUNEZ DIAZ          | 5,906.25        |            | 0.00              | 5,906.25              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00260             | 01  | 00001 | 00  | TID          | 0801-1992-19453 | HN   | SANTOS ALEJANDRO GODOY ROMERO       | 1,937.50        |            | 0.00              | 1,937.50              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00261             | 01  | 00001 | 00  | TID          | 0209-1974-00453 | HN   | LUCIO JESUS MATUTE VELIS            | 1,937.50        |            | 0.00              | 1,937.50              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00262             | 01  | 00001 | 00  | TID          | 1415-1965-00043 | HN   | GILMA ROMERO GARCIA                 | 406.25          |            | 0.00              | 406.25                | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00263             | 01  | 00001 | 00  | TID          | 0201-1984-00598 | HN   | MARIA LOURDES SANTOS GUEVARA        | 1,625.00        |            | 0.00              | 1,625.00              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 0209-1973-00110 | HN   | MARY DILCIA MORALES RAMOS           | 2,031.25        |            | 0.00              | 2,031.25              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00265             | 01  | 00001 | 00  | TID          | 0209-1971-00129 | HN   | ALMA JIMENEZ QUINTANILLA            | 1,828.13        |            | 0.00              | 1,828.13              | 19/03/2024 | 21/03/2024 | 03/05/2024  |
| 030 | CIP Original | 00266             | 01  | 00001 | 00  | TID          | 0101-1962-01291 | HN   | JOSE BERNARDINO SANCHEZ RODRIGUEZ   | 1,937.50        |            | 0.00              | 1,937.50              | 20/03/2024 | 21/03/2024 | 04/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00267             | 01  | 00001 | 00  | TID          | 0205-1973-00257 | HN   | SELVIN JARLIN MATUTE AGUILAR            | 1,937.50        |            | 0.00              | 1,937.50              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00268             | 01  | 00001 | 00  | TID          | 0205-1968-00157 | HN   | MAYTE ROSALBA CANELAS BANEGAS           | 2,031.25        |            | 0.00              | 2,031.25              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00269             | 01  | 00001 | 00  | TID          | 0209-1958-00129 | HN   | ADRIAN BARRIENTOS VELIZ                 | 2,031.25        |            | 0.00              | 2,031.25              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00270             | 01  | 00001 | 00  | TID          | 0304-1987-00357 | HN   | EROHINA GISSELL GALEANO HERNANDEZ       | 1,625.00        |            | 0.00              | 1,625.00              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00271             | 01  | 00001 | 00  | TID          | 0209-1973-00199 | HN   | BLANCA MIRIAN CARDOZA SANTOS            | 2,032.25        |            | 0.00              | 2,032.25              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00272             | 01  | 00001 | 00  | TID          | 0209-1988-01712 | HN   | JOSE EDUARDO MARTINEZ VINDEL            | 3,859.38        |            | 0.00              | 3,859.38              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00273             | 01  | 00001 | 00  | TID          | 0209-1978-01378 | HN   | OSCAR OMAR MONTERO DUARTE               | 609.38          |            | 0.00              | 609.38                | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00274             | 01  | 00001 | 00  | TID          | 1501-1976-00697 | HN   | MARBIN ALEXANDER PERALTA                | 2,712.50        |            | 0.00              | 2,712.50              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00275             | 01  | 00001 | 00  | TID          | 0208-1984-01416 | HN   | ISIS YANORY PORTILLO MUNGUA             | 2,812.50        |            | 0.00              | 2,812.50              | 20/03/2024 | 21/03/2024 | 04/05/2024  |
| 030              | CIP Original | 00277             | 01  | 00001 | 00  | TID          | 1509-1975-00119 | HN   | MIRIAN EDICTA COLINDRES SEVILLA         | 2,640.63        |            | 0.00              | 2,640.63              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00278             | 01  | 00001 | 00  | TID          | 1807-1965-00195 | HN   | MIGDALIA YANET SANCHEZ BANEGAS          | 4,781.25        |            | 0.00              | 4,781.25              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00279             | 01  | 00001 | 00  | TID          | 0201-1991-00530 | HN   | DANEL AUDELIA NUÑEZ DAVID               | 1,937.50        |            | 0.00              | 1,937.50              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00280             | 01  | 00001 | 00  | TID          | 0801-1988-20574 | HN   | ESTHER JACKELINE ROMERO GARCIA          | 2,031.25        |            | 0.00              | 2,031.25              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00281             | 01  | 00001 | 00  | TID          | 0603-1992-00702 | HN   | GEIBY SULAY CHAVARRIA FUNEZ             | 2,031.25        |            | 0.00              | 2,031.25              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00282             | 01  | 00001 | 00  | TID          | 0201-1990-00057 | HN   | OSIRIS SAGRARIO LOPEZ RIVERA            | 2,437.50        |            | 0.00              | 2,437.50              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00283             | 01  | 00001 | 00  | TID          | 0206-1991-00088 | HN   | REGINA MARTINEZ CABALLERO               | 2,531.25        |            | 0.00              | 2,531.25              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00284             | 01  | 00001 | 00  | TID          | 0201-1988-00045 | HN   | SILVIA TIRISAY STAMP ALVAREZ            | 1,687.50        |            | 0.00              | 1,687.50              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00285             | 01  | 00001 | 00  | TID          | 0201-1989-00579 | HN   | IRIS YOJANA MANCIA CACERES              | 2,031.25        |            | 0.00              | 2,031.25              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00286             | 01  | 00001 | 00  | TID          | 1801-1987-00428 | HN   | NAHIN ALEXIS LOPEZ PUERTO               | 1,625.00        |            | 0.00              | 1,625.00              | 21/03/2024 | 21/03/2024 | 06/05/2024  |
| 030              | CIP Original | 00290             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 126,671.44      |            | 0.00              | 126,671.44            | 22/03/2024 | 22/03/2024 | 30/04/2024  |
| 030              | CIP Original | 00291             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 818,215.64      |            | 0.00              | 818,215.64            | 22/03/2024 | 22/03/2024 | 12/04/2024  |
| 030              | CIP Original | 00292             | 01  | 00001 | 00  | TID          | 0209-1991-00107 | HN   | ILIANA COTZUANIA LEON LOPEZ             | 2,131.25        |            | 0.00              | 2,131.25              | 02/04/2024 | 09/04/2024 | 12/04/2024  |
| 030              | CIP Original | 00293             | 01  | 00001 | 00  | TID          | 1519-1970-00279 | HN   | HECTOR SINFOROSO CALIX RODRIGUEZ        | 1,828.13        |            | 0.00              | 1,828.13              | 02/04/2024 | 09/04/2024 | 16/05/2024  |
| 030              | CIP Original | 00294             | 01  | 00001 | 00  | TID          | 0201-1996-00482 | HN   | YURI YESSINI BARRERA BARRERA            | 2,031.25        |            | 0.00              | 2,031.25              | 02/04/2024 | 09/04/2024 | 16/05/2024  |
| 030              | CIP Original | 00295             | 01  | 00001 | 00  | TID          | 0201-1983-00285 | HN   | STANLEY ROBERTO ARIAS LAGOS             | 2,325.00        |            | 0.00              | 2,325.00              | 02/04/2024 | 09/04/2024 | 16/05/2024  |
| 030              | CIP Original | 00313             | 01  | 00001 | 00  | TID          | 0205-1992-00781 | HN   | TREISY FABIOLA CERRATO ROSALES          | 2,437.50        |            | 0.00              | 2,437.50              | 09/04/2024 | 09/04/2024 | 31/05/2024  |
| 030              | CIP Original | 00316             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 12,890.91       |            | 0.00              | 12,890.91             | 11/04/2024 | 12/04/2024 | 30/05/2024  |
| 030              | CIP Original | 00317             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 12,890.91       |            | 0.00              | 12,890.91             | 11/04/2024 | 12/04/2024 | 31/05/2024  |
| 030              | CIP Original | 00318             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 12,890.91       |            | 0.00              | 12,890.91             | 11/04/2024 | 12/04/2024 | 31/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                         | 3,417,419.90    |            | 0.00              | 3,417,419.90          |            |            |             |

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 |
| 030 | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 124,803.68      | 0.00       | 124,803.68        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00002 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 1,550.00        |              | 0.00              | 1,550.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0201-1959-00115 | HN   | NORY YOLANDA PAZ SARMIENTO         | 2,234.38        |              | 0.00              | 2,234.38              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1965-00096 | HN   | JULIA VIRGINIA ARRIOLA MARTINEZ    | 6,296.88        |              | 0.00              | 6,296.88              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1969-00219 | HN   | JUSTO ABRAHAM RAMIREZ BATIZ        | 5,218.75        |              | 0.00              | 5,218.75              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0207-1972-00026 | HN   | KARLA ELIZABETH GUTY NORALES       | 2,325.00        |              | 0.00              | 2,325.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0101-1958-01424 | HN   | MARIANA LUISA DAVID CORDOVA        | 2,518.75        |              | 0.00              | 2,518.75              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1954-00008 | HN   | MARIO ALEJANDRO SUAZO CENTENO      | 2,325.00        |              | 0.00              | 2,325.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1978-00083 | HN   | MERCY IDALIA BATIZ VELASQUEZ       | 2,325.00        |              | 0.00              | 2,325.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1963-00012 | HN   | NELY ARCADIA ARRIOLA MARTINEZ      | 5,625.00        |              | 0.00              | 5,625.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0207-1974-00096 | HN   | SANTA EUSEBIA GARCIA BERMUDEZ      | 2,325.00        |              | 0.00              | 2,325.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0203-1969-00111 | HN   | SULMA FRANCISCA MARTINEZ MARTINEZ  | 2,325.00        |              | 0.00              | 2,325.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 2,518.75        |              | 0.00              | 2,518.75              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0201-1959-00115 | HN   | NORY YOLANDA PAZ SARMIENTO         | 1,421.88        |              | 0.00              | 1,421.88              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0208-1985-00693 | HN   | IRIS ROSENY PEÑA MALDONADO         | 1,743.75        |              | 0.00              | 1,743.75              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0208-1985-00693 | HN   | IRIS ROSENY PEÑA MALDONADO         | 1,162.50        |              | 0.00              | 1,162.50              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 3,120.00        |              | 0.00              | 3,120.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0409-1962-00266 | HN   | LICIDA RIVAS ROBLES                | 2,505.00        |              | 0.00              | 2,505.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 1,980.00        |              | 0.00              | 1,980.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0201-1974-00060 | HN   | LESSY YOLANY RAMOS MONTOYA         | 1,980.00        |              | 0.00              | 1,980.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019999406462  | HN   | ORG PANAM DE LA SALUD /O M DE LA S | 136,853.47      |              | 0.00              | 136,853.47            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1102-1984-00082 | HN   | TESLA YARIXA MUNGUIA ROMERO        | 1,900.00        |              | 0.00              | 1,900.00              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0209-1990-01864 | HN   | SAIRA ABIGAIL MELENDEZ MORAZAN     | 387.50          |              | 0.00              | 387.50                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0209-1990-01864 | HN   | SAIRA ABIGAIL MELENDEZ MORAZAN     | 387.50          |              | 0.00              | 387.50                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00017 | 00  | RTN          | 05019008136182  | HN   | INVERSIONES PLANAS SA DE CV        | 49,968.10       |              | 0.00              | 49,968.10             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 05019008136182  | HN   | INVERSIONES PLANAS SA DE CV        | 78,322.46       |              | 0.00              | 78,322.46             | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0801-1979-08038 | HN   | FRANCISCO RUBEN ALTAMIRANO TREJO   | 7,437.50        |              | 0.00              | 7,437.50              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0801-1952-03166 | HN   | RONAL ANTONIO RODRIGUEZ ERAZO      | 406.25          |              | 0.00              | 406.25                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0801-1952-03166 | HN   | RONAL ANTONIO RODRIGUEZ ERAZO      | 3,046.88        |              | 0.00              | 3,046.88              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0510-1979-00865 | HN   | ALMA DINORA FUGON REYES            | 718.75          |              | 0.00              | 718.75                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0510-1979-00865 | HN   | ALMA DINORA FUGON REYES            | 2,406.25        |              | 0.00              | 2,406.25              | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0510-1979-00865 | HN   | ALMA DINORA FUGON REYES            | 562.50          |              | 0.00              | 562.50                | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 030                            | SIP Original | 00000             | 00  | 00042 | 00  | ENG          | 0602001         | HN   | INJUPEMP                           | 616,324.92      |              | 0.00              | 616,324.92            | 18/01/2024   | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                    | 1,075,026.40    |              | 0.00              | 1,075,026.40          |              |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                    | 031             | 4,492,446.30 |                   | 0.00                  | 4,492,446.30 |            |             |            |  |

Gerencia Administrativa: 032 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 92 de 190

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 | 00029             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,901,710.60    |            | 0.00              | 1,901,710.60 | 05/02/2024            | 05/02/2024 | 12/02/2024  | 30/03/2024 |
| 031 | CIP Original | 00035             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 175,868.50      |            | 0.00              | 175,868.50   | 19/02/2024            | 21/02/2024 | 15/03/2024  | 16/03/2024 |
| 031 | CIP Original | 00036             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 115,118.00      |            | 0.00              | 115,118.00   | 27/02/2024            | 04/03/2024 | 15/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00042             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                               | 59,136.96       |            | 0.00              | 59,136.96    | 08/03/2024            | 08/03/2024 | 05/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00043             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 93,000.00       |            | 0.00              | 93,000.00    | 19/02/2024            | 21/02/2024 | 22/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00044             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 4,333.20        |            | 0.00              | 4,333.20     | 29/02/2024            | 01/03/2024 | 15/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00045             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 19,000.00       |            | 0.00              | 19,000.00    | 28/02/2024            | 04/03/2024 | 15/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00046             | 01  | 00001 | 00  | RTN          | 08019015719758  | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A                                         | 260,177.28      |            | 0.00              | 260,177.28   | 19/02/2024            | 04/03/2024 | 22/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00049             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 48,653.44       |            | 0.00              | 48,653.44    | 29/02/2024            | 01/03/2024 | 15/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00050             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                                               | 29,285.90       |            | 0.00              | 29,285.90    | 04/03/2024            | 05/03/2024 | 15/03/2024  | 30/04/2024 |
| 031 | CIP Original | 00051             | 01  | 00001 | 00  | RTN          | 08019999410531  | HN   | ASOCIACION INSTITUTO HONDUREÑO DE EDUCACION POR RADIO                        | 174,930.00      |            | 0.00              | 174,930.00   | 18/03/2024            | 19/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00068             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 4,350.51        |            | 0.00              | 4,350.51     | 18/03/2024            | 18/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00069             | 01  | 00001 | 00  | RTN          | 05019995108892  | HN   | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV                              | 24,828.00       |            | 0.00              | 24,828.00    | 08/03/2024            | 08/03/2024 | 05/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00070             | 01  | 00001 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                                                    | 33,708.94       |            | 0.00              | 33,708.94    | 08/03/2024            | 08/03/2024 | 05/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 14,650.84       |            | 0.00              | 14,650.84    | 29/02/2024            | 01/03/2024 | 15/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00085             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,894,384.52    |            | 0.00              | 1,894,384.52 | 26/02/2024            | 26/02/2024 | 05/03/2024  | 31/03/2024 |
| 031 | CIP Original | 00089             | 01  | 00001 | 00  | TID          | 0824-1986-00761 | HN   | CARLOS ROBERTO HERNANDEZ VARELA                                              | 259,970.00      |            | 0.00              | 259,970.00   | 04/03/2024            | 05/03/2024 | 15/03/2024  | 30/04/2024 |
| 031 | CIP Original | 00090             | 01  | 00001 | 00  | TID          | 0801-1975-20670 | HN   | JULIO CESAR ARIAS MARTINEZ                                                   | 87,483.30       |            | 0.00              | 87,483.30    | 08/04/2024            | 08/04/2024 |             | 30/05/2024 |
| 031 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 32,645.00       |            | 0.00              | 32,645.00    | 01/03/2024            | 04/03/2024 | 15/03/2024  | 30/04/2024 |
| 031 | CIP Original | 00093             | 01  | 00001 | 00  | TID          | 0313-1983-00042 | HN   | GLADIS ESTHER MALDONADO VASQUEZ                                              | 2,437.50        |            | 0.00              | 2,437.50     | 13/03/2024            | 03/04/2024 |             | 03/05/2024 |
| 031 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0801-1970-03251 | HN   | ROSA LELY CANALES BUESO                                                      | 2,531.25        |            | 0.00              | 2,531.25     | 01/03/2024            | 12/03/2024 | 12/04/2024  | 08/04/2024 |
| 031 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0312-1976-00164 | HN   | OSIRIS ODALIS MONTOYA ANARIBA                                                | 843.75          |            | 0.00              | 843.75       | 08/03/2024            | 08/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0312-1978-00070 | HN   | ALMA EDUVIGES BUESO CABALLERO                                                | 609.38          |            | 0.00              | 609.38       | 08/03/2024            | 08/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0303-1988-00302 | HN   | NATALY OSEGUERA MENDOZA                                                      | 203.13          |            | 0.00              | 203.13       | 08/03/2024            | 12/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 0305-1983-00003 | HN   | ERICA LILIANA MATUTE GUERRERO                                                | 1,218.75        |            | 0.00              | 1,218.75     | 06/03/2024            | 08/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00181             | 01  | 00001 | 00  | RTN          | 08019006050239  | HN   | INVERSU S DE RL DE CV                                                        | 62,308.00       |            | 0.00              | 62,308.00    | 13/03/2024            | 13/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00206             | 01  | 00001 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                                                    | 43,350.00       |            | 0.00              | 43,350.00    | 18/03/2024            | 18/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00234             | 01  | 00001 | 00  | TID          | 0313-1995-00531 | HN   | CINTHIA GABRIELA RODRIGUEZ ROSA                                              | 1,796.88        |            | 0.00              | 1,796.88     | 13/03/2024            | 13/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 0505-1992-00146 | HN   | NADIA LUCIA HERNANDEZ VALERIANO                                              | 2,187.50        |            | 0.00              | 2,187.50     | 13/03/2024            | 13/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 0302-1962-00047 | HN   | VICENTE ANTONIO NUÑEZ SUAZO                                                  | 2,640.63        |            | 0.00              | 2,640.63     | 18/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 0302-1966-00042 | HN   | JESUS ALDUBIN ALCERRO SARAVIA                                                | 2,640.63        |            | 0.00              | 2,640.63     | 18/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00253             | 01  | 00001 | 00  | TID          | 0319-1987-00427 | HN   | ROSA GRISEL GAVARRETE MARTINEZ                                               | 2,531.25        |            | 0.00              | 2,531.25     | 18/03/2024            | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00254             | 01  | 00001 | 00  | TID          | 0304-1976-00318 | HN   | CAROL YANETH DONAIRE GUERRERO                                                | 1,406.25        |            | 0.00              | 1,406.25     | 18/03/2024            | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00255             | 01  | 00001 | 00  | TID          | 0315-1981-00108 | HN   | ANGELA ONDINA NUÑEZ RECARTE                                                  | 843.75          |            | 0.00              | 843.75       | 18/03/2024            | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00256             | 01  | 00001 | 00  | TID          | 0313-1980-00058 | HN   | MIRIAN ANALIA ANDARA                                                         | 1,406.25        |            | 0.00              | 1,406.25     | 18/03/2024            | 03/04/2024 |             | 30/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00257             | 01  | 00001 | 00  | TID          | 0301-2003-00759 | HN   | JEFFERSON RENE GOMEZ DURAN          | 1,937.50        |            | 0.00              | 1,937.50              | 18/03/2024 | 20/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00258             | 01  | 00001 | 00  | TID          | 0301-2003-01083 | HN   | JOSUE ISAI SORTO MUÑOZ              | 2,296.88        |            | 0.00              | 2,296.88              | 18/03/2024 | 20/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00259             | 01  | 00001 | 00  | TID          | 0301-1966-00108 | HN   | BIRNA DALILA ALANIZ ARDON           | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 20/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00260             | 01  | 00001 | 00  | TID          | 0301-1962-00365 | HN   | DANILO ERNESTO SAN MARTIN PADILLA   | 1,218.75        |            | 0.00              | 1,218.75              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00261             | 01  | 00001 | 00  | TID          | 0803-1967-00229 | HN   | EDMUNDO NAHUN CASTRO VALLE          | 1,918.75        |            | 0.00              | 1,918.75              | 18/03/2024 | 20/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00262             | 01  | 00001 | 00  | TID          | 0501-1973-00983 | HN   | JOSE DENNIS RECARTE DOMINGUEZ       | 4,703.13        |            | 0.00              | 4,703.13              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00263             | 01  | 00001 | 00  | TID          | 0301-1995-00546 | HN   | ERICK JOEL MARTINEZ LOPEZ           | 2,975.00        |            | 0.00              | 2,975.00              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 0301-1970-00337 | HN   | NAPOLEON BONILLA MEDINA             | 1,443.75        |            | 0.00              | 1,443.75              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00265             | 01  | 00001 | 00  | TID          | 0318-1987-00564 | HN   | KRISTY DANIELA PADILLA CASTILLO     | 3,765.63        |            | 0.00              | 3,765.63              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00266             | 01  | 00001 | 00  | TID          | 0301-1991-01761 | HN   | LINDA LARISA PORTILLO RIVERA        | 1,687.50        |            | 0.00              | 1,687.50              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00267             | 01  | 00001 | 00  | TID          | 0715-1968-00142 | HN   | FREDY JESUS BONILLA URRUTIA         | 2,993.75        |            | 0.00              | 2,993.75              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00268             | 01  | 00001 | 00  | TID          | 0301-2002-02871 | HN   | LUIS ARMANDO MORALES HERRERA        | 2,703.13        |            | 0.00              | 2,703.13              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00269             | 01  | 00001 | 00  | TID          | 0313-1973-00105 | HN   | ORFILIA ACOSTA HERNANDEZ            | 1,625.00        |            | 0.00              | 1,625.00              | 18/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00270             | 01  | 00001 | 00  | TID          | 0824-1961-00108 | HN   | ROSNER HUMBERTO RUBIO ZUNIGA        | 2,609.38        |            | 0.00              | 2,609.38              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00271             | 01  | 00001 | 00  | TID          | 0301-1977-01446 | HN   | DEIS YOLANDA MORALES ZAVALA         | 2,031.25        |            | 0.00              | 2,031.25              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00272             | 01  | 00001 | 00  | TID          | 0101-1966-01812 | HN   | MARIA DEL CARMEN TINOCO MACHIGUA    | 4,531.25        |            | 0.00              | 4,531.25              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00273             | 01  | 00001 | 00  | TID          | 0313-1987-00625 | HN   | JESSICA FRANCISCA LICONA CASTILLO   | 3,812.50        |            | 0.00              | 3,812.50              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00274             | 01  | 00001 | 00  | TID          | 0301-1964-00582 | HN   | MIRIAN FLORENCIA MADRID HERNANDEZ   | 1,984.38        |            | 0.00              | 1,984.38              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00275             | 01  | 00001 | 00  | TID          | 1623-1981-00634 | HN   | ERICK JAVIER OCHOA HERNANDEZ        | 2,268.75        |            | 0.00              | 2,268.75              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00276             | 01  | 00001 | 00  | TID          | 0303-1963-00273 | HN   | LUISA EDINA DISCUA DONAIRE          | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00277             | 01  | 00001 | 00  | TID          | 0317-1992-00057 | HN   | CRISTIAN FERNANDO REYES ARGUETA     | 2,500.00        |            | 0.00              | 2,500.00              | 18/03/2024 | 20/03/2024 | 12/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00278             | 01  | 00001 | 00  | TID          | 0301-1970-00220 | HN   | CRISTOBAL JESUS SUAZO MARADIAGA     | 2,765.63        |            | 0.00              | 2,765.63              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00279             | 01  | 00001 | 00  | TID          | 0301-1989-01914 | HN   | JUAN CARLOS FAJARDO LARA            | 3,468.75        |            | 0.00              | 3,468.75              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00280             | 01  | 00001 | 00  | TID          | 0703-1972-02387 | HN   | LENIN EDGARDO BARAHONA              | 3,765.63        |            | 0.00              | 3,765.63              | 18/03/2024 | 03/04/2024 | 15/04/2024  | 30/04/2024 |
| 031 | CIP Original | 00281             | 01  | 00001 | 00  | TID          | 0301-1988-00717 | HN   | ADELMAN ALEXANDER CORTES ULLOA      | 2,750.00        |            | 0.00              | 2,750.00              | 18/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00282             | 01  | 00001 | 00  | TID          | 0309-1979-00019 | HN   | MARILIN MEDINA MARTINEZ             | 1,125.00        |            | 0.00              | 1,125.00              | 18/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00301             | 01  | 00001 | 00  | ENG          | 1318001         | HN   | ALCALDIA M DE SIGUATEPEQUECOMAYAGUA | 4,427.71        |            | 0.00              | 4,427.71              | 19/03/2024 | 19/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00302             | 01  | 00001 | 00  | TID          | 0313-1972-00217 | HN   | ELVIN JABIER HERNANDEZ BANEAS       | 2,437.50        |            | 0.00              | 2,437.50              | 19/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00303             | 01  | 00001 | 00  | TID          | 0301-1976-01474 | HN   | ROGER FERNANDO ENAMORADO            | 2,906.25        |            | 0.00              | 2,906.25              | 19/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00304             | 01  | 00001 | 00  | TID          | 0301-1984-03769 | HN   | GABRIELA ALEJANDRA SANDOVAL GALVEZ  | 1,843.75        |            | 0.00              | 1,843.75              | 19/03/2024 | 03/04/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00305             | 01  | 00001 | 00  | TID          | 0312-1979-00098 | HN   | EDNA SUYAPA ORELLANA MACHADO        | 10,875.00       |            | 0.00              | 10,875.00             | 19/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 031 | CIP Original | 00306             | 01  | 00001 | 00  | TID          | 1801-1981-02641 | HN   | DUNNIA ARACELY FUNEZ SUAREZ         | 1,125.00        |            | 0.00              | 1,125.00              | 19/03/2024 | 05/04/2024 |             | 05/04/2024 |
| 031 | CIP Original | 00307             | 01  | 00001 | 00  | TID          | 0303-1964-00127 | HN   | ANA LIA VELASQUEZ                   | 193.75          |            | 0.00              | 193.75                | 19/03/2024 | 05/04/2024 |             | 05/04/2024 |
| 031 | CIP Original | 00308             | 01  | 00001 | 00  | TID          | 0313-1973-00303 | HN   | CARLA CAROLINA HERNANDEZ CHICAS     | 281.25          |            | 0.00              | 281.25                | 19/03/2024 | 05/04/2024 |             | 05/04/2024 |
| 031 | CIP Original | 00309             | 01  | 00001 | 00  | TID          | 0313-1982-00431 | HN   | ELA JARLENY CUELLAR VELASQUEZ       | 1,125.00        |            | 0.00              | 1,125.00              | 19/03/2024 | 05/04/2024 |             | 05/04/2024 |
| 031 | CIP Original | 00310             | 01  | 00001 | 00  | TID          | 0301-1982-00938 | HN   | ANA BESSY ARAQUE                    | 1,125.00        |            | 0.00              | 1,125.00              | 19/03/2024 | 05/04/2024 |             | 05/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 94 de 190

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 | 00343             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,896,741.20    | 0.00       | 1,896,741.20      | 26/03/2024            | 27/03/2024 | 08/04/2024 | 30/05/2024  |
| 031             | CIP Original | 00345             | 01  | 00001 | 00  | TID          | 0302-2001-00068 | HN   | ANGIE MARIELA MARTINEZ LEIVA            | 2,640.63        | 0.00       | 2,640.63          | 03/04/2024            | 03/04/2024 |            | 30/05/2024  |
| 031             | CIP Original | 00347             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV  | 27,272.80       | 0.00       | 27,272.80         | 03/04/2024            | 03/04/2024 |            | 30/05/2024  |
| 031             | CIP Original | 00367             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 33,399.50       | 0.00       | 33,399.50         | 04/04/2024            | 04/04/2024 |            | 31/05/2024  |
| 031             | CIP Original | 00368             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 33,436.67       | 0.00       | 33,436.67         | 04/04/2024            | 04/04/2024 |            | 31/05/2024  |
| 031             | CIP Original | 00369             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 33,436.67       | 0.00       | 33,436.67         | 04/04/2024            | 04/04/2024 |            | 31/05/2024  |
| 031             | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 0312-1971-00199 | HN   | MARITZA ESMERALDA ULLOA ULLOA           | 4,750.00        | 0.00       | 4,750.00          | 08/04/2024            | 09/04/2024 |            | 30/05/2024  |
| 031             | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 1620-1967-00066 | HN   | ELIASAR FERNANDEZ MANCIA                | 2,325.00        | 0.00       | 2,325.00          | 08/04/2024            | 09/04/2024 |            | 30/05/2024  |
| 031             | CIP Original | 00372             | 01  | 00001 | 00  | TID          | 0318-1973-00550 | HN   | ALEX BENJAMIN LAGOS NOLASCO             | 2,531.25        | 0.00       | 2,531.25          | 08/04/2024            | 09/04/2024 |            | 30/05/2024  |
| 031             | CIP Original | 00373             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                | 5,085.57        | 0.00       | 5,085.57          | 11/04/2024            | 11/04/2024 | 12/04/2024 | 11/04/2024  |
| 031             | CIP Original | 00374             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA     | 6,304.55        | 0.00       | 6,304.55          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00375             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                      | 27,813.38       | 0.00       | 27,813.38         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00376             | 01  | 00001 | 00  | RTN          | UE24M1-6        | HN   | BANCO PROMERICA, S.A.                   | 965.91          | 0.00       | 965.91            | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00377             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                        | 1,079.55        | 0.00       | 1,079.55          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00378             | 01  | 00001 | 00  | RTN          | 08019003076436  | HN   | BANCO FINANCIERA CENTROAMERICANA S A    | 3,379.55        | 0.00       | 3,379.55          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00379             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                       | 17,011.38       | 0.00       | 17,011.38         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00380             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.           | 12,752.29       | 0.00       | 12,752.29         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00381             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A  | 2,954.55        | 0.00       | 2,954.55          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00382             | 01  | 00001 | 00  | ENG          | 0903001         | HN   | BANCO NACIONAL DE DESARROLLO AGRICOLA   | 2,556.82        | 0.00       | 2,556.82          | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00383             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                | 77,067.61       | 0.00       | 77,067.61         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00384             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                         | 50,197.88       | 0.00       | 50,197.88         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| 031             | CIP Original | 00385             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                | 21,672.74       | 0.00       | 21,672.74         | 12/04/2024            | 12/04/2024 | 15/04/2024 | 12/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                         | 7,720,199.39    | 0.00       | 7,720,199.39      |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                   | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario               | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 031 | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 302,044.72      | 0.00       | 302,044.72        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ      | 1,550.00        | 0.00       | 1,550.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1201-1965-00237 | HN   | SONIA SUYAPA MEJIA SUAZO          | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0301-1971-01280 | HN   | ROBERTO ANTONIO RODRIGUEZ AGUILAR | 2,156.25        | 0.00       | 2,156.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0301-1974-00899 | HN   | ALAN SADY MORENO GARCIA           | 2,031.25        | 0.00       | 2,031.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0301-1974-00899 | HN   | ALAN SADY MORENO GARCIA           | 2,031.25        | 0.00       | 2,031.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ      | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0310-1961-00183 | HN   | ALEJANDRA REDONDO BONILLA         | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00014 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 900.00          | 0.00       | 900.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 300.00          | 0.00       | 300.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1201-1965-00237 | HN   | SONIA SUYAPA MEJIA SUAZO           | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0319-1991-00170 | HN   | ASTRID IZAMAR MARADIAGA PEREZ      | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0306-1975-00193 | HN   | MARIA NIEVES REDONDO MONTOYA       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0306-1975-00193 | HN   | MARIA NIEVES REDONDO MONTOYA       | 193.75          | 0.00       | 193.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 1,356.25        | 0.00       | 1,356.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 2,325.00        | 0.00       | 2,325.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0309-1960-00015 | HN   | MARIA OLIVIA MARTINEZ SILVA        | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0306-1970-00373 | HN   | MARTHA ODALIS ZAVALA VALLADARES    | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0312-1974-00026 | HN   | MELISA YAMILETH CAMPOS BUEZO       | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0301-1976-01552 | HN   | MIRIAM CONCEPCION ANDINO ZEPEDA    | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0313-1956-00095 | HN   | RAMONA ROSA CASTRO HERNANDEZ       | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0301-1953-00671 | HN   | ROSA ARGELIA CACERES MARTINEZ      | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1201-1965-00237 | HN   | SONIA SUYAPA MEJIA SUAZO           | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 1201-1979-00439 | HN   | MARIBEL MENDEZ SUAZO               | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 1201-1965-00237 | HN   | SONIA SUYAPA MEJIA SUAZO           | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1201-1961-00204 | HN   | GEORGINA ASTERIA TORRES CASTILLO   | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 562.50          | 0.00       | 562.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 1201-1979-00439 | HN   | MARIBEL MENDEZ SUAZO               | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 031 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0306-1959-00150 | HN   | MA. VILMA CASTRO CASTELLANOS       | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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  | 00048 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0301-1987-00197 | HN   | NANCY MARIELA CHAVEZ GALVEZ        | 193.75          |            | 0.00              | 193.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 1201-1961-00204 | HN   | GEORGINA ASTERIA TORRES CASTILLO   | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0302-1966-00042 | HN   | JESUS ALDUBIN ALCERRO SARAVIA      | 2,437.50        |            | 0.00              | 2,437.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 193.75          |            | 0.00              | 193.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00060 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00066 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00069 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 203.12          |            | 0.00              | 203.12                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00070 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 1,421.87        |            | 0.00              | 1,421.87              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00072 | 00  | TID          | 0301-1982-02291 | HN   | BESSY PATRICIA PEREZ ISAULA        | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00073 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00074 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00075 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ       | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00076 | 00  | TID          | 0301-1988-01627 | HN   | AMILCAR LOPEZ MARTINEZ             | 668.75          |            | 0.00              | 668.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00077 | 00  | TID          | 0301-1982-02291 | HN   | BESSY PATRICIA PEREZ ISAULA        | 668.75          |            | 0.00              | 668.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00078 | 00  | TID          | 0309-1958-00058 | HN   | ARACELI MENDEZ SILVA               | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00078 | 00  | TID          | 0309-1955-00016 | HN   | LILIAN MARTINEZ SILVA              | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00079 | 00  | TID          | 0811-1976-00043 | HN   | LESLEY ESPERANZA CASTRO GALINDO    | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00080 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00081 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00082 | 00  | TID          | 0318-1956-00619 | HN   | GUSTAVO MALDONADO VELASQUEZ        | 3,218.75        |            | 0.00              | 3,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00083 | 00  | TID          | 0317-1972-00055 | HN   | MAIRA ISABEL MORENO LIZARDO        | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00084 | 00  | TID          | 0318-1966-00641 | HN   | MARLI SARAVIA TOME                 | 1,734.38        |            | 0.00              | 1,734.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031 | SIP Original | 00000             | 00  | 00085 | 00  | TID          | 0317-1972-00055 | HN   | MAIRA ISABEL MORENO LIZARDO        | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00086 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ                             | 812.50          |               | 0.00              | 812.50        | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00087 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ                             | 1,828.13        |               | 0.00              | 1,828.13      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00088 | 00  | TID          | 1217197000166   | HN   | ANGELA ISABEL SANTOS GARCIA                              | 1,162.50        |               | 0.00              | 1,162.50      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0803-1962-00566 | HN   | MARIA DE LOS SANTOS VARELA SEVILLA                       | 1,015.63        |               | 0.00              | 1,015.63      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ                             | 2,843.75        |               | 0.00              | 2,843.75      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00091 | 00  | ENG          | 0145001         | HN   | SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA | 678,668.00      |               | 0.00              | 678,668.00    | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0304-1972-00271 | HN   | SIRLEY MARLENY MENENDEZ CRUZ                             | 406.25          |               | 0.00              | 406.25        | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 1801-1981-02641 | HN   | DUNNIA ARACELY FUNEZ SUAREZ                              | 843.75          |               | 0.00              | 843.75        | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0315-1992-00072 | HN   | KARLA SARAI HERNANDEZ MATUTE                             | 1,550.00        |               | 0.00              | 1,550.00      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00095 | 00  | TID          | 1801-1981-02641 | HN   | DUNNIA ARACELY FUNEZ SUAREZ                              | 2,250.00        |               | 0.00              | 2,250.00      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00096 | 00  | TID          | 1801-1981-02641 | HN   | DUNNIA ARACELY FUNEZ SUAREZ                              | 1,968.75        |               | 0.00              | 1,968.75      | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00104 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                 | 1,531,547.28    |               | 0.00              | 1,531,547.28  | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 031                            | SIP Original | 00000             | 00  | 00107 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                | 91,738.00       |               | 0.00              | 91,738.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                                          | 2,683,166.74    |               | 0.00              | 2,683,166.74  |                       |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                          | 032             | 10,403,366.13 | 0.00              | 10,403,366.13 |                       |            |             |            |

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 | 00027             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,924,049.27    |            | 0.00              | 1,924,049.27          | 13/02/2024 | 14/02/2024 | 20/02/2024  | 08/03/2024 |
| 032 | CIP Original | 00054             | 01  | 00001 | 00  | TID          | 0414-1980-00093 | HN   | ALEXANDER ORLANDO LOPEZ PEÑA        | 6,125.00        |            | 0.00              | 6,125.00              | 28/02/2024 | 29/02/2024 |             | 06/03/2024 |
| 032 | CIP Original | 00056             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 1,903,308.01    |            | 0.00              | 1,903,308.01          | 29/02/2024 | 29/02/2024 | 22/03/2024  | 29/03/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0401-1990-00687 | HN   | DILCIA MARIBEL TABORA TORRES        | 1,937.50        |            | 0.00              | 1,937.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0406-1984-00054 | HN   | DUNIA LISSETT PACHECO OLIVA         | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0401-1991-00121 | HN   | JEAMEE CATALINA HERNANDEZ ARGUIJO   | 1,937.50        |            | 0.00              | 1,937.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0421-1946-00193 | HN   | JUAN RAMON ARITA MEJIA              | 1,937.50        |            | 0.00              | 1,937.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0415-1978-00004 | HN   | MIRZA LILIET HERRERA                | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0401-1977-01223 | HN   | REINA KARINA LOPEZ PALENCIA         | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0401-1968-00325 | HN   | SONIA MARIA BUESO ZALDIVAR          | 2,812.50        |            | 0.00              | 2,812.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0101-1979-02413 | HN   | WENDY KARINA ARIAS ALVARADO         | 3,125.00        |            | 0.00              | 3,125.00              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00063             | 01  | 00001 | 00  | TID          | 0411-1976-00123 | HN   | YESENIA MAGALY CHINCHILLA MALDONADO | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0401-1987-00467 | HN   | ALBA LILIANA ORTEGA HERNANDEZ       | 2,531.25        |            | 0.00              | 2,531.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 1408-1985-00082 | HN   | BELKISS YOLIBETH MEJIA MEJIA        | 2,812.50        |            | 0.00              | 2,812.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0417-1980-00093 | HN   | DELMY PATRICIA ALVARADO TABORA      | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0406-1991-00263 | HN   | ELVIRA IZAMAR CHINCHILLA MOLINA     | 1,600.00        |            | 0.00              | 1,600.00              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 98 de 190

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 | 00065             | 01  | 00001 | 00  | TID          | 0401-1952-00056 | HN   | JOSE RAUL PEREZ                    | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0403-1980-00021 | HN   | JUAN PABLO MENDEZ LOPEZ            | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0417-1999-00092 | HN   | MAIKY EDILSON CASTELLANOS BAIDE    | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0412-1978-00035 | HN   | REINA JULIANA JUAREZ PEÑA          | 1,625.00        |            | 0.00              | 1,625.00              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0412-1997-00157 | HN   | ROSA ESTELA ORELLANA JUAREZ        | 1,937.50        |            | 0.00              | 1,937.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00065             | 01  | 00001 | 00  | TID          | 0417-1986-00163 | HN   | VAIRON NAHUM FLORES MORAN          | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0409-1977-00448 | HN   | ADA MARLENY GUERRA GUERRA          | 968.75          |            | 0.00              | 968.75                | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0422-1974-00164 | HN   | AMINTA PACHECO ESCOBAR             | 2,187.50        |            | 0.00              | 2,187.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0411-1989-00488 | HN   | DENOVAN DANILO RODEZNO MADRID      | 1,406.25        |            | 0.00              | 1,406.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0410-1980-00431 | HN   | EDUA LETICIA ORELLANA MEJIA        | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0410-1977-00459 | HN   | GLORIA ERCELY DIAZ VASQUEZ         | 1,625.00        |            | 0.00              | 1,625.00              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 1807-1978-00995 | HN   | JUANA MARIELA FUENTES ALBERTO      | 2,812.50        |            | 0.00              | 2,812.50              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0422-1977-00111 | HN   | MARIA DILSIA CALLES PINEDA         | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0413-1992-00776 | HN   | MELVIN ELY RIVERA MADRID           | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0506-1966-00914 | HN   | WALDINA LIZZETH MEJIA LOPEZ        | 3,593.75        |            | 0.00              | 3,593.75              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 0401-1995-00619 | HN   | WENDY SAMIRA GUTIERREZ ORTEGA      | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0413-1991-00824 | HN   | CINTHIA MARIELA REGALADO PEÑA      | 843.75          |            | 0.00              | 843.75                | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 1614-1977-00171 | HN   | DORIS NOEMI SANCHEZ GARCIA         | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0419-1966-00123 | HN   | HIRIS ONDINA BENITEZ REYES         | 2,968.75        |            | 0.00              | 2,968.75              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0401-1966-00863 | HN   | JUAN FERNANDO TORO HERNANDEZ       | 1,625.00        |            | 0.00              | 1,625.00              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0401-1984-00816 | HN   | KAROL YESSENIA UMAÑA CONTRERAS     | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0407-1985-00136 | HN   | LOURDES VERONICA GONZALEZ CHAVEZ   | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0410-1975-00204 | HN   | MARIA LUISA MONRROY                | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0410-1988-00770 | HN   | THIRZA LOPEZ GARCIA                | 1,718.75        |            | 0.00              | 1,718.75              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0407-1988-00011 | HN   | WENDI YOLANI CHAVEZ CARTAGENA      | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0417-2000-00201 | HN   | YESSI MARIELA PINEDA LOPEZ         | 1,484.38        |            | 0.00              | 1,484.38              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0408-1988-00088 | HN   | CARLOS ALEXANDER PERDOMO LEMUS     | 1,406.25        |            | 0.00              | 1,406.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0420-1975-00120 | HN   | CARMEN LORENA LEMUS LEMUS          | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0408-1980-00134 | HN   | ELVA UBANIA DIAZ GIRON             | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0420-1974-00016 | HN   | JUANA ANTONIA VILLEDA              | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0408-1988-00146 | HN   | KENDY LOURDES MARTINEZ RAMOS       | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0407-1987-00016 | HN   | LESBY YARELY TRIGUEROS MARTINEZ    | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0420-1988-00116 | HN   | MARLIN JANETH CARDOZA LEMUS        | 1,406.25        |            | 0.00              | 1,406.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0420-1971-00016 | HN   | REINA MARINA RAMIREZ VILLEDA       | 2,031.25        |            | 0.00              | 2,031.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0408-1991-00068 | HN   | VESLIR SAGRARIO GARCIA QUINTANILLA | 1,781.25        |            | 0.00              | 1,781.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00073             | 01  | 00001 | 00  | TID          | 0420-1973-00041 | HN   | WILMAN ANTONIO ALVARADO            | 609.38          |            | 0.00              | 609.38                | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0408-1998-00029 | HN   | BELKIS YOLIBETH SANCHEZ ARDON      | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0401-1995-01192 | HN   | CARMEN ALEJANDRA RODRIGUEZ         | 1,406.25        |            | 0.00              | 1,406.25              | 06/03/2024 | 07/03/2024 | 12/04/2024  | 02/02/2024 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 99 de 190

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 |
|     |              |                   |     |       |     |              |                 |      | TORRES                                  |                 |            |                   |                       |            |            |             |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0401-1970-00473 | HN   | GLENDIA PATRICIA DUBON                  | 2,968.75        | 0.00       | 2,968.75          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0414-1983-00113 | HN   | JENY SUYAPA MILLA LOPEZ                 | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0408-1967-00107 | HN   | JORGE ALCIDES MEJIA PEREZ               | 1,828.13        | 0.00       | 1,828.13          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0401-1980-02123 | HN   | KARLA NOHEMY MADRID AMAYA               | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0401198700021   | HN   | MELISSA LISBETH AGUILAR ALVARADO        | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0501-1986-10750 | HN   | MERARI ABIGAIL CRUZ CHAVEZ              | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0405-1973-00087 | HN   | OLGA YESSSENIA PERDOMO URRUTIA          | 2,531.25        | 0.00       | 2,531.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0418-1969-00128 | HN   | REYNA NOEMI REYES                       | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00081             | 01  | 00001 | 00  | TID          | 0401-1972-00589 | HN   | DAVIS DANIEL CARBAJAL                   | 18,587.50       | 0.00       | 18,587.50         | 06/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00094             | 01  | 00001 | 00  | TID          | 0414-1980-00093 | HN   | ALEXANDER ORLANDO LOPEZ PEÑA            | 10,062.50       | 0.00       | 10,062.50         | 07/03/2024            | 07/03/2024 | 01/04/2024 |             |
| 032 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 0403-1985-00115 | HN   | BRENDA MARIBEL SORIANO MARQUEZ          | 2,031.25        | 0.00       | 2,031.25          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 1415-1975-00180 | HN   | DEYSI GOMEZ CHINCHILLA                  | 2,031.25        | 0.00       | 2,031.25          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 0401-1966-00112 | HN   | LOURDES CONCEPCION BUESO TURCIOS        | 2,968.75        | 0.00       | 2,968.75          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0401-1984-00472 | HN   | ALEJANDRA CAROLINA ORELLANA RODRIGUEZ   | 2,112.50        | 0.00       | 2,112.50          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0401-1987-00189 | HN   | BESSY CAROLINA CASTELLANOS NAVARRETE    | 812.50          | 0.00       | 812.50            | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0412-1982-00050 | HN   | CARLOS ADONIS PORTILLO                  | 1,125.00        | 0.00       | 1,125.00          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0401-1991-01152 | HN   | DAVID ANTONIO AGUILAR ENRIQUEZ          | 4,375.00        | 0.00       | 4,375.00          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0422-1991-00169 | HN   | JAYKSON RODRIGO DUARTE HERNANDEZ        | 1,937.50        | 0.00       | 1,937.50          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0402-1999-00268 | HN   | JIUBER ELIUD SALVADOR FLORES            | 1,937.50        | 0.00       | 1,937.50          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0409-1998-00471 | HN   | JOSE LUIS MURCIA SOLIS                  | 2,031.25        | 0.00       | 2,031.25          | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0501-1986-05741 | HN   | SARA MELISSA MEJIA MENCIA               | 281.25          | 0.00       | 281.25            | 07/03/2024            | 07/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0401-1981-02221 | HN   | CRISTIAN JOSUE ARGUETA                  | 7,912.50        | 0.00       | 7,912.50          | 18/03/2024            | 19/03/2024 | 12/04/2024 | 01/04/2024  |
| 032 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1310-1974-00046 | HN   | NOEL ANTONIO GUERRA BOBADILLA           | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 20/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0401-1992-01502 | HN   | DAMARIS ALEJANDRA MEJIA QUIJANO         | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0418-1986-00081 | HN   | DAYANA SUYAPA CRUZ VILLANUEVA           | 968.75          | 0.00       | 968.75            | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1301-1986-00398 | HN   | DELMY PEREZ GARCIA                      | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0418-1973-00176 | HN   | EDA ELIZABETH ORELLANA PEREZ            | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0417-1995-00099 | HN   | FANNY JULISSA QUINTANILLA ARGUETA       | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0407-1969-00126 | HN   | JOSE EZEQUIEL TOLEDO MADRID             | 1,625.00        | 0.00       | 1,625.00          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0414-1985-00028 | HN   | KAREN OFELIA FUENTES CONTRERAS          | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0403-1977-00011 | HN   | MARIA ARGENTINA RAMOS                   | 1,781.25        | 0.00       | 1,781.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0401-1976-00030 | HN   | ROXANA ELIZABETH ALVARADO GALDAMEZ      | 2,031.25        | 0.00       | 2,031.25          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0105-1974-00466 | HN   | VILMA SUYAPA MORENO PALMA               | 1,828.13        | 0.00       | 1,828.13          | 20/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 1318-1967-00038 | HN   | CRUZ MAYELA NAVARRO                     | 843.75          | 0.00       | 843.75            | 21/03/2024            | 21/03/2024 | 12/04/2024 | 02/02/2024  |
| 032 | CIP Original | 00141             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 266,618.72      | 0.00       | 266,618.72        | 25/03/2024            | 03/04/2024 | 12/04/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 100 de 190

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 | 00142             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                                | 1,897,456.81    |            | 0.00              | 1,897,456.81          | 25/03/2024 | 03/04/2024 | 12/04/2024  | 30/04/2024 |
| 032             | CIP Original | 00169             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 5,371,745.42    |            | 0.00              | 5,371,745.42          | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00170             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 5,371,745.42    |            | 0.00              | 5,371,745.42          | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00172             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 213,000.00      |            | 0.00              | 213,000.00            | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00173             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 195,000.00      |            | 0.00              | 195,000.00            | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00174             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 252,000.00      |            | 0.00              | 252,000.00            | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00177             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 99,000.00       |            | 0.00              | 99,000.00             | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00178             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 105,000.00      |            | 0.00              | 105,000.00            | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| 032             | CIP Original | 00179             | 01  | 00001 | 00  | RTN          | 16019011374507 | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 129,000.00      |            | 0.00              | 129,000.00            | 11/04/2024 | 15/04/2024 |             | 17/05/2024 |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                                         | 17,930,464.33   |            | 0.00              | 17,930,464.33         |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                           | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                  | 313,327.87      |            | 0.00              | 313,327.87            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                  | 313,327.87      |            | 0.00              | 313,327.87            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                  | 279,673.75      |            | 0.00              | 279,673.75            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1416-1956-00032 | HN   | MARIO FRANCISCO AGUILAR ESPINOZA                          | 1,421.87        |            | 0.00              | 1,421.87              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1313-1965-00261 | HN   | FERNANDO EMETERIO GUERRA HERNANDEZ                        | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0415-1954-00053 | HN   | ALFONZO MONTOYA CRUZ                                      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1416-1956-00032 | HN   | MARIO FRANCISCO AGUILAR ESPINOZA                          | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0415-1954-00053 | HN   | ALFONZO MONTOYA CRUZ                                      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1416-1956-00032 | HN   | MARIO FRANCISCO AGUILAR ESPINOZA                          | 1,575.00        |            | 0.00              | 1,575.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1416-1956-00032 | HN   | MARIO FRANCISCO AGUILAR ESPINOZA                          | 1,350.00        |            | 0.00              | 1,350.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0107-1958-00943 | HN   | JORGE CRISTOBAL CASTRO BUSTILLO                           | 3,982.44        |            | 0.00              | 3,982.44              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0408-1975-00122 | HN   | BESY MARIBEL DIAS RAMOS                                   | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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  | 00014 | 00  | TID          | 0401-1963-00649 | HN   | CARLOS HERIBERTO ROSALES BOBADILLA     | 3,100.00        |            | 0.00              | 3,100.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0401-1981-02221 | HN   | CRISTIAN JOSUE ARGUETA                 | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0401-1972-00589 | HN   | DAVIS DANIEL CARBAJAL                  | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1413-1958-00078 | HN   | GREGORIO OSBALDO PAZ MEJIA             | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0401-1986-00947 | HN   | HECTOR ROLANDO RODRIGUEZ DIAZ          | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0401-1956-00460 | HN   | ISMAEL CORTES LARA                     | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1318-1958-00040 | HN   | JORGE SALES NAVARRO                    | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1401-1983-00502 | HN   | JOSE TULIO SANTOS RAMIREZ              | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1408-1991-00077 | HN   | MAYNOR DANERY MEJIA MEJIA              | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0401-1954-00449 | HN   | SALVADOR CASTILLO CASTELLANOS          | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0401-1979-00351 | HN   | MARIA LOURDES CASTILLO DIONICIO        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0401-1981-02221 | HN   | CRISTIAN JOSUE ARGUETA                 | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0401-1972-00589 | HN   | DAVIS DANIEL CARBAJAL                  | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1313196500261   | HN   | FERNANDO EMETERIO GUERRA HERNANDEZ     | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0417-1969-00037 | HN   | GLORIA ELIZABETH CONTRERAS COREA       | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0401-1956-00460 | HN   | ISMAEL CORTES LARA                     | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1323-1967-00119 | HN   | MARIA JOSEFA TORRES GONZALES           | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0401-1954-00449 | HN   | SALVADOR CASTILLO CASTELLANOS          | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0417-1990-00073 | HN   | CINDY PAOLA MARIN MURILLO              | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0801-1982-06694 | HN   | FANNY ESMERALDA FERRUFINO PONCE        | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0401-1991-01125 | HN   | GIANKARLO RAPHAEL VEGA FUENTES         | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0401-1975-00564 | HN   | KARLA MARIELA ORELLANA DUKE            | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0413-1986-00246 | HN   | KARLA MARITZA SALVADOR ORELLANA        | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0415-1991-00185 | HN   | LIGIA EUNICE MEJIA CHINCHILLA          | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0418-1986-00207 | HN   | MARIA CONCEPCION MATEO CONTRERAS       | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1313-1963-00494 | HN   | TEODOLINDA MENJIVAR PINEDA             | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0401-1983-01861 | HN   | TRANSITO MARYLIN HENRIQUEZ CASTELLANOS | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0401-1989-00190 | HN   | DESY MARGARITA ARITA LARA              | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0401-1969-00565 | HN   | MARIO EDGARDO HERNANDEZ                | 35,316.00       |            | 0.00              | 35,316.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1321-1985-00311 | HN   | LESLY YAMILETH LOPEZ                   | 17,658.00       |            | 0.00              | 17,658.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0403-1978-00130 | HN   | ZONIA ESPERANZA VASQUEZ M.             | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0401-1982-00732 | HN   | ROGELIO ANTONIO CHAVARRIA FIGUEROA     | 3,256.25        |            | 0.00              | 3,256.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0401-1982-00732 | HN   | ROGELIO ANTONIO CHAVARRIA FIGUEROA     | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00024 | 00  | ENG          | 0140002         | HN   | SECRETARIA DE AGRICULTURA Y GANADERIA  | 84,759.00       |            | 0.00              | 84,759.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0401-1972-00299 | HN   | ANA MARLENE PESQUERA TORRES            | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 032 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0408-1967-00107 | HN   | JORGE ALCIDES MEJIA PEREZ              | 1,421.88        |            | 0.00              | 1,421.88              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 102 de 190

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  | 00027 | 00  | TID          | 0408-1967-00107 | HN   | JORGE ALCIDES MEJIA PEREZ     | 1,421.88        |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 032                                | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0801198003426   | HN   | RADAMES FUENTES MEDINA        | 1,406.25        |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 032                                | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0401-1992-00160 | HN   | GLORIA ARGENTINA GARAY ANDINO | 968.75          |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 032                                | SIP Original | 00000             | 00  | 00030 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 1,555,538.69    |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 032                                | SIP Original | 00000             | 00  | 00031 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 1,555,538.69    |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                               | 4,434,876.31    |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Gerencia Administrativa: 033 |              |                   |     |       |     |              |                 |      |                               | 22,365,340.64   |            | 0.00              | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |

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 | 00043             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 2,160,042.58    |            | 0.00              | 16/02/2024            | 19/02/2024 | 14/03/2024 | 18/03/2024  |
| 033             | CIP Original | 00059             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 2,153,183.56    |            | 0.00              | 01/03/2024            | 05/03/2024 | 14/03/2024 | 08/04/2024  |
| 033             | CIP Original | 00060             | 01  | 00001 | 00  | RTN          | 05019001049734 | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.         | 29,635.61       |            | 0.00              | 06/03/2024            | 12/03/2024 | 11/04/2024 | 15/04/2024  |
| 033             | CIP Original | 00072             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 649,839.28      |            | 0.00              | 13/03/2024            | 18/03/2024 | 11/04/2024 | 08/04/2024  |
| 033             | CIP Original | 00098             | 01  | 00001 | 00  | RTN          | 05019001049734 | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.         | 16,165.60       |            | 0.00              | 22/03/2024            | 22/03/2024 | 11/04/2024 | 02/05/2024  |
| 033             | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 2,265.47        |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00101             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 22,161.14       |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00102             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 36,826.30       |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00103             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 7,558.41        |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00104             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 7,558.41        |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00105             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 36,826.30       |            | 0.00              | 23/03/2024            | 23/03/2024 |            | 23/03/2024  |
| 033             | CIP Original | 00112             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 2,145,847.27    |            | 0.00              | 02/04/2024            | 04/04/2024 | 12/04/2024 | 06/05/2024  |
| 033             | CIP Original | 00113             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 313,291.21      |            | 0.00              | 02/04/2024            | 04/04/2024 | 12/04/2024 | 06/05/2024  |
| 033             | CIP Original | 00117             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                       | 900.00          |            | 0.00              | 04/04/2024            | 04/04/2024 |            | 04/04/2024  |
| 033             | CIP Original | 00118             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 900.00          |            | 0.00              | 04/04/2024            | 04/04/2024 |            | 04/04/2024  |
| 033             | CIP Original | 00119             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA     | 900.00          |            | 0.00              | 04/04/2024            | 04/04/2024 |            | 04/04/2024  |
| 033             | CIP Original | 00120             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 900.00          |            | 0.00              | 04/04/2024            | 04/04/2024 |            | 04/04/2024  |
| 033             | CIP Original | 00140             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 669,049.70      |            | 0.00              | 08/04/2024            | 09/04/2024 |            | 30/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                         | 8,253,850.84    |            | 0.00              | 08/04/2024            | 09/04/2024 |            | 30/04/2024  |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

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



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 103 de 190

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  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 334,697.96      |            | 0.00              | 334,697.96            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 334,697.96      |            | 0.00              | 334,697.96            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 47,193.78       |            | 0.00              | 47,193.78             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1614-1973-00079 | HN   | DELMA DORIS CARRANZA TORO        | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0511-1971-00425 | HN   | GLADYS ONDINA MURILLO LOPEZ      | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1618-1978-00827 | HN   | REINA SUYAPA CRUZ GONZALES       | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1614-1973-00079 | HN   | DELMA DORIS CARRANZA TORO        | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ         | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1618-1978-00827 | HN   | REINA SUYAPA CRUZ GONZALES       | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1803-1972-00119 | HN   | OLGA DINORAH NOLASCO LOPEZ       | 3,812.50        |            | 0.00              | 3,812.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0501-1967-01726 | HN   | JUANA RAMOS MEJIA                | 4,216.67        |            | 0.00              | 4,216.67              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0503-1979-01231 | HN   | ROSA ESTELA HERCULES HERNANDEZ   | 2,006.25        |            | 0.00              | 2,006.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1804-1963-01177 | HN   | MARITZA PAZ PEREZ                | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1618-1978-00827 | HN   | REINA SUYAPA CRUZ GONZALES       | 2,475.00        |            | 0.00              | 2,475.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0511-1971-00425 | HN   | GLADYS ONDINA MURILLO LOPEZ      | 1,860.00        |            | 0.00              | 1,860.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00015 | 00  | RTN          | XEFSÑ6-M        | HN   | MULTIQUIMICOS Y SERVICIOS, S.A.  | 8,835.00        |            | 0.00              | 8,835.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1614-1973-00079 | HN   | DELMA DORIS CARRANZA TORO        | 600.00          |            | 0.00              | 600.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1618-1978-00827 | HN   | REINA SUYAPA CRUZ GONZALES       | 2,525.00        |            | 0.00              | 2,525.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0505-1972-00601 | HN   | JORGE EFRAIN OVANDO PADILLA      | 1,500.00        |            | 0.00              | 1,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00019 | 00  | OTR          | 1312200503185   | US   | MARC LEE LAMBERT REYES           | 4,000.00        |            | 0.00              | 4,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ         | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00021 | 00  | OTR          | 1312200503185   | US   | MARC LEE LAMBERT REYES           | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0509-1953-00030 | HN   | BERONICA ELIZABETH HERNANDEZ     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1706-1956-00341 | HN   | CLEMENTINA OSORIO GUTIERREZ      | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1520-1966-00143 | HN   | DELMY DE JESUS SANCHEZ ANTUNEZ   | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0708-1968-00248 | HN   | DORIS LILY GUTIERREZ GARCIA      | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0511-1958-00058 | HN   | DOROTEA GONZALES DIAZ            | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0511-1981-01444 | HN   | FANY BEATRIZ HERNANDEZ CANTARERO | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0501-1989-12278 | HN   | GERSON WILFREDO PADILLA ZAMBRANO | 5,886.00        |            | 0.00              | 5,886.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0107-1957-01382 | HN   | ROSARIO PEÑA QUINTANA            | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00025 | 00  | OTR          | 1312200503185   | US   | MARC LEE LAMBERT REYES           | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0107-1957-01382 | HN   | ROSARIO PEÑA QUINTANA            | 1,281.25        |            | 0.00              | 1,281.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ         | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0501-1967-03978 | HN   | FELICITA LOPEZ MIGUEL            | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00029 | 00  | OTR          | 1312200503185   | US   | MARC LEE LAMBERT REYES           | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0107-1957-01382 | HN   | ROSARIO PEÑA QUINTANA            | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0501-1984-04544 | HN   | DIEGO ARMANDO PADUCA CARPIO      | 987.50          |            | 0.00              | 987.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00031 | 00  | OTR          | 1312200503185   | US   | MARC LEE LAMBERT REYES           | 2,000.00        |            | 0.00              | 2,000.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 1704-1981-00017 | HN   | FELICITA DIAZ MANZANAREZ         | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 1704-1981-00017 | HN   | FELICITA DIAZ MANZANAREZ         | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 1704-1981-00017 | HN   | FELICITA DIAZ MANZANAREZ         | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00035 | 00  | TID          | 0504-1989-00253 | HN   | ELISA SARAI SOSA ALVARADO             | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0504-1989-00253 | HN   | ELISA SARAI SOSA ALVARADO             | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1704-1981-00017 | HN   | FELICITA DIAZ MANZANAREZ              | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 1704-1981-00017 | HN   | FELICITA DIAZ MANZANAREZ              | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00039 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 438,253.95      |            | 0.00              | 438,253.95            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 0501-1987-01754 | HN   | SARA LIZZETTE RIVERA LICONA           | 396.87          |            | 0.00              | 396.87                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 0501-1987-01754 | HN   | SARA LIZZETTE RIVERA LICONA           | 784.37          |            | 0.00              | 784.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0501-1981-10403 | HN   | BELKYNS YADIRA MEJIA MORENO           | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0501-1981-10403 | HN   | BELKYNS YADIRA MEJIA MORENO           | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0501-1981-10403 | HN   | BELKYNS YADIRA MEJIA MORENO           | 2,325.00        |            | 0.00              | 2,325.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0509-1974-00289 | HN   | LIDIA ESMERALDA GARCIA CRUZ           | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 1516-1958-00034 | HN   | LINARDO NECTALI GARRIDO GARRIDO       | 2,234.38        |            | 0.00              | 2,234.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0504-1976-00130 | HN   | MARIA JOSEFA PONCE BETANCOURT         | 2,437.50        |            | 0.00              | 2,437.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 1808-1964-00028 | HN   | IVETH BARAHONA CAMPOS                 | 1,609.38        |            | 0.00              | 1,609.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0501-1981-10403 | HN   | BELKYNS YADIRA MEJIA MORENO           | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0511-1965-00039 | HN   | JUAN ANGEL MEJIA IRACHEZ              | 2,093.75        |            | 0.00              | 2,093.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0509-1974-00289 | HN   | LIDIA ESMERALDA GARCIA CRUZ           | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 1516-1958-00034 | HN   | LINARDO NECTALI GARRIDO GARRIDO       | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0501-1981-10403 | HN   | BELKYNS YADIRA MEJIA MORENO           | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0511-1965-00039 | HN   | JUAN ANGEL MEJIA IRACHEZ              | 1,578.13        |            | 0.00              | 1,578.13              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0509-1974-00289 | HN   | LIDIA ESMERALDA GARCIA CRUZ           | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 1516-1958-00034 | HN   | LINARDO NECTALI GARRIDO GARRIDO       | 1,578.13        |            | 0.00              | 1,578.13              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0504-1976-00130 | HN   | MARIA JOSEFA PONCE BETANCOURT         | 2,500.00        |            | 0.00              | 2,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 1808-1964-00028 | HN   | IVETH BARAHONA CAMPOS                 | 2,500.00        |            | 0.00              | 2,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ              | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 1601-1981-00162 | HN   | LUDIN RAMON TROCHEZ TINOCO            | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ              | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 1804-1959-01537 | HN   | EMILIO ORELLANA MENDEZ                | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 1804-1959-01537 | HN   | EMILIO ORELLANA MENDEZ                | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 0511-1957-00407 | HN   | ROSA MARGARITA CANTARERO FUENTES      | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 1601-1981-00162 | HN   | LUDIN RAMON TROCHEZ TINOCO            | 1,421.88        |            | 0.00              | 1,421.88              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0107-1980-01756 | HN   | GLADYS MURCIA ALBERTO                 | 3,293.75        |            | 0.00              | 3,293.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0501-1968-05816 | HN   | HERIBERTO FLORES ALVARADO             | 2,518.75        |            | 0.00              | 2,518.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0502-1982-00309 | HN   | KAREN LORENA PALMA GALLARDO           | 2,234.38        |            | 0.00              | 2,234.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0506-1986-00738 | HN   | KARLA CAROLINA RIVERA CALIX           | 1,968.75        |            | 0.00              | 1,968.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0502-1977-01294 | HN   | MARIA ELIZABETH LOPEZ CORDOVA         | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ              | 2,325.00        |            | 0.00              | 2,325.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ              | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 033 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ              | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00060 | 00  | TID          | 1619-1965-00137 | HN   | RODRIGO ALONZO PINEDA PINEDA | 1,218.75        | 0.00       | 1,218.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0508-1973-00067 | HN   | LUS MARINA AGUILAR FUNEZ     | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 1619-1965-00137 | HN   | RODRIGO ALONZO PINEDA PINEDA | 2,843.75        | 0.00       | 2,843.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00069 | 00  | ENG          | 0602001         | HN   | INJUPEMP                     | 1,119,387.59    | 0.00       | 1,119,387.59      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00081 | 00  | ENG          | 0602001         | HN   | INJUPEMP                     | 1,787,213.91    | 0.00       | 1,787,213.91      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00082 | 00  | ENG          | 0602001         | HN   | INJUPEMP                     | 1,787,213.91    | 0.00       | 1,787,213.91      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00083 | 00  | ENG          | 0602001         | HN   | INJUPEMP                     | 1,787,213.91    | 0.00       | 1,787,213.91      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 033                                | SIP Original | 00000             | 00  | 00084 | 00  | ENG          | 0602001         | HN   | INJUPEMP                     | 1,850,481.53    | 0.00       | 1,850,481.53      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :                   |              |                   |     |       |     |              |                 |      |                              | 9,619,561.57    | 0.00       | 9,619,561.57      |                       |            |            |             |
| Total Gerencia Administrativa: 034 |              |                   |     |       |     |              |                 |      |                              | 17,873,412.41   | 0.00       | 17,873,412.41     |                       |            |            |             |

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 | 00026             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,772,388.38    | 0.00       | 2,772,388.38      | 05/02/2024            | 05/02/2024 | 21/02/2024 | 26/03/2024  |
| 034 | CIP Original | 00028             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 11,138.00       | 0.00       | 11,138.00         | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00029             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                                   | 11,610.00       | 0.00       | 11,610.00         | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00030             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 23,166.00       | 0.00       | 23,166.00         | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00031             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 104,508.00      | 0.00       | 104,508.00        | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00032             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                                   | 6,900.00        | 0.00       | 6,900.00          | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00033             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 26,428.00       | 0.00       | 26,428.00         | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00034             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 20,449.00       | 0.00       | 20,449.00         | 24/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00035             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 64,085.35       | 0.00       | 64,085.35         | 29/02/2024            | 29/02/2024 | 08/04/2024 | 18/04/2024  |
| 034 | CIP Original | 00036             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 14,461.20       | 0.00       | 14,461.20         | 29/02/2024            | 29/02/2024 | 15/04/2024 | 18/04/2024  |
| 034 | CIP Original | 00041             | 01  | 00001 | 00  | RTN          | 08019015719758  | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A                                         | 99,478.08       | 0.00       | 99,478.08         | 26/02/2024            | 26/02/2024 | 08/04/2024 | 16/04/2024  |
| 034 | CIP Original | 00042             | 01  | 00001 | 00  | RTN          | 08019003251010  | HN   | ELECTRO LLANTAS S. DE R.L.                                                   | 21,565.28       | 0.00       | 21,565.28         | 26/02/2024            | 26/02/2024 | 12/04/2024 | 16/04/2024  |
| 034 | CIP Original | 00043             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 69,350.00       | 0.00       | 69,350.00         | 27/02/2024            | 28/02/2024 | 08/04/2024 | 16/04/2024  |
| 034 | CIP Original | 00044             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 14,138.23       | 0.00       | 14,138.23         | 29/02/2024            | 29/02/2024 | 15/04/2024 | 18/04/2024  |
| 034 | CIP Original | 00071             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 2,766,036.89    | 0.00       | 2,766,036.89      | 26/02/2024            | 26/02/2024 | 08/04/2024 | 15/04/2024  |
| 034 | CIP Original | 00073             | 01  | 00002 | 00  | TID          | 0601-1961-00327 | HN   | LIZETH MARIA GUTIERREZ ORTIZ                                                 | 1,099,992.80    | 0.00       | 1,099,992.80      | 09/03/2024            | 13/03/2024 |            | 26/04/2024  |
| 034 | CIP Original | 00073             | 01  | 00003 | 00  | TID          | 0601-1961-00327 | HN   | LIZETH MARIA GUTIERREZ ORTIZ                                                 | 327,614.84      | 0.00       | 327,614.84        | 23/03/2024            | 24/03/2024 |            | 14/05/2024  |
| 034 | CIP Original | 00074             | 01  | 00001 | 00  | TID          | 0601-1961-00327 | HN   | LIZETH MARIA GUTIERREZ ORTIZ                                                 | 639,763.20      | 0.00       | 639,763.20        | 23/03/2024            | 24/03/2024 |            | 14/05/2024  |
| 034 | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 0601-1961-00158 | HN   | LUIS ALFONSO VARGAS SALINAS                                                  | 2,325.00        | 0.00       | 2,325.00          | 13/03/2024            | 16/03/2024 | 12/04/2024 | 07/05/2024  |
| 034 | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 0601-1973-01519 | HN   | RIGOBERTO GIRON MARTINEZ                                                     | 1,550.00        | 0.00       | 1,550.00          | 13/03/2024            | 16/03/2024 | 12/04/2024 | 07/05/2024  |
| 034 | CIP Original | 00090             | 01  | 00001 | 00  | TID          | 1706-1975-00098 | HN   | DANIA ARGENTINA MALDONADO                                                    | 2,437.50        | 0.00       | 2,437.50          | 13/03/2024            | 16/03/2024 | 12/04/2024 | 07/05/2024  |
| 034 | CIP Original | 00091             | 01  | 00001 | 00  | TID          | 0601-2000-00649 | HN   | EVELYN ARACELY SANCHEZ                                                       | 2,325.00        | 0.00       | 2,325.00          | 13/03/2024            | 16/03/2024 | 12/04/2024 | 07/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 106 de 190

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 | 00091             | 01  | 00001 | 00  | TID          | 0607-1985-00776 | HN   | IVETH CAROLINA RIVAS GARCIA        | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             |            |
| 034 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 0613-1957-00006 | HN   | JUAN PABLO MERAZ ORTIZ             | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00094             | 01  | 00001 | 00  | TID          | 0609-1996-00190 | HN   | KAREN FRANCISCA RAMIREZ VELASQUEZ  | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00095             | 01  | 00001 | 00  | TID          | 0601-1970-02428 | HN   | JOSE ANTONIO CAMPOS MONDRAGON      | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00095             | 01  | 00001 | 00  | TID          | 0601-1961-00855 | HN   | LUIS FELIPE MOTIÑO FLORES          | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00095             | 01  | 00001 | 00  | TID          | 0611-1965-00142 | HN   | OMAR ANTONIO GALO FLORES           | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0612-1991-00125 | HN   | SAID ERNESTO VELASQUEZ RIVERA      | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0601-1959-00507 | HN   | OSCAR ALFREDO ESPINAL              | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 0616-1994-00313 | HN   | MELVIN ENRRIQUE MARADIAGA ESPINOZA | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0601-1965-01788 | HN   | ALEXANDER PEÑA RAMIREZ             | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0601-1969-00923 | HN   | JUANA EMILIA NUÑEZ ZUNIGA          | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0606-1993-00838 | HN   | LETI ROSIBELL MUÑOZ ELIAS          | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0609-1993-00211 | HN   | WUENDY YORLENY ZEPEDA CASTILLO     | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0601-1991-01985 | HN   | JUAN MANUEL CORRALES CORRALES      | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0606-1962-00139 | HN   | ALFONSO RUBEN ALVAREZ NUÑEZ        | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0601-1960-01141 | HN   | CARLOS ALBERTO HOLZNER ESTRADA     | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0601-1974-00244 | HN   | DELMY SUYAPA ORDOÑEZ LAGOS         | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0610-1963-00236 | HN   | JOSE ANTONIO AGUILERA              | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0601-1998-00134 | HN   | NERLYN ELY GONZALES AGUILAR        | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0601-1978-00811 | HN   | WILMER RAFAEL CARRASCO ARRIAZA     | 2,437.50        |            | 0.00              | 2,437.50              | 13/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0601-1992-01002 | HN   | ARLETH JOSUE FLORES ORDOÑEZ        | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0601-2001-04257 | HN   | RITCY ANDREA DIAZ OSORTO           | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00112             | 01  | 00001 | 00  | TID          | 0616-1994-00313 | HN   | MELVIN ENRRIQUE MARADIAGA ESPINOZA | 2,325.00        |            | 0.00              | 2,325.00              | 13/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00114             | 01  | 00001 | 00  | TID          | 0601-1989-00058 | HN   | DANELIA HAYDEE OSORTO ALVAREZ      | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00115             | 01  | 00001 | 00  | TID          | 0601-1994-02088 | HN   | NESTOR JONAS OSORTO FLORES         | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0601-1983-00915 | HN   | HAROLD JOSEPH MARADIAGA SORIANO    | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 0601-1975-00850 | HN   | ALBA LILIANA OCHOA AMADOR          | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 0601-1979-03469 | HN   | JESUS EFRAIN DIAZ LEZAMA           | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 0609-1997-00315 | HN   | ISMARY ALICIA ESCOBAR              | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 0601-1986-01422 | HN   | BELKIS YADIRA RAMIREZ GOMEZ        | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0608-1985-00160 | HN   | SONIA ELIZABETH MONCADA GARCIA     | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 0616-2002-00257 | HN   | HECTOR ENRIQUE VILCHEZ MARTINEZ    | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00126             | 01  | 00001 | 00  | TID          | 0601-1996-01932 | HN   | HENRY NOE DIAZ CARRANZA            | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0616-2002-00258 | HN   | HECTOR JOSUE VILCHEZ MARTINEZ      | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 0606-1978-00176 | HN   | DENIS ORLANDO SUAZO RIVERA         | 1,550.00        |            | 0.00              | 1,550.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1701-1951-00042 | HN   | ALFONSO MONTOYA FLORES             | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0601197100996   | HN   | ADRIANA MERCEDES MARADIAGA MORENO  | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00131             | 01  | 00001 | 00  | TID          | 0601-1981-00109 | HN   | CESAR RENERY MARADIAGA REYES                               | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0601-1989-03556 | HN   | CINDY ELIZABETH MACIAS FUNEZ                               | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0601-1989-02171 | HN   | DOUGLAS FABRICIO CARRASCO MARADIAGA                        | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0605-1964-00329 | HN   | EUSEBIO PEREZ AGUILAR                                      | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0603-1972-00514 | HN   | HECTOR FRANCISCO VARELA                                    | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0610-1971-00267 | HN   | PAULA HERLINDA APLICANO ORDONEZ                            | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0603-1966-00046 | HN   | RIGOBERTO CASTILLO VARELA                                  | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0609-1968-00129 | HN   | CARLOS HUMBERTO PERALTA CORDOVA                            | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0609-1964-00109 | HN   | FELIX ANTONIO RAMIREZ CORDOVA                              | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0601-1966-00076 | HN   | JOSE DEL CARMEN CASTILLO CARRANZA                          | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0601-1991-00748 | HN   | MELISSA CRISTINA GALEAS ALVAREZ                            | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0801-1969-07633 | HN   | HECTOR ANTONIO GUEVARA GUTIERREZ                           | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0610-1966-00240 | HN   | JOSE MARIA LAGOS LAGOS                                     | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0606-1983-00824 | HN   | JOSUE MATEO MENDEZ MENDEZ                                  | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0601-1990-03580 | HN   | LUIS STEVEN MORENO GOMEZ                                   | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0601-1968-00087 | HN   | MARLON ONASSIS SANDOVAL GUZMAN                             | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0601-1971-00099 | HN   | MIRIAN DEL CARMEN HERNANDEZ RIVERA                         | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0601-1991-01852 | HN   | ZAIREN LORENA NUÑEZ MARTINEZ                               | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0610-1988-00609 | HN   | DARLIN OSMANY ALVAREZ ALVAREZ                              | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 | 12/04/2024  | 07/05/2024 |
| 034 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 0606-1990-00362 | HN   | KATY JOHANA GUEVARA CENTENO                                | 2,325.00        |            | 0.00              | 2,325.00              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 0704-1969-00024 | HN   | ALEXIS ANTONIO FORTIN BARAHONA                             | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 1007-1972-00246 | HN   | JOSE AUGUSTO INESTROZA PALACIOS                            | 2,437.50        |            | 0.00              | 2,437.50              | 14/03/2024 | 16/03/2024 |             | 07/05/2024 |
| 034 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 96,905.44       |            | 0.00              | 96,905.44             | 26/03/2024 | 27/03/2024 |             | 17/05/2024 |
| 034 | CIP Original | 00176             | 01  | 00001 | 00  | RTN          | 08019023492904  | HN   | INVERSIONES JUAREZ LANZA S DE RL                           | 73,000.00       |            | 0.00              | 73,000.00             | 26/03/2024 | 27/03/2024 |             | 16/05/2024 |
| 034 | CIP Original | 00177             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 199,800.00      |            | 0.00              | 199,800.00            | 25/03/2024 | 27/03/2024 |             | 16/05/2024 |
| 034 | CIP Original | 00222             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 347,424.45      |            | 0.00              | 347,424.45            | 26/03/2024 | 27/03/2024 |             | 17/05/2024 |
| 034 | CIP Original | 00223             | 01  | 00001 | 00  | RTN          | 06019002197564  | HN   | AGUAS DE CHOLUTeca, S.A. DE C.V.                           | 18,240.87       |            | 0.00              | 18,240.87             | 24/03/2024 | 24/03/2024 | 12/04/2024  | 15/05/2024 |
| 034 | CIP Original | 00224             | 01  | 00001 | 00  | RTN          | 06019002197564  | HN   | AGUAS DE CHOLUTeca, S.A. DE C.V.                           | 18,240.87       |            | 0.00              | 18,240.87             | 24/03/2024 | 24/03/2024 | 12/04/2024  | 15/05/2024 |
| 034 | CIP Original | 00235             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 2,755,767.89    |            | 0.00              | 2,755,767.89          | 30/03/2024 | 30/03/2024 | 12/04/2024  | 21/05/2024 |
| 034 | CIP Original | 00236             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 430,818.31      |            | 0.00              | 430,818.31            | 30/03/2024 | 30/03/2024 | 12/04/2024  | 21/05/2024 |
| 034 | CIP Original | 00237             | 01  | 00001 | 00  | RTN          | 06019002197564  | HN   | AGUAS DE CHOLUTeca, S.A. DE C.V.                           | 18,240.87       |            | 0.00              | 18,240.87             | 30/03/2024 | 30/03/2024 |             | 21/05/2024 |
| 034 | CIP Original | 00238             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 313,162.99      |            | 0.00              | 313,162.99            | 30/03/2024 | 30/03/2024 |             | 21/05/2024 |
| 034 | CIP Original | 00239             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 368,366.43      |            | 0.00              | 368,366.43            | 30/03/2024 | 30/03/2024 |             | 21/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00261             | 01  | 00001 | 00  | TID          | 0601-1976-02424 | HN   | WILMER LEONEL MORENO BETANCOURT          | 2,437.50        |            | 0.00              | 2,437.50              | 12/04/2024 | 15/04/2024 |             | 03/06/2024 |
| 034              | CIP Original | 00262             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A   | 7,869.83        |            | 0.00              | 7,869.83              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00263             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 21,307.94       |            | 0.00              | 21,307.94             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00264             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 7,979.55        |            | 0.00              | 7,979.55              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00265             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                 | 4,600.00        |            | 0.00              | 4,600.00              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00266             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 7,555.66        |            | 0.00              | 7,555.66              | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00267             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 24,915.23       |            | 0.00              | 24,915.23             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00268             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                         | 43,770.52       |            | 0.00              | 43,770.52             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00269             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 60,791.97       |            | 0.00              | 60,791.97             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00270             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.            | 68,894.37       |            | 0.00              | 68,894.37             | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| 034              | CIP Original | 00271             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 144,063.46      |            | 0.00              | 144,063.46            | 12/04/2024 | 12/04/2024 | 15/04/2024  | 12/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                          | 13,274,402.40   |            | 0.00              | 13,274,402.40         |            |            |             |            |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                  | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario              | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 034 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0601-1961-00498 | HN   | ELVIA DE LA CRUZ GUEVARA BONILLA | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0601-1992-02064 | HN   | JOSELIN CATHERINE MONCADA RUIZ   | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0601-1975-00068 | HN   | MARIA DEYSI OSORTO CARRANZA      | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0605-1972-01263 | HN   | MIRNA JAMILETH REYES             | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0601-1956-01021 | HN   | REINA ISABEL MOTIÑO MENDOZA      | 581.25          |            | 0.00              | 581.25                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0816-1956-00230 | HN   | TERESA DE JESUS SOLORZANO AVILA  | 4,062.50        |            | 0.00              | 4,062.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0615-1987-00867 | HN   | JEISY ANGELINA CARCAMO GARCIA    | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0610-1981-01944 | HN   | REYNA LIZETH GONZALES RODRIGUEZ  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0601-1988-00370 | HN   | BELGICA ESTER CASTRO QUIÑONEZ    | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0615-1973-00364 | HN   | CARMEN YESENIA FLORES            | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0601-1976-02456 | HN   | ENID ERIXA MADRID GARCIA         | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0615-1957-00324 | HN   | REINA LILIANA ORDOÑEZ IZAGUIRRE  | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0603-1979-00683 | HN   | KARINA GERTRUDIS CARRASCO QUIROZ | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1702-1952-00021 | HN   | ARCENIA GARCIA                   | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0602-1976-00210 | HN   | FLOR IDALIA AGUILAR              | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0610-1981-00743 | HN   | IRIS SUYAPA ALVAREZ              | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1706-1961-00128 | HN   | MARHTA YOLANDA MALDONADO         | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0603-1984-00326 | HN   | NIMIA LETICIA PONCE CRUZ         | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0610-1981-01944 | HN   | REYNA LIZETH GONZALES            | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 |            |
|     |              |                   |     |       |     |              |                 |      | RODRIGUEZ                                                                    |                 |            |                   |                       |            |            |             |            |
| 034 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0707-1959-00102 | HN   | ROSA DEL CARMEN AGUILAR                                                      | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0609-1989-00134 | HN   | JUAN CARLOS CARRANZA BRICEÑO                                                 | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0601-1986-02858 | HN   | MARIELA ELOISA FONSECA JIMENEZ                                               | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0606-1983-00983 | HN   | EVELYN SORAYA ARMAS ZUNIGA                                                   | 7,700.00        |            | 0.00              | 7,700.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0603-1979-00683 | HN   | KARINA GERTRUDIS CARRASCO QUIROZ                                             | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0605-1978-00732 | HN   | NORMA AZUCENA SALINAS ORDOÑEZ                                                | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0615-1971-00741 | HN   | JHADY MARINA VASQUEZ RODRIGUEZ                                               | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0609-1990-00598 | HN   | PAOLA YANIN MENDEZ                                                           | 3,656.25        |            | 0.00              | 3,656.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0609-1978-00522 | HN   | CARMEN YOHANA ALVAREZ SOLANO                                                 | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0609-1980-01000 | HN   | GERTRUDIS HERRERA ZEPEDA                                                     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0606-1990-00801 | HN   | KARIN LISETH HERRERA HUETE                                                   | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0603-1979-00683 | HN   | KARINA GERTRUDIS CARRASCO QUIROZ                                             | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0615-1961-00432 | HN   | SANTOS LIDDENIA GARCIA BENITES                                               | 10,266.67       |            | 0.00              | 10,266.67             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0615-1961-00432 | HN   | SANTOS LIDDENIA GARCIA BENITES                                               | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0613-1984-00349 | HN   | MAUDIEL NOE CANALES CANALES                                                  | 3,487.50        |            | 0.00              | 3,487.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00021 | 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             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00022 | 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             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00023 | 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             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0606-1949-00126 | HN   | LUCIA GUTIERREZ CHAVARRIA                                                    | 600.00          |            | 0.00              | 600.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1707-1981-01854 | HN   | SANTOS ALONZO RAMOS                                                          | 1,320.00        |            | 0.00              | 1,320.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0611-1987-00524 | HN   | ENMA JUDITH SORIANO ZELAYA                                                   | 600.00          |            | 0.00              | 600.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00027 | 00  | RTN          | JESSA1-N        | HN   | ORG. PANAM DE LA SALUD/ O M DE L S                                           | 15,263.00       |            | 0.00              | 15,263.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0816-1956-00230 | HN   | TERESA DE JESUS SOLORZANO AVILA                                              | 2,250.00        |            | 0.00              | 2,250.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00029 | 00  | RTN          | CEFD51-P        | HN   | DISTINLAB, S. DE R.L.                                                        | 12,860.00       |            | 0.00              | 12,860.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0609-1978-00522 | HN   | CARMEN YOHANA ALVAREZ SOLANO                                                 | 3,487.50        |            | 0.00              | 3,487.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0613-1984-00349 | HN   | MAUDIEL NOE CANALES CANALES                                                  | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0603-1989-00216 | HN   | MEYLIN ODETH FUNEZ LAINEZ                                                    | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0609-1978-00522 | HN   | CARMEN YOHANA ALVAREZ SOLANO                                                 | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 0615-1971-00741 | HN   | JHADY MARINA VASQUEZ RODRIGUEZ                                               | 1,125.00        |            | 0.00              | 1,125.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00035 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                                   | 340,500.00      |            | 0.00              | 340,500.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00036 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                                   | 400,200.00      |            | 0.00              | 400,200.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00037 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L                                                   | 375,000.00      |            | 0.00              | 375,000.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 0603-1989-00216 | HN   | MEYLIN ODETH FUNEZ LAINEZ                                                    | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTUCA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                     | Importe         |            |                   | Fechas del 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  | 00039 | 00  | TID          | 0606198502054   | HN   | NORMA FRANCISCA HERRERA ALVAREZ     | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 0610199200162   | HN   | BESSY MABEL OSORTO DURON            | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 0610-1989-00308 | HN   | KARINA YAJAIRA SANCHEZ MONTOYA      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0606-1991-01211 | HN   | WENDYS ROBERSIS HERNANDEZ LAINEZ    | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0606-1989-01232 | HN   | YURI YESSSENIA HERNANDEZ LAINEZ     | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0611-1991-00108 | HN   | BELKY JACKELINE GUTIERREZ RODRIGUEZ | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0601198506190   | HN   | MAIRA ALEJANDRA FLORES AGUILERA     | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0612-1991-00179 | HN   | EMMA HERCILIA RODRIGUEZ AVILA       | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0612-1979-00056 | HN   | JOSE VIDAL PAVON ORTIZ              | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0613-1968-00132 | HN   | SANTA EMELINA AMADOR ORTIZ          | 2,131.25        |            | 0.00              | 2,131.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 0605198401575   | HN   | CRISTINA DOLORES CORRALES           | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0609198401443   | HN   | MARLEN ALTAGRACIA HERRERA BONILLA   | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0613-1984-00349 | HN   | MAUDIEL NOE CANALES CANALES         | 2,131.25        |            | 0.00              | 2,131.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 0613-1984-00349 | HN   | MAUDIEL NOE CANALES CANALES         | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0601-1980-00455 | HN   | WENDY NATALIA ZELAYA LAZO           | 5,866.67        |            | 0.00              | 5,866.67              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 0610-1974-00545 | HN   | IRIS NOHEMY LAZO ORDOÑEZ            | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0607-1994-00205 | HN   | WILSON ISSAEL SANCHEZ CARCAMO       | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0601-1992-11297 | HN   | VILMA ROSA BAQUEDANO MARTINEZ       | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0601-1987-00590 | HN   | INDIRA YOSLIN VILLAGRA OLIVA        | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 0602-1992-00299 | HN   | REINA ELIZABETH GOMEZ VILCHEZ       | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0612-1986-00164 | HN   | GLENDA XIOMARA NUÑEZ FLORES         | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0612-1991-00154 | HN   | SORAIDA IZAMAR ORTIZ SOSA           | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 1706-1989-00038 | HN   | NACY WALESKA JIMENEZ RIVERA         | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0601-1992-11297 | HN   | VILMA ROSA BAQUEDANO MARTINEZ       | 193.75          |            | 0.00              | 193.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 0601-1987-00590 | HN   | INDIRA YOSLIN VILLAGRA OLIVA        | 193.75          |            | 0.00              | 193.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 0607-1994-00205 | HN   | WILSON ISSAEL SANCHEZ CARCAMO       | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 0605-1981-01790 | HN   | JOSEFINA RAMIREZ ALTAMIRANO         | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 0605-1992-00148 | HN   | RICCY MABEL BETANCOURTH RODRIGUEZ   | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00060 | 00  | TID          | 0603-1970-00716 | HN   | CLAUDIA MYLENI MARTINEZ HERNANDEZ   | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0615-1980-00334 | HN   | KAREN GABRIELA LOPEZ VALLADARES     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0601-1988-01628 | HN   | KEISI YULIZA ZAMBRANO ALVAREZ       | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 0615-1992-00251 | HN   | RICCY JUDITH SAMBRANO RUIZ          | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 1501-1979-00599 | HN   | NORMA LETICIA AGUILERA              | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0605-1981-01790 | HN   | JOSEFINA RAMIREZ ALTAMIRANO         | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 0602-1992-00299 | HN   | REINA ELIZABETH GOMEZ VILCHEZ       | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 0603-1970-00716 | HN   | CLAUDIA MYLENI MARTINEZ HERNANDEZ   | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00066 | 00  | TID          | 0601-1988-01628 | HN   | KEISI YULIZA ZAMBRANO ALVAREZ     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 0601-1985-04095 | HN   | ELIA SAGRARIO VILLACORTA ALVAREZ  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 0602-1992-00299 | HN   | REINA ELIZABETH GOMEZ VILCHEZ     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00069 | 00  | TID          | 0601-1985-04095 | HN   | ELIA SAGRARIO VILLACORTA ALVAREZ  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00070 | 00  | TID          | 0603-1993-00332 | HN   | ORBIN ALEXANDER NAVARRO MARADIAGA | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ        | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00072 | 00  | TID          | 0603-1993-00332 | HN   | ORBIN ALEXANDER NAVARRO MARADIAGA | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00073 | 00  | TID          | 0616-1963-00040 | HN   | ROSA EMILIA GONZALES MALDONADO    | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00074 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ        | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00075 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ        | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00076 | 00  | TID          | 0603-1985-00083 | HN   | GENARO PASTRANA CASTILLO          | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00077 | 00  | TID          | 0610-1986-00619 | HN   | JOSE LUIS AGUILERA FLORES         | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00078 | 00  | TID          | 0610-1986-00619 | HN   | JOSE LUIS AGUILERA FLORES         | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00079 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ        | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00080 | 00  | TID          | 0611-1982-01187 | HN   | SAIDA SIOMARA RODRIGUEZ FLORES    | 30,000.00       |            | 0.00              | 30,000.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00081 | 00  | TID          | 0602-1992-00299 | HN   | REINA ELIZABETH GOMEZ VILCHEZ     | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00082 | 00  | TID          | 0603-1986-00556 | HN   | DILSA MARGARITA MENDOZA RODRIGUEZ | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00083 | 00  | TID          | 0616-1963-00040 | HN   | ROSA EMILIA GONZALES MALDONADO    | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00084 | 00  | TID          | 0615-1975-00320 | HN   | ENA PATRICIA MENDOZA CENTENO      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00085 | 00  | TID          | 0605-1979-00428 | HN   | SANTOS AMANDA VALLADARES          | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00086 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00087 | 00  | TID          | 0601-1988-01628 | HN   | KEISI YULIZA ZAMBRANO ALVAREZ     | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00088 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00089 | 00  | TID          | 0615-1975-00320 | HN   | ENA PATRICIA MENDOZA CENTENO      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00090 | 00  | TID          | 0605-1957-00212 | HN   | SANTOS RUTILIA SORIANO RIVERA     | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00091 | 00  | TID          | 0616-1983-00194 | HN   | KELYN ARACELY GUILLEN MARADIAGA   | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0603-1986-00556 | HN   | DILSA MARGARITA MENDOZA RODRIGUEZ | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00092 | 00  | TID          | 0603-1991-00689 | HN   | YERIS DEL CARMEN SIERRA PEREZ     | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00093 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00094 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00095 | 00  | TID          | 1501-1954-00311 | HN   | ELVIA ELIZABETH AYALA LOBO        | 4,500.00        |            | 0.00              | 4,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00095 | 00  | TID          | 0203-1975-00052 | HN   | MARIA SUYAPA CASILDO RUIZ         | 4,500.00        |            | 0.00              | 4,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00096 | 00  | TID          | 0203-1975-00052 | HN   | MARIA SUYAPA CASILDO RUIZ         | 1,687.50        |            | 0.00              | 1,687.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00096 | 00  | TID          | 0605-1965-00292 | HN   | MERCEDES ORDOÑEZ BETANCOURTH      | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00096 | 00  | TID          | 0209-1972-00386 | HN   | ZIOMARA ELIZABETH SANCHEZ GUILLEN | 4,218.75        |            | 0.00              | 4,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 034 | SIP Original | 00000             | 00  | 00097 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTeca

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |               |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------------|-----------------|---------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago    | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 034                            | SIP Original | 00000             | 00  | 00098 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ       | 581.25          | 0.00          | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00099 | 00  | TID          | 0612-1977-00009 | HN   | LILIAN SULEMA FONSECA ORTEZ             | 775.00          | 0.00          | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00100 | 00  | TID          | 0714-1989-00363 | HN   | ELSA MARILUZ AGUILAR PEREZ              | 1,550.00        | 0.00          | 1,550.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00101 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 93,147.19       | 0.00          | 93,147.19         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00102 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ       | 1,162.50        | 0.00          | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00103 | 00  | TID          | 0101-1961-00435 | HN   | MARIA DE LOS ANGELES GUIDO VALDIVIO     | 1,687.50        | 0.00          | 1,687.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00104 | 00  | TID          | 0615-1983-00645 | HN   | DANELY ROSMERY RODRIGUEZ CAÑADA         | 1,218.75        | 0.00          | 1,218.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00105 | 00  | TID          | 0606-1987-00935 | HN   | DAYANA LICEYRA AGUILERA VELASQUEZ       | 775.00          | 0.00          | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00106 | 00  | TID          | 0603-1995-00511 | HN   | KATY LISBETH MENDEZ OSORIO              | 1,162.50        | 0.00          | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00106 | 00  | TID          | 0603198700801   | HN   | SEILIN ALINA MONDRAGON OSORIO           | 1,356.26        | 0.00          | 1,356.26          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00106 | 00  | TID          | 0603-1979-00133 | HN   | SONIA ROSIBEL MARTINEZ ESPINO           | 1,356.25        | 0.00          | 1,356.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00107 | 00  | TID          | 0603-1970-00716 | HN   | CLAUDIA MYLENI MARTINEZ HERNANDEZ       | 1,162.50        | 0.00          | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00108 | 00  | TID          | 0603-1987-00650 | HN   | JUANA EDELSA MARTINEZ CENTENO           | 1,162.50        | 0.00          | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00109 | 00  | TID          | 0601-1986-00048 | HN   | GLORIA LIZETH HERNANDEZ RODRIGUEZ       | 1,356.25        | 0.00          | 1,356.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00110 | 00  | TID          | 0601-1987-02776 | HN   | DANIA LIZETH GONZALEZ MONCADA           | 1,015.63        | 0.00          | 1,015.63          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00111 | 00  | TID          | 0605-1979-00428 | HN   | SANTOS AMANDA VALLADARES                | 1,625.00        | 0.00          | 1,625.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00112 | 00  | TID          | 0609-1992-00186 | HN   | KEILIN LORENA ROMERO CADENA             | 3,937.50        | 0.00          | 3,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00113 | 00  | TID          | 0609-1992-00186 | HN   | KEILIN LORENA ROMERO CADENA             | 2,250.00        | 0.00          | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00114 | 00  | TID          | 0605-1974-00016 | HN   | ALMA LIZZETH ZEPEDA BETANCO             | 2,437.50        | 0.00          | 2,437.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00114 | 00  | TID          | 0603-1981-02187 | HN   | EL SIS YESENIA RIOS VALLECILLO          | 2,437.50        | 0.00          | 2,437.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00114 | 00  | TID          | 0605-1972-01263 | HN   | MIRNA JAMILETH REYES                    | 2,437.50        | 0.00          | 2,437.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00115 | 00  | TID          | 1701-1964-00635 | HN   | MARIA GLADYS GUEVARA EUCEDA             | 2,812.50        | 0.00          | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00115 | 00  | TID          | 0603-1972-00442 | HN   | ORFA YAQUELIN BETANCO OSORIO            | 2,031.25        | 0.00          | 2,031.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00115 | 00  | TID          | 0601-1969-00220 | HN   | REINA ISABELL PASTRANA                  | 2,812.50        | 0.00          | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00115 | 00  | TID          | 0601-1981-05538 | HN   | SONIA LIZETH JIMENEZ                    | 1,937.50        | 0.00          | 1,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 034                            | SIP Original | 00000             | 00  | 00116 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 127,365.00      | 0.00          | 127,365.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                         | 1,620,986.03    | 0.00          | 1,620,986.03      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                         | 035             | 14,895,388.43 | 0.00              | 14,895,388.43         |            |            |             |

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 | 00028             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 1,260,983.51    | 0.00       | 1,260,983.51      | 02/02/2024            | 02/02/2024 | 09/02/2024 | 18/03/2024  |
| 035 | CIP Original | 00061             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 1,260,983.51    | 0.00       | 1,260,983.51      | 26/02/2024            | 26/02/2024 | 29/02/2024 | 11/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00076             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 91,030.00       | 0.00       | 91,030.00         | 02/04/2024            | 02/04/2024 | 12/04/2024 | 17/05/2024  |
| 035 | CIP Original | 00080             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                  | 83,590.00       | 0.00       | 83,590.00         | 15/03/2024            | 02/04/2024 | 12/04/2024 | 26/04/2024  |
| 035 | CIP Original | 00081             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                             | 20,500.00       | 0.00       | 20,500.00         | 11/03/2024            | 11/03/2024 | 03/04/2024 | 22/04/2024  |
| 035 | CIP Original | 00082             | 01  | 00001 | 00  | RTN          | 05019995136860  | HN   | INDUSTRIAS PANAVISION S A DE C V                      | 76,947.72       | 0.00       | 76,947.72         | 08/04/2024            | 08/04/2024 |            | 23/04/2024  |
| 035 | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 08019006050239  | HN   | INVERSU S DE RL DE CV                                 | 42,554.60       | 0.00       | 42,554.60         | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 035 | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 08019002272161  | HN   | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.         | 197,120.00      | 0.00       | 197,120.00        | 11/03/2024            | 11/03/2024 | 03/04/2024 | 21/04/2024  |
| 035 | CIP Original | 00091             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                 | 147,876.30      | 0.00       | 147,876.30        | 07/03/2024            | 04/04/2024 |            | 20/04/2024  |
| 035 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0801-1988-01059 | HN   | ANGIE ALEXANDRA FLORES                                | 2,531.25        | 0.00       | 2,531.25          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0703-1988-00071 | HN   | INGRIS ALEYDA ALVAREZ MORALES                         | 2,531.25        | 0.00       | 2,531.25          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0703-1986-04929 | HN   | LAURENT JAHAIRA SALGADO ALVARADO                      | 2,531.25        | 0.00       | 2,531.25          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0706-1964-00070 | HN   | GRISELDA ESCOTO ARGEÑAL                               | 2,200.00        | 0.00       | 2,200.00          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0615-1977-00122 | HN   | MELVIN ALEXIS MORENO SARMIENTO                        | 843.75          | 0.00       | 843.75            | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0704-1992-01157 | HN   | JOSSELY CELESTE DIAZ JARQUIN                          | 4,890.63        | 0.00       | 4,890.63          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0703-1981-05799 | HN   | MARILYN CELENIA MORGIA GARCIA                         | 3,093.75        | 0.00       | 3,093.75          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0703-1985-02246 | HN   | MARLIN JAQUELINE ANDINO DERAS                         | 562.50          | 0.00       | 562.50            | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0706198000048   | HN   | MELISSA CELESTE VALLADARES VALLADARES                 | 2,393.75        | 0.00       | 2,393.75          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0703-1989-02774 | HN   | MERIDA WALESKA RIVAS FORTIN                           | 3,171.88        | 0.00       | 3,171.88          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0615-1961-00032 | HN   | VICTOR DE JESUS SANDOVAL ESPINAL                      | 5,109.38        | 0.00       | 5,109.38          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 0703-1985-04491 | HN   | ADAN ENRIQUE SALCEDO LARA                             | 7,437.50        | 0.00       | 7,437.50          | 22/03/2024            | 05/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0610-1983-00091 | HN   | JULIA YANEHT ALVAREZ DIAZ                             | 1,687.50        | 0.00       | 1,687.50          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 0208-1971-00519 | HN   | NORMA PATRICIA MOLINA GONZALEZ                        | 640.63          | 0.00       | 640.63            | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0703-1977-00149 | HN   | FANNY LIZETH RODRIGUEZ CASTELLANOS                    | 2,250.00        | 0.00       | 2,250.00          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0703-1979-01347 | HN   | MARTHA EVELIA UCLES VALLECILLO                        | 2,031.25        | 0.00       | 2,031.25          | 12/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 1501-1956-00536 | HN   | FAUSTO MENA BUESO                                     | 6,781.25        | 0.00       | 6,781.25          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0703-1967-01069 | HN   | FIDELIA DEL CARMEN POZO CASTELLANOS                   | 203.13          | 0.00       | 203.13            | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0703-1976-00728 | HN   | JUAN FRANCISCO RODRIGUEZ MORAZAN                      | 9,206.25        | 0.00       | 9,206.25          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0703-1985-01233 | HN   | MERY SELENIA FLORES SIERRA                            | 2,234.38        | 0.00       | 2,234.38          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0706-1959-00013 | HN   | ABRAHAM HERIBERTO RUIZ VALLADARES                     | 5,037.50        | 0.00       | 5,037.50          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0801-1988-01059 | HN   | ANGIE ALEXANDRA FLORES                                | 2,046.88        | 0.00       | 2,046.88          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0601-1979-02429 | HN   | DARLIN CAROLINA FUENTES FONSECA                       | 4,375.00        | 0.00       | 4,375.00          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0703-1988-03170 | HN   | DUNY MABEL GALO VALLECILLO                            | 3,093.75        | 0.00       | 3,093.75          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0703-1986-02856 | HN   | FRANCIS VALENTINA FERRERA BONILLA                     | 5,140.63        | 0.00       | 5,140.63          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0703-1988-00071 | HN   | INGRIS ALEYDA ALVAREZ MORALES                         | 1,796.88        | 0.00       | 1,796.88          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0703-1991-02653 | HN   | JADER HUMBERTO AMADOR ESCALANTE                       | 775.00          | 0.00       | 775.00            | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |
| 035 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0701-1980-00260 | HN   | JOSE ADOLFO PERDOMO CHAVEZ                            | 3,325.00        | 0.00       | 3,325.00          | 19/03/2024            | 04/04/2024 |            | 26/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 114 de 190

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 | 00106             | 01  | 00001 | 00  | TID          | 0703-1986-04929 | HN   | LAURENT JAHAIIRA SALGADO ALVARADO                                             | 3,453.13        |            | 0.00              | 3,453.13              | 19/03/2024 | 04/04/2024 | 26/04/2024            |
| 035 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0703-1989-00929 | HN   | BELIZ ALICIA OYUELA CASTELLANOS                                               | 3,000.00        |            | 0.00              | 3,000.00              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0806-1966-00276 | HN   | LETICIA ESTHER VARGAS SUAREZ                                                  | 1,484.38        |            | 0.00              | 1,484.38              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0801-1962-02898 | HN   | MAYRA PATRICIA VARELA CASTILLO                                                | 1,359.38        |            | 0.00              | 1,359.38              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1988-03788 | HN   | BLANCA MARIA BONILLA FLORES                                                   | 1,550.00        |            | 0.00              | 1,550.00              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1988-00404 | HN   | CARLOS ROBERTO BUSTILLO LOPEZ                                                 | 10,781.25       |            | 0.00              | 10,781.25             | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1601-1966-00303 | HN   | CECILIA ISABEL RODAS GUEVARA                                                  | 4,015.63        |            | 0.00              | 4,015.63              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1992-01286 | HN   | FANY CAROLINA PADILLA SALGADO                                                 | 1,484.28        |            | 0.00              | 1,484.28              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1962-00016 | HN   | FAUSTO DARIO SALANDIA                                                         | 4,015.63        |            | 0.00              | 4,015.63              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0605-1966-00161 | HN   | FRANCISCA ANTONIA QUIÑONEZ ESCALANTE                                          | 3,375.00        |            | 0.00              | 3,375.00              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1966-01258 | HN   | MARIO DANILLO URRUTIA RODRIGUEZ                                               | 4,343.75        |            | 0.00              | 4,343.75              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0703-1982-01641 | HN   | SUGEINY MABEL SEVILLA ALVARADO                                                | 1,562.50        |            | 0.00              | 1,562.50              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0801-1972-00317 | HN   | ULISES ALBERTO LIZARDO OSEGUERA                                               | 6,828.13        |            | 0.00              | 6,828.13              | 22/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00109             | 01  | 00001 | 00  | TID          | 0703-1987-05333 | HN   | DELIA YOLIBETH VASQUEZ IRIAS                                                  | 1,568.75        |            | 0.00              | 1,568.75              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0703-1967-00631 | HN   | ANDRES IRAN ROJAS AGUIRRE                                                     | 1,125.00        |            | 0.00              | 1,125.00              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0801-1987-03765 | HN   | DARWIN ALEXANDER BERRIOS ESCOTO                                               | 2,921.88        |            | 0.00              | 2,921.88              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0703-1985-03489 | HN   | BLANCA AZUCENA MARTINEZ VALLECILLO                                            | 281.25          |            | 0.00              | 281.25                | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0703-1963-00562 | HN   | CARMINDA NOEMI SOSA MONTENEGRO                                                | 1,000.00        |            | 0.00              | 1,000.00              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0703-1988-02811 | HN   | JEISY ANABEL GOMEZ VALLECILLO                                                 | 2,531.25        |            | 0.00              | 2,531.25              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0703-1971-01046 | HN   | PATRICIA DEL CARMEN GONZALEZ                                                  | 359.38          |            | 0.00              | 359.38                | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00112             | 01  | 00001 | 00  | TID          | 0703-1984-07751 | HN   | JIMMY JOSUE ALEMAN RODRIGUEZ                                                  | 2,921.88        |            | 0.00              | 2,921.88              | 13/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00114             | 01  | 00001 | 00  | TID          | 0709-1966-00039 | HN   | HECTOR EMILIO GALO RODRIGUEZ                                                  | 4,187.50        |            | 0.00              | 4,187.50              | 19/03/2024 | 04/04/2024 | 27/04/2024            |
| 035 | CIP Original | 00115             | 01  | 00001 | 00  | RTN          | 08019008165911  | HN   | REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA YOBANY MARADIAGA | 103,596.00      |            | 0.00              | 103,596.00            | 02/04/2024 | 02/04/2024 | 12/04/2024 03/05/2024 |
| 035 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0313-2001-00316 | HN   | ESMELIS YOLIBETH PORTILLO BETANCOURT                                          | 6,359.38        |            | 0.00              | 6,359.38              | 19/03/2024 | 04/04/2024 | 03/05/2024            |
| 035 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0719-1989-01058 | HN   | EVA PETRONA ARDON CHACON                                                      | 1,625.00        |            | 0.00              | 1,625.00              | 19/03/2024 | 04/04/2024 | 03/05/2024            |
| 035 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0701-1967-00171 | HN   | GERMAN ENRIQUE CANALES RIVERA                                                 | 1,625.00        |            | 0.00              | 1,625.00              | 19/03/2024 | 04/04/2024 | 03/05/2024            |
| 035 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0703-1998-04986 | HN   | MUNICIPALIDAD DE DANLI                                                        | 5,859.38        |            | 0.00              | 5,859.38              | 19/03/2024 | 04/04/2024 | 03/05/2024            |
| 035 | CIP Original | 00165             | 01  | 00001 | 00  | ENG          | 1703001         | HN   | INJUPEMP                                                                      | 15,338.68       |            | 0.00              | 15,338.68             | 22/03/2024 | 02/04/2024 | 12/04/2024 06/05/2024 |
| 035 | CIP Original | 00200             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | MENFAR S.A.DE C.V.                                                            | 1,259,067.48    |            | 0.00              | 1,259,067.48          | 24/03/2024 | 24/03/2024 | 12/04/2024 08/05/2024 |
| 035 | CIP Original | 00203             | 01  | 00001 | 00  | RTN          | 05019003246738  | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                       | 41,663.00       |            | 0.00              | 41,663.00             | 10/04/2024 | 10/04/2024 | 24/05/2024            |
| 035 | CIP Original | 00213             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                       | 35,235.15       |            | 0.00              | 35,235.15             | 05/04/2024 | 05/04/2024 | 20/05/2024            |
| 035 | CIP Original | 00214             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                       | 35,235.15       |            | 0.00              | 35,235.15             | 05/04/2024 | 05/04/2024 | 20/05/2024            |
| 035 | CIP Original | 00215             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | AMIGOS DE LAS AMERICAS                                                        | 35,235.15       |            | 0.00              | 35,235.15             | 05/04/2024 | 05/04/2024 | 20/05/2024            |
| 035 | CIP Original | 00216             | 01  | 00001 | 00  | RTN          | 08019995337269  | HN   | AMIGOS DE LAS AMERICAS                                                        | 4,147,042.76    |            | 0.00              | 4,147,042.76          | 08/04/2024 | 10/04/2024 | 20/05/2024            |
| 035 | CIP Original | 00217             | 01  | 00001 | 00  | RTN          | 08019995337269  | HN   | AMIGOS DE LAS AMERICAS                                                        | 102,000.00      |            | 0.00              | 102,000.00            | 05/04/2024 | 10/04/2024 | 20/05/2024            |
| 035 | CIP Original | 00218             | 01  | 00001 | 00  | RTN          | 08019995337269  | HN   | AMIGOS DE LAS AMERICAS                                                        | 126,000.00      |            | 0.00              | 126,000.00            | 05/04/2024 | 10/04/2024 | 20/05/2024            |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00221             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 152,894.84      |            | 0.00              | 152,894.84            | 08/04/2024 | 11/04/2024 | 23/05/2024  |
| 035              | CIP Original | 00222             | 01  | 00001 | 00  | ENG          | 0804003        | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,093.70        |            | 0.00              | 2,093.70              | 08/04/2024 | 11/04/2024 | 20/05/2024  |
| 035              | CIP Original | 00227             | 01  | 00001 | 00  | RTN          | 08019995337269 | HN   | AMIGOS DE LAS AMERICAS                  | 102,000.00      |            | 0.00              | 102,000.00            | 10/04/2024 | 10/04/2024 | 20/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                         | 9,506,528.18    |            | 0.00              | 9,506,528.18          |            |            |             |

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 |
| 035 | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 17,066.22       |            | 0.00              | 17,066.22             | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 186,108.71      |            | 0.00              | 186,108.71            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 186,108.71      |            | 0.00              | 186,108.71            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 178,167.95      |            | 0.00              | 178,167.95            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                            | 129,359.01      |            | 0.00              | 129,359.01            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0703-1969-00812 | HN   | CARLOS ALEXIS MONTES MARTINEZ                       | 116,159.80      |            | 0.00              | 116,159.80            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0715-1972-00590 | HN   | NUBIA ESMERALDA GALO FLORES                         | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0703-1983-03680 | HN   | SANDRA CAROLINA GARCIA AMAYA                        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0702-1981-00092 | HN   | ADA ORBELINDA ESCOTO ALVARENGA                      | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0713-1969-00024 | HN   | ANA CLEOTILDE VALLADARES MEJIA                      | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0708-1963-00095 | HN   | MARIA MAGDALENA RODAS MARTINEZ                      | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0703-1965-00377 | HN   | HENRY ALFREDO SEVILLA                               | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0702-1981-00092 | HN   | ADA ORBELINDA ESCOTO ALVARENGA                      | 1,260.00        |            | 0.00              | 1,260.00              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | NEQTM1-3        | HN   | PRODUCTOS QUIMICOS INDUSTRIALES, S. DE R.L. DE C.V. | 54,253.50       |            | 0.00              | 54,253.50             | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0703-1966-00729 | HN   | AIDA ZELAYA MENDOZA                                 | 900.00          |            | 0.00              | 900.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0608-1939-00185 | HN   | LUIS ALONSO ESPINAL GUILLEN                         | 396,500.00      |            | 0.00              | 396,500.00            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0701-1963-00249 | HN   | ALFONSO ROBERTO FONSECA SALGADO                     | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0603-1965-00377 | HN   | ARCELIA HERNANDEZ BENITES                           | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0703-1985-03925 | HN   | BLANCA NUBIA CERRATO TINOCO                         | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0704-1971-00811 | HN   | CLAUDIA MARYSOL MENDOZA ARDON                       | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0703-1967-01815 | HN   | EDITH DE JESUS FIGUEROA                             | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0703-1967-01069 | HN   | FIDELIA DEL CARMEN POZO CASTELLANOS                 | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0704-1971-00216 | HN   | FRANCISCA DEL CARMEN CRUZ LOVO                      | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0705-1964-00129 | HN   | MARIA TERESA FONCECA SANCHEZ                        | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0703-1966-01439 | HN   | OFELIA ISABEL RIVERA ARDON                          | 2,906.25        |            | 0.00              | 2,906.25              | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1413-1964-00064 | HN   | ZOILA NOHEMI RODEZNO                                | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 035 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0703-1970-00307 | HN   | NOLVIA BELINDA AVILA                                | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00016 | 00  | TID          | 0703-1989-00908 | HN   | EDUIN RAFAEL CASTILLO REYES      | 3,025.00        |            | 0.00              | 3,025.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1623-1957-00010 | HN   | SAUL FLORENTINO CERRITOS DIAZ    | 1,812.50        |            | 0.00              | 1,812.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0715-1989-00281 | HN   | DIGNA VERONICA PEREA MONTOYA     | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0715-1987-00466 | HN   | CLAUDIA AZUCENA ELVIR COLINDREZ  | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0715-1989-00281 | HN   | DIGNA VERONICA PEREA MONTOYA     | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0702-1988-00015 | HN   | SONIA ELISABET AVILA RODRIGUEZ   | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0715-1975-00658 | HN   | DAYSÍ YORLENY ARTICA GODOY       | 1,015.62        |            | 0.00              | 1,015.62              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0702-1988-00015 | HN   | SONIA ELISABET AVILA RODRIGUEZ   | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0705-1981-00055 | HN   | NORA LIDUVINA ESPINAL VALLADARES | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0703-1994-03088 | HN   | KEYLA LISBETH AMADOR GONZALEZ    | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0703-1977-03382 | HN   | MARCIA ADILIA SEVILLA RODRIGUEZ  | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0703-1967-01815 | HN   | EDITH DE JESUS FIGUEROA          | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0703-1967-01815 | HN   | EDITH DE JESUS FIGUEROA          | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0703-1977-03382 | HN   | MARCIA ADILIA SEVILLA RODRIGUEZ  | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0703-1989-01074 | HN   | CINDI DARILENI HERRERA URBINA    | 1,828.13        |            | 0.00              | 1,828.13              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0702-1969-00151 | HN   | MARIA INES AVILA MENDOZA         | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0701-1984-00064 | HN   | ZEIDY PRADY VARGAS GRADIZ        | 2,234.38        |            | 0.00              | 2,234.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0702-1976-00153 | HN   | ABIGAIL CASTELLANOS SUAREZ       | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0704-1970-00736 | HN   | ANA HILDA LAGOS ARDON            | 1,421.88        |            | 0.00              | 1,421.88              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0702-1980-00403 | HN   | BENIGNA FERRUFFINO CARCAMO       | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0703-1984-04799 | HN   | CELINDA EDELMA ESPINAL CALIX     | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0715-1987-00466 | HN   | CLAUDIA AZUCENA ELVIR COLINDREZ  | 2,234.38        |            | 0.00              | 2,234.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 1807-1964-00712 | HN   | ENA BEATRIZ RODRIGUEZ MATUTE     | 3,093.75        |            | 0.00              | 3,093.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0702-1982-00243 | HN   | EVA MARIA GONZALEZ ESPINOZA      | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0702-1985-00540 | HN   | MARILU HERNANDEZ DUARTE          | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0703-1981-01640 | HN   | NORA JUDITH MENDOZA MURILLO      | 1,421.88        |            | 0.00              | 1,421.88              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0715-1990-00261 | HN   | YEIMI SELENIA FRANCO GODOY       | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0803-1974-00218 | HN   | CARMEN FRANCISCA VALLE MONCADA   | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0801-1964-07814 | HN   | JULIO CESAR ELVIR VENTURA        | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0716-1979-00790 | HN   | NORMA LICEP PEREZ QUIÑONEZ       | 2,812.50        |            | 0.00              | 2,812.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0705-1976-00057 | HN   | ROSA ALVINA ESPINAL VALLADARES   | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0708-1996-00129 | HN   | TULIO ISABEL COLINDRES RAMOS     | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0708-1976-00147 | HN   | VERONICA GARCIA VASQUEZ          | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0703-1973-00503 | HN   | YOJANA EDITH CRUZ RODRIGUEZ      | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00031 | 00  | ENG          | 1703001         | HN   | MUNICIPALIDAD DE DANLI           | 3,781.93        |            | 0.00              | 3,781.93              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0702-1969-00151 | HN   | MARIA INES AVILA MENDOZA         | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0703-1989-01074 | HN   | CINDI DARILENI HERRERA URBINA    | 1,828.13        |            | 0.00              | 1,828.13              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00034 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 172,104.42      |            | 0.00              | 172,104.42            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 035 | SIP Original | 00000             | 00  | 00038 | 00  | ENG          | 0602001         | HN   | INJUPEMP                         | 1,048,390.65    |            | 0.00              | 1,048,390.65          | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00039 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 1,048,390.65    |               | 0.00              | 1,048,390.65          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 035                            | SIP Original | 00000             | 00  | 00040 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 1,048,390.65    |               | 0.00              | 1,048,390.65          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 035                            | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 0702-1969-00151 | HN   | MARIA INES AVILA MENDOZA      | 1,218.75        |               | 0.00              | 1,218.75              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 035                            | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0703-1989-01074 | HN   | CINDI DARILENI HERRERA URBINA | 2,390.63        |               | 0.00              | 2,390.63              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 035                            | SIP Original | 00000             | 00  | 00076 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 1,029,217.64    |               | 0.00              | 1,029,217.64          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 035                            | SIP Original | 00000             | 00  | 00077 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 337,405.26      |               | 0.00              | 337,405.26            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                               | 6,024,727.64    |               | 0.00              | 6,024,727.64          |               |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                               | 036             | 15,531,255.82 |                   | 0.00                  | 15,531,255.82 |            |             |            |  |

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 | 00033             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 726,805.03      |            | 0.00              | 726,805.03            | 06/02/2024 | 06/02/2024 | 12/02/2024  | 22/03/2024 |
| 036 | CIP Original | 00073             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 1,610,220.36    |            | 0.00              | 1,610,220.36          | 26/02/2024 | 26/02/2024 | 29/02/2024  | 10/04/2024 |
| 036 | CIP Original | 00079             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 13,144.00       |            | 0.00              | 13,144.00             | 13/03/2024 | 13/03/2024 |             | 23/04/2024 |
| 036 | CIP Original | 00081             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 86,950.00       |            | 0.00              | 86,950.00             | 11/03/2024 | 13/03/2024 | 04/04/2024  | 20/04/2024 |
| 036 | CIP Original | 00092             | 01  | 00002 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 14,444.00       |            | 0.00              | 14,444.00             | 01/04/2024 | 03/04/2024 |             | 06/05/2024 |
| 036 | CIP Original | 00093             | 01  | 00001 | 00  | RTN          | 08019008165911  | HN   | REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA                 | 101,568.00      |            | 0.00              | 101,568.00            | 22/03/2024 | 22/03/2024 |             | 29/04/2024 |
| 036 | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 08019015719758  | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A                                         | 14,672.00       |            | 0.00              | 14,672.00             | 22/03/2024 | 22/03/2024 |             | 29/04/2024 |
| 036 | CIP Original | 00095             | 01  | 00002 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                                       | 188,222.20      |            | 0.00              | 188,222.20            | 01/04/2024 | 03/04/2024 |             | 06/05/2024 |
| 036 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0605-1963-00142 | HN   | CARLOS JAVIER GUEVARA FLORES                                                 | 4,500.00        |            | 0.00              | 4,500.00              | 13/03/2024 | 09/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00097             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 78,153.68       |            | 0.00              | 78,153.68             | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 036 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0822-1978-00135 | HN   | FABIOLA ALEJANDRA GARAY MONCADA                                              | 4,687.50        |            | 0.00              | 4,687.50              | 15/03/2024 | 09/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0807-1985-00187 | HN   | MARTHA ORESTILA CANALES                                                      | 3,250.00        |            | 0.00              | 3,250.00              | 15/03/2024 | 09/04/2024 |             | 16/02/2024 |
| 036 | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 42,897.00       |            | 0.00              | 42,897.00             | 25/03/2024 | 25/03/2024 |             | 06/05/2024 |
| 036 | CIP Original | 00101             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 28,826.00       |            | 0.00              | 28,826.00             | 25/03/2024 | 25/03/2024 |             | 06/05/2024 |
| 036 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0807-1993-00095 | HN   | LEDA LETICIA ALVAREZ VILLATORO                                               | 3,250.00        |            | 0.00              | 3,250.00              | 15/03/2024 | 09/04/2024 |             | 16/02/2024 |
| 036 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1702-1992-00113 | HN   | ELSY DAYANA GARCIA DISCUA                                                    | 3,250.00        |            | 0.00              | 3,250.00              | 15/03/2024 | 09/04/2024 |             | 25/04/2024 |
| 036 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0801-1980-08766 | HN   | YENDY YOHANNA CANALES CARBAJAL                                               | 2,031.25        |            | 0.00              | 2,031.25              | 15/03/2024 | 09/04/2024 |             | 04/03/2024 |
| 036 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0823-1993-00176 | HN   | EYLI YORLENI CRUZ MELENDEZ                                                   | 203.13          |            | 0.00              | 203.13                | 15/03/2024 | 09/04/2024 |             | 01/04/2024 |
| 036 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0801-1987-16364 | HN   | GISELA YASMIN CACERES ORDOÑEZ                                                | 1,356.25        |            | 0.00              | 1,356.25              | 15/03/2024 | 09/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0611-1989-00625 | HN   | SANDRA ALICIA HERNANDEZ AMADOR                                               | 4,968.75        |            | 0.00              | 4,968.75              | 15/03/2024 | 09/04/2024 |             | 19/02/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00108             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV                | 5,852.79        |            | 0.00              | 5,852.79              | 22/03/2024 | 22/03/2024 | 06/05/2024  |
| 036 | CIP Original | 00109             | 01  | 00001 | 00  | TID          | 0801-1987-12714 | HN   | YADIRA ISABEL BAQUEDANO MARTINEZ                      | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 1208-1966-00129 | HN   | HERMINIA MARGARITA MORENO URQUIA                      | 3,843.75        |            | 0.00              | 3,843.75              | 15/03/2024 | 09/04/2024 | 25/03/2024  |
| 036 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                          | 5,406.40        |            | 0.00              | 5,406.40              | 22/03/2024 | 22/03/2024 | 12/04/2024  |
| 036 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 0811-1973-00152 | HN   | DORIS ESTELA AGUILAR                                  | 406.25          |            | 0.00              | 406.25                | 16/03/2024 | 18/03/2024 | 12/04/2024  |
| 036 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 0716-1997-00222 | HN   | CRISTHIAN ALBERTO PAVON AGUILAR                       | 3,406.25        |            | 0.00              | 3,406.25              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00141             | 01  | 00001 | 00  | TID          | 0811-1991-00214 | HN   | GERTRUDIS SANTIAGO SERRANO ZERON                      | 1,625.00        |            | 0.00              | 1,625.00              | 16/03/2024 | 09/04/2024 | 05/03/2024  |
| 036 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 0605-1967-00361 | HN   | RODER NAUN BETANCOURT VILLALOVOS                      | 1,550.00        |            | 0.00              | 1,550.00              | 16/03/2024 | 09/04/2024 | 05/03/2024  |
| 036 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 0801-1980-14385 | HN   | YAJAIRA ARGENTINA TABORA BANEGAS                      | 609.38          |            | 0.00              | 609.38                | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 0812-1979-00085 | HN   | KARLA MARICELA ZUÑIGA ALVARADO                        | 1,218.75        |            | 0.00              | 1,218.75              | 16/03/2024 | 09/04/2024 | 04/03/2024  |
| 036 | CIP Original | 00145             | 01  | 00001 | 00  | TID          | 1610-1976-00024 | HN   | GLORIA FLORENCIA RAMOS VILLANUEVA                     | 3,250.00        |            | 0.00              | 3,250.00              | 16/03/2024 | 09/04/2024 | 23/02/2024  |
| 036 | CIP Original | 00146             | 01  | 00001 | 00  | TID          | 0814-1979-00386 | HN   | HINGRIS MARIELA PAGOAGA MEDINA                        | 1,015.63        |            | 0.00              | 1,015.63              | 16/03/2024 | 09/04/2024 | 15/04/2024  |
| 036 | CIP Original | 00147             | 01  | 00001 | 00  | TID          | 0801-1985-08868 | HN   | BELKING YOLANY MORGAN BUEZO                           | 3,843.75        |            | 0.00              | 3,843.75              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0819-1974-00143 | HN   | KARLA LEONOR CABRERA MIRALDA                          | 1,421.88        |            | 0.00              | 1,421.88              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 0824-1972-00522 | HN   | IDALIA ISABEL GONZALEZ ALONZO                         | 1,687.50        |            | 0.00              | 1,687.50              | 16/03/2024 | 09/04/2024 | 26/02/2024  |
| 036 | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 0819-1985-00092 | HN   | KEILIN LARITZA BARAHONA ZAVALA                        | 2,031.25        |            | 0.00              | 2,031.25              | 16/03/2024 | 09/04/2024 | 08/04/2024  |
| 036 | CIP Original | 00151             | 01  | 00001 | 00  | TID          | 0819-1977-00159 | HN   | ANA VICTORIA CABRERA SOTO                             | 1,421.88        |            | 0.00              | 1,421.88              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00152             | 01  | 00001 | 00  | TID          | 0801-1985-21423 | HN   | ALEX JOSUE GUTIERREZ ELIAS                            | 3,250.00        |            | 0.00              | 3,250.00              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 0902-1970-00084 | HN   | CARMEN SAGRARIO LOBO MENDOZA                          | 4,406.25        |            | 0.00              | 4,406.25              | 16/03/2024 | 09/04/2024 | 14/03/2024  |
| 036 | CIP Original | 00154             | 01  | 00001 | 00  | TID          | 0805-1987-00516 | HN   | LECY AVIGAIL CRUZ MEDINA                              | 4,968.75        |            | 0.00              | 4,968.75              | 16/03/2024 | 09/04/2024 | 16/02/2024  |
| 036 | CIP Original | 00155             | 01  | 00001 | 00  | TID          | 0826-1971-00087 | HN   | ROSA AMALIA MEDINA ARTICA                             | 2,437.50        |            | 0.00              | 2,437.50              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 1705-1974-00154 | HN   | ROSA EDELVINA HERNANDEZ ROMERO                        | 2,031.25        |            | 0.00              | 2,031.25              | 16/03/2024 | 09/04/2024 | 28/03/2024  |
| 036 | CIP Original | 00157             | 01  | 00001 | 00  | TID          | 0401-1987-00465 | HN   | GREVIL PATRICIA ORTEGA DERAS                          | 2,031.25        |            | 0.00              | 2,031.25              | 16/03/2024 | 09/04/2024 | 14/03/2024  |
| 036 | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 0826-1984-00415 | HN   | JULIO ALEXANDER HERNANDEZ SALGADO                     | 2,234.38        |            | 0.00              | 2,234.38              | 16/03/2024 | 09/04/2024 | 18/03/2024  |
| 036 | CIP Original | 00159             | 01  | 00001 | 00  | TID          | 0820-1983-00302 | HN   | NOE SALOMON OBANDO SALINAS                            | 3,046.88        |            | 0.00              | 3,046.88              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 0823-1996-00213 | HN   | LUIS MIGUEL LAGOS MIDENCE                             | 2,390.63        |            | 0.00              | 2,390.63              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 0801-1969-05174 | HN   | BRENDA JACQUELINE SALGADO PONCE                       | 3,812.50        |            | 0.00              | 3,812.50              | 16/03/2024 | 09/04/2024 | 15/03/2024  |
| 036 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0806-1976-00290 | HN   | TESLY YADIRA ARGUIJO ARMIJO                           | 3,250.00        |            | 0.00              | 3,250.00              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0824-1993-02041 | HN   | DACIA PATRICIA CRUZ VARELA                            | 3,046.88        |            | 0.00              | 3,046.88              | 16/03/2024 | 09/04/2024 | 26/02/2024  |
| 036 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 0824-1997-00585 | HN   | ASTRID CAROLINA ARGUIJO VALLECILLO                    | 1,421.88        |            | 0.00              | 1,421.88              | 16/03/2024 | 09/04/2024 | 05/04/2024  |
| 036 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0806-1991-00602 | HN   | LUZ MARINA GODOY DOMINGUEZ                            | 1,421.88        |            | 0.00              | 1,421.88              | 16/03/2024 | 09/04/2024 | 12/04/2024  |
| 036 | CIP Original | 00166             | 01  | 00001 | 00  | TID          | 0806-1969-00022 | HN   | JOSE ROBERTO ESCOBAR BACA                             | 3,250.00        |            | 0.00              | 3,250.00              | 16/03/2024 | 09/04/2024 | 04/03/2024  |
| 036 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1801-1981-01741 | HN   | SAYRA JUDIT MARTINEZ MERAZ                            | 2,031.25        |            | 0.00              | 2,031.25              | 16/03/2024 | 09/04/2024 | 19/02/2024  |
| 036 | CIP Original | 00168             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 83,500.00       |            | 0.00              | 83,500.00             | 22/03/2024 | 22/03/2024 | 06/05/2024  |
| 036 | CIP Original | 00169             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                  | 78,210.00       |            | 0.00              | 78,210.00             | 22/03/2024 | 22/03/2024 | 06/05/2024  |
| 036 | CIP Original | 00188             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 32,075.00       |            | 0.00              | 32,075.00             | 22/03/2024 | 22/03/2024 | 06/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 | 00217             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,590,132.79    |            | 0.00              | 1,590,132.79          | 22/03/2024 | 22/03/2024 | 12/04/2024  | 08/05/2024 |
| 036 | CIP Original | 00218             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 142,751.70      |            | 0.00              | 142,751.70            | 22/03/2024 | 22/03/2024 | 12/04/2024  | 08/05/2024 |
| 036 | CIP Original | 00238             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 41,558.28       |            | 0.00              | 41,558.28             | 03/04/2024 | 03/04/2024 |             | 18/05/2024 |
| 036 | CIP Original | 00245             | 01  | 00001 | 00  | TID          | 0825-1982-00118 | HN   | DENIA ROSIBEL MATAMOROS MONTOYA         | 1,218.75        |            | 0.00              | 1,218.75              | 03/04/2024 | 11/04/2024 |             | 08/03/2024 |
| 036 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 0824-1992-00824 | HN   | ALBA PATRICIA FERRERA VARELA            | 2,968.75        |            | 0.00              | 2,968.75              | 03/04/2024 | 10/04/2024 |             | 05/02/2024 |
| 036 | CIP Original | 00250             | 01  | 00001 | 00  | TID          | 1811-1982-00238 | HN   | JUANA ELISABET RAMIRES RAMIREZ          | 4,812.50        |            | 0.00              | 4,812.50              | 03/04/2024 | 10/04/2024 |             | 18/03/2024 |
| 036 | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 0807-1980-00125 | HN   | INGRIS YAMILETH NUÑEZ BARAHONA          | 3,250.00        |            | 0.00              | 3,250.00              | 03/04/2024 | 10/04/2024 |             | 18/03/2024 |
| 036 | CIP Original | 00252             | 01  | 00001 | 00  | TID          | 0815-1978-00171 | HN   | DANIA JANORY CASTRO NUÑEZ               | 3,250.00        |            | 0.00              | 3,250.00              | 03/04/2024 | 10/04/2024 |             | 18/03/2024 |
| 036 | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 0801-1977-05937 | HN   | JENNY PATRICIA MEDINA TORRES            | 3,187.50        |            | 0.00              | 3,187.50              | 08/04/2024 | 11/04/2024 |             | 04/03/2024 |
| 036 | CIP Original | 00258             | 01  | 00001 | 00  | TID          | 0817-1974-00024 | HN   | ELIA CAROLINA VASQUEZ VALLEJO           | 1,015.63        |            | 0.00              | 1,015.63              | 08/04/2024 | 11/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00259             | 01  | 00001 | 00  | TID          | 0801-1991-03538 | HN   | NORLAN ALBERTO ALONZO ZAMBRANO          | 2,031.25        |            | 0.00              | 2,031.25              | 08/04/2024 | 11/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00260             | 01  | 00001 | 00  | TID          | 0820-1972-00094 | HN   | OSCAR IVAN IZAGUIRRE GALVEZ             | 4,843.75        |            | 0.00              | 4,843.75              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00261             | 01  | 00001 | 00  | TID          | 0801-1968-06348 | HN   | FRANCISCO RAMON BARRIENTOS CERRATO      | 5,812.50        |            | 0.00              | 5,812.50              | 08/04/2024 | 11/04/2024 |             | 04/03/2024 |
| 036 | CIP Original | 00262             | 01  | 00001 | 00  | TID          | 0801-1959-03612 | HN   | JOSE RAMON ZELAYA CASTRO                | 3,681.25        |            | 0.00              | 3,681.25              | 08/04/2024 | 11/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00263             | 01  | 00001 | 00  | TID          | 0801-1977-06563 | HN   | INMER ANTONIO GOMEZ HERNANDEZ           | 3,100.00        |            | 0.00              | 3,100.00              | 08/04/2024 | 10/04/2024 |             | 28/03/2024 |
| 036 | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 0611-1970-00700 | HN   | NEOLI RAFAEL CANALES                    | 5,037.50        |            | 0.00              | 5,037.50              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00265             | 01  | 00001 | 00  | TID          | 0801-1986-04519 | HN   | ALLAN ENRRIQUE SIERRA CHAVARRIA         | 3,875.00        |            | 0.00              | 3,875.00              | 08/04/2024 | 10/04/2024 |             | 23/02/2024 |
| 036 | CIP Original | 00266             | 01  | 00001 | 00  | TID          | 0801-1990-10036 | HN   | DAVID EUGENIO GALEANO MOLINA            | 4,650.00        |            | 0.00              | 4,650.00              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00267             | 01  | 00001 | 00  | TID          | 0807-1976-00016 | HN   | ANTONIA MARICRUS IZAGUIRRE OYUELA       | 3,250.00        |            | 0.00              | 3,250.00              | 08/04/2024 | 10/04/2024 |             | 23/02/2024 |
| 036 | CIP Original | 00268             | 01  | 00001 | 00  | TID          | 0807-1976-00056 | HN   | MARIA DEL ROSARIO MUNGUIA GARCIA        | 3,406.25        |            | 0.00              | 3,406.25              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00269             | 01  | 00001 | 00  | TID          | 0824-1996-00706 | HN   | KAREN STEFANI RIVERA ARMIJO             | 812.50          |            | 0.00              | 812.50                | 08/04/2024 | 11/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00270             | 01  | 00001 | 00  | TID          | 0805-1971-00312 | HN   | NELIS DINORA CRUZ ARRAZOLA              | 203.13          |            | 0.00              | 203.13                | 08/04/2024 | 10/04/2024 |             | 27/02/2024 |
| 036 | CIP Original | 00271             | 01  | 00001 | 00  | TID          | 0703-1972-01002 | HN   | JAIME DAVID FLORES FERRUFINO            | 4,468.75        |            | 0.00              | 4,468.75              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00272             | 01  | 00001 | 00  | TID          | 0801-1975-01897 | HN   | CELEA WALESKA ALCERRO SILVA             | 3,281.25        |            | 0.00              | 3,281.25              | 08/04/2024 | 10/04/2024 |             | 25/03/2024 |
| 036 | CIP Original | 00274             | 01  | 00001 | 00  | TID          | 0801-1979-05409 | HN   | IRENE SAGRARIO ROMERO RAUDALES          | 2,218.75        |            | 0.00              | 2,218.75              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00276             | 01  | 00001 | 00  | TID          | 1808-1967-00027 | HN   | JOSE ENRRIQUE PERDOMO MARTINEZ          | 1,015.63        |            | 0.00              | 1,015.63              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00277             | 01  | 00001 | 00  | TID          | 0824-1998-01020 | HN   | MILAGRO DE JESUS VALLADARES GARCIA      | 2,031.25        |            | 0.00              | 2,031.25              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00278             | 01  | 00001 | 00  | TID          | 0820-1971-00028 | HN   | ORALIA BENITEZ MATUTE                   | 1,421.88        |            | 0.00              | 1,421.88              | 08/04/2024 | 10/04/2024 |             | 19/04/2024 |
| 036 | CIP Original | 00298             | 01  | 00001 | 00  | TID          | 0820-1997-00190 | HN   | BELKIN JULISSA ALONZO RUIZ              | 2,031.25        |            | 0.00              | 2,031.25              | 08/04/2024 | 10/04/2024 |             | 20/03/2024 |
| 036 | CIP Original | 00299             | 01  | 00001 | 00  | TID          | 0824-1987-00192 | HN   | FRANCIA MARISELA AMADOR ARMIJO          | 1,828.13        |            | 0.00              | 1,828.13              | 08/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00300             | 01  | 00001 | 00  | RTN          | 08019005009268  | HN   | FUNDACION LA CARIDAD                    | 928,792.28      |            | 0.00              | 928,792.28            | 09/04/2024 | 09/04/2024 |             | 20/05/2024 |
| 036 | CIP Original | 00301             | 01  | 00001 | 00  | RTN          | 08019005009268  | HN   | FUNDACION LA CARIDAD                    | 928,792.28      |            | 0.00              | 928,792.28            | 09/04/2024 | 09/04/2024 |             | 20/05/2024 |
| 036 | CIP Original | 00302             | 01  | 00001 | 00  | TID          | 0107-1971-00702 | HN   | HERNAN ALBERTO ALVAREZ CUEVAS           | 4,500.00        |            | 0.00              | 4,500.00              | 09/04/2024 | 10/04/2024 |             | 19/02/2024 |
| 036 | CIP Original | 00303             | 01  | 00001 | 00  | TID          | 0605-1986-00363 | HN   | YEFRIN EDGARDO ESCALANTE MUÑOZ          | 1,421.88        |            | 0.00              | 1,421.88              | 09/04/2024 | 10/04/2024 |             | 25/03/2024 |
| 036 | CIP Original | 00304             | 01  | 00001 | 00  | TID          | 0801-1975-03761 | HN   | RITZA GERALDINA CARCAMO CASTEJON        | 1,162.50        |            | 0.00              | 1,162.50              | 09/04/2024 | 10/04/2024 |             | 25/03/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00305             | 01  | 00001 | 00  | TID          | 0816-1977-00237 | HN   | KAREN VANESSA GALINDO ANDINO       | 1,937.50        | 0.00       | 1,937.50          | 09/04/2024            | 11/04/2024 |         | 14/05/2024  |
| 036 | CIP Original | 00306             | 01  | 00001 | 00  | TID          | 0801-1991-01553 | HN   | MARINA JEANETTE MOLINA CASTRO      | 4,500.00        | 0.00       | 4,500.00          | 09/04/2024            | 11/04/2024 |         | 20/02/2024  |
| 036 | CIP Original | 00307             | 01  | 00001 | 00  | TID          | 0801-1992-21992 | HN   | KARLA MARCELA SALMERON AMADOR      | 2,640.63        | 0.00       | 2,640.63          | 09/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00308             | 01  | 00001 | 00  | TID          | 0801-1966-04333 | HN   | MARIA NINOSKA PADGETT VALDES       | 4,218.75        | 0.00       | 4,218.75          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00309             | 01  | 00001 | 00  | TID          | 0714-1969-00083 | HN   | MARIA BETIS CRUZ ORTIZ             | 581.25          | 0.00       | 581.25            | 09/04/2024            | 11/04/2024 |         | 20/04/2024  |
| 036 | CIP Original | 00310             | 01  | 00001 | 00  | TID          | 0824-1989-00608 | HN   | ROSA IDALIA RODRIGUEZ MADRID       | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 11/04/2024 |         | 22/02/2024  |
| 036 | CIP Original | 00311             | 01  | 00001 | 00  | TID          | 0701-1998-00346 | HN   | MARIA FERNANDA MOLINA CALIX        | 812.50          | 0.00       | 812.50            | 09/04/2024            | 11/04/2024 |         | 01/04/2024  |
| 036 | CIP Original | 00312             | 01  | 00001 | 00  | TID          | 0801-1995-21890 | HN   | DIANA MELISSA AGUILERA ROMERO      | 3,250.02        | 0.00       | 3,250.02          | 09/04/2024            | 11/04/2024 |         | 21/02/2024  |
| 036 | CIP Original | 00313             | 01  | 00001 | 00  | TID          | 1201-1979-00523 | HN   | FRANKLIN JOEL ORTIZ CASTILLO       | 3,100.00        | 0.00       | 3,100.00          | 09/04/2024            | 11/04/2024 |         | 07/03/2024  |
| 036 | CIP Original | 00314             | 01  | 00001 | 00  | TID          | 0801-1994-18346 | HN   | JOSUE ANDRES VALLADARES ANDINO     | 1,125.00        | 0.00       | 1,125.00          | 09/04/2024            | 11/04/2024 |         | 02/02/2024  |
| 036 | CIP Original | 00315             | 01  | 00001 | 00  | TID          | 0801-1983-11291 | HN   | IRIS ONEYDA VALLE MORALES          | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00316             | 01  | 00001 | 00  | TID          | 0801-1971-09149 | HN   | KARLA EUNICE FLORES SALGADO        | 968.75          | 0.00       | 968.75            | 09/04/2024            | 11/04/2024 |         | 21/02/2024  |
| 036 | CIP Original | 00317             | 01  | 00001 | 00  | TID          | 0817-1970-00136 | HN   | JUAN ANTONIO RUIZ MEDINA           | 1,162.50        | 0.00       | 1,162.50          | 09/04/2024            | 10/04/2024 |         | 23/07/2024  |
| 036 | CIP Original | 00318             | 01  | 00001 | 00  | TID          | 0817-1986-00106 | HN   | MAYRA SUSANA LICONA OCHOA          | 812.50          | 0.00       | 812.50            | 09/04/2024            | 10/04/2024 |         | 19/04/2024  |
| 036 | CIP Original | 00319             | 01  | 00001 | 00  | TID          | 0824-1980-00727 | HN   | JUAN MIGUEL RODRIGUEZ BUSTILLO     | 2,518.75        | 0.00       | 2,518.75          | 09/04/2024            | 10/04/2024 |         | 01/03/2024  |
| 036 | CIP Original | 00320             | 01  | 00001 | 00  | TID          | 0801-1992-21605 | HN   | JOSELIN CRISTINA MATUTE ESPINAL    | 3,250.00        | 0.00       | 3,250.00          | 09/04/2024            | 10/04/2024 |         | 21/02/2024  |
| 036 | CIP Original | 00321             | 01  | 00001 | 00  | TID          | 0801-1986-09053 | HN   | LUCY ONDINA RODRIGUEZ VASQUEZ      | 3,843.75        | 0.00       | 3,843.75          | 09/04/2024            | 10/04/2024 |         | 11/03/2024  |
| 036 | CIP Original | 00322             | 01  | 00001 | 00  | TID          | 0824-1989-00942 | HN   | MARIA MONTSERRAT MENDOZA VALLE     | 3,375.00        | 0.00       | 3,375.00          | 09/04/2024            | 10/04/2024 |         | 20/02/2024  |
| 036 | CIP Original | 00323             | 01  | 00001 | 00  | TID          | 0801-1976-13298 | HN   | LUIS ENRIQUE MONTOYA PEREIRA       | 1,162.50        | 0.00       | 1,162.50          | 09/04/2024            | 10/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00324             | 01  | 00001 | 00  | TID          | 0801-1990-14405 | HN   | JEFFRY ALBERTO VALLADARES CARRANZA | 968.75          | 0.00       | 968.75            | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00325             | 01  | 00001 | 00  | TID          | 0801-1970-00218 | HN   | SILVIA ELIZABETH SALGADO GOMEZ     | 2,250.00        | 0.00       | 2,250.00          | 09/04/2024            | 11/04/2024 |         | 08/03/2024  |
| 036 | CIP Original | 00326             | 01  | 00001 | 00  | TID          | 0208-1973-00875 | HN   | NOELVI YERLENY GARCIA MARADIAGA    | 1,968.75        | 0.00       | 1,968.75          | 09/04/2024            | 11/04/2024 |         | 29/02/2024  |
| 036 | CIP Original | 00327             | 01  | 00001 | 00  | TID          | 0801-1996-02551 | HN   | JEIMY SARAHI ORTIZ VASQUES         | 2,531.25        | 0.00       | 2,531.25          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00328             | 01  | 00001 | 00  | TID          | 0816-1976-00220 | HN   | CLAUDIA ELENA AGUILAR PACHECO      | 3,375.00        | 0.00       | 3,375.00          | 09/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00329             | 01  | 00001 | 00  | TID          | 0701-1988-00335 | HN   | GLADIS ONDINA ORTEGA HERNANDEZ     | 1,421.88        | 0.00       | 1,421.88          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00330             | 01  | 00001 | 00  | TID          | 1807-1964-00043 | HN   | HUGO LEONEL GONZALES SALINAS       | 1,828.13        | 0.00       | 1,828.13          | 09/04/2024            | 11/04/2024 |         | 26/04/2024  |
| 036 | CIP Original | 00331             | 01  | 00001 | 00  | TID          | 0801-1995-07821 | HN   | JONATHAN JESUS LORENZANA LEMUS     | 387.50          | 0.00       | 387.50            | 09/04/2024            | 10/04/2024 |         | 21/04/2024  |
| 036 | CIP Original | 00332             | 01  | 00001 | 00  | TID          | 0801-1967-00235 | HN   | ELIZABETH SANCHEZ MUNGUIA          | 4,500.00        | 0.00       | 4,500.00          | 09/04/2024            | 10/04/2024 |         | 27/02/2024  |
| 036 | CIP Original | 00333             | 01  | 00001 | 00  | TID          | 0828-1990-00236 | HN   | MAYELY ROSARIO NAVARRO MEDINA      | 1,625.00        | 0.00       | 1,625.00          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00334             | 01  | 00001 | 00  | TID          | 0806-1964-00140 | HN   | HECTOR ARMANDO REYES BEJARANO      | 4,256.25        | 0.00       | 4,256.25          | 09/04/2024            | 11/04/2024 |         | 04/03/2024  |
| 036 | CIP Original | 00335             | 01  | 00001 | 00  | TID          | 0801-1980-06782 | HN   | DENIS ANTONIO BANEGAS RAUDALES     | 2,131.25        | 0.00       | 2,131.25          | 09/04/2024            | 11/04/2024 |         | 20/03/2024  |
| 036 | CIP Original | 00336             | 01  | 00001 | 00  | TID          | 0801-1974-11822 | HN   | JOSE ANTONIO PALMA CABRERA         | 2,131.25        | 0.00       | 2,131.25          | 09/04/2024            | 11/04/2024 |         | 20/03/2024  |
| 036 | CIP Original | 00337             | 01  | 00001 | 00  | TID          | 0801-1981-22742 | HN   | KEYLA ABIGAIL IZAGUIRRE SIERRA     | 2,843.75        | 0.00       | 2,843.75          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00338             | 01  | 00001 | 00  | TID          | 0824-1989-01069 | HN   | NAHUN GUSTAVO RODRIGUEZ SALGADO    | 3,250.00        | 0.00       | 3,250.00          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00339             | 01  | 00001 | 00  | TID          | 0811-2001-00060 | HN   | ANNY MELISSA MENCIA RAMOS          | 3,250.00        | 0.00       | 3,250.00          | 09/04/2024            | 11/04/2024 |         | 25/03/2024  |
| 036 | CIP Original | 00340             | 01  | 00001 | 00  | TID          | 0825-1976-00062 | HN   | NORMA SUYAPA GALINDO HERNANDEZ     | 609.38          | 0.00       | 609.38            | 09/04/2024            | 11/04/2024 |         | 22/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00341             | 01  | 00001 | 00  | TID          | 0817-1997-00046 | HN   | CAROLYN ELIANY MONCADA NÚÑEZ       | 812.50          | 0.00       | 812.50            | 09/04/2024            | 11/04/2024 |         | 15/04/2024  |
| 036 | CIP Original | 00342             | 01  | 00001 | 00  | TID          | 0820-1985-00303 | HN   | IBETH YOJANA UCLES SUAZO           | 718.75          | 0.00       | 718.75            | 09/04/2024            | 11/04/2024 |         | 19/03/2024  |
| 036 | CIP Original | 00343             | 01  | 00001 | 00  | TID          | 0820-1993-00558 | HN   | SONIA ESTELA VELASQUEZ VELASQUEZ   | 2,640.63        | 0.00       | 2,640.63          | 09/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00344             | 01  | 00001 | 00  | TID          | 1002-1996-00141 | HN   | KATERIN YANNETH GRADIZ HENRIQUEZ   | 2,031.25        | 0.00       | 2,031.25          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00346             | 01  | 00001 | 00  | TID          | 0820-1991-00172 | HN   | ESTEFANY BEATRIZ CERRATO CERRATO   | 2,640.63        | 0.00       | 2,640.63          | 10/04/2024            | 11/04/2024 |         | 22/03/2024  |
| 036 | CIP Original | 00347             | 01  | 00001 | 00  | TID          | 0820-1991-00370 | HN   | LINDA ESTEFANIA HERNANDEZ SANCHEZ  | 2,234.38        | 0.00       | 2,234.38          | 10/04/2024            | 11/04/2024 |         | 20/03/2024  |
| 036 | CIP Original | 00348             | 01  | 00001 | 00  | TID          | 0715-1969-00184 | HN   | MARIA MARGARITA VALLADARES AMADOR  | 1,625.00        | 0.00       | 1,625.00          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00349             | 01  | 00001 | 00  | TID          | 0809-1994-00232 | HN   | LAURA MERARY ZUNIGA SILVA          | 812.50          | 0.00       | 812.50            | 10/04/2024            | 11/04/2024 |         | 04/03/2024  |
| 036 | CIP Original | 00350             | 01  | 00001 | 00  | TID          | 0809-1989-00415 | HN   | MARTA LUZ SILVA SERVELLON          | 2,234.38        | 0.00       | 2,234.38          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00351             | 01  | 00001 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ      | 3,250.00        | 0.00       | 3,250.00          | 10/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00352             | 01  | 00001 | 00  | TID          | 0809-1974-00056 | HN   | RAMONA ALMENDARES RODRIGUEZ        | 3,250.00        | 0.00       | 3,250.00          | 10/04/2024            | 11/04/2024 |         | 26/03/2024  |
| 036 | CIP Original | 00353             | 01  | 00001 | 00  | TID          | 0801-1991-10962 | HN   | BESSY MARIELY ORELLANA MARTINEZ    | 1,218.75        | 0.00       | 1,218.75          | 10/04/2024            | 11/04/2024 |         | 08/03/2024  |
| 036 | CIP Original | 00354             | 01  | 00001 | 00  | TID          | 0809-1994-00328 | HN   | TANIA BELINDA SILVA SERVELLON      | 1,625.00        | 0.00       | 1,625.00          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00355             | 01  | 00001 | 00  | TID          | 0804-1982-00561 | HN   | ALBA LUZ RAMIREZ RAMIREZ           | 2,437.50        | 0.00       | 2,437.50          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00357             | 01  | 00001 | 00  | TID          | 0601-1991-01959 | HN   | KELIN MELINA PEREZ LOPEZ           | 4,968.75        | 0.00       | 4,968.75          | 10/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036 | CIP Original | 00360             | 01  | 00001 | 00  | TID          | 0809-1987-00444 | HN   | DELMY YAMILETH LOPEZ HERNANDEZ     | 2,325.00        | 0.00       | 2,325.00          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00361             | 01  | 00001 | 00  | TID          | 0809-1996-00197 | HN   | MARTHA MARIA CRUZ LAGOS            | 2,234.38        | 0.00       | 2,234.38          | 10/04/2024            | 11/04/2024 |         | 29/02/2024  |
| 036 | CIP Original | 00363             | 01  | 00001 | 00  | TID          | 0809-1985-00166 | HN   | MIRNA ELIZABETH MARTINEZ HERNANDEZ | 812.50          | 0.00       | 812.50            | 10/04/2024            | 11/04/2024 |         | 26/04/2024  |
| 036 | CIP Original | 00364             | 01  | 00001 | 00  | TID          | 0803-1984-00550 | HN   | LIANA YOLIBETH BANEGAS MEDINA      | 718.75          | 0.00       | 718.75            | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00365             | 01  | 00001 | 00  | TID          | 0806-1967-00095 | HN   | CLAUDIA LASTENIA GOMEZ SIERRA      | 2,968.75        | 0.00       | 2,968.75          | 10/04/2024            | 11/04/2024 |         | 04/03/2024  |
| 036 | CIP Original | 00366             | 01  | 00001 | 00  | TID          | 0824-1978-00653 | HN   | ALMA DE JESUS AMADOR ARMIJO        | 1,828.13        | 0.00       | 1,828.13          | 10/04/2024            | 11/04/2024 |         | 20/04/2024  |
| 036 | CIP Original | 00367             | 01  | 00001 | 00  | TID          | 0809-1996-00085 | HN   | FANNY MELISSA SIERRA LOPEZ         | 2,437.50        | 0.00       | 2,437.50          | 10/04/2024            | 11/04/2024 |         | 25/03/2024  |
| 036 | CIP Original | 00368             | 01  | 00001 | 00  | TID          | 0806-1994-00365 | HN   | JESSICA MAYLIN RODRIGUEZ MACEDO    | 3,046.88        | 0.00       | 3,046.88          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00369             | 01  | 00001 | 00  | TID          | 0802-1986-00255 | HN   | ELAN MARINO MENDOZA FLORES         | 3,718.75        | 0.00       | 3,718.75          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 0807-1983-00032 | HN   | TOMASA BACA SILVA                  | 3,187.50        | 0.00       | 3,187.50          | 10/04/2024            | 11/04/2024 |         | 23/02/2024  |
| 036 | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 0814-1984-00170 | HN   | LEDY XIOMARA ZELAYA PUERTO         | 4,812.50        | 0.00       | 4,812.50          | 10/04/2024            | 11/04/2024 |         | 23/02/2024  |
| 036 | CIP Original | 00372             | 01  | 00001 | 00  | TID          | 0819-1990-00100 | HN   | BESSY DALILA MORAZAN ESCOTO        | 2,843.75        | 0.00       | 2,843.75          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00373             | 01  | 00001 | 00  | TID          | 0817-1965-00169 | HN   | DORIS BEATRIZ MARTINEZ LICONA      | 3,406.25        | 0.00       | 3,406.25          | 10/04/2024            | 11/04/2024 |         | 05/03/2024  |
| 036 | CIP Original | 00374             | 01  | 00001 | 00  | TID          | 0809-1973-00143 | HN   | JUAN CARLOS MARTINEZ RODAS         | 2,031.25        | 0.00       | 2,031.25          | 10/04/2024            | 11/04/2024 |         | 19/04/2024  |
| 036 | CIP Original | 00375             | 01  | 00001 | 00  | TID          | 0801-1985-04435 | HN   | ANGELA GISEL COREA RAUDALES        | 4,687.50        | 0.00       | 4,687.50          | 10/04/2024            | 11/04/2024 |         | 05/03/2024  |
| 036 | CIP Original | 00376             | 01  | 00001 | 00  | TID          | 0511-1991-00016 | HN   | SOBEYDA YAMILETH DIAZ GUTIERREZ    | 609.38          | 0.00       | 609.38            | 10/04/2024            | 11/04/2024 |         | 19/04/2024  |
| 036 | CIP Original | 00377             | 01  | 00001 | 00  | TID          | 0827-1985-00108 | HN   | AMALIA KARINA PONCE MENDOZA        | 406.25          | 0.00       | 406.25            | 10/04/2024            | 11/04/2024 |         | 26/04/2024  |
| 036 | CIP Original | 00378             | 01  | 00001 | 00  | TID          | 0827-1980-00132 | HN   | NANCY EXIDIA AVILA PONCE           | 3,515.63        | 0.00       | 3,515.63          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00379             | 01  | 00001 | 00  | TID          | 0801-1990-02532 | HN   | MIRNA LIZETH AVILA CRUZ            | 2,234.38        | 0.00       | 2,234.38          | 10/04/2024            | 11/04/2024 |         | 28/03/2024  |
| 036 | CIP Original | 00380             | 01  | 00001 | 00  | TID          | 0812-1981-00101 | HN   | NORMA ISABEL MONTOYA VASQUEZ       | 2,234.38        | 0.00       | 2,234.38          | 10/04/2024            | 11/04/2024 |         | 08/04/2024  |
| 036 | CIP Original | 00381             | 01  | 00001 | 00  | TID          | 0801-1986-03826 | HN   | ANGELICA MARIA FONSECA ELVIR       | 3,843.75        | 0.00       | 3,843.75          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036 | CIP Original | 00382             | 01  | 00001 | 00  | TID          | 0603-1985-01864 | HN   | EVANGELINA MONTOYA                 | 2,437.50        | 0.00       | 2,437.50          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00383             | 01  | 00001 | 00  | TID          | 0824-1993-00990 | HN   | MARLEN NOEMY REYES CACERES       | 1,015.63        | 0.00       | 1,015.63          | 10/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036              | CIP Original | 00385             | 01  | 00001 | 00  | TID          | 0801-1972-05284 | HN   | MARITZA SUYAPA CALIX             | 5,281.25        | 0.00       | 5,281.25          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036              | CIP Original | 00386             | 01  | 00001 | 00  | TID          | 0824-1984-00405 | HN   | SAID ROMAN SANCHEZ ALMENDARES    | 3,250.00        | 0.00       | 3,250.00          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036              | CIP Original | 00387             | 01  | 00001 | 00  | TID          | 0803-1989-00744 | HN   | DINIA ISABEL LOPEZ RAUDALES      | 2,031.25        | 0.00       | 2,031.25          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036              | CIP Original | 00388             | 01  | 00001 | 00  | TID          | 0816-1965-00345 | HN   | MARIA LORENA PAVON ALMENDARES    | 2,693.75        | 0.00       | 2,693.75          | 10/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036              | CIP Original | 00389             | 01  | 00001 | 00  | TID          | 0801-1994-21401 | HN   | DANIELA RAQUEL RODRIGUEZ SILVA   | 2,640.63        | 0.00       | 2,640.63          | 10/04/2024            | 11/04/2024 |         | 26/02/2024  |
| 036              | CIP Original | 00390             | 01  | 00001 | 00  | TID          | 0302-1967-00002 | HN   | JOSE MILCIADES AL CERRO MELENDEZ | 3,250.00        | 0.00       | 3,250.00          | 10/04/2024            | 11/04/2024 |         | 19/02/2024  |
| 036              | CIP Original | 00391             | 01  | 00001 | 00  | RTN          | 08019003243928  | HN   | CHILDFUND INTERNATIONAL USA      | 27,000.00       | 0.00       | 27,000.00         | 11/04/2024            | 15/04/2024 |         | 27/05/2024  |
| 036              | CIP Original | 00392             | 01  | 00001 | 00  | RTN          | 08019003243928  | HN   | CHILDFUND INTERNATIONAL USA      | 15,000.00       | 0.00       | 15,000.00         | 11/04/2024            | 15/04/2024 |         | 27/05/2024  |
| 036              | CIP Original | 00394             | 01  | 00001 | 00  | RTN          | 08019003243928  | HN   | CHILDFUND INTERNATIONAL USA      | 2,752,970.64    | 0.00       | 2,752,970.64      | 15/04/2024            | 15/04/2024 |         | 27/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                  | 9,913,822.76    | 0.00       | 9,913,822.76      |                       |            |         |             |

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 |
| 036 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0801-1977-03345 | HN   | OSCAR SAUL GARCIA CACERES           | 3,375.00        | 0.00       | 3,375.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 208,869.34      | 0.00       | 208,869.34        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                            | 227,544.68      | 0.00       | 227,544.68        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0820-1966-00019 | HN   | MIRIAM MARITZA SALINAS DUARTE       | 540.00          | 0.00       | 540.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1980-10437 | HN   | IRIS ARACELY MATUTE GUDIEL          | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0820-1966-00019 | HN   | MIRIAM MARITZA SALINAS DUARTE       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0613-1975-00034 | HN   | NORMA YOLANDA CANALES CARRASCO      | 3,100.00        | 0.00       | 3,100.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0605-1967-00361 | HN   | RODER NAUN BETANCOURT VILLALOVOS    | 2,940.00        | 0.00       | 2,940.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0818-1961-00031 | HN   | GUADALUPE ORDOÑEZ FLORES            | 780.00          | 0.00       | 780.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0818-1961-00031 | HN   | GUADALUPE ORDOÑEZ FLORES            | 1,020.00        | 0.00       | 1,020.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 540.00          | 0.00       | 540.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0605-1967-00361 | HN   | RODER NAUN BETANCOURT VILLALOVOS    | 1,980.00        | 0.00       | 1,980.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00016 | 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      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0820-1966-00019 | HN   | MIRIAM MARITZA SALINAS DUARTE       | 780.00          | 0.00       | 780.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0804-1983-00450 | HN   | HIPOLITO GARCIA MUNGUIA             | 2,400.00        | 0.00       | 2,400.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0709197700093   | HN   | CELIA MARISELA SANCHEZ CHAVEZ       | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 036 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0709197700093   | HN   | CELIA MARISELA SANCHEZ CHAVEZ       | 2,325.00        | 0.00       | 2,325.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00020 | 00  | TID          | 0814-1984-00170 | HN   | LEDY XIOMARA ZELAYA PUERTO        | 3,100.00        |            | 0.00              | 3,100.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0814-1984-00039 | HN   | LUIS ANTONIO FIGUEROA CRUZ        | 3,100.00        |            | 0.00              | 3,100.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019002274837  | HN   | MEDYSA S DE R L DE C V            | 180,000.00      |            | 0.00              | 180,000.00 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00022 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V       | 374,330.36      |            | 0.00              | 374,330.36 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00023 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.             | 100,491.04      |            | 0.00              | 100,491.04 | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0601-1983-00895 | HN   | MAURA ARGENTINA CRUZ ORDONEZ      | 2,325.00        |            | 0.00              | 2,325.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0819-1963-00165 | HN   | MARIA TERESA LUQUE TORRES         | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0801-1983-14531 | HN   | ANA CAROLINA MONTES               | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0801-1987-15947 | HN   | BESSY PAMELA AVILA FERRUFINO      | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0712-1991-00204 | HN   | CINTIA JISSEL SAUCEDA VARGAS      | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0822-1978-00062 | HN   | DILCIA YANETH MATUTE AVILEZ       | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0806-1967-00315 | HN   | IRIS CELESTE RODRIGUEZ ORTEGA     | 812.50          |            | 0.00              | 812.50     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0813-1981-00926 | HN   | JHENY MARIA GONZALEZ VALERIANO    | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0902-1972-00257 | HN   | MARTHA EDELEA DIAZ MEDINA         | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0816-1979-00500 | HN   | REINA LETICIA MARTINEZ HERNANDEZ  | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0826-1974-00055 | HN   | SONIA YAMILETH COLINDRES TREJO    | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0801-1973-07142 | HN   | WENDY XIOMARA MARADIAGA BENAVIDES | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0807-1980-00125 | HN   | INGRIS YAMILETH NUÑEZ BARAHONA    | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0809-1987-00148 | HN   | FANY MAGDALENA FUNES RODAS        | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0801-1976-09207 | HN   | KARLA MARITZA ESCOBAR MEJIA       | 2,437.50        |            | 0.00              | 2,437.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1708-1977-00008 | HN   | LUZ ARELY GUTIERREZ RIVAS         | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0812-1981-00101 | HN   | NORMA ISABEL MONTOYA VASQUEZ      | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0816-1979-00500 | HN   | REINA LETICIA MARTINEZ HERNANDEZ  | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0703-1993-02823 | HN   | SELVIN ELI RODRIGUEZ LOVO         | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ     | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0801-1986-19261 | HN   | ALBA SARAI PERDOMO ALONZO         | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ     | 581.25          |            | 0.00              | 581.25     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0824-1971-00211 | HN   | MARIA DEL CARMEN RODRIGUEZ ELVIR  | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ     | 812.50          |            | 0.00              | 812.50     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ     | 3,250.00        |            | 0.00              | 3,250.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 1501-1964-01141 | HN   | JOHN JAVIER INESTROZA ROMERO      | 4,875.00        |            | 0.00              | 4,875.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 0824-1958-00171 | HN   | JOSE REINERIO SALGADO BANEGAS     | 4,650.00        |            | 0.00              | 4,650.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 0311-1962-00170 | HN   | PEDRO REY CACERES FLORES          | 4,875.00        |            | 0.00              | 4,875.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1501-1964-01141 | HN   | JOHN JAVIER INESTROZA ROMERO      | 1,015.63        |            | 0.00              | 1,015.63   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0824-1958-00171 | HN   | JOSE REINERIO SALGADO BANEGAS     | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 036 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0311-1962-00170 | HN   | PEDRO REY CACERES FLORES          | 812.50          |            | 0.00              | 812.50     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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  | 00037 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ           | 812.50          |               | 0.00              | 812.50                | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 0809-1971-00135 | HN   | PAULA PETRONA MARTINEZ CORTEZ           | 609.38          |               | 0.00              | 609.38                | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00039 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,180.24        |               | 0.00              | 6,180.24              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 0801-1969-01212 | HN   | LOIDA NOEMI MARADIAGA ARGENAL           | 1,750.00        |               | 0.00              | 1,750.00              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ     | 1,625.00        |               | 0.00              | 1,625.00              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 0801-1959-02273 | HN   | CRISTINA ELIZABETH FIGUEROA RAMIREZ     | 812.50          |               | 0.00              | 812.50                | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0801-1966-06085 | HN   | LUZ ARACELY SOTO PONCE                  | 1,078.12        |               | 0.00              | 1,078.12              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0812-1955-00079 | HN   | ANA ARACELI BARAHONA LOPEZ              | 2,031.25        |               | 0.00              | 2,031.25              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 0801-1980-06782 | HN   | DENIS ANTONIO BANEGAS RAUDALES          | 2,518.75        |               | 0.00              | 2,518.75              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00045 | 00  | RTN          | 08019010325299  | HN   | EQUIPOS DE CALIDAD S DE RL              | 316,747.00      |               | 0.00              | 316,747.00            | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 0820-1987-00061 | HN   | MARLON NOEL CARIAS MEDINA               | 2,518.75        |               | 0.00              | 2,518.75              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0820-1987-00061 | HN   | MARLON NOEL CARIAS MEDINA               | 2,325.00        |               | 0.00              | 2,325.00              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 1501-1958-00668 | HN   | ZOILA VIOLETA ULLOA                     | 1,687.50        |               | 0.00              | 1,687.50              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0824-1972-00181 | HN   | CARLA SUYAPA MENDOZA MEJIA              | 1,015.63        |               | 0.00              | 1,015.63              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 0824-1972-00181 | HN   | CARLA SUYAPA MENDOZA MEJIA              | 1,421.88        |               | 0.00              | 1,421.88              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0603-1985-01864 | HN   | EVANGELINA MONTOYA                      | 2,234.38        |               | 0.00              | 2,234.38              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0603-1985-01864 | HN   | EVANGELINA MONTOYA                      | 1,421.88        |               | 0.00              | 1,421.88              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0311-1971-00134 | HN   | ROSA CRISTINA ESPINALES DOMINGUEZ       | 2,031.25        |               | 0.00              | 2,031.25              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0311-1971-00134 | HN   | ROSA CRISTINA ESPINALES DOMINGUEZ       | 2,234.38        |               | 0.00              | 2,234.38              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0801-1986-09053 | HN   | LUCY ONDINA RODRIGUEZ VASQUEZ           | 5,687.50        |               | 0.00              | 5,687.50              | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00057 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,303,746.65    |               | 0.00              | 1,303,746.65          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| 036                            | SIP Original | 00000             | 00  | 00058 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,317,746.65    |               | 0.00              | 1,317,746.65          | 18/01/2024    | 18/01/2024 | 18/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                         | 6,332,900.49    |               | 0.00              | 6,332,900.49          |               |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                         | 037             | 16,246,723.25 |                   | 0.00                  | 16,246,723.25 |            |             |            |  |

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 | 00025             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                    | 1,251,699.72    |            | 0.00              | 1,251,699.72          | 15/02/2024 | 16/02/2024 | 22/02/2024  | 14/03/2023 |
| 037 | CIP Original | 00045             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                    | 1,246,400.43    |            | 0.00              | 1,246,400.43          | 28/02/2024 | 28/02/2024 | 12/04/2024  | 31/03/2024 |
| 037 | CIP Original | 00046             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL     | 136,173.11      |            | 0.00              | 136,173.11            | 28/02/2024 | 28/02/2024 | 12/04/2024  | 31/03/2024 |
| 037 | CIP Original | 00047             | 01  | 00001 | 00  | RTN          | 01019003416768 | HN   | INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A. | 279,992.80      |            | 0.00              | 279,992.80            | 28/02/2024 | 05/03/2024 | 12/04/2024  | 31/03/2024 |
| 037 | CIP Original | 00048             | 01  | 00001 | 00  | RTN          | 09019012522840 | HN   | INVERSIONES POWER LAITH S.A.                | 587,840.00      |            | 0.00              | 587,840.00            | 05/03/2024 | 07/03/2024 | 12/04/2024  | 06/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 |            |
|     |              |                   |     |       |     |              |                 |      | WANTAWANKA                              |                 |            |                   |                       |            |            |             |            |
| 037 | CIP Original | 00049             | 01  | 00001 | 00  | TID          | 0901-2003-00665 | HN   | CHERYL NICOL ZSCHECHER LOPEZ            | 399,960.00      |            | 0.00              | 399,960.00            | 05/03/2024 | 07/03/2024 | 12/04/2024  | 06/05/2024 |
| 037 | CIP Original | 00050             | 01  | 00002 | 00  | RTN          | 08019020229864  | HN   | INVERSIONES A.M.G S. DE R.L             | 173,800.00      |            | 0.00              | 173,800.00            | 16/03/2024 | 16/03/2024 |             | 16/05/2024 |
| 037 | CIP Original | 00052             | 01  | 00001 | 00  | TID          | 0901-2003-00665 | HN   | CHERYL NICOL ZSCHECHER LOPEZ            | 53,440.00       |            | 0.00              | 53,440.00             | 11/03/2024 | 03/04/2024 |             | 10/05/2024 |
| 037 | CIP Original | 00053             | 01  | 00001 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV | 122,797.00      |            | 0.00              | 122,797.00            | 14/03/2024 | 14/03/2024 |             | 15/05/2024 |
| 037 | CIP Original | 00054             | 01  | 00001 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV | 191,674.00      |            | 0.00              | 191,674.00            | 14/03/2024 | 14/03/2024 |             | 15/05/2024 |
| 037 | CIP Original | 00065             | 01  | 00001 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                   | 180,430.00      |            | 0.00              | 180,430.00            | 16/03/2024 | 16/03/2024 |             | 16/05/2024 |
| 037 | CIP Original | 00078             | 01  | 00001 | 00  | TID          | 0801-1979-03166 | HN   | CARLOS ENRIQUE JIMENEZ MONCADA          | 84,276.00       |            | 0.00              | 84,276.00             | 22/03/2024 | 03/04/2024 |             | 28/05/2024 |
| 037 | CIP Original | 00079             | 01  | 00001 | 00  | TID          | 0905-2005-00083 | HN   | DIGNA LUCILA MACKLIN MORALES            | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00080             | 01  | 00001 | 00  | TID          | 0905-1997-00531 | HN   | NURIS CALDERON COBAN                    | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00081             | 01  | 00001 | 00  | TID          | 0901-1987-00991 | HN   | YOJANA MARTINEZ CALDERON                | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00082             | 01  | 00001 | 00  | TID          | 0905-1997-00309 | HN   | DAYANA WOOD CALDERA                     | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00083             | 01  | 00001 | 00  | TID          | 0901-1993-00073 | HN   | YAMILETH MENDOZA ESTRADA                | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00084             | 01  | 00001 | 00  | TID          | 0901-1993-00573 | HN   | WINNESPER LOPEZ MATUTE                  | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00085             | 01  | 00001 | 00  | TID          | 0902-1988-00328 | HN   | VANGIE JENENE WOOD LOPEZ                | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00086             | 01  | 00001 | 00  | TID          | 0901-1985-01584 | HN   | DELMAR ALMENDAREZ TRAPP                 | 15,693.75       |            | 0.00              | 15,693.75             | 22/03/2024 | 23/03/2024 |             | 08/03/2024 |
| 037 | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 0901-1985-01584 | HN   | DELMAR ALMENDAREZ TRAPP                 | 3,487.50        |            | 0.00              | 3,487.50              | 22/03/2024 | 23/03/2024 |             | 15/03/2024 |
| 037 | CIP Original | 00088             | 01  | 00001 | 00  | TID          | 0902-1979-02111 | HN   | LETY XIOMARA LOPEZ RIVAS                | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00089             | 01  | 00001 | 00  | TID          | 0901-1993-00493 | HN   | ROSMERI ZELAYA LOPEZ                    | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00090             | 01  | 00001 | 00  | TID          | 0903-1997-00447 | HN   | SAILICIA SUNIGA URBINA                  | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00091             | 01  | 00001 | 00  | TID          | 0901-1963-00238 | HN   | EXIDORA CRUZ PULAR MADRID               | 1,937.50        |            | 0.00              | 1,937.50              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 0901-1995-00600 | HN   | CELICIA FERRERA GREHAM                  | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00093             | 01  | 00001 | 00  | TID          | 0902-1996-00027 | HN   | DELMY LOPEZ PAISANO                     | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00094             | 01  | 00001 | 00  | TID          | 0901-1987-00699 | HN   | HELEN MORALES BENETH                    | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00095             | 01  | 00001 | 00  | TID          | 0902-1980-00156 | HN   | AUSOLINA GOMEZ ZELAYA                   | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0901-1984-00597 | HN   | AGUSTIN TAUSIN CALDERON                 | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 0901-1975-00168 | HN   | CLAUDIA BAYLEY BROWN                    | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 0902-1985-00019 | HN   | RENAN MORALES LOPEZ                     | 1,015.63        |            | 0.00              | 1,015.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0901-1977-00249 | HN   | IDALIA FENLAY PADILLA                   | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 0901-1992-00299 | HN   | ECHINA KIELA MERREN CATRICIANO          | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 0902-1978-00065 | HN   | MARIELA MARTINEZ LOPEZ                  | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0901-1987-00859 | HN   | MELVIN OMAR BORDAS CAMPOS               | 7,312.50        |            | 0.00              | 7,312.50              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 0901-1986-00507 | HN   | GELMER WILLIAMS GOMEZ                   | 4,265.63        |            | 0.00              | 4,265.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 0901-1986-00415 | HN   | HARLAN ORDOÑEZ DERECK                   | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 0901-1987-00847 | HN   | ZULEMA TIMOTEO BARAHONA                 | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 0906-1997-00765 | HN   | ONORIO SANCHEZ MENA                     | 2,640.63        |            | 0.00              | 2,640.63              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 0902-1989-00992 | HN   | DANIELA COOPER WOOD                     | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 0901-1983-00388 | HN   | KISNA LENDY BOLAÑOS HUETE               | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00109             | 01  | 00001 | 00  | TID          | 0901-1991-00710 | HN   | VICTOR SABINO ARIAS FAVE                | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00110             | 01  | 00001 | 00  | TID          | 0902-1977-00107 | HN   | RONALD LOPEZ                            | 3,453.13        |            | 0.00              | 3,453.13              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |
| 037 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 0901-1967-00359 | HN   | MORLIN JEAN PANDY CAMPO                 | 3,487.50        |            | 0.00              | 3,487.50              | 22/03/2024 | 23/03/2024 |             | 12/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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 | 00112             | 01  | 00001 | 00  | TID          | 0901-1986-00190 | HN   | SOFAIRA BASTIZ GALINDO                  | 4,262.50        |            | 0.00              | 4,262.50              | 22/03/2024 | 23/03/2024 | 12/04/2024  |
| 037 | CIP Original | 00113             | 01  | 00001 | 00  | TID          | 0901-1994-00087 | HN   | RUSEL WOOD PANDY                        | 4,781.25        |            | 0.00              | 4,781.25              | 22/03/2024 | 23/03/2024 | 12/04/2024  |
| 037 | CIP Original | 00114             | 01  | 00001 | 00  | TID          | 0901-1986-00488 | HN   | JUAN MANZANARES RUIZ                    | 15,693.75       |            | 0.00              | 15,693.75             | 22/03/2024 | 23/03/2024 | 08/03/2024  |
| 037 | CIP Original | 00115             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 136,762.61      |            | 0.00              | 136,762.61            | 01/04/2024 | 12/04/2024 | 01/05/2024  |
| 037 | CIP Original | 00116             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,590,132.79    |            | 0.00              | 1,590,132.79          | 01/04/2024 | 12/04/2024 | 01/05/2024  |
| 037 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0801-1979-03166 | HN   | CARLOS ENRIQUE JIMENEZ MONCADA          | 126,623.00      |            | 0.00              | 126,623.00            | 11/04/2024 | 12/04/2024 | 12/06/2024  |
| 037 | CIP Original | 00120             | 01  | 00001 | 00  | RTN          | 08029005472922  | HN   | PROVEEDORES MEDICOS PROMED              | 243,852.90      |            | 0.00              | 243,852.90            | 10/04/2024 | 12/04/2024 | 10/06/2024  |
| 037 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 0807-1966-00067 | HN   | XIOMARA MALDONADO ESPINOZA              | 10,968.75       |            | 0.00              | 10,968.75             | 10/04/2024 | 12/04/2024 | 15/04/2024  |
| 037 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 0901-1971-00392 | HN   | HENRY SANCHEZ YUSDE                     | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 0208-1965-00236 | HN   | OSCAR MANUEL BARDALES BARAHONA          | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0906-1997-00560 | HN   | OVELIO FLORES BRAMLY                    | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 0905-2001-00084 | HN   | PRISMA LAYLA ALVAREZ CATRICIANO         | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00126             | 01  | 00001 | 00  | TID          | 0906-1997-00123 | HN   | RICHARD ROMULO SANCHEZ SALINAS          | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0901-1978-00068 | HN   | FRANCISCO JAVIER CEBALLOS MEDINA        | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 0905-1999-00080 | HN   | DUAITH LUCAS FRANCES                    | 2,518.75        |            | 0.00              | 2,518.75              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 0901-1984-00695 | HN   | ANIBAL ROSALES CALDERON                 | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00130             | 01  | 00001 | 00  | TID          | 0905-2002-00189 | HN   | JAIRO MARTINEZ MARCOS                   | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0902-1984-00225 | HN   | JERY DANIEL GRANWELL FELMAN             | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00132             | 01  | 00001 | 00  | TID          | 0902-1996-00183 | HN   | BARLIN ARTURO MARADIAGA VALERIO         | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0901-1986-00892 | HN   | LOLI GOMEZ DANIEL                       | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0901-1985-02637 | HN   | EDDER WOOD FAGOTH                       | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0901-1992-00088 | HN   | ALEXA SARAHI ALVAREZ NELSON             | 13,000.00       |            | 0.00              | 13,000.00             | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0901-1983-01009 | HN   | NORMA LIZETH MARLE CALDERON             | 6,587.50        |            | 0.00              | 6,587.50              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 0901-1973-00305 | HN   | LETICIA SANCHEZ YUSDY                   | 3,487.50        |            | 0.00              | 3,487.50              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 0902-1981-00794 | HN   | HARLY EULOPIO BOSCATI                   | 12,400.00       |            | 0.00              | 12,400.00             | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00141             | 01  | 00001 | 00  | TID          | 0901-1988-00013 | HN   | JENY BOLEAN PAULISTO                    | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 0901-1986-00196 | HN   | WENDY YAMILETH BERMUDEZ BROWN           | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 0902-1990-00323 | HN   | EPIFANIO MAIBETH CLAROS                 | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 0901-1986-00185 | HN   | VILMA YHASMIN GALINDO GUZMAN            | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00145             | 01  | 00001 | 00  | TID          | 0901-1989-01073 | HN   | IDICIN CRUZ DIXON                       | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00146             | 01  | 00001 | 00  | TID          | 0906-1997-01237 | HN   | ROSA PATRICIA SANCHEZ SALINAS           | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00147             | 01  | 00001 | 00  | TID          | 0902-1991-00028 | HN   | EDA MARGARITA BARAHONA FLORES           | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0901-1996-00491 | HN   | ARMANDO MENA GONZALES                   | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 0902-1988-00178 | HN   | ANA MIRTA CARDONA MAKLIN                | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 0906-1997-01312 | HN   | GILMER ALLEN ZELAYA                     | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00151             | 01  | 00001 | 00  | TID          | 0901-1988-00143 | HN   | ROALINDA FELDEMAN MORALES               | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00152             | 01  | 00001 | 00  | TID          | 0801-1982-05978 | HN   | JOSUE ALFREDO GARCIA SALGADO            | 6,187.50        |            | 0.00              | 6,187.50              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 0901-1999-00013 | HN   | ELVIS GEOVANNY HAYLOCK ESCOTO           | 6,187.50        |            | 0.00              | 6,187.50              | 10/04/2024 | 12/04/2024 | 19/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 038 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario            | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 037 | CIP Original | 00154             | 01  | 00001 | 00  | TID          | 0901-1984-00045 | HN   | MAGIN SOTO BAIZ                | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00155             | 01  | 00001 | 00  | TID          | 0901198000197   | HN   | MARISOL FERMIN TELA            | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 0902-1993-00120 | HN   | EDNA AINES LEZAMATORRES        | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00157             | 01  | 00001 | 00  | TID          | 0902-1997-00675 | HN   | ADALUZ DEL CARMEN TRAPP WOOD   | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 0901-1975-00060 | HN   | DIEGO SAMUEL SALAZAR           | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 11/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00159             | 01  | 00001 | 00  | TID          | 0902-1979-01998 | HN   | EDUARDO DEVEZ DERECK           | 2,031.25        |            | 0.00              | 2,031.25              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 0901-1984-01196 | HN   | NERY NIKIUTA AMBROCIO          | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 0906-1997-00773 | HN   | ANA ADOLFINA DIXON MARTINEZ    | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0905-1997-00036 | HN   | REAGAN MACKLIN RICHARD         | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0901-1988-00032 | HN   | JOSE MISAEL SALINAS HONDURAY   | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 0601-1978-01838 | HN   | BLANCA LEDYS SANCHEZ SALINAS   | 1,828.13        |            | 0.00              | 1,828.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 0101-1985-04202 | HN   | NANCY MELISSA AYESTAS CACERES  | 4,781.25        |            | 0.00              | 4,781.25              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00171             | 01  | 00001 | 00  | TID          | 0101-1996-03164 | HN   | KIYONI MELISSA ALVAREZ MONTERO | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 0901-1977-00131 | HN   | BESSIE ANN GOFF HERNANDEZ      | 3,453.13        |            | 0.00              | 3,453.13              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00173             | 01  | 00001 | 00  | TID          | 0901-1993-00239 | HN   | VICTOR ROLANDO CALDERON MANUEL | 2,640.63        |            | 0.00              | 2,640.63              | 10/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00174             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                | 2,333.33        |            | 0.00              | 2,333.33              | 10/04/2024 | 10/04/2024 | 15/04/2024  |
| 037 | CIP Original | 00175             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                | 2,500.00        |            | 0.00              | 2,500.00              | 10/04/2024 | 10/04/2024 | 15/04/2024  |
| 037 | CIP Original | 00176             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                | 2,500.00        |            | 0.00              | 2,500.00              | 10/04/2024 | 10/04/2024 | 15/04/2024  |
| 037 | CIP Original | 00177             | 01  | 00001 | 00  | TID          | 0902-1977-00056 | HN   | FILADELFO MARTINEZ KENRETH     | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00178             | 01  | 00001 | 00  | TID          | 0901-1984-00870 | HN   | DEMETRIO MARLEY CALDERON       | 2,518.75        |            | 0.00              | 2,518.75              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00179             | 01  | 00001 | 00  | TID          | 0901-1986-01069 | HN   | CHARLES DARWIN MARLEY CALDERON | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00180             | 01  | 00001 | 00  | TID          | 0203-1986-00262 | HN   | JAIME ORLANDO ARAGON MEJIA     | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00181             | 01  | 00001 | 00  | TID          | 0902-1978-00145 | HN   | OBED ORDOÑEZ ALLEN             | 1,828.13        |            | 0.00              | 1,828.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00182             | 01  | 00001 | 00  | TID          | 0901-1967-00075 | HN   | ROMALINDA CALDERON TAYLOR      | 2,518.75        |            | 0.00              | 2,518.75              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00183             | 01  | 00001 | 00  | TID          | 1501-1964-00477 | HN   | JOSE MARCIAL CASTRO RUBIO      | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00185             | 01  | 00001 | 00  | TID          | 0901-1977-00206 | HN   | ALLAN ARMANDO REYES GARCIA     | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 0901-1993-00527 | HN   | FREDY SALAZAR MORA             | 2,640.63        |            | 0.00              | 2,640.63              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 0901-1967-00359 | HN   | MORLIN JEAN PANDY CAMPO        | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 31/05/2024  |
| 037 | CIP Original | 00188             | 01  | 00001 | 00  | TID          | 0801-1990-03160 | HN   | GUSTAVO ALBERTO MALDONADO CRUZ | 4,781.25        |            | 0.00              | 4,781.25              | 11/04/2024 | 12/04/2024 | 10/05/2024  |
| 037 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 0901-1980-00018 | HN   | CRISTINA CALDERON AVILA        | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 31/05/2024  |
| 037 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 0901-1986-00190 | HN   | SOFAIRA BASTIZ GALINDO         | 1,743.75        |            | 0.00              | 1,743.75              | 11/04/2024 | 12/04/2024 | 10/05/2024  |
| 037 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 0901-1973-00305 | HN   | LETICIA SANCHEZ YUSDY          | 3,293.75        |            | 0.00              | 3,293.75              | 11/04/2024 | 12/04/2024 | 31/05/2024  |
| 037 | CIP Original | 00192             | 01  | 00001 | 00  | TID          | 0901-1986-00488 | HN   | JUAN MANZANARES RUIZ           | 3,487.50        |            | 0.00              | 3,487.50              | 11/04/2024 | 12/04/2024 | 15/03/2024  |
| 037 | CIP Original | 00193             | 01  | 00001 | 00  | TID          | 0902-1970-00071 | HN   | GENELY GOFF QUIN               | 8,156.25        |            | 0.00              | 8,156.25              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 0902-1993-00364 | HN   | ALBERTO MARTINEZ LOPEZ         | 2,640.63        |            | 0.00              | 2,640.63              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0902-1980-00114 | HN   | NOLVIA SUYAPA MARMOL ORTIZ     | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 0901-1991-00617 | HN   | EVA NINET RAYLE MACKLIN        | 2,640.63        |            | 0.00              | 2,640.63              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 0902-1986-00390 | HN   | NURIS YANSY HERNANDEZ TINGLAS  | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 0203-1982-00348 | HN   | DORIS MELANIA MARTINEZ LOPEZ   | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0902-1979-01036 | HN   | MERECELDA JULIAN HARIS         | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 128 de 190

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 | 00200             | 01  | 00001 | 00  | TID          | 0901-1989-02533 | HN   | MARBELINA GOMEZ SUAZO            | 2,640.63        |            | 0.00              | 2,640.63              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 0203-1977-00012 | HN   | MARIA EDELSA MORAZAN GALVEZ      | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 0901-1968-00236 | HN   | WANDA SOFIA ECHEVERRIA CALDERON  | 3,453.13        |            | 0.00              | 3,453.13              | 11/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00204             | 01  | 00001 | 00  | TID          | 0906-1997-00361 | HN   | BERNA CRUZ BARAHONA              | 2,640.63        |            | 0.00              | 2,640.63              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 0902-1971-00361 | HN   | CARMEN JANET DICAN JULIAN        | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 0904-1997-00611 | HN   | SILVIA THOMAS DICAREZ            | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00207             | 01  | 00001 | 00  | TID          | 0203-1978-00219 | HN   | GLENI MABEL CASILDO CASTILLO     | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00209             | 01  | 00001 | 00  | TID          | 0901-1993-01064 | HN   | LISBETH JAEI SALOMON VIDAL       | 2,640.63        |            | 0.00              | 2,640.63              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00210             | 01  | 00001 | 00  | TID          | 0901-1985-00034 | HN   | DOUGLAS DURAN ESPINOZA           | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00211             | 01  | 00001 | 00  | TID          | 0901-1985-00079 | HN   | GLADIZ DIGNA ARIZA WASHINGTON    | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00212             | 01  | 00001 | 00  | TID          | 0901-1989-00108 | HN   | OSCAR REMIGIO BENDLES GOMEZ      | 1,828.13        |            | 0.00              | 1,828.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00213             | 01  | 00001 | 00  | TID          | 0902-1974-00054 | HN   | HOWIN ZELAYA LOPEZ               | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00214             | 01  | 00001 | 00  | TID          | 0904199700233   | HN   | DEYSY MATIAS GREEN MEJIA         | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00215             | 01  | 00001 | 00  | TID          | 0902-1969-00067 | HN   | LUZ ANDREA SUAZO CASILDO         | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00216             | 01  | 00001 | 00  | TID          | 0902-1987-00089 | HN   | ANGELICA CASTRO ALEMAN           | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00217             | 01  | 00001 | 00  | TID          | 0902-1968-00076 | HN   | ANA LISETH BARAHONA LOPEZ        | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00218             | 01  | 00001 | 00  | TID          | 0901-1968-00261 | HN   | WALTAN GOMEZ PITA                | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00219             | 01  | 00001 | 00  | TID          | 0901-1988-00283 | HN   | JHONY GOODFFRE BUSTILLO          | 4,068.75        |            | 0.00              | 4,068.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00220             | 01  | 00001 | 00  | TID          | 0902-1979-00126 | HN   | WENDI RONAS WOOD                 | 4,068.75        |            | 0.00              | 4,068.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00221             | 01  | 00001 | 00  | TID          | 0901-1985-00291 | HN   | ORIAN SIERRA SABINO              | 4,068.75        |            | 0.00              | 4,068.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00222             | 01  | 00001 | 00  | TID          | 0902-1971-00135 | HN   | LORENZO SALINAS CARDENAS         | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00223             | 01  | 00001 | 00  | TID          | 0203-1965-00035 | HN   | FREDY MODESTO MARTINEZ GREEN     | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00224             | 01  | 00001 | 00  | TID          | 0901-1993-00904 | HN   | MIGUEL ANGEL ALLEN MARTINEZ      | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00225             | 01  | 00001 | 00  | TID          | 0901-1985-00451 | HN   | KARIM CALDERON BOLIAN            | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00226             | 01  | 00001 | 00  | TID          | 0101-1986-00871 | HN   | ANA GISELA PAZ TEJEDA            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 0902-1990-00004 | HN   | SCARLET JOHANA TINGLAS HERNANDEZ | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00228             | 01  | 00001 | 00  | TID          | 0107-1976-01839 | HN   | RUTH VERONICA BENT               | 3,293.75        |            | 0.00              | 3,293.75              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00229             | 01  | 00001 | 00  | TID          | 0203-1989-00616 | HN   | ALISTER MIKI MARTINEZ FIGUEROA   | 5,484.38        |            | 0.00              | 5,484.38              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00230             | 01  | 00001 | 00  | TID          | 0801-1990-19608 | HN   | HECTOR ANIBAL BULNES CANALES     | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 0801-1991-05141 | HN   | MARISSA LILIBETH CORDOBA CENTENO | 3,656.25        |            | 0.00              | 3,656.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00232             | 01  | 00001 | 00  | TID          | 0906-1997-00346 | HN   | MANUELA MANZANARES CALDERON      | 7,031.25        |            | 0.00              | 7,031.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00233             | 01  | 00001 | 00  | TID          | 0902-1979-00092 | HN   | ORBELINA CRUZ ZELAYA             | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00234             | 01  | 00001 | 00  | TID          | 0812-1993-00032 | HN   | CLELIA MARIANI ANDINO            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 0203-1979-00330 | HN   | MARLENE ALIMA ALVAREZ BATIZ      | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 0905-2002-00032 | HN   | ROSSY FLORES WILLIAMS            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 0905-1997-00369 | HN   | DEREL JESUS PRAVIA               | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00238             | 01  | 00001 | 00  | TID          | 0902-1985-00439 | HN   | ANA MARIELA CASTRO MARMOL        | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00239             | 01  | 00001 | 00  | TID          | 0801-1991-25792 | HN   | SINDY WALESKHA PORTILLO FLORES   | 3,656.25        |            | 0.00              | 3,656.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00240             | 01  | 00001 | 00  | TID          | 0203-1977-00289 | HN   | ANA MELIDA CASTILLO BATIZ        | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037 | CIP Original | 00241             | 01  | 00001 | 00  | TID          | 0902-1976-00040 | HN   | EVA CECILIA BODDEN BODDEN        | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 038 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                        | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                    | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 037             | CIP Original | 00242             | 01  | 00001 | 00  | TID          | 0901-1982-00251 | HN   | YUKI PRAVIA NAVAS                      | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00243             | 01  | 00001 | 00  | TID          | 0902-1959-00076 | HN   | ENOEMI BROWN EVANS                     | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00244             | 01  | 00001 | 00  | TID          | 0902-1989-01032 | HN   | ERIKA SORAYDA JACKSON EUDE             | 7,312.50        |            | 0.00              | 7,312.50              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00245             | 01  | 00001 | 00  | TID          | 0901-1998-00051 | HN   | DAINA SELINA MELADO PADILLA            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00246             | 01  | 00001 | 00  | TID          | 0902-1988-00241 | HN   | MIRIAM GOMARA WOOD MELGAR              | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00247             | 01  | 00001 | 00  | TID          | 0901-2001-00181 | HN   | MIGUEL ANTONIO ESTRADA CRUZ            | 3,453.13        |            | 0.00              | 3,453.13              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00248             | 01  | 00001 | 00  | TID          | 0901-1990-00069 | HN   | CARY ANGELICA CHOW MARTINEZ            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 0801-1987-20491 | HN   | BILLY GEOVANY GARCIA MENDEZ            | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00250             | 01  | 00001 | 00  | TID          | 0904-1998-00735 | HN   | NESTOR ISIDRO EVERETT VASQUEZ          | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 0901-1992-00288 | HN   | MORBEN SMITH MELADO                    | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00252             | 01  | 00001 | 00  | TID          | 0207-1973-00054 | HN   | SONIA YANNETH LOPEZ                    | 4,781.25        |            | 0.00              | 4,781.25              | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 037             | CIP Original | 00253             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                     | 1,193.18        |            | 0.00              | 1,193.18              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00254             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A | 1,193.18        |            | 0.00              | 1,193.18              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00255             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                        | 155,102.46      |            | 0.00              | 155,102.46            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00256             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.               | 2,329.55        |            | 0.00              | 2,329.55              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00257             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL HONDURAS S.A | 10,250.00       |            | 0.00              | 10,250.00             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00258             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                     | 5,000.00        |            | 0.00              | 5,000.00              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00259             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                        | 1,065,247.80    |            | 0.00              | 1,065,247.80          | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00260             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.               | 5,000.00        |            | 0.00              | 5,000.00              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00261             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.          | 2,500.00        |            | 0.00              | 2,500.00              | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 037             | CIP Original | 00262             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA    | 19,197.89       |            | 0.00              | 19,197.89             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                        | 8,660,317.80    |            | 0.00              | 8,660,317.80          |            |            |             |

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 |
| 037 | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                                                             | 47,955.00       |            | 0.00              | 47,955.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                                                             | 4,278.00        |            | 0.00              | 4,278.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                                                             | 48,960.00       |            | 0.00              | 48,960.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 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             | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 08019002278662  | HN   | DISTINLAB, S. DE R.L.                                                             | 39,000.00       |            | 0.00              | 39,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0902-1988-00241 | HN   | MIRIAM GOMARA WOOD MELGAR                                                         | 5,906.25        |            | 0.00              | 5,906.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0901-1976-00182 | HN   | MARCOS FLORES BERMUDEZ                                                            | 3,293.75        |            | 0.00              | 3,293.75              | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1804-1990-00119 | HN   | DUVAL FILIBERTO ALVARADO ZUNIGA                                                   | 8,156.25        |            | 0.00              | 8,156.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00012 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                          | 243,120.05      |            | 0.00              | 243,120.05            | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                          | 217,531.05      |            | 0.00              | 217,531.05            | 11/01/2024 | 11/01/2024 | 11/01/2024  |
| 037 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0902-1981-00515 | HN   | LINDELL ROSAURA WOOD                                                              | 1,140.00        |            | 0.00              | 1,140.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 130 de 190

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  | 00015 | 00  | TID          | 0902-1981-00515 | HN   | HERNANDEZ LINDELL ROSAURA WOOD                            | 1,080.00        |            | 0.00              | 1,080.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0902-1981-00515 | HN   | HERNANDEZ LINDELL ROSAURA WOOD                            | 1,140.00        |            | 0.00              | 1,140.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0902-1973-00184 | HN   | HERNANDEZ MC DOWEL GRANWELL CURBELO                       | 1,140.00        |            | 0.00              | 1,140.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0901-1989-00784 | HN   | ARNALDO CUEVAS WALTER                                     | 18,303.60       |            | 0.00              | 18,303.60             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0902-1978-00065 | HN   | MARIELA MARTINEZ LOPEZ                                    | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0902-1978-00065 | HN   | MARIELA MARTINEZ LOPEZ                                    | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00020 | 00  | RTN          | 13019007101006  | HN   | TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.              | 118,400.00      |            | 0.00              | 118,400.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 2,906.25        |            | 0.00              | 2,906.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00022 | 00  | RTN          | 08019007059130  | HN   | REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V. | 118,800.00      |            | 0.00              | 118,800.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0901-1997-00914 | HN   | MARVIN CURBELO MANISTER                                   | 23,000.00       |            | 0.00              | 23,000.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0901-1982-00403 | HN   | BENICIO CRUZ ZUNIGA                                       | 5,037.50        |            | 0.00              | 5,037.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0902-1968-00076 | HN   | ANA LISETH BARAHONA LOPEZ                                 | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1982-00403 | HN   | BENICIO CRUZ ZUNIGA                                       | 2,518.75        |            | 0.00              | 2,518.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1987-00266 | HN   | CEDRACK WALDAN MENDOZA                                    | 5,812.50        |            | 0.00              | 5,812.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1992-00299 | HN   | ECHINA KIELA MERREN CATRICIANO                            | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901200500247   | HN   | EMELDA BISMARCK MITCHEL                                   | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1807-1966-00610 | HN   | JORGE ADALBERTO MARTINEZ NUÑEZ                            | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1984-00045 | HN   | MAGIN SOTO BAIZ                                           | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1984-00271 | HN   | MARLEN YANETH MARTINEZ MARCOS                             | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1987-00859 | HN   | MELVIN OMAR BORDAS CAMPOS                                 | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0901-1978-00192 | HN   | YANEIDA ARACELI FLORES DUARTE                             | 3,656.25        |            | 0.00              | 3,656.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0901-1965-00222 | HN   | ANGEL ALFONZO BRAVO FENLY                                 | 8,999.47        |            | 0.00              | 8,999.47              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0901-1981-01066 | HN   | KELY DARIO MAXUEL                                         | 8,181.33        |            | 0.00              | 8,181.33              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 2,325.00        |            | 0.00              | 2,325.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 0902-1971-00087 | HN   | FROYLAN LOPEZ KUIN                                        | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0901-1984-00510 | HN   | RUBY GARCIA FLORES                                        | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 0901-1997-00088 | HN   | DIGNA LUCILA MACKLIN MORALES                              | 3,453.13        |            | 0.00              | 3,453.13              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 0801-1970-00668 | HN   | ROSA MARIA LARA LOPEZ                                     | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00039 | 00  | RTN          | 08019011375981  | HN   | DISTRIBUIDORA GLOBAL S.A.                                 | 121,738.00      |            | 0.00              | 121,738.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00040 | 00  | RTN          | 08019011375981  | HN   | DISTRIBUIDORA GLOBAL S.A.                                 | 130,434.78      |            | 0.00              | 130,434.78            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 037 | SIP Original | 00000             | 00  | 00053 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                  | 948,609.40      |            | 0.00              | 948,609.40            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00054 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 948,609.40      | 0.00       | 948,609.40        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 037                                | SIP Original | 00000             | 00  | 00055 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 948,609.40      | 0.00       | 948,609.40        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 037                                | SIP Original | 00000             | 00  | 00057 | 00  | ENG          | 0602001         | HN   | INJUPEMP                      | 42,660.47       | 0.00       | 42,660.47         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 037                                | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 0901-1983-00409 | HN   | YASHUARA ARACELY TOMAS GOSTAS | 3,293.75        | 0.00       | 3,293.75          | 19/01/2024            | 19/01/2024 | 19/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                               | 4,157,511.96    | 0.00       | 4,157,511.96      |                       |            |            |             |
| Total Gerencia Administrativa: 038 |              |                   |     |       |     |              |                 |      |                               | 12,817,829.76   | 0.00       | 12,817,829.76     |                       |            |            |             |

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 | 00030             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                             | 495,585.81      | 0.00       | 495,585.81        | 12/02/2024            | 13/02/2024 | 16/02/2024 | 15/03/2024  |
| 038 | CIP Original | 00034             | 01  | 00001 | 00  | RTN          | 05019009217340  | HN   | CORPORACION PETROLERA MONTECRISTO S A DE C V/COPEMSA                                 | 99,999.79       | 0.00       | 99,999.79         | 04/04/2024            | 09/04/2024 |            | 04/04/2024  |
| 038 | CIP Original | 00035             | 01  | 00001 | 00  | RTN          | 05019009217340  | HN   | CORPORACION PETROLERA MONTECRISTO S A DE C V/COPEMSA                                 | 600,029.28      | 0.00       | 600,029.28        | 04/04/2024            | 09/04/2024 |            | 04/04/2024  |
| 038 | CIP Original | 00059             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                             | 495,670.25      | 0.00       | 495,670.25        | 26/02/2024            | 26/02/2024 | 28/02/2024 | 10/04/2024  |
| 038 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 0801-1982-00142 | HN   | GABY PAOLA CARBAJAL MATUTE                                                           | 13,875.00       | 0.00       | 13,875.00         | 04/03/2024            | 05/03/2024 |            | 19/02/2024  |
| 038 | CIP Original | 00157             | 01  | 00001 | 00  | RTN          | 08019015758266  | HN   | DISTRIBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA ROSA MARIA MELGAR GUTIERREZ | 205,980.00      | 0.00       | 205,980.00        | 14/03/2024            | 14/03/2024 | 03/04/2024 | 26/04/2024  |
| 038 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1006-1991-00954 | HN   | YOVANNY JAVIER MATUTE CRUZ                                                           | 9,843.75        | 0.00       | 9,843.75          | 04/03/2024            | 05/03/2024 |            | 19/02/2024  |
| 038 | CIP Original | 00179             | 01  | 00001 | 00  | TID          | 1001-1968-00016 | HN   | OSCAR ALBERTO RIVERA ALAS                                                            | 1,828.13        | 0.00       | 1,828.13          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 1003-1973-00392 | HN   | MARIA TEODOSIA CRUZ JAVIER                                                           | 3,453.13        | 0.00       | 3,453.13          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 1006-1993-00946 | HN   | SELVIN FRANCISCO SANCHEZ REYES                                                       | 5,687.50        | 0.00       | 5,687.50          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 27/03/2024  |
| 038 | CIP Original | 00192             | 01  | 00001 | 00  | TID          | 1008-1970-00051 | HN   | YANIRA LIZETH NOLASCO ZUNIGA                                                         | 4,781.25        | 0.00       | 4,781.25          | 10/03/2024            | 13/03/2024 | 12/04/2024 | 27/03/2024  |
| 038 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 1006-1995-00038 | HN   | REYNA MARISOL GONZALEZ RODRIGUEZ                                                     | 7,109.38        | 0.00       | 7,109.38          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 1006-1979-00175 | HN   | YOVANNY JAVIER MATUTE CRUZ                                                           | 7,265.63        | 0.00       | 7,265.63          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00207             | 01  | 00001 | 00  | TID          | 1001-1993-00054 | HN   | GUNTHER JARDIEL GOMEZ MOLINA                                                         | 7,109.38        | 0.00       | 7,109.38          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00209             | 01  | 00001 | 00  | TID          | 1003-2002-00331 | HN   | BEDA MARYORY OCHOA PORTILLO                                                          | 7,109.38        | 0.00       | 7,109.38          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00210             | 01  | 00001 | 00  | TID          | 1001-1997-00311 | HN   | YOSSELY MARGOTH LOPEZ GARCIA                                                         | 1,828.13        | 0.00       | 1,828.13          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 04/04/2024  |
| 038 | CIP Original | 00215             | 01  | 00001 | 00  | TID          | 1003-1974-00170 | HN   | DUNIA ROSSIBEL MENDEZ TREJO                                                          | 4,734.38        | 0.00       | 4,734.38          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 27/03/2024  |
| 038 | CIP Original | 00223             | 01  | 00001 | 00  | TID          | 1013-1987-00154 | HN   | JOSE MARTIR GOMEZ GUTIERREZ                                                          | 7,109.38        | 0.00       | 7,109.38          | 10/03/2024            | 12/03/2024 | 12/04/2024 | 16/02/2024  |
| 038 | CIP Original | 00224             | 01  | 00001 | 00  | TID          | 1808-1981-00679 | HN   | YENCIE LARIZZA MARTINEZ SUAZO                                                        | 10,781.25       | 0.00       | 10,781.25         | 10/03/2024            | 12/03/2024 | 12/04/2024 | 19/02/2024  |
| 038 | CIP Original | 00226             | 01  | 00001 | 00  | TID          | 1007-1990-00469 | HN   | ROSY MARLENY PALACIOS CARBAJAL                                                       | 10,531.25       | 0.00       | 10,531.25         | 13/03/2024            | 13/03/2024 | 12/04/2024 | 19/02/2024  |
| 038 | CIP Original | 00228             | 01  | 00001 | 00  | TID          | 0801-1984-04815 | HN   | ANDREA DENNISSE VELASQUEZ BU                                                         | 7,312.50        | 0.00       | 7,312.50          | 10/03/2024            | 13/03/2024 | 12/04/2024 | 23/02/2024  |
| 038 | CIP Original | 00230             | 01  | 00001 | 00  | TID          | 1010-1986-00065 | HN   | YESSICA LOURDES CANTARERO FUENTES                                                    | 9,843.75        | 0.00       | 9,843.75          | 10/03/2024            | 13/03/2024 | 12/04/2024 | 23/02/2024  |
| 038 | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 1010-1990-00112 | HN   | IVIS LARIZA CANTARERO CRUZ                                                           | 9,375.00        | 0.00       | 9,375.00          | 11/03/2024            | 13/03/2024 | 12/04/2024 | 26/02/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024  
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Página 132 de 190

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 | 00244             | 01  | 00001 | 00  | TID          | 1016-1989-00236 | HN   | MARIA ENMA GOMEZ GONZALES                                  | 6,250.00        |            | 0.00              | 6,250.00              | 11/03/2024 | 13/03/2024 | 12/04/2024  | 23/02/2024 |
| 038              | CIP Original | 00338             | 01  | 00001 | 00  | RTN          | 08019005005969  | HN   | DROGUERIA GUARDADO S DE RL DE CV                           | 41,754.72       |            | 0.00              | 41,754.72             | 19/03/2024 | 20/03/2024 | 03/04/2024  | 03/05/2024 |
| 038              | CIP Original | 00339             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 139,422.10      |            | 0.00              | 139,422.10            | 21/03/2024 | 21/03/2024 | 05/04/2024  | 03/05/2024 |
| 038              | CIP Original | 00340             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 53,946.50       |            | 0.00              | 53,946.50             | 20/03/2024 | 20/03/2024 | 03/04/2024  | 03/05/2024 |
| 038              | CIP Original | 00362             | 01  | 00001 | 00  | TID          | 1619-1977-00203 | HN   | MIRNA AURELIA PINEDA VILLANUEVA                            | 60,825.00       |            | 0.00              | 60,825.00             | 26/03/2024 | 26/03/2024 | 15/04/2024  | 10/05/2024 |
| 038              | CIP Original | 00363             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 495,754.69      |            | 0.00              | 495,754.69            | 25/03/2024 | 26/03/2024 | 12/04/2024  | 10/05/2024 |
| 038              | CIP Original | 00365             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 80,171.18       |            | 0.00              | 80,171.18             | 25/03/2024 | 26/03/2024 | 12/04/2024  | 10/05/2024 |
| 038              | CIP Original | 00368             | 01  | 00001 | 00  | TID          | 0501-1986-03169 | HN   | JAHIR ALEXANDER JIMENEZ ALBERTO                            | 219,985.00      |            | 0.00              | 219,985.00            | 03/04/2024 | 04/04/2024 |             | 17/05/2024 |
| 038              | CIP Original | 00369             | 01  | 00001 | 00  | TID          | 1001-1998-00344 | HN   | ARNOL ARIEL GOMEZ PERDOMO                                  | 7,109.38        |            | 0.00              | 7,109.38              | 02/04/2024 | 09/04/2024 |             | 19/02/2024 |
| 038              | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 1016-1991-00450 | HN   | SONIA LEMUZ GONZALES                                       | 7,109.38        |            | 0.00              | 7,109.38              | 02/04/2024 | 09/04/2024 |             | 20/02/2024 |
| 038              | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 1006-1997-01032 | HN   | EDWIN GEOVANY SANCHEZ PINEDA                               | 7,265.63        |            | 0.00              | 7,265.63              | 02/04/2024 | 09/04/2024 |             | 19/02/2024 |
| 038              | CIP Original | 00372             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 73,472.50       |            | 0.00              | 73,472.50             | 04/04/2024 | 04/04/2024 |             | 17/05/2024 |
| 038              | CIP Original | 00373             | 01  | 00001 | 00  | TID          | 0501-1996-12749 | HN   | INMER JOSUE RIVERA HERRERA                                 | 4,671.88        |            | 0.00              | 4,671.88              | 04/04/2024 | 09/04/2024 |             | 27/03/2024 |
| 038              | CIP Original | 00374             | 01  | 00001 | 00  | TID          | 1706-1985-00259 | HN   | KARLA VIRGINIA PERLA MOLINA                                | 6,750.00        |            | 0.00              | 6,750.00              | 04/04/2024 | 09/04/2024 |             | 15/03/2024 |
| 038              | CIP Original | 00401             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                            | 10,881.94       |            | 0.00              | 10,881.94             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038              | CIP Original | 00402             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                   | 65,220.12       |            | 0.00              | 65,220.12             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038              | CIP Original | 00405             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                   | 900.00          |            | 0.00              | 900.00                | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038              | CIP Original | 00407             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                            | 8,522.73        |            | 0.00              | 8,522.73              | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038              | CIP Original | 00408             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                                   | 2,300.00        |            | 0.00              | 2,300.00              | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038              | CIP Original | 00409             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                   | 55,284.18       |            | 0.00              | 55,284.18             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                                            | 3,374,440.23    |            | 0.00              | 3,374,440.23          |            |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del 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 | 00031             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 200,760.07      |            | 0.00              | 200,760.07            | 12/02/2024 | 13/02/2024 | 16/02/2024  | 15/03/2024 |
| 038 | CIP Original | 00060             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 200,760.07      |            | 0.00              | 200,760.07            | 26/02/2024 | 26/02/2024 | 28/02/2024  | 10/04/2024 |
| 038 | CIP Original | 00364             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 200,760.07      |            | 0.00              | 200,760.07            | 25/03/2024 | 26/03/2024 | 12/04/2024  | 10/05/2024 |
| 038 | CIP Original | 00366             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 21,811.28       |            | 0.00              | 21,811.28             | 25/03/2024 | 26/03/2024 | 12/04/2024  | 10/05/2024 |
| 038 | CIP Original | 00400             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 27,823.00       |            | 0.00              | 27,823.00             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038 | CIP Original | 00403             | 01  | 00001 | 00  | RTN          | KE64CX-B       | HN   | BANCO HONDUREÑO DEL CAFE                | 900.00          |            | 0.00              | 900.00                | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038 | CIP Original | 00404             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 39,646.99       |            | 0.00              | 39,646.99             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038 | CIP Original | 00406             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 11,420.45       |            | 0.00              | 11,420.45             | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038 | CIP Original | 00410             | 01  | 00001 | 00  | RTN          | KE64CX-B       | HN   | BANCO HONDUREÑO DEL CAFE                | 3,322.73        |            | 0.00              | 3,322.73              | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |
| 038 | CIP Original | 00411             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 1,875.00        |            | 0.00              | 1,875.00              | 15/04/2024 | 15/04/2024 |             | 15/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 039 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE INTIBUCÁ

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form | Numero Formulario |     |     |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |          |         |             |
|-----------------|-----------|-------------------|-----|-----|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|----------|---------|-------------|
|                 |           | Pre               | Com | Dev | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado | Firmado | Vencimiento |
| Total Covenio : |           |                   |     |     |     |              |           |      |                     | 709,079.66      | 0.00       | 709,079.66        |                       |          |         |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                | Importe         |            |                   |            | Fechas del Formulario |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------|-----------------|------------|-------------------|------------|-----------------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario            | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado              | Firmado    | Vencimiento |            |
| 038 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1006-1993-00955 | HN   | BRENDA YOSSELY MENDEZ MARTINEZ | 5,500.00        |            | 0.00              | 5,500.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,015.63        |            | 0.00              | 1,015.63   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 812.50          |            | 0.00              | 812.50     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,620.00        |            | 0.00              | 1,620.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1961-04573 | HN   | SANTOS LETICIA CHAVEZ BORJAS   | 1,125.00        |            | 0.00              | 1,125.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1006-1980-00355 | HN   | ALFONSO RONY ALVARADO MEMBREÑO | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1008-1962-00059 | HN   | DANILO POSADAS MARQUEZ         | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1003-1975-00275 | HN   | EDY MARISOL SANCHEZ DELCID     | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1001-1958-00057 | HN   | EMILIO REYES AGUILAR           | 1,015.62        |            | 0.00              | 1,015.62   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1001-1959-00054 | HN   | GUSTAVO PINEDA JAIME           | 1,015.62        |            | 0.00              | 1,015.62   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1001-1969-00009 | HN   | HERNAN LEONEL LOPEZ            | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1214-1954-00047 | HN   | JULIO CESAR PADILLA AYALA      | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1016-1984-00239 | HN   | ROBERTO ANTONIO AGUILAR        | 1,015.62        |            | 0.00              | 1,015.62   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1214-1967-00025 | HN   | ROSA DALMIRA PADILLA MARQUEZ   | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1003-1977-00463 | HN   | ZONIA MARIBEL COELLO DIAZ      | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1006-1980-00355 | HN   | ALFONSO RONY ALVARADO MEMBREÑO | 2,325.00        |            | 0.00              | 2,325.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1002-1985-00544 | HN   | ANIBAL GEOVANY RAMOS BAUTISTA  | 1,743.75        |            | 0.00              | 1,743.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1008-1962-00059 | HN   | DANILO POSADAS MARQUEZ         | 1,743.75        |            | 0.00              | 1,743.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1001-1958-00057 | HN   | EMILIO REYES AGUILAR           | 1,828.12        |            | 0.00              | 1,828.12   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1001-1954-00020 | HN   | GASPAR REYES REYES             | 1,828.12        |            | 0.00              | 1,828.12   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1001-1959-00054 | HN   | GUSTAVO PINEDA JAIME           | 1,828.12        |            | 0.00              | 1,828.12   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1001-1969-00009 | HN   | HERNAN LEONEL LOPEZ            | 2,325.00        |            | 0.00              | 2,325.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1214-1954-00047 | HN   | JULIO CESAR PADILLA AYALA      | 2,325.00        |            | 0.00              | 2,325.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1016-1984-00239 | HN   | ROBERTO ANTONIO AGUILAR        | 1,828.12        |            | 0.00              | 1,828.12   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1002-1972-00068 | HN   | SANTIAGO JAVIER VASQUEZ        | 1,828.12        |            | 0.00              | 1,828.12   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ  | 581.25          |            | 0.00              | 581.25     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0801-1961-04573 | HN   | SANTOS LETICIA CHAVEZ BORJAS   | 1,125.00        |            | 0.00              | 1,125.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 038 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1001-1988-00020 | HN   | CARLOS RIGOBERTO URQUIA RAMOS  | 2,325.00        |            | 0.00              | 2,325.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 134 de 190

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  | 00013 | 00  | TID          | 1214-1954-00047 | HN   | JULIO CESAR PADILLA AYALA                     | 1,937.50        | 0.00       | 1,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1002-1968-00077 | HN   | MARIA ELENA GAMEZ ORELLANA                    | 2,325.00        | 0.00       | 2,325.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1001-1972-00078 | HN   | URIEL OSORIO MORALES                          | 2,437.50        | 0.00       | 2,437.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,550.00        | 0.00       | 1,550.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00016 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.             | 20,805.00       | 0.00       | 20,805.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00017 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.             | 15,364.00       | 0.00       | 15,364.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1011-1988-00044 | HN   | NANCY GABRIELA REYES DOMINGUEZ                | 17,658.00       | 0.00       | 17,658.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,550.00        | 0.00       | 1,550.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1007-1969-00037 | HN   | ADA PATRICIA AGUILAR RAMIREZ                  | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0801-1961-04573 | HN   | SANTOS LETICIA CHAVEZ BORJAS                  | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0801-1961-04573 | HN   | SANTOS LETICIA CHAVEZ BORJAS                  | 2,531.25        | 0.00       | 2,531.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1007-1969-00037 | HN   | ADA PATRICIA AGUILAR RAMIREZ                  | 2,812.50        | 0.00       | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 1007-1969-00037 | HN   | ADA PATRICIA AGUILAR RAMIREZ                  | 4,218.75        | 0.00       | 4,218.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1006-1983-00676 | HN   | MARIA ANGELA GONZALES VASQUEZ                 | 1,937.50        | 0.00       | 1,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00029 | 00  | RTN          | 06081968001539  | HN   | DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS | 4,200.00        | 0.00       | 4,200.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00030 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES       | 8,621.44        | 0.00       | 8,621.44          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00042 | 00  | RTN          | 08019999400580  | HN   | COMUNICACIONES GLOBALES S DE R L              | 1,500.00        | 0.00       | 1,500.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 038                            | SIP Original | 00000             | 00  | 00045 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                      | 199,123.59      | 0.00       | 199,123.59        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                               | 348,426.37      | 0.00       | 348,426.37        |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                               | 4,431,946.26    | 0.00       | 4,431,946.26      |                       |            |            |             |

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 | 00053             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP               | 253,519.14      | 0.00       | 253,519.14        | 06/02/2024            | 08/02/2024 | 22/02/2024 | 22/03/2024  |
| 039 | CIP Original | 00069             | 01  | 00001 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO | 13,818.75       | 0.00       | 13,818.75         | 06/02/2024            | 08/02/2024 |            | 18/03/2024  |
| 039 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO | 7,437.50        | 0.00       | 7,437.50          | 16/02/2024            | 19/02/2024 |            | 30/04/2024  |
| 039 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 0715-1981-00857 | HN   | ALBA AZUCENA ALVARADO  | 562.50          | 0.00       | 562.50            | 17/02/2024            | 19/02/2024 |            | 28/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00128             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | CACERES INJUPEMP                      | 253,519.14      | 0.00       | 253,519.14        | 26/02/2024            | 27/02/2024 | 05/03/2024 | 11/04/2024  |
| 039 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 1101-1982-00127 | HN   | JAYLEEN NICOLE COLEMAN NIXON          | 3,937.50        | 0.00       | 3,937.50          | 26/02/2024            | 27/02/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0205-1979-00043 | HN   | AGUSTIN MELQUISEDEC JIMENEZ GAMERO    | 2,812.50        | 0.00       | 2,812.50          | 26/02/2024            | 27/02/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 0101-1978-00732 | HN   | NANCY YESENIA VALLADARES GARCIA       | 2,843.75        | 0.00       | 2,843.75          | 29/02/2024            | 01/03/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 0203197500103   | HN   | MARIA NAYDA RAMOS LINO                | 1,218.75        | 0.00       | 1,218.75          | 29/02/2024            | 01/03/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0203-1976-00005 | HN   | PAZ NESLI ARRIOLA FIGUEROA            | 2,843.75        | 0.00       | 2,843.75          | 29/02/2024            | 01/03/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0105-1983-00288 | HN   | DARLA PATRICIA RAMIREZ PEREZ          | 3,250.00        | 0.00       | 3,250.00          | 29/02/2024            | 01/03/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 1103-1980-00103 | HN   | DELMIS ARACELY GONZALEZ MIRANDA       | 2,531.25        | 0.00       | 2,531.25          | 29/02/2024            | 01/03/2024 |            | 08/04/2024  |
| 039 | CIP Original | 00174             | 01  | 00001 | 00  | TID          | 0601-1971-00991 | HN   | NORMA LETICIA CORRALES ARIAS          | 26,638.80       | 0.00       | 26,638.80         | 11/03/2024            | 11/03/2024 |            | 22/04/2024  |
| 039 | CIP Original | 00215             | 01  | 00001 | 00  | RTN          | 11029002422870  | HN   | BONACCO ELECTRIC COMPANY S.A. DE C.V. | 20,786.00       | 0.00       | 20,786.00         | 10/03/2024            | 11/03/2024 |            | 22/04/2024  |
| 039 | CIP Original | 00216             | 01  | 00001 | 00  | RTN          | 11029002422870  | HN   | BONACCO ELECTRIC COMPANY S.A. DE C.V. | 5,434.20        | 0.00       | 5,434.20          | 10/03/2024            | 11/03/2024 |            | 22/04/2024  |
| 039 | CIP Original | 00217             | 01  | 00001 | 00  | RTN          | 09019995426791  | HN   | ROATAN ELECTRIC COMPANY S.A DE C.V    | 96,548.01       | 0.00       | 96,548.01         | 11/03/2024            | 11/03/2024 | 08/04/2024 | 22/04/2024  |
| 039 | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ         | 124,944.00      | 0.00       | 124,944.00        | 04/04/2024            | 10/04/2024 |            | 09/05/2024  |
| 039 | CIP Original | 00232             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ         | 246,937.50      | 0.00       | 246,937.50        | 04/04/2024            | 08/04/2024 |            | 09/05/2024  |
| 039 | CIP Original | 00233             | 01  | 00001 | 00  | TID          | 1101-1982-00275 | HN   | GRACIELA FLORES NUÑEZ                 | 3,093.75        | 0.00       | 3,093.75          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00234             | 01  | 00001 | 00  | TID          | 0601-1985-05474 | HN   | BLANCA ONEYDA SEVILLA VARELA          | 2,031.25        | 0.00       | 2,031.25          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 1101-2004-00230 | HN   | VICKY ZENOLA MANN THOMAS              | 1,218.75        | 0.00       | 1,218.75          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 0101-1981-02828 | HN   | YESSENIA CAROLINA FIALLOS FUNEZ       | 3,375.00        | 0.00       | 3,375.00          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 0409-1961-00354 | HN   | MANUEL DE JESUS DUARTE QUINTANILLA    | 1,625.00        | 0.00       | 1,625.00          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00238             | 01  | 00001 | 00  | TID          | 0801-1989-22478 | HN   | RUTH NAMIBIA CACHO NUÑEZ              | 1,968.75        | 0.00       | 1,968.75          | 18/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00239             | 01  | 00001 | 00  | TID          | 1101-1982-00127 | HN   | JAYLEEN NICOLE COLEMAN NIXON          | 1,687.50        | 0.00       | 1,687.50          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00240             | 01  | 00001 | 00  | TID          | 0101-1985-01419 | HN   | JORGE RENE HERNANDEZ CACERES          | 1,625.00        | 0.00       | 1,625.00          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00241             | 01  | 00001 | 00  | TID          | 0205-1979-00043 | HN   | AGUSTIN MELQUISEDEC JIMENEZ GAMERO    | 2,812.50        | 0.00       | 2,812.50          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00243             | 01  | 00001 | 00  | TID          | 0101-1967-01018 | HN   | BLANCA MARIBEL BEJARANO MONTOYA       | 2,531.25        | 0.00       | 2,531.25          | 18/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00244             | 01  | 00001 | 00  | TID          | 0715-1981-00857 | HN   | ALBA AZUCENA ALVARADO CACERES         | 1,406.25        | 0.00       | 1,406.25          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00245             | 01  | 00001 | 00  | TID          | 0104-1962-00075 | HN   | VICTOR MANUEL MEJIA LAZARO            | 1,937.50        | 0.00       | 1,937.50          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00246             | 01  | 00001 | 00  | TID          | 0203-1976-00005 | HN   | PAZ NESLI ARRIOLA FIGUEROA            | 1,218.75        | 0.00       | 1,218.75          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00247             | 01  | 00001 | 00  | TID          | 0105-1983-00288 | HN   | DARLA PATRICIA RAMIREZ PEREZ          | 1,625.00        | 0.00       | 1,625.00          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00248             | 01  | 00001 | 00  | TID          | 0101-1978-00732 | HN   | NANCY YESENIA VALLADARES GARCIA       | 1,218.75        | 0.00       | 1,218.75          | 17/03/2024            | 18/03/2024 | 15/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 1103-1996-00160 | HN   | NELMIS IVANY SACAZA GIL               | 1,625.00        | 0.00       | 1,625.00          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00250             | 01  | 00001 | 00  | TID          | 0105-1991-00353 | HN   | JENNY ARISAI GARCIA SANTOS            | 1,968.75        | 0.00       | 1,968.75          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 1103-1987-00206 | HN   | WENDY LOU WILLIAMS STANLEY            | 1,356.25        | 0.00       | 1,356.25          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00252             | 01  | 00001 | 00  | TID          | 0101-1981-02144 | HN   | DIANA CRISTINA ALVAREZ MELENDEZ       | 406.25          | 0.00       | 406.25            | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00253             | 01  | 00001 | 00  | TID          | 0801-1979-10556 | HN   | NORMA LIZETH BERNARDEZ MARTINEZ       | 1,828.13        | 0.00       | 1,828.13          | 17/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |
| 039 | CIP Original | 00254             | 01  | 00001 | 00  | TID          | 0101-1993-02927 | HN   | MARVIN RENE CRUZ LAZO                 | 1,406.25        | 0.00       | 1,406.25          | 18/03/2024            | 18/03/2024 | 12/04/2024 | 30/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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 | 00255             | 01  | 00001 | 00  | TID          | 1101-1977-00078 | HN   | SHARI GEORGINA WEBSTER PRICE       | 609.38          |            | 0.00              | 609.38     | 17/03/2024            | 18/03/2024 | 12/04/2024  | 30/03/2024 |
| 039 | CIP Original | 00256             | 01  | 00001 | 00  | TID          | 0801-1973-07270 | HN   | DAVID REYES CORTES CLAROS          | 1,937.50        |            | 0.00              | 1,937.50   | 17/03/2024            | 18/03/2024 | 12/04/2024  | 30/03/2024 |
| 039 | CIP Original | 00257             | 01  | 00001 | 00  | RTN          | 09019995426791  | HN   | ROATAN ELECTRIC COMPANY S.A DE C.V | 107,893.13      |            | 0.00              | 107,893.13 | 18/03/2024            | 18/03/2024 | 08/04/2024  | 02/05/2024 |
| 039 | CIP Original | 00258             | 01  | 00001 | 00  | RTN          | 09019995426791  | HN   | ROATAN ELECTRIC COMPANY S.A DE C.V | 11,006.32       |            | 0.00              | 11,006.32  | 18/03/2024            | 18/03/2024 | 15/04/2024  | 03/05/2024 |
| 039 | CIP Original | 00259             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ      | 219,964.26      |            | 0.00              | 219,964.26 | 04/04/2024            | 08/04/2024 |             | 09/05/2024 |
| 039 | CIP Original | 00301             | 01  | 00001 | 00  | RTN          | 09019995426791  | HN   | ROATAN ELECTRIC COMPANY S.A DE C.V | 5,415.63        |            | 0.00              | 5,415.63   | 21/03/2024            | 22/03/2024 | 15/04/2024  | 04/05/2024 |
| 039 | CIP Original | 00302             | 01  | 00001 | 00  | TID          | 0205-1979-00043 | HN   | AGUSTIN MELQUISEDEC JIMENEZ GAMERO | 843.75          |            | 0.00              | 843.75     | 21/03/2024            | 22/03/2024 | 12/04/2024  | 05/05/2024 |
| 039 | CIP Original | 00318             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                           | 251,207.54      |            | 0.00              | 251,207.54 | 22/03/2024            | 22/03/2024 | 08/04/2024  | 07/05/2024 |
| 039 | CIP Original | 00331             | 01  | 00001 | 00  | TID          | 1101-1994-00587 | HN   | ERICK EDGARDO VALLECILLO GUZMAN    | 3,937.50        |            | 0.00              | 3,937.50   | 01/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00332             | 01  | 00001 | 00  | TID          | 0715-1981-00857 | HN   | ALBA AZUCENA ALVARADO CACERES      | 3,937.50        |            | 0.00              | 3,937.50   | 01/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00333             | 01  | 00001 | 00  | TID          | 0101-1984-01735 | HN   | GABRIELA RIVAS LAZO                | 4,456.25        |            | 0.00              | 4,456.25   | 01/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00334             | 01  | 00001 | 00  | TID          | 0101-1987-03389 | HN   | JORGE ALBERTO MIRALDA DIAZ         | 4,456.25        |            | 0.00              | 4,456.25   | 01/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00335             | 01  | 00001 | 00  | TID          | 0801-1973-07270 | HN   | DAVID REYES CORTES CLAROS          | 4,118.75        |            | 0.00              | 4,118.75   | 05/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00336             | 01  | 00001 | 00  | TID          | 1103-1991-00132 | HN   | GELLEN JOHANA DIAZ GUTIERREZ       | 5,053.13        |            | 0.00              | 5,053.13   | 04/04/2024            | 05/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00338             | 01  | 00001 | 00  | TID          | 0501-1991-02841 | HN   | ELMER BENJAMIN HERNANDEZ SANTOS    | 6,381.25        |            | 0.00              | 6,381.25   | 04/04/2024            | 05/04/2024 |             | 17/03/2024 |
| 039 | CIP Original | 00343             | 01  | 00001 | 00  | TID          | 0801-1977-10116 | HN   | OSCAR LIZANDRO AVILA CRUZ          | 6,381.25        |            | 0.00              | 6,381.25   | 04/04/2024            | 05/04/2024 |             | 17/05/2024 |
| 039 | CIP Original | 00355             | 01  | 00001 | 00  | TID          | 0105-1983-00288 | HN   | DARLA PATRICIA RAMIREZ PEREZ       | 1,015.63        |            | 0.00              | 1,015.63   | 07/04/2024            | 09/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00356             | 01  | 00001 | 00  | TID          | 0104-1962-00075 | HN   | VICTOR MANUEL MEJIA LAZARO         | 1,743.75        |            | 0.00              | 1,743.75   | 07/04/2024            | 09/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00357             | 01  | 00001 | 00  | TID          | 1103-1996-00160 | HN   | NELMIS IVANY SACAZA GIL            | 1,218.75        |            | 0.00              | 1,218.75   | 07/04/2024            | 09/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00358             | 01  | 00001 | 00  | TID          | 1101-1982-00127 | HN   | JAYLEEN NICOLE COLEMAN NIXON       | 1,125.00        |            | 0.00              | 1,125.00   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00359             | 01  | 00001 | 00  | TID          | 1101-1977-00078 | HN   | SHARI GEORGINA WEBSTER PRICE       | 1,625.00        |            | 0.00              | 1,625.00   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00360             | 01  | 00001 | 00  | TID          | 0715-1981-00857 | HN   | ALBA AZUCENA ALVARADO CACERES      | 1,125.00        |            | 0.00              | 1,125.00   | 07/04/2024            | 09/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00361             | 01  | 00001 | 00  | TID          | 0205-1984-00053 | HN   | ALEXANDRA MARTINEZ FLORES          | 1,406.25        |            | 0.00              | 1,406.25   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00362             | 01  | 00001 | 00  | TID          | 0601-1985-05474 | HN   | BLANCA ONEYDA SEVILLA VARELA       | 2,031.25        |            | 0.00              | 2,031.25   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00363             | 01  | 00001 | 00  | TID          | 1511-1988-00272 | HN   | GLENIS YAMARIS COLEMAN PADILLA     | 2,031.25        |            | 0.00              | 2,031.25   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00364             | 01  | 00001 | 00  | TID          | 0101-1993-02927 | HN   | MARVIN RENE CRUZ LAZO              | 2,812.50        |            | 0.00              | 2,812.50   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00365             | 01  | 00001 | 00  | TID          | 0101-1981-02828 | HN   | YESSENIA CAROLINA FIALLOS FUNEZ    | 1,687.50        |            | 0.00              | 1,687.50   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00366             | 01  | 00001 | 00  | TID          | 1103-1998-00308 | HN   | YANAKI MELINA GONZALES FLORES      | 1,421.88        |            | 0.00              | 1,421.88   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00367             | 01  | 00001 | 00  | TID          | 1101-2004-00230 | HN   | VICKY ZENOLA MANN THOMAS           | 1,625.00        |            | 0.00              | 1,625.00   | 07/04/2024            | 09/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00368             | 01  | 00001 | 00  | TID          | 0203-1976-00005 | HN   | PAZ NESLI ARRIOLA FIGUEROA         | 1,828.13        |            | 0.00              | 1,828.13   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00369             | 01  | 00001 | 00  | TID          | 0418-1971-00185 | HN   | MARIA ARACELI REYES CACERES        | 1,743.75        |            | 0.00              | 1,743.75   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 1804-1967-02557 | HN   | NANCY PADILLA ARIAS                | 1,828.13        |            | 0.00              | 1,828.13   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 0801-1973-07270 | HN   | DAVID REYES CORTES CLAROS          | 1,937.50        |            | 0.00              | 1,937.50   | 07/04/2024            | 08/04/2024 |             | 15/05/2024 |
| 039 | CIP Original | 00372             | 01  | 00001 | 00  | TID          | 0101-1985-01419 | HN   | JORGE RENE HERNANDEZ CACERES       | 1,828.13        |            | 0.00              | 1,828.13   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00373             | 01  | 00001 | 00  | TID          | 1101-1982-00275 | HN   | GRACIELA FLORES NUÑEZ              | 2,812.50        |            | 0.00              | 2,812.50   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00374             | 01  | 00001 | 00  | TID          | 0101-1967-01018 | HN   | BLANCA MARIBEL BEJARANO MONTOYA    | 2,812.50        |            | 0.00              | 2,812.50   | 07/04/2024            | 08/04/2024 |             | 19/05/2024 |
| 039 | CIP Original | 00375             | 01  | 00001 | 00  | TID          | 1103-1978-00097 | HN   | ANA SELMA MELENDEZ MARTINEZ        | 1,421.88        |            | 0.00              | 1,421.88   | 07/04/2024            | 09/04/2024 |             | 19/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00376             | 01  | 00001 | 00  | TID          | 1101-1967-00081 | HN   | RAUL MOISES CASTRO FLORES               | 3,046.88        | 0.00       | 3,046.88          | 07/04/2024            | 09/04/2024 |            | 19/05/2024  |
| 039             | CIP Original | 00377             | 01  | 00001 | 00  | TID          | 0101-1978-00732 | HN   | NANCY YESENIA VALLADARES GARCIA         | 1,625.00        | 0.00       | 1,625.00          | 07/04/2024            | 09/04/2024 |            | 19/05/2024  |
| 039             | CIP Original | 00378             | 01  | 00001 | 00  | RTN          | 08019016848561  | HN   | VIVELA TOURS S DE RL DE CV              | 77,142.00       | 0.00       | 77,142.00         | 09/04/2024            | 10/04/2024 |            | 18/04/2024  |
| 039             | CIP Original | 00379             | 01  | 00001 | 00  | TID          | 1103-1998-00308 | HN   | YANAKI MELINA GONZALES FLORES           | 1,421.88        | 0.00       | 1,421.88          | 10/04/2024            | 11/04/2024 |            | 25/05/2024  |
| 039             | CIP Original | 00380             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,469.09       | 0.00       | 15,469.09         | 11/04/2024            | 11/04/2024 |            | 16/05/2024  |
| 039             | CIP Original | 00381             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,469.09       | 0.00       | 15,469.09         | 11/04/2024            | 11/04/2024 |            | 16/05/2024  |
| 039             | CIP Original | 00382             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,469.09       | 0.00       | 15,469.09         | 11/04/2024            | 11/04/2024 |            | 16/05/2024  |
| 039             | CIP Original | 00403             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA     | 2,159.10        | 0.00       | 2,159.10          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00409             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                         | 14,221.29       | 0.00       | 14,221.29         | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00410             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                      | 1,079.55        | 0.00       | 1,079.55          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00411             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                | 3,295.46        | 0.00       | 3,295.46          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00412             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                       | 2,159.10        | 0.00       | 2,159.10          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                         | 1,934,786.87    | 0.00       | 1,934,786.87      |                       |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                          | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                      | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 039             | CIP Original | 00054             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 143,044.65      | 0.00       | 143,044.65        | 06/02/2024            | 08/02/2024 | 20/02/2024 | 22/03/2024  |
| 039             | CIP Original | 00129             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 141,346.61      | 0.00       | 141,346.61        | 26/02/2024            | 27/02/2024 | 05/03/2024 | 11/04/2024  |
| 039             | CIP Original | 00319             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                 | 141,346.61      | 0.00       | 141,346.61        | 22/03/2024            | 22/03/2024 | 08/04/2024 | 07/05/2024  |
| 039             | CIP Original | 00404             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                          | 8,777.30        | 0.00       | 8,777.30          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00405             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 170.45          | 0.00       | 170.45            | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00406             | 01  | 00001 | 00  | RTN          | QEY4QV-I       | HN   | BANCO LAFISE S.A                         | 2,159.10        | 0.00       | 2,159.10          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00407             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                 | 2,159.10        | 0.00       | 2,159.10          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| 039             | CIP Original | 00408             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                        | 1,079.55        | 0.00       | 1,079.55          | 13/04/2024            | 13/04/2024 | 15/04/2024 | 13/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                          | 440,083.37      | 0.00       | 440,083.37        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 039 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0801-1981-22383 | HN   | ANA RUTH AGUILAR URBINA | 1,828.12        | 0.00       | 1,828.12          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0503-1977-00688 | HN   | DANIEL JUAREZ CHICAS    | 3,859.37        | 0.00       | 3,859.37          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0107-1968-02270 | HN   | YUDDY FEURTADO URREA    | 2,759.37        | 0.00       | 2,759.37          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO  | 3,093.75        | 0.00       | 3,093.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO  | 3,093.75        | 0.00       | 3,093.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00005 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 1,406.25        | 0.00       | 1,406.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 1,406.25        | 0.00       | 1,406.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,114.68        | 0.00       | 4,114.68          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 2,812.50        | 0.00       | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1101-1976-00051 | HN   | CHARLES MC CREY WELCOME JOHNSON         | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1101-1976-00051 | HN   | CHARLES MC CREY WELCOME JOHNSON         | 1,406.25        | 0.00       | 1,406.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1101-1976-00051 | HN   | CHARLES MC CREY WELCOME JOHNSON         | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 13,888.02       | 0.00       | 13,888.02         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1101-1976-00051 | HN   | CHARLES MC CREY WELCOME JOHNSON         | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0801-1979-02434 | HN   | ADALBERTO MEJIA ESCOTO                  | 1,968.75        | 0.00       | 1,968.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 16,385.86       | 0.00       | 16,385.86         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00019 | 00  | RTN          | 080190092531195 | HN   | PAPELERIA DE HONDURAS, S. DE R.L.       | 7,470.00        | 0.00       | 7,470.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0101-1989-05375 | HN   | KECIA YAMILETH AVILA MARTINEZ           | 3,656.25        | 0.00       | 3,656.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0101-1989-05375 | HN   | KECIA YAMILETH AVILA MARTINEZ           | 3,656.25        | 0.00       | 3,656.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 0101-1989-05375 | HN   | KECIA YAMILETH AVILA MARTINEZ           | 4,500.00        | 0.00       | 4,500.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 039                                | SIP Original | 00000             | 00  | 00028 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 363,929.24      | 0.00       | 363,929.24        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Convenio :                   |              |                   |     |       |     |              |                 |      |                                         | 450,234.66      | 0.00       | 450,234.66        |                       |            |            |             |
| Total Gerencia Administrativa: 040 |              |                   |     |       |     |              |                 |      |                                         | 2,825,104.90    | 0.00       | 2,825,104.90      |                       |            |            |             |

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 | 00029             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 756,204.78      | 0.00       | 756,204.78        | 06/02/2024            | 06/02/2024 | 14/02/2024 | 22/03/2024  |
| 040 | CIP Original | 00071             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 756,204.78      | 0.00       | 756,204.78        | 26/02/2024            | 26/02/2024 | 05/03/2024 | 29/03/2024  |
| 040 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ           | 43,475.52       | 0.00       | 43,475.52         | 12/03/2024            | 12/03/2024 | 03/04/2024 | 19/04/2024  |
| 040 | CIP Original | 00168             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ           | 299,993.60      | 0.00       | 299,993.60        | 12/03/2024            | 12/03/2024 | 03/04/2024 | 19/04/2024  |
| 040 | CIP Original | 00169             | 01  | 00002 | 00  | RTN          | 08019017897274  | HN   | INVERSIONES LOS ALMENDROS S DE RL DE CV | 104,321.29      | 0.00       | 104,321.29        | 22/03/2024            | 23/03/2024 |            | 15/04/2024  |
| 040 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 0801-1975-20670 | HN   | JULIO CESAR ARIAS MARTINEZ              | 260,840.20      | 0.00       | 260,840.20        | 22/03/2024            | 23/03/2024 |            | 30/04/2024  |
| 040 | CIP Original | 00171             | 01  | 00001 | 00  | TID          | 0801-1975-20670 | HN   | JULIO CESAR ARIAS MARTINEZ              | 130,350.00      | 0.00       | 130,350.00        | 22/03/2024            | 23/03/2024 |            | 30/04/2024  |
| 040 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 0801-1975-20670 | HN   | JULIO CESAR ARIAS MARTINEZ              | 143,741.00      | 0.00       | 143,741.00        | 05/04/2024            | 05/04/2024 |            | 10/05/2024  |
| 040 | CIP Original | 00173             | 01  | 00001 | 00  | TID          | 1201-1970-00369 | HN   | ARGENTINA TEJEDA MACHUCA                | 9,000.00        | 0.00       | 9,000.00          | 14/03/2024            | 17/03/2024 |            | 29/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 139 de 190

Institución: 0060 Secretaría de Salud  
Gerencia Administrativa: 041 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ  
Fuente de Financiamiento: 11 Tesoro Nacional  
Organismo Financiado: 001 Tesorería General de la República - Efectivo  
Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                         | Importe         |            |                   | Fechas del 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 | 00174             | 01  | 00001 | 00  | TID          | 0301-1966-00157 | HN   | OMAR ARNULFO RIOS ROMERO                | 9,000.00        |            | 0.00              | 9,000.00              | 14/03/2024 | 17/03/2024 | 29/04/2024  |
| 040 | CIP Original | 00175             | 01  | 00001 | 00  | TID          | 1201-1992-00423 | HN   | NAHUN ERNESTO RIVERA CHAVARRIA          | 7,109.38        |            | 0.00              | 7,109.38              | 14/03/2024 | 17/03/2024 | 29/04/2024  |
| 040 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 1204-1963-00032 | HN   | EUCEBIO RECONCO SUAZO                   | 5,234.38        |            | 0.00              | 5,234.38              | 19/03/2024 | 19/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0301-1982-00851 | HN   | LINDA ROSA CARTAGENA BONILLA            | 6,109.38        |            | 0.00              | 6,109.38              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 1201-1994-00377 | HN   | DAVID ALBERTO MARTINEZ BARAHONA         | 6,265.63        |            | 0.00              | 6,265.63              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 0302-1965-00143 | HN   | DIGNA ROSA SUAZO CASTILLO               | 5,125.00        |            | 0.00              | 5,125.00              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 0501-1969-03918 | HN   | FATIMA RUBI DOMINGUEZ BARAHONA          | 7,500.00        |            | 0.00              | 7,500.00              | 19/03/2024 | 19/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1201-1981-00810 | HN   | ERIKA VANESSA GAMEZ AGUILAR             | 6,937.50        |            | 0.00              | 6,937.50              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 1201-1983-00432 | HN   | LINDA EDITH CASTILLO GUILLEN            | 3,453.13        |            | 0.00              | 3,453.13              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 0210-1995-00733 | HN   | ASTRID JANELY GUIFARRO ORELLANA         | 4,656.25        |            | 0.00              | 4,656.25              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 1808-1994-00896 | HN   | TANNYA ALEJANDRA DIAZ MENDOZA           | 4,453.13        |            | 0.00              | 4,453.13              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 1202-1978-00052 | HN   | GERMAN GARCIA MEDINA                    | 6,093.75        |            | 0.00              | 6,093.75              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00204             | 01  | 00001 | 00  | TID          | 1201-1971-00100 | HN   | LUIS ALONSO MARTINEZ CLAROS             | 5,234.38        |            | 0.00              | 5,234.38              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 1201-1976-00392 | HN   | IRIS MARIBEL GIRON                      | 3,765.63        |            | 0.00              | 3,765.63              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 1201-1992-00280 | HN   | CAROL MARBELLA MENDEZ ERAZO             | 5,015.63        |            | 0.00              | 5,015.63              | 18/03/2024 | 18/03/2024 | 02/05/2024  |
| 040 | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 0801-1995-00698 | HN   | JORGE ANTONIO GONZALEZ ZELAYA           | 12,709.38       |            | 0.00              | 12,709.38             | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 040 | CIP Original | 00238             | 01  | 00001 | 00  | TID          | 1201-1963-00272 | HN   | RICARDO SUAZO HERNANDEZ                 | 12,734.38       |            | 0.00              | 12,734.38             | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 040 | CIP Original | 00239             | 01  | 00001 | 00  | TID          | 1201-1971-00204 | HN   | JOSE ALEXIS PALOMO ISAULA               | 13,062.50       |            | 0.00              | 13,062.50             | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 040 | CIP Original | 00240             | 01  | 00001 | 00  | TID          | 1201-1981-00399 | HN   | OLVIN NOEL GUERRERO AGUILAR             | 7,640.63        |            | 0.00              | 7,640.63              | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 040 | CIP Original | 00241             | 01  | 00001 | 00  | TID          | 0801-1984-02981 | HN   | JONATAN DOMINGO CHINCHILLA CASTILLO     | 9,912.50        |            | 0.00              | 9,912.50              | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 040 | CIP Original | 00245             | 01  | 00002 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL               | 7,510.00        |            | 0.00              | 7,510.00              | 11/04/2024 | 11/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 1201-1989-00229 | HN   | DIEGO JOSE MEJIA MEJIA                  | 4,921.88        |            | 0.00              | 4,921.88              | 21/03/2024 | 21/03/2024 | 05/05/2024  |
| 040 | CIP Original | 00250             | 01  | 00001 | 00  | TID          | 1208-1974-00100 | HN   | GASPAR ANTONIO MATUTE                   | 5,031.25        |            | 0.00              | 5,031.25              | 21/03/2024 | 21/03/2024 | 05/05/2024  |
| 040 | CIP Original | 00253             | 01  | 00001 | 00  | TID          | 1201-1988-00605 | HN   | BRENDA YADIRA SANCHEZ LOPEZ             | 7,990.63        |            | 0.00              | 7,990.63              | 21/03/2024 | 21/03/2024 | 05/05/2024  |
| 040 | CIP Original | 00259             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 760,967.68      |            | 0.00              | 760,967.68            | 26/03/2024 | 26/03/2024 | 30/04/2024  |
| 040 | CIP Original | 00261             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 127,330.70      |            | 0.00              | 127,330.70            | 26/03/2024 | 26/03/2024 | 30/04/2024  |
| 040 | CIP Original | 00274             | 01  | 00001 | 00  | TID          | 1201-1992-00280 | HN   | CAROL MARBELLA MENDEZ ERAZO             | 4,750.00        |            | 0.00              | 4,750.00              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00275             | 01  | 00001 | 00  | TID          | 1218-1983-00194 | HN   | ELIA ROSA MARTINEZ                      | 4,750.00        |            | 0.00              | 4,750.00              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00276             | 01  | 00001 | 00  | TID          | 0318-1971-01228 | HN   | NUBIA ISABEL GUTIERREZ MEZA             | 4,750.00        |            | 0.00              | 4,750.00              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00277             | 01  | 00001 | 00  | TID          | 1201-1993-00777 | HN   | OLGA MARIA SUAZO SUAZO                  | 4,750.00        |            | 0.00              | 4,750.00              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00278             | 01  | 00001 | 00  | TID          | 1208-1983-00508 | HN   | HENRRI LEONEL ARGUETA URQUIA            | 10,781.25       |            | 0.00              | 10,781.25             | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00279             | 01  | 00001 | 00  | TID          | 0801-1972-11001 | HN   | CARLOS ARTURO ARGUETA HERNANDEZ         | 5,906.25        |            | 0.00              | 5,906.25              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00285             | 01  | 00001 | 00  | TID          | 0801-1972-11001 | HN   | CARLOS ARTURO ARGUETA HERNANDEZ         | 2,531.25        |            | 0.00              | 2,531.25              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00286             | 01  | 00001 | 00  | TID          | 1208-1983-00508 | HN   | HENRRI LEONEL ARGUETA URQUIA            | 4,671.88        |            | 0.00              | 4,671.88              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00288             | 01  | 00001 | 00  | TID          | 1208-1974-00100 | HN   | GASPAR ANTONIO MATUTE                   | 6,109.38        |            | 0.00              | 6,109.38              | 03/04/2024 | 03/04/2024 | 18/05/2024  |
| 040 | CIP Original | 00293             | 01  | 00001 | 00  | TID          | 0801-1968-00233 | HN   | OSCAR ORLANDO GARCIA BONILLA            | 5,234.38        |            | 0.00              | 5,234.38              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00294             | 01  | 00001 | 00  | TID          | 1201-1997-00079 | HN   | AZARIA SARAI HERNANDEZ PADILLA          | 7,078.13        |            | 0.00              | 7,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00295             | 01  | 00001 | 00  | TID          | 1701-1980-03089 | HN   | EYBI YANETH QUIROZ FERRUFINO            | 4,750.00        |            | 0.00              | 4,750.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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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 | 00296             | 01  | 00001 | 00  | TID          | 1201-1991-00226 | HN   | ISIS MARCELA MENDEZ FUNES           | 8,328.13        |            | 0.00              | 8,328.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00297             | 01  | 00001 | 00  | TID          | 1201-1987-00421 | HN   | MARIA JESUS MOLINA SUAZO            | 7,109.38        |            | 0.00              | 7,109.38              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00298             | 01  | 00001 | 00  | TID          | 1214-1993-00005 | HN   | HOLMAN JOVANNY GARCIA CASTILLO      | 5,343.75        |            | 0.00              | 5,343.75              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00299             | 01  | 00001 | 00  | TID          | 1201-1997-00910 | HN   | CRHISTIAN ORLANDO MARADIAGA CALIX   | 6,328.13        |            | 0.00              | 6,328.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00300             | 01  | 00001 | 00  | TID          | 1204-1968-00031 | HN   | JUAN MARTINEZ SUAZO                 | 2,131.25        |            | 0.00              | 2,131.25              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00301             | 01  | 00001 | 00  | TID          | 1214-1993-00011 | HN   | BAHANY JASAY MARTINEZ SANTOS        | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00302             | 01  | 00001 | 00  | TID          | 1201-1997-00549 | HN   | DARIEN JOSUE MURILLO CHAVARRIA      | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00303             | 01  | 00001 | 00  | TID          | 0306-1985-00734 | HN   | ALEX MAURICIO BANEGAS REYES         | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00307             | 01  | 00001 | 00  | TID          | 1214-1994-00132 | HN   | JOSUE MISAEL MARTINEZ VASQUEZ       | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00308             | 01  | 00001 | 00  | TID          | 0801-1989-16286 | HN   | CYNTHIA WALESKA GONZALEZ IRIAS      | 2,531.25        |            | 0.00              | 2,531.25              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00309             | 01  | 00001 | 00  | TID          | 1201-1990-00563 | HN   | ELVA SUYAPA GARCIA MARTINEZ         | 2,250.00        |            | 0.00              | 2,250.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00310             | 01  | 00001 | 00  | TID          | 1201-1992-00549 | HN   | DARLENE MELISSA FUNEZ LARA          | 1,687.50        |            | 0.00              | 1,687.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00311             | 01  | 00001 | 00  | TID          | 1201-1990-00580 | HN   | MARGIE LIZETH ZELAYA PADILLA        | 3,375.00        |            | 0.00              | 3,375.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00312             | 01  | 00001 | 00  | TID          | 1204-1979-00006 | HN   | LINDA MARIA SUAZO SUAZO             | 5,125.00        |            | 0.00              | 5,125.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00313             | 01  | 00001 | 00  | TID          | 1201-1984-00106 | HN   | SARA ELIZABETH RIVERA VASQUEZ       | 3,662.50        |            | 0.00              | 3,662.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00314             | 01  | 00001 | 00  | TID          | 1201-1973-00547 | HN   | YIMI ERNESTO MEJIA VALLADARES       | 3,000.00        |            | 0.00              | 3,000.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00315             | 01  | 00001 | 00  | TID          | 0801-1966-01762 | HN   | LOURDES ELIZABETH COREA HERNANDEZ   | 6,625.00        |            | 0.00              | 6,625.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00316             | 01  | 00001 | 00  | TID          | 1218-1979-00062 | HN   | NORMA ARASELI MARTINEZ CLAROS       | 6,171.88        |            | 0.00              | 6,171.88              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00317             | 01  | 00001 | 00  | TID          | 1208-1989-00428 | HN   | KAREN BENAZIR MARTINEZ DEL CID      | 4,012.50        |            | 0.00              | 4,012.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00319             | 01  | 00001 | 00  | TID          | 1208-1983-00180 | HN   | CARLOTA MERCEDES MALDONADO MARTINEZ | 4,968.75        |            | 0.00              | 4,968.75              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00320             | 01  | 00001 | 00  | TID          | 1208-1989-00522 | HN   | GLORIA SARAHÍ SUAZO MONTOYA         | 1,812.50        |            | 0.00              | 1,812.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00321             | 01  | 00001 | 00  | TID          | 1208-1976-00344 | HN   | HECTOR ALFONSO DOMINGUEZ            | 5,825.00        |            | 0.00              | 5,825.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00322             | 01  | 00001 | 00  | TID          | 0801-1992-02927 | HN   | TAMMY ALEJANDRA CERNA FLORES        | 3,687.50        |            | 0.00              | 3,687.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00323             | 01  | 00001 | 00  | TID          | 1208-1992-00023 | HN   | WALTER DANILO YANEZ VILLALOBOS      | 5,703.13        |            | 0.00              | 5,703.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00324             | 01  | 00001 | 00  | TID          | 1216-1989-00053 | HN   | MARCO ANTONIO ROMERO BENITEZ        | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00325             | 01  | 00001 | 00  | TID          | 1210-1995-00025 | HN   | ELMER JOEL HERNANDEZ LOPEZ          | 3,487.50        |            | 0.00              | 3,487.50              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00326             | 01  | 00001 | 00  | TID          | 0801-1988-18133 | HN   | WELNER NAHUN RODRIGUEZ PINEDA       | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00327             | 01  | 00001 | 00  | TID          | 1208-1968-00057 | HN   | NELSON GUADALUPE PEREZ VENTURA      | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00328             | 01  | 00001 | 00  | TID          | 1006-1996-01061 | HN   | YESSENIA ISABEL MEJIA GARCIA        | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00329             | 01  | 00001 | 00  | TID          | 1006-1975-00660 | HN   | REYNA YAMILETH RODRIGUEZ BENITEZ    | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00330             | 01  | 00001 | 00  | TID          | 1208-1994-00449 | HN   | JAIME JOAQUIN RODRIGUEZ MARTINEZ    | 5,078.13        |            | 0.00              | 5,078.13              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00331             | 01  | 00001 | 00  | TID          | 1208-1976-00320 | HN   | CRISTOBAL ALBERTO PACHECO SANTOS    | 4,843.75        |            | 0.00              | 4,843.75              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00332             | 01  | 00001 | 00  | TID          | 1804-1973-01985 | HN   | LILIAN JEANETH ZELAYA PARADA        | 5,671.88        |            | 0.00              | 5,671.88              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00333             | 01  | 00001 | 00  | TID          | 1212-1968-00068 | HN   | MARIA SUYAPA LOPEZ URQUIA           | 5,531.25        |            | 0.00              | 5,531.25              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00334             | 01  | 00001 | 00  | TID          | 1201-1989-00066 | HN   | CRISTIAN DAVID MEJIA FONSECA        | 2,915.63        |            | 0.00              | 2,915.63              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00335             | 01  | 00001 | 00  | TID          | 1210-1979-00197 | HN   | OLVIN GARCIA SANCHEZ                | 4,250.00        |            | 0.00              | 4,250.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00336             | 01  | 00001 | 00  | TID          | 0318-1971-01228 | HN   | NUBIA ISABEL GUTIERREZ MEZA         | 6,296.88        |            | 0.00              | 6,296.88              | 04/04/2024 | 05/04/2024 | 19/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 041 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                    | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 040 | CIP Original | 00337             | 01  | 00001 | 00  | TID          | 1201-1976-00231 | HN   | ELSY SUYAPA LOPEZ AVILA            | 6,140.63        |            | 0.00              | 6,140.63              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00338             | 01  | 00001 | 00  | TID          | 1214-1985-00056 | HN   | CELVIN YOVANY CASTILLO MARTINEZ    | 5,106.25        |            | 0.00              | 5,106.25              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00339             | 01  | 00001 | 00  | TID          | 1201-1987-00206 | HN   | GLORIA NOHEMI FERMAN VASQUEZ       | 2,921.88        |            | 0.00              | 2,921.88              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00341             | 01  | 00001 | 00  | TID          | 1201-1980-00717 | HN   | HINGINIA PAOLA MEJIA MARTINEZ      | 3,843.75        |            | 0.00              | 3,843.75              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00342             | 01  | 00001 | 00  | TID          | 1201-1998-00218 | HN   | YEFRIN MANRRIQUE GONZALES PADILLA  | 5,125.00        |            | 0.00              | 5,125.00              | 04/04/2024 | 05/04/2024 | 19/05/2024  |
| 040 | CIP Original | 00347             | 01  | 00001 | 00  | TID          | 0801-1997-18051 | HN   | ANA GABRIELA CHACON LUQUE          | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00348             | 01  | 00001 | 00  | TID          | 1201-1994-00554 | HN   | EVA MARISOL RIVERA PADILLA         | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00349             | 01  | 00001 | 00  | TID          | 1201-1978-00787 | HN   | FRANCIS MELISA MALDONADO           | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00350             | 01  | 00001 | 00  | TID          | 0309-1967-00005 | HN   | GILMA LETICIA CASTILLO MEJIA       | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00351             | 01  | 00001 | 00  | TID          | 0701-1967-00271 | HN   | JULIO ADALBERTO ACEVEDO ALMENDAREZ | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00352             | 01  | 00001 | 00  | TID          | 1201-1975-00213 | HN   | KENIA YUDITH MARTINEZ TEJEDA       | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00353             | 01  | 00001 | 00  | TID          | 1201-1986-00657 | HN   | LETY FRANCISCA ALVARADO FLORES     | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00355             | 01  | 00001 | 00  | TID          | 1207-1970-00066 | HN   | LEYDY JAQUELINE RAMOS GOMEZ        | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00356             | 01  | 00001 | 00  | TID          | 0305-1977-00012 | HN   | MANUELA PEREZ SUAZO                | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00357             | 01  | 00001 | 00  | TID          | 0601-1966-00661 | HN   | NELY SUYAPA RUEDA BETANCOURTH      | 5,625.00        |            | 0.00              | 5,625.00              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00358             | 01  | 00001 | 00  | TID          | 1201-1971-00070 | HN   | NORMA MIGUELINA TORRES TORRES      | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00359             | 01  | 00001 | 00  | TID          | 1217-1990-00253 | HN   | PRADI TAHIRI HERNANDEZ AGUILAR     | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00360             | 01  | 00001 | 00  | TID          | 1201-1992-00542 | HN   | REBECA CERRATO SUAZO               | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00361             | 01  | 00001 | 00  | TID          | 1201-1970-00233 | HN   | SUYAPA HONORATA SUAZO CABALLERO    | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00362             | 01  | 00001 | 00  | TID          | 1201-1990-00480 | HN   | YOJANA LETICIA MEJIA CERRATO       | 4,062.50        |            | 0.00              | 4,062.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00363             | 01  | 00001 | 00  | TID          | 0306-1985-00734 | HN   | ALEX MAURICIO BANEGAS REYES        | 1,015.63        |            | 0.00              | 1,015.63              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00364             | 01  | 00001 | 00  | TID          | 1218-1975-00122 | HN   | ALMA IRIS AYALA SAENZ              | 1,218.75        |            | 0.00              | 1,218.75              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00365             | 01  | 00001 | 00  | TID          | 1214-1993-00011 | HN   | BAHANY JASAY MARTINEZ SANTOS       | 1,015.63        |            | 0.00              | 1,015.63              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00366             | 01  | 00001 | 00  | TID          | 0304-1969-00261 | HN   | BELMY ESPERANZA GUERRERO FLORES    | 812.50          |            | 0.00              | 812.50                | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00368             | 01  | 00001 | 00  | TID          | 1201-1997-00910 | HN   | CRHISTIAN ORLANDO MARADIAGA CALIX  | 1,828.13        |            | 0.00              | 1,828.13              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00369             | 01  | 00001 | 00  | TID          | 0801-1989-16286 | HN   | CYNTHIA WALESKA GONZALEZ IRIAS     | 2,250.00        |            | 0.00              | 2,250.00              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 1201-1997-00549 | HN   | DARIEN JOSUE MURILLO CHAVARRIA     | 1,015.63        |            | 0.00              | 1,015.63              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 1201-1992-00549 | HN   | DARLENE MELISSA FUNEZ LARA         | 1,687.50        |            | 0.00              | 1,687.50              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00372             | 01  | 00001 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA     | 812.50          |            | 0.00              | 812.50                | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00373             | 01  | 00001 | 00  | TID          | 1201-1990-00563 | HN   | ELVA SUYAPA GARCIA MARTINEZ        | 2,250.00        |            | 0.00              | 2,250.00              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00374             | 01  | 00001 | 00  | TID          | 1201-1998-00930 | HN   | FEDERICO EDGARDO MEJIA VALENZUELA  | 1,828.13        |            | 0.00              | 1,828.13              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00375             | 01  | 00001 | 00  | TID          | 1201-1985-00225 | HN   | HENRY ADALID FUNEZ RUIZ            | 1,218.75        |            | 0.00              | 1,218.75              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00376             | 01  | 00001 | 00  | TID          | 1201-1982-00276 | HN   | HEYDY MAYDELIN SUAZO MARTINEZ      | 1,828.13        |            | 0.00              | 1,828.13              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00377             | 01  | 00001 | 00  | TID          | 1214-1994-00132 | HN   | JOSUE MISAEL MARTINEZ VASQUEZ      | 1,015.63        |            | 0.00              | 1,015.63              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00378             | 01  | 00001 | 00  | TID          | 1214-1975-00031 | HN   | JUANA MARTA VASQUEZ REYES          | 1,828.13        |            | 0.00              | 1,828.13              | 09/04/2024 | 09/04/2024 | 24/05/2024  |
| 040 | CIP Original | 00379             | 01  | 00001 | 00  | TID          | 1201-1975-00397 | HN   | KENIA LETICIA CASTILLO MARTINEZ    | 1,625.00        |            | 0.00              | 1,625.00              | 09/04/2024 | 09/04/2024 | 24/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00380             | 01  | 00001 | 00  | TID          | 1201-1989-00437 | HN   | LILIANA RASCHEL ALCERRO SANTOS        | 1,828.13        | 0.00       | 1,828.13          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00381             | 01  | 00001 | 00  | TID          | 1214-1979-00109 | HN   | LORENA ARGENTINA MENDOZA MATUTE       | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00382             | 01  | 00001 | 00  | TID          | 1201-1990-00580 | HN   | MARGIE LIZETH ZELAYA PADILLA          | 2,812.50        | 0.00       | 2,812.50          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00383             | 01  | 00001 | 00  | TID          | 1206-1969-00171 | HN   | MARIA DEL SOCORRO LOPEZ COREA         | 1,828.13        | 0.00       | 1,828.13          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00384             | 01  | 00001 | 00  | TID          | 1201-1983-00676 | HN   | MARIA ESTHER CASTRO LAGOS             | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00385             | 01  | 00001 | 00  | TID          | 1201-1977-00039 | HN   | MARIA SANTOS MEJIA MELENDEZ           | 1,421.88        | 0.00       | 1,421.88          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00386             | 01  | 00001 | 00  | TID          | 1201-1984-00976 | HN   | MARTHA SOCORRO GAMEZ AGUILAR          | 1,828.13        | 0.00       | 1,828.13          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00387             | 01  | 00001 | 00  | TID          | 1201-1988-00651 | HN   | MAYRA YANORIS VASQUEZ LOPEZ           | 609.38          | 0.00       | 609.38            | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00388             | 01  | 00001 | 00  | TID          | 1201-1991-00269 | HN   | REINA MARIA GALEAS OSORIO             | 1,218.75        | 0.00       | 1,218.75          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00390             | 01  | 00001 | 00  | TID          | 1808-1994-00896 | HN   | TANNYA ALEJANDRA DIAZ MENDOZA         | 2,812.50        | 0.00       | 2,812.50          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00391             | 01  | 00001 | 00  | TID          | 1201-1989-00525 | HN   | WENDY KARINA GAMEZ AGUILAR            | 2,531.25        | 0.00       | 2,531.25          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00392             | 01  | 00001 | 00  | TID          | 1201-1997-00079 | HN   | AZARIA SARAI HERNANDEZ PADILLA        | 2,812.50        | 0.00       | 2,812.50          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00393             | 01  | 00001 | 00  | TID          | 1214-1993-00005 | HN   | HOLMAN JOVANNY GARCIA CASTILLO        | 1,828.13        | 0.00       | 1,828.13          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00394             | 01  | 00001 | 00  | TID          | 0505-1966-00232 | HN   | LELIS ANTONIA VALLE MAYORGA           | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00395             | 01  | 00001 | 00  | TID          | 1218-1989-00070 | HN   | LILIANA MARICELA ARGUETA ALVARADO     | 1,218.75        | 0.00       | 1,218.75          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00396             | 01  | 00001 | 00  | TID          | 1217-1962-00103 | HN   | MARIA PRADI HERNANDEZ AGUILAR         | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00397             | 01  | 00001 | 00  | TID          | 1214-1987-00206 | HN   | NORMA ELIZABETH BENITEZ LOPEZ         | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00398             | 01  | 00001 | 00  | TID          | 1201-1979-00203 | HN   | YESI CAROLINA LOPEZ PALOMO            | 609.38          | 0.00       | 609.38            | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00399             | 01  | 00001 | 00  | TID          | 1201-1981-00399 | HN   | OLVIN NOEL GUERRERO AGUILAR           | 2,031.25        | 0.00       | 2,031.25          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00400             | 01  | 00001 | 00  | TID          | 1204-1977-00041 | HN   | DANIA AZUCENA PADILLA LOPEZ           | 1,015.63        | 0.00       | 1,015.63          | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00401             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 91,865.91       | 0.00       | 91,865.91         | 09/04/2024            | 09/04/2024 |         | 24/05/2024  |
| 040 | CIP Original | 00402             | 01  | 00001 | 00  | TID          | 1201-1975-00123 | HN   | CLEDIAN MARIBEL MONTOYA LOPEZ         | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00403             | 01  | 00001 | 00  | TID          | 1201-1983-00788 | HN   | RINA MAGDIEL CASTILLO CHAVARRIA       | 1,421.88        | 0.00       | 1,421.88          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00404             | 01  | 00001 | 00  | TID          | 1201-1981-00620 | HN   | LEYDI ARGENTINA FUNES BARAHONA        | 4,062.50        | 0.00       | 4,062.50          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00405             | 01  | 00001 | 00  | TID          | 1201-1985-00713 | HN   | JORGE FABRICIO CASTILLO CASTILLO      | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00407             | 01  | 00001 | 00  | TID          | 1214-1985-00010 | HN   | KENIA YANIRA NOLASCO MEZA             | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00408             | 01  | 00001 | 00  | TID          | 1210-1966-00164 | HN   | CARLOS VIDAL RODRIGUEZ GARCIA         | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00409             | 01  | 00001 | 00  | TID          | 1214-1996-00061 | HN   | DAYANA MARIA MARTINEZ RAMIRES         | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00410             | 01  | 00001 | 00  | TID          | 1216-1997-00409 | HN   | EBILIN YESENIA NOLASCO NOLASCO        | 1,015.63        | 0.00       | 1,015.63          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00412             | 01  | 00001 | 00  | TID          | 1203-1972-00085 | HN   | MARTHA ELENA MARTINEZ BENITEZ         | 1,968.75        | 0.00       | 1,968.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00413             | 01  | 00001 | 00  | TID          | 1010-1991-00154 | HN   | MAYRA ADINA CEDILLO ZELAYA            | 1,218.75        | 0.00       | 1,218.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00415             | 01  | 00001 | 00  | TID          | 1208-1993-00392 | HN   | MERARI YANETH SAENZ ROMERO            | 812.50          | 0.00       | 812.50            | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00417             | 01  | 00001 | 00  | TID          | 1216-1986-00064 | HN   | SUYAPA MARTINEZ ROMERO                | 1,015.63        | 0.00       | 1,015.63          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00418             | 01  | 00001 | 00  | TID          | 0701-1991-00066 | HN   | CLAUDIA LIZZETH ALVAREZ TORRES        | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00419             | 01  | 00001 | 00  | TID          | 1214-1981-00085 | HN   | DORIS SUYAPA MEZA NOLASCO             | 812.50          | 0.00       | 812.50            | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040 | CIP Original | 00421             | 01  | 00001 | 00  | TID          | 1214-1988-00190 | HN   | ELIA JISSELA BARAHONA MARTINEZ        | 1,406.25        | 0.00       | 1,406.25          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00423             | 01  | 00001 | 00  | TID          | 1204-1967-00011 | HN   | JOSE ROBERTO CASTILLO PERDOMO    | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00424             | 01  | 00001 | 00  | TID          | 1201-1995-00372 | HN   | MARIA MELIDA SUAZO MARTINEZ      | 1,828.13        | 0.00       | 1,828.13          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00425             | 01  | 00001 | 00  | TID          | 1210-1975-00023 | HN   | ANA SOFIA RODRIGUEZ MARTINEZ     | 1,218.75        | 0.00       | 1,218.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00426             | 01  | 00001 | 00  | TID          | 1215-1985-00082 | HN   | CARMEN LORENA DOMINGUEZ CASTRO   | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00427             | 01  | 00001 | 00  | TID          | 1216-1981-00295 | HN   | CESAR ALEXANDER VENTURA PEREIRA  | 1,968.75        | 0.00       | 1,968.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00428             | 01  | 00001 | 00  | TID          | 1002-1972-00062 | HN   | ETHEL ROSICELY DIAZ CANTARERO    | 1,687.50        | 0.00       | 1,687.50          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00429             | 01  | 00001 | 00  | TID          | 1201-1992-00549 | HN   | DARLENE MELISSA FUNEZ LARA       | 1,218.75        | 0.00       | 1,218.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00430             | 01  | 00001 | 00  | TID          | 1215-1982-00073 | HN   | KAREN ROSIVEL HERNANDEZ VASQUEZ  | 406.25          | 0.00       | 406.25            | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00431             | 01  | 00001 | 00  | TID          | 1208-1981-00138 | HN   | MAIRA AZUCENA CASTILLO PEREZ     | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00434             | 01  | 00001 | 00  | TID          | 1203-1968-00036 | HN   | MARIA ADELINA DOMINGUEZ          | 1,015.63        | 0.00       | 1,015.63          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00435             | 01  | 00001 | 00  | TID          | 1210-1977-00164 | HN   | MARIA HAYDEE RODRIGUEZ LOPEZ     | 1,421.88        | 0.00       | 1,421.88          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00436             | 01  | 00001 | 00  | TID          | 1210-1962-00089 | HN   | MARIA JESUS ARGUETA MARTINEZ     | 609.38          | 0.00       | 609.38            | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00437             | 01  | 00001 | 00  | TID          | 1216-1976-00118 | HN   | MIRNA ETELINA VENTURA CHICAS     | 1,421.88        | 0.00       | 1,421.88          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00438             | 01  | 00001 | 00  | TID          | 1216-1979-00092 | HN   | ROSMERI MARTINEZ RODRIGUEZ       | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00439             | 01  | 00001 | 00  | TID          | 1216-1973-00058 | HN   | SANTOS ISABEL HERNANDEZ VASQUEZ  | 1,015.63        | 0.00       | 1,015.63          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00440             | 01  | 00001 | 00  | TID          | 1216-1982-00194 | HN   | TEODORO HERNANDEZ LAZO           | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00441             | 01  | 00001 | 00  | TID          | 0801-1979-11506 | HN   | WILSON IVAN PEREZ RODRIGUEZ      | 812.50          | 0.00       | 812.50            | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00442             | 01  | 00001 | 00  | TID          | 1208-1972-00248 | HN   | YENI ELIZABETH AGUILAR RODRIGUEZ | 1,968.75        | 0.00       | 1,968.75          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00443             | 01  | 00001 | 00  | TID          | 1208-1990-00182 | HN   | YESICA JUDITH MERLO URQUIA       | 1,625.00        | 0.00       | 1,625.00          | 12/04/2024            | 12/04/2024 |         | 27/05/2024  |
| 040             | CIP Original | 00458             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                  | 900.00          | 0.00       | 900.00            | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 040             | CIP Original | 00459             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.         | 41,700.18       | 0.00       | 41,700.18         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 040             | CIP Original | 00460             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A               | 900.00          | 0.00       | 900.00            | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 040             | CIP Original | 00461             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE         | 1,800.00        | 0.00       | 1,800.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                  | 4,127,796.63    | 0.00       | 4,127,796.63      |                       |            |         |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 040             | CIP Original | 00030             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 170,289.23      | 0.00       | 170,289.23        | 06/02/2024            | 06/02/2024 | 14/02/2024 | 22/03/2024  |
| 040             | CIP Original | 00072             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 170,289.23      | 0.00       | 170,289.23        | 26/02/2024            | 26/02/2024 | 05/03/2024 | 29/03/2024  |
| 040             | CIP Original | 00260             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 170,289.23      | 0.00       | 170,289.23        | 26/03/2024            | 26/03/2024 |            | 30/04/2024  |
| 040             | CIP Original | 00262             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 18,274.31       | 0.00       | 18,274.31         | 26/03/2024            | 26/03/2024 |            | 30/04/2024  |
| 040             | CIP Original | 00457             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 6,984.00        | 0.00       | 6,984.00          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                         | 536,126.00      | 0.00       | 536,126.00        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00001 | 00  | TID          | 0301-1962-00365 | HN   | DANILO ERNESTO SAN MARTIN PADILLA            | 3,046.87        |            | 0.00              | 3,046.87   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1208-1959-00136 | HN   | MOISES ARMANDO CARCAMO MARTINEZ              | 3,656.25        |            | 0.00              | 3,656.25   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1208-1980-00155 | HN   | OSCAR ORLANDO URQUIA PEREZ                   | 17,069.40       |            | 0.00              | 17,069.40  | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 08011966037018  | HN   | DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICON) | 98,522.50       |            | 0.00              | 98,522.50  | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1201-1970-00132 | HN   | JOSE NIDIAN VELASQUEZ CHAVARRIA              | 19,968.75       |            | 0.00              | 19,968.75  | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1201-1987-00368 | HN   | REYNA LIZETH HERNANDEZ GIRON                 | 1,550.00        |            | 0.00              | 1,550.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1213-1971-00051 | HN   | YOVANIS BONILLA                              | 1,356.25        |            | 0.00              | 1,356.25   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0601-1955-00859 | HN   | MARIA TERESA TERCERO                         | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1210-1963-00160 | HN   | DIONICIA ESMERALDA LOPEZ AVILA               | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1201-1987-00368 | HN   | REYNA LIZETH HERNANDEZ GIRON                 | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0601-1955-00859 | HN   | MARIA TERESA TERCERO                         | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1213-1971-00051 | HN   | YOVANIS BONILLA                              | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1210-1963-00160 | HN   | DIONICIA ESMERALDA LOPEZ AVILA               | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 1,162.50        |            | 0.00              | 1,162.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1201-1987-00368 | HN   | REYNA LIZETH HERNANDEZ GIRON                 | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 775.00          |            | 0.00              | 775.00     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1201-1987-00740 | HN   | MARVIN GEOVANY HERNANDEZ CACERES             | 968.75          |            | 0.00              | 968.75     | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 1,218.75        |            | 0.00              | 1,218.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,218.75        |            | 0.00              | 1,218.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1201-1987-00740 | HN   | MARVIN GEOVANY HERNANDEZ CACERES             | 1,937.50        |            | 0.00              | 1,937.50   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA               | 1,218.75        |            | 0.00              | 1,218.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,218.75        |            | 0.00              | 1,218.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,625.00        |            | 0.00              | 1,625.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,015.63        |            | 0.00              | 1,015.63   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,625.00        |            | 0.00              | 1,625.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 1214-1981-00085 | HN   | DORIS SUYAPA MEZA NOLASCO                    | 1,015.63        |            | 0.00              | 1,015.63   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 1206-1983-00241 | HN   | LEONILA CRUZ HERNANDEZ                       | 1,421.88        |            | 0.00              | 1,421.88   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 1214-1981-00085 | HN   | DORIS SUYAPA MEZA NOLASCO                    | 1,218.75        |            | 0.00              | 1,218.75   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 1214-1994-00188 | HN   | JAIRA JULISSA MEJIA VELASQUEZ                | 1,625.00        |            | 0.00              | 1,625.00   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0301-1964-00598 | HN   | MARIA DE JESUS DIAZ RUIZ                     | 1,734.38        |            | 0.00              | 1,734.38   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 0301-1964-00598 | HN   | MARIA DE JESUS DIAZ RUIZ                     | 3,731.25        |            | 0.00              | 3,731.25   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 040 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 0301-1964-00598 | HN   | MARIA DE JESUS DIAZ RUIZ                     | 3,481.25        |            | 0.00              | 3,481.25   | 18/01/2024            | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 041 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE              | Tipo Form | Numero Formulario              |     |     |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |          |         |             |
|-----------------|-----------|--------------------------------|-----|-----|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|----------|---------|-------------|
|                 |           | Pre                            | Com | Dev | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado | Firmado | Vencimiento |
| Total Covenio : |           |                                |     |     |     |              |           |      | 183,457.54          | 0.00            | 183,457.54 |                   |                       |          |         |             |
|                 |           | Total Gerencia Administrativa: |     |     |     |              |           |      | 041                 | 4,847,380.17    | 0.00       | 4,847,380.17      |                       |          |         |             |

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 | 00033             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 773,203.66      |            | 0.00              | 773,203.66 | 02/02/2024            | 05/02/2024 | 09/02/2024  | 18/03/2024 |
| 041 | CIP Original | 00055             | 01  | 00001 | 00  | RTN          | 08019015719758  | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A                  | 143,747.89      |            | 0.00              | 143,747.89 | 23/02/2024            | 23/02/2024 | 05/04/2024  | 08/04/2024 |
| 041 | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                  | 54,630.00       |            | 0.00              | 54,630.00  | 13/03/2024            | 13/03/2024 | 05/04/2024  | 26/04/2024 |
| 041 | CIP Original | 00101             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 33,539.00       |            | 0.00              | 33,539.00  | 13/03/2024            | 13/03/2024 | 05/04/2024  | 26/04/2024 |
| 041 | CIP Original | 00102             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 774,215.87      |            | 0.00              | 774,215.87 | 26/02/2024            | 27/02/2024 | 05/03/2024  | 09/04/2024 |
| 041 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 1301-1990-00518 | HN   | BAYRON OSMIN CORTEZ QUINTANILLA                       | 765.63          |            | 0.00              | 765.63     | 13/03/2024            | 13/03/2024 | 12/04/2024  | 19/05/2024 |
| 041 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 1301-1990-00518 | HN   | BAYRON OSMIN CORTEZ QUINTANILLA                       | 7,109.38        |            | 0.00              | 7,109.38   | 11/03/2024            | 13/03/2024 |             | 26/04/2024 |
| 041 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 1301-1989-00861 | HN   | KARLA YESSSENIA MEJIA MEMBREÑO                        | 1,743.75        |            | 0.00              | 1,743.75   | 15/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 041 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1518-1991-00055 | HN   | KARLA PATRICIA SANCHEZ SANCHEZ                        | 1,968.75        |            | 0.00              | 1,968.75   | 18/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 041 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 0801-1974-07380 | HN   | JULIA BERSEBA SANTOS MONDRAGON                        | 562.50          |            | 0.00              | 562.50     | 19/03/2024            | 12/04/2024 |             | 30/04/2024 |
| 041 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 1305-1989-00418 | HN   | DIONY VIDETTE ENAMORADO                               | 3,656.25        |            | 0.00              | 3,656.25   | 15/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 041 | CIP Original | 00174             | 01  | 00001 | 00  | TID          | 1701-1963-00789 | HN   | GLADY HERMELINDA PAZ DIAZ                             | 562.50          |            | 0.00              | 562.50     | 15/03/2024            | 18/03/2024 | 12/04/2024  | 30/04/2024 |
| 041 | CIP Original | 00180             | 01  | 00001 | 00  | TID          | 1325-1996-00031 | HN   | GERARDO ANTONIO LOPEZ LOPEZ                           | 15,500.00       |            | 0.00              | 15,500.00  | 15/03/2024            | 18/03/2024 |             | 30/04/2024 |
| 041 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 0401-1982-00884 | HN   | LUIS EDGARDO MOLINA DIAZ                              | 2,640.63        |            | 0.00              | 2,640.63   | 19/03/2024            | 19/03/2024 |             | 03/05/2024 |
| 041 | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 1325-1990-00047 | HN   | JOSE OBDULIO MARTINEZ VASQUEZ                         | 10,406.25       |            | 0.00              | 10,406.25  | 19/03/2024            | 19/03/2024 | 12/04/2024  | 06/05/2024 |
| 041 | CIP Original | 00204             | 01  | 00001 | 00  | TID          | 1301-1978-00599 | HN   | CARLOS ROBERTO ANDRADE DIAZ                           | 5,375.00        |            | 0.00              | 5,375.00   | 19/03/2024            | 19/03/2024 | 12/04/2024  | 06/05/2024 |
| 041 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 1303-1955-00142 | HN   | BILMA ESPERANZA CORTES CALLEJAS                       | 2,531.25        |            | 0.00              | 2,531.25   | 19/03/2024            | 19/03/2024 |             | 03/05/2024 |
| 041 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 1301-1986-00206 | HN   | JOSE ELIAS MIRANDA CORTEZ                             | 2,531.25        |            | 0.00              | 2,531.25   | 19/03/2024            | 19/03/2024 | 12/04/2024  | 03/05/2024 |
| 041 | CIP Original | 00207             | 01  | 00001 | 00  | TID          | 0501-1975-01470 | HN   | PAULINA EMILIA CODD SANTOS                            | 3,656.25        |            | 0.00              | 3,656.25   | 19/03/2024            | 19/03/2024 | 12/04/2024  | 03/05/2024 |
| 041 | CIP Original | 00208             | 01  | 00001 | 00  | TID          | 1307-1975-00167 | HN   | LESLEY ROSIBEL CARTAGENA LOPEZ                        | 3,656.25        |            | 0.00              | 3,656.25   | 19/03/2024            | 19/03/2024 |             | 03/05/2024 |
| 041 | CIP Original | 00209             | 01  | 00001 | 00  | TID          | 1325-1990-00047 | HN   | JOSE OBDULIO MARTINEZ VASQUEZ                         | 21,437.50       |            | 0.00              | 21,437.50  | 19/03/2024            | 19/03/2024 |             | 03/05/2024 |
| 041 | CIP Original | 00231             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 768,353.74      |            | 0.00              | 768,353.74 | 22/03/2024            | 22/03/2024 | 12/04/2024  | 06/05/2024 |
| 041 | CIP Original | 00239             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                      | 94,848.00       |            | 0.00              | 94,848.00  | 08/04/2024            | 09/04/2024 |             | 22/05/2024 |
| 041 | CIP Original | 00248             | 01  | 00001 | 00  | TID          | 1303-1988-00115 | HN   | MARIO RENE LOPEZ ESCALANTE                            | 13,500.00       |            | 0.00              | 13,500.00  | 09/04/2024            | 10/04/2024 |             | 23/05/2024 |
| 041 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 1303-1988-00115 | HN   | MARIO RENE LOPEZ ESCALANTE                            | 8,281.25        |            | 0.00              | 8,281.25   | 09/04/2024            | 10/04/2024 |             | 23/05/2024 |
| 041 | CIP Original | 00250             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                 | 7,915.36        |            | 0.00              | 7,915.36   | 10/04/2024            | 10/04/2024 |             | 24/05/2024 |
| 041 | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 0401-1974-00379 | HN   | YANIRA MARISOL HENRRIQUEZ                             | 2,531.25        |            | 0.00              | 2,531.25   | 10/04/2024            | 10/04/2024 |             | 31/05/2024 |
| 041 | CIP Original | 00252             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA                           | 11,617.91       |            | 0.00              | 11,617.91  | 10/04/2024            | 10/04/2024 |             | 24/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00255             | 01  | 00001 | 00  | TID          | 1313-1996-00045 | HN   | ELECTRICA<br>SELVIN YAREDI TORREZ<br>HERNANDEZ | 5,331.25        | 0.00       | 5,331.25          | 10/04/2024            | 10/04/2024 |         | 31/05/2024  |
| 041              | CIP Original | 00256             | 01  | 00001 | 00  | TID          | 1311-1979-00221 | HN   | EVEN ALCIDES PERDOMO BUSTILLO                  | 2,956.25        | 0.00       | 2,956.25          | 10/04/2024            | 10/04/2024 |         | 31/05/2024  |
| 041              | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 0401-1983-01802 | HN   | GERARDO PEÑA BATRES                            | 2,812.50        | 0.00       | 2,812.50          | 10/04/2024            | 10/04/2024 |         | 31/05/2024  |
| 041              | CIP Original | 00258             | 01  | 00001 | 00  | TID          | 1310-1970-00087 | HN   | ERMES DANILO ROSALES<br>PERDOMO                | 5,812.50        | 0.00       | 5,812.50          | 10/04/2024            | 10/04/2024 |         | 31/05/2024  |
| 041              | CIP Original | 00260             | 01  | 00001 | 00  | ENG          | 2313001         | HN   | MUNICIPALIDAD LEPAERA LEMPIRA                  | 1,652,801.20    | 0.00       | 1,652,801.20      | 10/04/2024            | 12/04/2024 |         | 24/05/2024  |
| 041              | CIP Original | 00261             | 01  | 00001 | 00  | ENG          | 2313001         | HN   | MUNICIPALIDAD LEPAERA LEMPIRA                  | 1,652,801.20    | 0.00       | 1,652,801.20      | 10/04/2024            | 12/04/2024 |         | 24/05/2024  |
| 041              | CIP Original | 00273             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                       | 4,261.38        | 0.00       | 4,261.38          | 12/04/2024            | 12/04/2024 |         | 12/04/2024  |
| 041              | CIP Original | 00275             | 01  | 00001 | 00  | RTN          | 08019007070006  | HN   | BANCO DE DESARROLLO RURAL<br>HONDURAS S.A      | 738.64          | 0.00       | 738.64            | 12/04/2024            | 12/04/2024 |         | 12/04/2024  |
| 041              | CIP Original | 00276             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                       | 98,778.86       | 0.00       | 98,778.86         | 12/04/2024            | 12/04/2024 |         | 12/04/2024  |
| 041              | CIP Original | 00280             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                | 15,123.49       | 0.00       | 15,123.49         | 12/04/2024            | 12/04/2024 |         | 12/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                                | 6,211,904.34    | 0.00       | 6,211,904.34      |                       |            |         |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                           | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 041              | CIP Original | 00034             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                  | 241,217.38      | 0.00       | 241,217.38        | 02/02/2024            | 09/02/2024 | 12/02/2024 | 18/03/2024  |
| 041              | CIP Original | 00103             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                  | 241,217.38      | 0.00       | 241,217.38        | 26/02/2024            | 27/02/2024 | 05/03/2024 | 09/04/2024  |
| 041              | CIP Original | 00232             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                  | 241,217.38      | 0.00       | 241,217.38        | 22/03/2024            | 22/03/2024 | 12/04/2024 | 06/05/2024  |
| 041              | CIP Original | 00274             | 01  | 00001 | 00  | RTN          | KE64CX-B       | HN   | BANCO HONDUREÑO DEL CAFE                  | 3,181.83        | 0.00       | 3,181.83          | 12/04/2024            | 12/04/2024 |            | 12/04/2024  |
| 041              | CIP Original | 00277             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                  | 15,129.48       | 0.00       | 15,129.48         | 12/04/2024            | 12/04/2024 |            | 12/04/2024  |
| 041              | CIP Original | 00278             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                           | 2,102.28        | 0.00       | 2,102.28          | 12/04/2024            | 12/04/2024 |            | 12/04/2024  |
| 041              | CIP Original | 00279             | 01  | 00001 | 00  | RTN          | 08019007070006 | HN   | BANCO DE DESARROLLO RURAL<br>HONDURAS S.A | 1,079.55        | 0.00       | 1,079.55          | 12/04/2024            | 12/04/2024 |            | 12/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                                           | 745,145.28      | 0.00       | 745,145.28        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                       | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                   | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 041 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 0101-1960-00525 | HN   | EDAS SALVADOR MONICO MURILLO          | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0101-1960-00525 | HN   | EDAS SALVADOR MONICO MURILLO          | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0101-1960-00525 | HN   | EDAS SALVADOR MONICO MURILLO          | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0101-1960-00525 | HN   | EDAS SALVADOR MONICO MURILLO          | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1324-1967-00023 | HN   | AURORA MABEL HENRRIQUEZ<br>CARABANTEZ | 2,812.50        | 0.00       | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0319-1949-00047 | HN   | NORIN RAMON VELASQUEZ<br>CASTILLO     | 56,521.00       | 0.00       | 56,521.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0319-1949-00047 | HN   | NORIN RAMON VELASQUEZ                 | 24,030.00       | 0.00       | 24,030.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 042 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                                 | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                    |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario            | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 041                                | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1313-1979-00748 | HN   | YESENIA LILIET FLORES ALVARADO | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1313-1979-00748 | HN   | YESENIA LILIET FLORES ALVARADO | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1313-1979-00748 | HN   | YESENIA LILIET FLORES ALVARADO | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1313-1979-00748 | HN   | YESENIA LILIET FLORES ALVARADO | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00012 | 00  | ENG          | 0602001         | HN   | INJUPEMP                       | 312,828.95      | 0.00       | 312,828.95        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1415-1963-00076 | HN   | MARIA DEL CARMEN VEGA MEJIA    | 1,421.88        | 0.00       | 1,421.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1303198500212   | HN   | LESLEY DALILA GARCIA           | 2,325.00        | 0.00       | 2,325.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 041                                | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0101-1995-03828 | HN   | ALBA CORIXA RODRIGUEZ ORELLANA | 5,062.50        | 0.00       | 5,062.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                | 413,183.08      | 0.00       | 413,183.08        |                       |            |            |             |
| Total Gerencia Administrativa: 042 |              |                   |     |       |     |              |                 |      |                                | 7,370,232.70    | 0.00       | 7,370,232.70      |                       |            |            |             |

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 | 00027             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 715,741.48      | 0.00       | 715,741.48        | 02/02/2024            | 02/02/2024 | 09/02/2024 | 15/03/2024  |
| 042 | CIP Original | 00079             | 01  | 00001 | 00  | TID          | 1401-1990-00364 | HN   | FRANCISCO JAVIER PINTO AGUILAR                    | 3,875.00        | 0.00       | 3,875.00          | 19/03/2024            | 20/03/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00080             | 01  | 00001 | 00  | TID          | 0209-1989-00150 | HN   | JUANA ILSA ALFARO HERNANDEZ                       | 3,656.25        | 0.00       | 3,656.25          | 14/02/2024            | 15/02/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00093             | 01  | 00001 | 00  | CER          | 01190420060302  | CL   | OLGA EMMA URBINA ARIAS                            | 3,656.25        | 0.00       | 3,656.25          | 15/02/2024            | 19/02/2024 | 04/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 1410-1982-00069 | HN   | ADA MARIBEL LARA CONTRERAS                        | 2,531.25        | 0.00       | 2,531.25          | 16/02/2024            | 19/02/2024 |            | 29/03/2024  |
| 042 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1401-1994-00515 | HN   | SCARLETH NICOLE ARITA VASQUEZ                     | 2,640.63        | 0.00       | 2,640.63          | 16/02/2024            | 19/02/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00135             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                    | 134,781.90      | 0.00       | 134,781.90        | 01/03/2024            | 05/03/2024 | 12/04/2024 | 15/04/2024  |
| 042 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1401-1979-02975 | HN   | MARCO AURELIO ARITA REYES                         | 2,640.63        | 0.00       | 2,640.63          | 20/02/2024            | 21/02/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00155             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                    | 27,235.15       | 0.00       | 27,235.15         | 01/03/2024            | 05/03/2024 | 12/04/2024 | 15/04/2024  |
| 042 | CIP Original | 00160             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V  | 23,162.10       | 0.00       | 23,162.10         | 01/03/2024            | 05/03/2024 | 12/04/2024 | 15/04/2024  |
| 042 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 1406-1973-00004 | HN   | ELIDA BEATRIS CHINCHILLA HERRERA                  | 2,812.50        | 0.00       | 2,812.50          | 22/02/2024            | 23/02/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00168             | 01  | 00001 | 00  | TID          | 1401-1979-02975 | HN   | MARCO AURELIO ARITA REYES                         | 3,046.88        | 0.00       | 3,046.88          | 22/02/2024            | 23/02/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00174             | 01  | 00001 | 00  | RTN          | 08019003257392  | HN   | EQUIPOS Y SISTEMAS S DE RL DE CV                  | 17,200.00       | 0.00       | 17,200.00         | 11/03/2024            | 11/03/2024 | 12/04/2024 | 07/05/2024  |
| 042 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 1415-1979-00470 | HN   | OLVIN LEONEL MEJIA GALDAMEZ                       | 3,046.88        | 0.00       | 3,046.88          | 27/02/2024            | 27/02/2024 |            | 29/03/2024  |
| 042 | CIP Original | 00199             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 706,130.62      | 0.00       | 706,130.62        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 16/04/2024  |
| 042 | CIP Original | 00203             | 01  | 00001 | 00  | RTN          | 08019995320455  | HN   | CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V. | 86,348.00       | 0.00       | 86,348.00         | 22/03/2024            | 23/03/2024 |            | 30/05/2024  |
| 042 | CIP Original | 00204             | 01  | 00001 | 00  | RTN          | 14011976002071  | HN   | ESTACION DE SERVICIO SUYAPA                       | 113,916.52      | 0.00       | 113,916.52        | 08/03/2024            | 11/03/2024 | 12/04/2024 | 16/04/2024  |
| 042 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 0101-1978-01072 | HN   | MARCELA PASTORA CRUZ DIAZ                         | 5,687.50        | 0.00       | 5,687.50          | 04/03/2024            | 05/03/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00207             | 01  | 00001 | 00  | TID          | 0801-1988-18203 | HN   | KRITZIA GISEL MARTINEZ RAMIREZ                    | 5,687.50        | 0.00       | 5,687.50          | 04/03/2024            | 05/03/2024 | 12/04/2024 | 29/03/2024  |
| 042 | CIP Original | 00208             | 01  | 00001 | 00  | TID          | 0801-1968-01040 | HN   | SANTOS ALEJANDRO GOMEZ VALLEJO                    | 3,656.25        | 0.00       | 3,656.25          | 04/03/2024            | 05/03/2024 | 12/04/2024 | 29/03/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00210             | 01  | 00001 | 00  | TID          | 1401-2002-00218 | HN   | MAURICIO MONTERO MONGE                                                            | 2,640.63        |            | 0.00              | 2,640.63     | 04/03/2024            | 05/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00211             | 01  | 00001 | 00  | TID          | 1401-2002-00218 | HN   | MAURICIO MONTERO MONGE                                                            | 2,843.75        |            | 0.00              | 2,843.75     | 04/03/2024            | 18/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00216             | 01  | 00001 | 00  | TID          | 0419-1984-00221 | HN   | JOSE RIGOBERTO MARTINEZ JERONIMO                                                  | 3,234.38        |            | 0.00              | 3,234.38     | 05/03/2024            | 05/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00224             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                         | 122,043.00      |            | 0.00              | 122,043.00   | 15/03/2024            | 18/03/2024 | 12/04/2024  | 24/05/2024 |
| 042             | CIP Original | 00225             | 01  | 00001 | 00  | TID          | 1326-1986-00084 | HN   | BLANCA NORA SANCHEZ RODRIGUEZ                                                     | 6,468.75        |            | 0.00              | 6,468.75     | 13/03/2024            | 14/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 0419-1984-00221 | HN   | JOSE RIGOBERTO MARTINEZ JERONIMO                                                  | 4,671.88        |            | 0.00              | 4,671.88     | 13/03/2024            | 14/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00228             | 01  | 00001 | 00  | TID          | 1401-1981-00122 | HN   | EVERALDO ANTONIO PLEITEZ MEJIA                                                    | 5,687.50        |            | 0.00              | 5,687.50     | 13/03/2024            | 14/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00229             | 01  | 00001 | 00  | TID          | 1401-2004-00704 | HN   | CESAR GUSTAVO LOPEZ LOPEZ                                                         | 2,640.63        |            | 0.00              | 2,640.63     | 13/03/2024            | 14/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 0501-1989-09620 | HN   | MIGUEL ENRIQUE MEDINA PINEDA                                                      | 3,656.25        |            | 0.00              | 3,656.25     | 18/03/2024            | 18/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00232             | 01  | 00001 | 00  | TID          | 0501-1989-09620 | HN   | MIGUEL ENRIQUE MEDINA PINEDA                                                      | 15,312.50       |            | 0.00              | 15,312.50    | 18/03/2024            | 18/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00233             | 01  | 00001 | 00  | TID          | 1401-1975-00962 | HN   | SONIA EMILIA REYES HERNANDEZ                                                      | 3,093.75        |            | 0.00              | 3,093.75     | 18/03/2024            | 18/03/2024 |             | 29/03/2024 |
| 042             | CIP Original | 00234             | 01  | 00001 | 00  | RTN          | 08019016822540  | HN   | DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V. LILIAM SOFIA MONGE LANZA | 104,333.00      |            | 0.00              | 104,333.00   | 22/03/2024            | 23/03/2024 |             | 30/05/2024 |
| 042             | CIP Original | 00235             | 01  | 00001 | 00  | TID          | 1401-1975-00133 | HN   | LILIAM SOFIA MONGE LANZA                                                          | 9,625.00        |            | 0.00              | 9,625.00     | 18/03/2024            | 20/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00244             | 01  | 00001 | 00  | TID          | 1401-1990-00364 | HN   | FRANCISCO JAVIER PINTO AGUILAR                                                    | 2,531.25        |            | 0.00              | 2,531.25     | 19/03/2024            | 20/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 1401-1999-00041 | HN   | KENCY ELENA MIRANDA VILLANUEVA                                                    | 3,937.50        |            | 0.00              | 3,937.50     | 20/03/2024            | 20/03/2024 | 12/04/2024  | 29/03/2024 |
| 042             | CIP Original | 00267             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                                                     | 81,559.50       |            | 0.00              | 81,559.50    | 01/04/2024            | 05/04/2024 |             | 05/06/2024 |
| 042             | CIP Original | 00268             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                          | 706,215.06      |            | 0.00              | 706,215.06   | 22/03/2024            | 23/03/2024 | 12/04/2024  | 30/05/2024 |
| 042             | CIP Original | 00271             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                           | 96,625.78       |            | 0.00              | 96,625.78    | 22/03/2024            | 23/03/2024 | 12/04/2024  | 30/05/2024 |
| 042             | CIP Original | 00313             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                                             | 96,800.56       |            | 0.00              | 96,800.56    | 04/04/2024            | 05/04/2024 |             | 24/05/2024 |
| 042             | CIP Original | 00314             | 01  | 00001 | 00  | ENG          | 2402001         | HN   | MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE                                         | 1,392,161.88    |            | 0.00              | 1,392,161.88 | 05/04/2024            | 12/04/2024 |             | 31/05/2024 |
| 042             | CIP Original | 00315             | 01  | 00001 | 00  | ENG          | 2402001         | HN   | MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE                                         | 1,392,161.88    |            | 0.00              | 1,392,161.88 | 05/04/2024            | 12/04/2024 |             | 31/05/2024 |
| 042             | CIP Original | 00321             | 01  | 00001 | 00  | TID          | 1401-1981-00122 | HN   | EVERALDO ANTONIO PLEITEZ MEJIA                                                    | 2,187.50        |            | 0.00              | 2,187.50     | 09/04/2024            | 10/04/2024 |             | 28/06/2024 |
| 042             | CIP Original | 00322             | 01  | 00001 | 00  | TID          | 0801-1988-18203 | HN   | KRITZIA GISEL MARTINEZ RAMIREZ                                                    | 2,187.50        |            | 0.00              | 2,187.50     | 09/04/2024            | 10/04/2024 |             | 28/06/2024 |
| 042             | CIP Original | 00323             | 01  | 00001 | 00  | TID          | 0419-1984-00221 | HN   | JOSE RIGOBERTO MARTINEZ JERONIMO                                                  | 1,796.88        |            | 0.00              | 1,796.88     | 09/04/2024            | 10/04/2024 |             | 28/06/2024 |
| 042             | CIP Original | 00324             | 01  | 00001 | 00  | TID          | 1416-1984-00251 | HN   | JOSE NICOMEDES LEONOR PAZ                                                         | 1,406.25        |            | 0.00              | 1,406.25     | 09/04/2024            | 10/04/2024 |             | 28/06/2024 |
| 042             | CIP Original | 00325             | 01  | 00001 | 00  | TID          | 1401-1973-00389 | HN   | JOSE MARIA RODRIGUEZ PINTO                                                        | 1,406.25        |            | 0.00              | 1,406.25     | 09/04/2024            | 10/04/2024 |             | 28/06/2024 |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                                                                   | 5,934,682.10    |            | 0.00              | 5,934,682.10 |                       |            |             |            |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 042 | CIP Original | 00028             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 219,086.71      |            | 0.00              | 219,086.71            | 02/02/2024 | 02/02/2024 | 09/02/2024  | 15/03/2024 |
| 042 | CIP Original | 00200             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 219,086.71      |            | 0.00              | 219,086.71            | 28/02/2024 | 05/03/2024 | 08/03/2024  | 15/04/2024 |
| 042 | CIP Original | 00269             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 219,086.71      |            | 0.00              | 219,086.71            | 22/03/2024 | 23/03/2024 | 12/04/2024  | 30/05/2024 |
| 042 | CIP Original | 00272             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 8,252.92        |            | 0.00              | 8,252.92              | 22/03/2024 | 23/03/2024 | 12/04/2024  | 30/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 149 de 190

Institución: 0060 Secretaría de Salud  
Gerencia Administrativa: 043 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE  
Fuente de Financiamiento: 26 MDRI  
Organismo Financiador: 173 Banco Interamericano de Desarrollo  
Numero Convenio de Financiamiento: Código BIP:

| UE               | Tipo Form | Numero Formulario |     |     |     | Beneficiario |           |      |                     | Importe         |            |                   | Fechas del Formulario |          |         |             |
|------------------|-----------|-------------------|-----|-----|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|----------|---------|-------------|
|                  |           | Pre               | Com | Dev | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado | Firmado | Vencimiento |
| Total Convenio : |           |                   |     |     |     |              |           |      |                     | 665,513.05      | 0.00       | 665,513.05        |                       |          |         |             |

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 |            |
| 042 | SIP Original | 00000             | 00  | 00001 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 2,437.50        |            | 0.00              | 2,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1416-1982-00070 | HN   | MARTA SUYAPA SANABRIA RAMIREZ           | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1414-1976-00050 | HN   | MIRIAN YAQUELI MALDONADO ROSA           | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1416-1987-00103 | HN   | ELSA LORENA GARCIA VILLEDA              | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1414-1976-00050 | HN   | MIRIAN YAQUELI MALDONADO ROSA           | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1416-1982-00070 | HN   | MARTA SUYAPA SANABRIA RAMIREZ           | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 17,016.97       |            | 0.00              | 17,016.97             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00014 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,547.26        |            | 0.00              | 1,547.26              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00020 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00021 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1401-1980-00694 | HN   | NOLVIA SENAYDA ESCOBAR VASQUEZ          | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00023 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 2,437.50        |            | 0.00              | 2,437.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00024 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 2,437.50        |            | 0.00              | 2,437.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00025 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00026 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 042 | SIP Original | 00000             | 00  | 00027 | 00  | OTR          | 1904200603026   | CL   | OLGA EMMA URBINA ARIAS                  | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00028 | 00  | TID          | 1406-1988-00024 | HN   | ANGELICA MARIA HERNANDEZ   | 2,640.63        | 0.00       | 2,640.63          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 1406-1988-00024 | HN   | ANGELICA MARIA HERNANDEZ   | 2,640.63        | 0.00       | 2,640.63          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 1406-1988-00024 | HN   | ANGELICA MARIA HERNANDEZ   | 1,421.88        | 0.00       | 1,421.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 1406-1988-00024 | HN   | ANGELICA MARIA HERNANDEZ   | 2,640.63        | 0.00       | 2,640.63          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00032 | 00  | CER          | 01190420060302  | CL   | OLGA EMMA URBINA ARIAS     | 2,812.50        | 0.00       | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00033 | 00  | CER          | 01190420060302  | CL   | OLGA EMMA URBINA ARIAS     | 5,343.75        | 0.00       | 5,343.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00034 | 00  | CER          | 01190420060302  | CL   | OLGA EMMA URBINA ARIAS     | 2,812.50        | 0.00       | 2,812.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 1414-1983-00077 | HN   | YUDI WILFREDO PINTO RIVERA | 3,046.88        | 0.00       | 3,046.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1414-1983-00077 | HN   | YUDI WILFREDO PINTO RIVERA | 3,859.38        | 0.00       | 3,859.38          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1406-1988-00024 | HN   | ANGELICA MARIA HERNANDEZ   | 3,046.88        | 0.00       | 3,046.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 1414-1983-00077 | HN   | YUDI WILFREDO PINTO RIVERA | 2,640.63        | 0.00       | 2,640.63          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 1414-1983-00077 | HN   | YUDI WILFREDO PINTO RIVERA | 3,046.88        | 0.00       | 3,046.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00040 | 00  | CER          | 01190420060302  | CL   | OLGA EMMA URBINA ARIAS     | 3,375.00        | 0.00       | 3,375.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 042                                | SIP Original | 00000             | 00  | 00043 | 00  | ENG          | 0602001         | HN   | INJUPEMP                   | 197,538.07      | 0.00       | 197,538.07        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                            | 284,921.10      | 0.00       | 284,921.10        |                       |            |            |             |
| Total Gerencia Administrativa: 043 |              |                   |     |       |     |              |                 |      |                            | 6,885,116.25    | 0.00       | 6,885,116.25      |                       |            |            |             |

Gerencia Administrativa: 044 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                                       | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-------------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                                   | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 043 | CIP Original | 00040             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                        | 410,438.00      | 0.00       | 410,438.00        | 04/03/2024            | 05/03/2024 | 22/03/2024 | 18/04/2024  |
| 043 | CIP Original | 00046             | 01  | 00002 | 00  | RTN          | 05019999400238  | HN   | JETSTEREO S A DE C V                                  | 189,550.00      | 0.00       | 189,550.00        | 11/03/2024            | 13/03/2024 | 22/03/2024 | 25/04/2024  |
| 043 | CIP Original | 00047             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 2,033,600.90    | 0.00       | 2,033,600.90      | 06/02/2024            | 06/02/2024 | 13/02/2024 | 22/03/2024  |
| 043 | CIP Original | 00083             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 206,150.00      | 0.00       | 206,150.00        | 11/03/2024            | 11/03/2024 | 22/03/2024 | 18/04/2024  |
| 043 | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                            | 139,600.00      | 0.00       | 139,600.00        | 19/03/2024            | 20/03/2024 | 22/03/2024 | 03/05/2024  |
| 043 | CIP Original | 00091             | 01  | 00001 | 00  | RTN          | 05029995001355  | HN   | YIP SUPERMERCADOS S.A. DE C.V.                        | 39,945.00       | 0.00       | 39,945.00         | 04/03/2024            | 06/03/2024 | 22/03/2024 | 18/04/2024  |
| 043 | CIP Original | 00092             | 01  | 00001 | 00  | RTN          | 08019015719758  | HN   | DISTRIBUIDORA DE LLANTAS Y RINES S.A                  | 176,106.56      | 0.00       | 176,106.56        | 04/03/2024            | 06/03/2024 | 22/03/2024 | 18/04/2024  |
| 043 | CIP Original | 00094             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                        | 69,228.60       | 0.00       | 69,228.60         | 04/03/2024            | 05/03/2024 | 22/03/2024 | 18/04/2024  |
| 043 | CIP Original | 00225             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 2,033,417.75    | 0.00       | 2,033,417.75      | 26/02/2024            | 27/02/2024 | 05/03/2024 | 11/04/2024  |
| 043 | CIP Original | 00228             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 8,680.94        | 0.00       | 8,680.94          | 26/02/2024            | 27/02/2024 | 05/03/2024 | 11/04/2024  |
| 043 | CIP Original | 00363             | 01  | 00001 | 00  | TID          | 1501-1975-00693 | HN   | FRANCIA ARGENTINA MARTINEZ CHAVEZ                     | 2,975.00        | 0.00       | 2,975.00          | 01/03/2024            | 02/03/2024 | 11/03/2024 | 15/04/2024  |
| 043 | CIP Original | 00430             | 01  | 00001 | 00  | TID          | 1512-1972-00015 | HN   | LIDIA MAGDALENA NAJERA CALIX                          | 1,015.63        | 0.00       | 1,015.63          | 01/03/2024            | 04/03/2024 | 22/03/2024 | 15/04/2024  |
| 043 | CIP Original | 00659             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                              | 2,034,687.46    | 0.00       | 2,034,687.46      | 25/03/2024            | 25/03/2024 | 12/04/2024 | 09/05/2024  |
| 043 | CIP Original | 00660             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE                                | 341,060.87      | 0.00       | 341,060.87        | 25/03/2024            | 25/03/2024 | 12/04/2024 | 09/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Página 151 de 190

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 | 00665             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | SEGURIDAD SOCIAL<br>ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO | 11,159,269.92   | 0.00       | 11,159,269.92     | 02/04/2024            | 03/04/2024 | 05/04/2024 | 17/05/2024  |
| 043 | CIP Original | 00666             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO                     | 3,306,684.62    | 0.00       | 3,306,684.62      | 02/04/2024            | 03/04/2024 | 05/04/2024 | 17/05/2024  |
| 043 | CIP Original | 00667             | 01  | 00001 | 00  | TID          | 1501-1957-00574 | HN   | LIZANDRO FEDERICO MARTINEZ MUÑOZ                            | 8,000.00        | 0.00       | 8,000.00          | 02/04/2024            | 03/04/2024 |            | 17/05/2024  |
| 043 | CIP Original | 00668             | 01  | 00001 | 00  | TID          | 1501-1961-00968 | HN   | MARIO ENRIQUE MENA                                          | 4,331.25        | 0.00       | 4,331.25          | 03/04/2024            | 04/04/2024 |            | 20/05/2024  |
| 043 | CIP Original | 00669             | 01  | 00001 | 00  | TID          | 0801-1966-05619 | HN   | MARIO ROBERTO LANZA COELLO                                  | 4,981.25        | 0.00       | 4,981.25          | 03/04/2024            | 04/04/2024 |            | 20/05/2024  |
| 043 | CIP Original | 00670             | 01  | 00001 | 00  | TID          | 1501-1991-01134 | HN   | ONEIDA YARELI ERAZO VILLEDA                                 | 2,025.00        | 0.00       | 2,025.00          | 03/04/2024            | 04/04/2024 |            | 20/05/2024  |
| 043 | CIP Original | 00671             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                     | 2,485.28        | 0.00       | 2,485.28          | 04/04/2024            | 04/04/2024 | 15/04/2024 | 20/05/2024  |
| 043 | CIP Original | 00672             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                       | 186,777.70      | 0.00       | 186,777.70        | 04/04/2024            | 04/04/2024 | 15/04/2024 | 20/05/2024  |
| 043 | CIP Original | 00673             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                     | 18,906.67       | 0.00       | 18,906.67         | 04/04/2024            | 04/04/2024 | 15/04/2024 | 20/05/2024  |
| 043 | CIP Original | 00674             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                     | 18,906.67       | 0.00       | 18,906.67         | 04/04/2024            | 04/04/2024 | 15/04/2024 | 20/05/2024  |
| 043 | CIP Original | 00675             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                     | 18,906.67       | 0.00       | 18,906.67         | 04/04/2024            | 04/04/2024 | 15/04/2024 | 20/05/2024  |
| 043 | CIP Original | 00676             | 01  | 00001 | 00  | TID          | 1516-1986-00134 | HN   | MIRENA CONSUELO MARTINEZ LANZA                              | 15,375.00       | 0.00       | 15,375.00         | 05/04/2024            | 08/04/2024 |            | 20/05/2024  |
| 043 | CIP Original | 00677             | 01  | 00001 | 00  | TID          | 1516-1992-00170 | HN   | ANA FABIOLA RAMOS RAMOS                                     | 12,406.25       | 0.00       | 12,406.25         | 05/04/2024            | 08/04/2024 |            | 20/05/2024  |
| 043 | CIP Original | 00678             | 01  | 00001 | 00  | TID          | 1501-1976-01090 | HN   | DILCIA YANETH VILCHEZ BETANCO                               | 12,562.50       | 0.00       | 12,562.50         | 08/04/2024            | 08/04/2024 |            | 22/05/2024  |
| 043 | CIP Original | 00679             | 01  | 00001 | 00  | TID          | 1501-2002-00559 | HN   | DULCE MARIA ORTIZ ROMERO                                    | 7,078.13        | 0.00       | 7,078.13          | 08/04/2024            | 08/04/2024 |            | 22/05/2024  |
| 043 | CIP Original | 00680             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO                     | 66,000.00       | 0.00       | 66,000.00         | 08/04/2024            | 09/04/2024 |            | 22/05/2024  |
| 043 | CIP Original | 00681             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO                     | 75,000.00       | 0.00       | 75,000.00         | 08/04/2024            | 09/04/2024 |            | 22/05/2024  |
| 043 | CIP Original | 00690             | 01  | 00001 | 00  | TID          | 1501-1974-01051 | HN   | OMNY OMARA MOLINA CRUZ                                      | 3,062.50        | 0.00       | 3,062.50          | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00691             | 01  | 00001 | 00  | TID          | 1519-1998-00520 | HN   | RAUL ARMANDO ALVARENGA BERTRAND                             | 4,062.50        | 0.00       | 4,062.50          | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00692             | 01  | 00001 | 00  | TID          | 1502-1996-00665 | HN   | KEMBILI PAOLA GONZALES HERRERA                              | 3,100.00        | 0.00       | 3,100.00          | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00693             | 01  | 00001 | 00  | TID          | 1501-1963-01191 | HN   | NORMANDINA ZELAYA URBINA                                    | 3,100.00        | 0.00       | 3,100.00          | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00694             | 01  | 00001 | 00  | TID          | 1519-1970-00350 | HN   | RAUL ARMANDO ROMERO ROJAS                                   | 10,046.88       | 0.00       | 10,046.88         | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00695             | 01  | 00001 | 00  | TID          | 1501-1988-01220 | HN   | EDGAR EDUARDO MENDEZ CARRASCO                               | 2,796.88        | 0.00       | 2,796.88          | 10/04/2024            | 10/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00696             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO                     | 11,159,269.92   | 0.00       | 11,159,269.92     | 10/04/2024            | 11/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00697             | 01  | 00001 | 00  | ENG          | 2503001         | HN   | ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO                     | 3,426,684.62    | 0.00       | 3,426,684.62      | 10/04/2024            | 11/04/2024 |            | 27/05/2024  |
| 043 | CIP Original | 00705             | 01  | 00001 | 00  | RTN          | QEY4QV-I        | HN   | BANCO LAFISE S.A                                            | 2,159.10        | 0.00       | 2,159.10          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00707             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                                    | 20,592.74       | 0.00       | 20,592.74         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00708             | 01  | 00001 | 00  | RTN          | 08019003076436  | HN   | BANCO FINANCIERA CENTROAMERICANA S A                        | 4,488.65        | 0.00       | 4,488.65          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00709             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA                         | 17,270.47       | 0.00       | 17,270.47         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00710             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.                               | 18,551.57       | 0.00       | 18,551.57         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00711             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                                             | 93,558.66       | 0.00       | 93,558.66         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00712             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                    | 5,975.64        | 0.00       | 5,975.64          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043 | CIP Original | 00713             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                                          | 29,130.74       | 0.00       | 29,130.74         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00715             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A. | 53,817.20       | 0.00       | 53,817.20         | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 043              | CIP Original | 00716             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.        | 8,606.83        | 0.00       | 8,606.83          | 12/04/2024            | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| Total Convenio : |              |                   |     |       |     |              |                |      |                          | 37,472,428.52   | 0.00       | 37,472,428.52     |                       |            |            |             |

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 |
| 043              | CIP Original | 00048             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 262,274.79      | 0.00       | 262,274.79        | 06/02/2024            | 06/02/2024 | 13/02/2024 | 22/03/2024  |
| 043              | CIP Original | 00436             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 262,274.79      | 0.00       | 262,274.79        | 04/03/2024            | 04/03/2024 | 08/03/2024 | 18/04/2024  |
| 043              | CIP Original | 00663             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 262,274.79      | 0.00       | 262,274.79        | 02/04/2024            | 02/04/2024 | 12/04/2024 | 17/05/2024  |
| 043              | CIP Original | 00664             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 22,990.27       | 0.00       | 22,990.27         | 02/04/2024            | 02/04/2024 | 12/04/2024 | 17/05/2024  |
| Total Convenio : |              |                   |     |       |     |              |           |      |                                         | 809,814.64      | 0.00       | 809,814.64        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                 | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario             | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 043 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 1503-1953-00354 | HN   | ALVARO ADALID SANCHEZ BADOS     | 1,743.75        | 0.00       | 1,743.75          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 1519-1988-00279 | HN   | DENIS ALEXANDER MATUTE FIGUEROA | 8,037.50        | 0.00       | 8,037.50          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,350.38       | 0.00       | 17,350.38         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,350.38       | 0.00       | 17,350.38         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00005 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,350.37       | 0.00       | 17,350.37         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00006 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,350.38       | 0.00       | 17,350.38         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00007 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,307.36       | 0.00       | 17,307.36         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00008 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 17,350.38       | 0.00       | 17,350.38         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1503-1960-00576 | HN   | LORENA ELINOR OSORIO            | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1517-1984-00767 | HN   | SANTA CATALINA LOPES LOPES      | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0101-1969-00286 | HN   | RUBI ELIZABETH PADILLA DUARTE   | 812.50          | 0.00       | 812.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1517-1984-00767 | HN   | SANTA CATALINA LOPES LOPES      | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1512-1981-00135 | HN   | LESLEY MERARY CALIX BARRALAGA   | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0501-1974-00506 | HN   | SONIA LIZZETH MERAZ ALMENDAREZ  | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1520-1969-00042 | HN   | JOSE RUBEN PADILLA ZUNIGA       | 1,625.00        | 0.00       | 1,625.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1521-1971-00094 | HN   | JOSE FRANCISCO ROMERO ACOSTA    | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 1508-1985-01113 | HN   | YILIAM ISABEL CHIRINOS ANTUNEZ  | 1,550.00        | 0.00       | 1,550.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 0703-1984-00121 | HN   | ERLINDA NOHEMI CARRASCO CASCO   | 540.00          | 0.00       | 540.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1511-1970-00005 | HN   | JUANA DOLORES TREJO LOPEZ       | 375.00          | 0.00       | 375.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00027 | 00  | TID          | 0801-1979-06245 | HN   | WENDY YASMIN MIRALDA MORG                     | 1,500.00        |            | 0.00              | 1,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1517-1973-00234 | HN   | CARMEN YOLANDA URBINA LOPEZ                   | 420.00          |            | 0.00              | 420.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 1503-1966-00378 | HN   | ESTHER MARIA AYALA PADILLA                    | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0801-1978-12548 | HN   | DIXY OMAR CANALES VILLATORO                   | 171,650.00      |            | 0.00              | 171,650.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00031 | 00  | RTN          | 15019001438407  | HN   | COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S. | 192,240.00      |            | 0.00              | 192,240.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00032 | 00  | RTN          | 08011966037018  | HN   | DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICON)  | 142,290.00      |            | 0.00              | 142,290.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 1509-1988-00193 | HN   | FATIMA MIRELLA ESCOBAR ALMENDARES             | 1,743.75        |            | 0.00              | 1,743.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 1501-1972-00555 | HN   | CARLOS ROBERTO MENDEZ TOME                    | 30,250.00       |            | 0.00              | 30,250.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00035 | 00  | RTN          | 08029002470785  | HN   | SISTEMAS SOLARES DE HONDURAS SA DE CV         | 42,011.50       |            | 0.00              | 42,011.50             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 1503-1966-00378 | HN   | ESTHER MARIA AYALA PADILLA                    | 609.37          |            | 0.00              | 609.37                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1511-1989-00682 | HN   | ELIANA MARIANETH AGURCIA TREJO                | 15,590.40       |            | 0.00              | 15,590.40             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 1501-1969-00201 | HN   | ELSY MARIBELL MOLINA                          | 8,331.25        |            | 0.00              | 8,331.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 1501-1986-01433 | HN   | BANIA JISSELA ZELAYA GARCIA                   | 4,681.25        |            | 0.00              | 4,681.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 1503-1963-00061 | HN   | ADA LUZ ESCOBAR ZELAYA                        | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 1509-1976-01036 | HN   | EVIN MARGOTH SANCHEZ ULLOA                    | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 1509-1988-00193 | HN   | FATIMA MIRELLA ESCOBAR ALMENDARES             | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 1503-1963-00061 | HN   | ADA LUZ ESCOBAR ZELAYA                        | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 1511-1960-00164 | HN   | REINA ARACELI LICONA                          | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 1508-1985-01113 | HN   | YILIAM ISABEL CHIRINOS ANTUNEZ                | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 1503-1963-00061 | HN   | ADA LUZ ESCOBAR ZELAYA                        | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 1503-1963-00061 | HN   | ADA LUZ ESCOBAR ZELAYA                        | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 1511-1960-00164 | HN   | REINA ARACELI LICONA                          | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 1508-1985-01113 | HN   | YILIAM ISABEL CHIRINOS ANTUNEZ                | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 1517-1974-00195 | HN   | NELVA ROSA ESTRADA GUILLEN                    | 16,700.00       |            | 0.00              | 16,700.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 1511-1989-00682 | HN   | ELIANA MARIANETH AGURCIA TREJO                | 13,900.00       |            | 0.00              | 13,900.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 0815-1989-00099 | HN   | GRISCELDA CRISTINA ZELAYA CABRERA             | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 0815-1989-00099 | HN   | GRISCELDA CRISTINA ZELAYA CABRERA             | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0815-1989-00099 | HN   | GRISCELDA CRISTINA ZELAYA CABRERA             | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 1508-1963-00102 | HN   | LUCILA SUSANA ULLOA MURILLO                   | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0815-1989-00099 | HN   | GRISCELDA CRISTINA ZELAYA CABRERA             | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 1501-1976-01090 | HN   | DILCIA YANETH VILCHEZ BETANCO                 | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 1517-1954-00142 | HN   | ALVARO MENDEZ RUBI                            | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 1519-1982-00214 | HN   | FATIMA SUYAPA GOMEZ SANCHEZ                   | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0603-1982-00332 | HN   | FRANCIS IDALIA MENDEZ AVILA                   | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 1517-1982-00135 | HN   | SANDRA EDICT CARCAMO GALEAS                   | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 0703-1992-04193 | HN   | ELDA MARIBEL VASQUEZ DIAZ                     | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 0703-1992-04193 | HN   | ELDA MARIBEL VASQUEZ DIAZ                     | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 043 | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 0703-1992-04193 | HN   | ELDA MARIBEL VASQUEZ DIAZ                     | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00059 | 00  | TID          | 1511-1973-00048 | HN   | MELBIN NOHEL VARGAS SEVILLA       | 812.50          | 0.00       | 812.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00060 | 00  | TID          | 1511-1973-00048 | HN   | MELBIN NOHEL VARGAS SEVILLA       | 1,015.62        | 0.00       | 1,015.62          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 1807-1980-00779 | HN   | MIRIAN ISELA MEJIA OCAMPO         | 1,687.50        | 0.00       | 1,687.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 1501-1988-01021 | HN   | SANDRA MARIA RIVAS TEJEDA         | 4,062.50        | 0.00       | 4,062.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 1807-1980-00779 | HN   | MIRIAN ISELA MEJIA OCAMPO         | 3,656.25        | 0.00       | 3,656.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 1503-1980-00622 | HN   | JOSE ELEAZAR RAMOS RODRIGUEZ      | 1,828.13        | 0.00       | 1,828.13          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 1501-1975-00693 | HN   | FRANCIA ARGENTINA MARTINEZ CHAVEZ | 2,025.00        | 0.00       | 2,025.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00068 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 61,952.95       | 0.00       | 61,952.95         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00069 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 61,952.95       | 0.00       | 61,952.95         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00070 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 61,952.96       | 0.00       | 61,952.96         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00071 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 65,314.58       | 0.00       | 65,314.58         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00072 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 72,854.72       | 0.00       | 72,854.72         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00073 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 74,672.44       | 0.00       | 74,672.44         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00074 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 81,386.67       | 0.00       | 81,386.67         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00075 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 74,303.56       | 0.00       | 74,303.56         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00076 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 37,982.08       | 0.00       | 37,982.08         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 043                                | SIP Original | 00000             | 00  | 00077 | 00  | ENG          | 0602001         | HN   | INJUPEMP                          | 222,005.45      | 0.00       | 222,005.45        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                   | 1,613,126.38    | 0.00       | 1,613,126.38      |                       |            |            |             |
| Total Gerencia Administrativa: 044 |              |                   |     |       |     |              |                 |      |                                   | 39,895,369.54   | 0.00       | 39,895,369.54     |                       |            |            |             |

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 | 00043             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 824,831.53      | 0.00       | 824,831.53        | 07/02/2024            | 08/02/2024 | 20/02/2024 | 27/03/2024  |
| 044 | CIP Original | 00046             | 01  | 00001 | 00  | RTN          | 05019003075248  | HN   | COMPUTADORAS Y SERVICIOS S DE RL DE CV            | 154,427.78      | 0.00       | 154,427.78        | 01/03/2024            | 05/03/2024 | 03/04/2024 | 01/04/2024  |
| 044 | CIP Original | 00047             | 01  | 00001 | 00  | RTN          | 05019999400238  | HN   | JETSTEREO S A DE C V                              | 168,975.00      | 0.00       | 168,975.00        | 01/03/2024            | 08/03/2024 | 03/04/2024 | 27/03/2024  |
| 044 | CIP Original | 00084             | 01  | 00001 | 00  | RTN          | 05019995136860  | HN   | INDUSTRIAS PANAVISION S A DE C V                  | 260,373.16      | 0.00       | 260,373.16        | 26/02/2024            | 28/02/2024 | 03/04/2024 | 25/03/2024  |
| 044 | CIP Original | 00086             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                        | 555,059.50      | 0.00       | 555,059.50        | 27/02/2024            | 28/02/2024 | 08/04/2024 | 27/03/2024  |
| 044 | CIP Original | 00089             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                          | 822,017.88      | 0.00       | 822,017.88        | 28/02/2024            | 28/02/2024 | 05/03/2024 | 27/03/2024  |
| 044 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 1601-1982-01180 | HN   | ABEL ENRIQUE MUÑOZ FERNANDEZ                      | 259,425.00      | 0.00       | 259,425.00        | 05/03/2024            | 03/04/2024 | 12/04/2024 | 05/04/2024  |
| 044 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                     | 1,067,003.00    | 0.00       | 1,067,003.00      | 04/04/2024            | 09/04/2024 |            | 22/03/2024  |
| 044 | CIP Original | 00145             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. | 362,000.00      | 0.00       | 362,000.00        | 26/03/2024            | 03/04/2024 |            | 29/04/2024  |
| 044 | CIP Original | 00146             | 01  | 00001 | 00  | RTN          | 05019012516160  | HN   | CORINFAR MEDICAMENTOS INTERNACIONALES S DE R L    | 130,500.00      | 0.00       | 130,500.00        | 25/03/2024            | 25/03/2024 |            | 22/04/2024  |
| 044 | CIP Original | 00147             | 01  | 00001 | 00  | RTN          | 08019010299360  | HN   | INVERSIONES COBAN S DE R L                        | 33,000.00       | 0.00       | 33,000.00         | 09/04/2024            | 09/04/2024 |            | 05/05/2024  |
| 044 | CIP Original | 00152             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. | 358,000.00      | 0.00       | 358,000.00        | 26/03/2024            | 09/04/2024 |            | 29/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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 |
|     |              |                   |     |       |     |              |                 |      | CORINFAR                                                |                 |            |                   |                       |            |            |             |
| 044 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                           | 134,400.00      |            | 0.00              | 134,400.00            | 03/04/2024 | 03/04/2024 | 27/04/2024  |
| 044 | CIP Original | 00154             | 01  | 00001 | 00  | RTN          | 05019012516160  | HN   | MEDICAMENTOS INTERNACIONALES S DE R L                   | 105,000.00      |            | 0.00              | 105,000.00            | 02/04/2024 | 09/04/2024 | 24/04/2024  |
| 044 | CIP Original | 00155             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                               | 226,180.00      |            | 0.00              | 226,180.00            | 09/04/2024 | 09/04/2024 | 03/05/2024  |
| 044 | CIP Original | 00156             | 01  | 00001 | 00  | RTN          | 08019010299360  | HN   | INVERSIONES COBAN S DE R L                              | 36,000.00       |            | 0.00              | 36,000.00             | 09/04/2024 | 09/04/2024 | 05/05/2024  |
| 044 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1601-1986-00038 | HN   | KLINTHON GABRIEL SABILLON CASTELLANOS                   | 3,781.25        |            | 0.00              | 3,781.25              | 26/03/2024 | 31/03/2024 | 15/04/2024  |
| 044 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1601-1995-00635 | HN   | RAMON ANTONIO ISCOA INTERIANO                           | 4,856.25        |            | 0.00              | 4,856.25              | 26/03/2024 | 31/03/2024 | 15/04/2024  |
| 044 | CIP Original | 00166             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                | 801,468.31      |            | 0.00              | 801,468.31            | 25/03/2024 | 26/03/2024 | 08/04/2024  |
| 044 | CIP Original | 00169             | 01  | 00001 | 00  | TID          | 0501-1992-02453 | HN   | MARTHA LIDIA PAZ GUZMAN                                 | 812.50          |            | 0.00              | 812.50                | 31/03/2024 | 31/03/2024 | 03/05/2024  |
| 044 | CIP Original | 00170             | 01  | 00001 | 00  | ENG          | 2617001         | HN   | MUNICIPALIDAD PROTECCION SANTA BARBARA                  | 1,586,632.66    |            | 0.00              | 1,586,632.66          | 03/04/2024 | 03/04/2024 | 24/05/2024  |
| 044 | CIP Original | 00171             | 01  | 00001 | 00  | ENG          | 2613001         | HN   | ALCALDIA MUNICIPAL DE MACUELIZO                         | 2,608,537.98    |            | 0.00              | 2,608,537.98          | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00172             | 01  | 00001 | 00  | ENG          | 2613001         | HN   | ALCALDIA MUNICIPAL DE MACUELIZO                         | 2,608,537.98    |            | 0.00              | 2,608,537.98          | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00182             | 01  | 00001 | 00  | ENG          | 2614001         | HN   | MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA              | 1,027,916.62    |            | 0.00              | 1,027,916.62          | 03/04/2024 | 04/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00183             | 01  | 00001 | 00  | ENG          | 2614001         | HN   | MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA              | 1,027,916.62    |            | 0.00              | 1,027,916.62          | 03/04/2024 | 04/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00184             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 49,511.71       |            | 0.00              | 49,511.71             | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00185             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 56,118.17       |            | 0.00              | 56,118.17             | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00186             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 68,590.01       |            | 0.00              | 68,590.01             | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00187             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 4,045.68        |            | 0.00              | 4,045.68              | 03/04/2024 | 03/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00188             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 6,799.04        |            | 0.00              | 6,799.04              | 04/04/2024 | 04/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00189             | 01  | 00001 | 00  | ENG          | 2617001         | HN   | MUNICIPALIDAD PROTECCION SANTA BARBARA                  | 1,586,632.66    |            | 0.00              | 1,586,632.66          | 04/04/2024 | 09/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00190             | 01  | 00001 | 00  | RTN          | 08019995304185  | HN   | IMPORTADORA MEDICA CENTROAMERICANA SA DE CV             | 506,914.99      |            | 0.00              | 506,914.99            | 10/04/2024 | 10/04/2024 | 09/05/2024  |
| 044 | CIP Original | 00192             | 01  | 00001 | 00  | RTN          | 16019011374507  | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 1,719,433.89    |            | 0.00              | 1,719,433.89          | 08/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00193             | 01  | 00001 | 00  | RTN          | 16019011374507  | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 33,000.00       |            | 0.00              | 33,000.00             | 08/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00194             | 01  | 00001 | 00  | RTN          | 16019011374507  | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 21,000.00       |            | 0.00              | 21,000.00             | 09/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00195             | 01  | 00001 | 00  | RTN          | 16019011374507  | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 36,000.00       |            | 0.00              | 36,000.00             | 09/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00196             | 01  | 00001 | 00  | RTN          | 16019011374507  | HN   | ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA) | 1,728,433.89    |            | 0.00              | 1,728,433.89          | 09/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00209             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 26,166.38       |            | 0.00              | 26,166.38             | 11/04/2024 | 11/04/2024 | 28/06/2024  |
| 044 | CIP Original | 00210             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 15,703.94       |            | 0.00              | 15,703.94             | 11/04/2024 | 11/04/2024 | 31/05/2024  |
| 044 | CIP Original | 00211             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                   | 35,666.78       |            | 0.00              | 35,666.78             | 11/04/2024 | 11/04/2024 | 31/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 156 de 190

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 |                |      | Nombre Beneficiario                   | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|---------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 044             | CIP Original | 00212             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 15,017.53       |            | 0.00              | 15,017.53             | 11/04/2024 | 11/04/2024 | 31/05/2024  |
| 044             | CIP Original | 00214             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 19,546.12       |            | 0.00              | 19,546.12             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00215             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 17,592.67       |            | 0.00              | 17,592.67             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00216             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 18,918.60       |            | 0.00              | 18,918.60             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00217             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 20,999.36       |            | 0.00              | 20,999.36             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00218             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 20,999.36       |            | 0.00              | 20,999.36             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00219             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 18,918.60       |            | 0.00              | 18,918.60             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00220             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                     | 26,073.02       |            | 0.00              | 26,073.02             | 12/04/2024 | 12/04/2024 | 12/04/2024  |
| 044             | CIP Original | 00221             | 01  | 00001 | 00  | ENG          | 0801001        | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 10,985.90       |            | 0.00              | 10,985.90             | 12/04/2024 | 12/04/2024 | 14/06/2024  |
| 044             | CIP Original | 00223             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 43,702.56       |            | 0.00              | 43,702.56             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00224             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 19,075.00       |            | 0.00              | 19,075.00             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00225             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 46,910.08       |            | 0.00              | 46,910.08             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00226             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 20,475.00       |            | 0.00              | 20,475.00             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00227             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 20,475.00       |            | 0.00              | 20,475.00             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00228             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 46,910.08       |            | 0.00              | 46,910.08             | 12/04/2024 | 12/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00229             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 30,286.99       |            | 0.00              | 30,286.99             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00230             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 22,243.04       |            | 0.00              | 22,243.04             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00231             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                     | 10,301.82       |            | 0.00              | 10,301.82             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00232             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 74,432.58       |            | 0.00              | 74,432.58             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00233             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                     | 45,928.49       |            | 0.00              | 45,928.49             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00234             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 100,845.27      |            | 0.00              | 100,845.27            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00235             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                    | 23,964.85       |            | 0.00              | 23,964.85             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00236             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                    | 44,040.12       |            | 0.00              | 44,040.12             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00237             | 01  | 00001 | 00  | RTN          | 05019004242033 | HN   | BAC HONDURAS S.A.                     | 59,619.38       |            | 0.00              | 59,619.38             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00238             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.              | 122,381.98      |            | 0.00              | 122,381.98            | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| 044             | CIP Original | 00239             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                       | 85,473.98       |            | 0.00              | 85,473.98             | 15/04/2024 | 15/04/2024 | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                       | 22,047,787.54   |            | 0.00              | 22,047,787.54         |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      | Nombre Beneficiario | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais |                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 044             | CIP Original | 00044             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 203,367.34      |            | 0.00              | 203,367.34            | 07/02/2024 | 08/02/2024 | 20/02/2024  |
| 044             | CIP Original | 00090             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 203,367.34      |            | 0.00              | 203,367.34            | 28/02/2024 | 28/02/2024 | 05/03/2024  |
| 044             | CIP Original | 00167             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 203,367.34      |            | 0.00              | 203,367.34            | 25/03/2024 | 26/03/2024 | 08/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                     | 610,102.02      |            | 0.00              | 610,102.02            |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 045 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE SANTA BÁRBARA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                             | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                         | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 044                            | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                    | 75,876.93       |            | 0.00              | 75,876.93             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00002 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                    | 383,122.41      |            | 0.00              | 383,122.41            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1603-1971-00073 | HN   | MARIA ALEXI ARRIAGA MATEO                   | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1626-1976-00292 | HN   | AMALIA ESTHER ZALDIVAR                      | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 0501-1952-02213 | HN   | BLANCA ROSA BERTRAND DURON                  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1623-1967-00098 | HN   | ESPERANZA SOLORZANO                         | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1015-1961-00095 | HN   | HERNAN EDILBERTO RAMOS DIAZ                 | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1415-1957-00079 | HN   | ILSE YOLANDA MARIN                          | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1623-1974-00197 | HN   | IRMA LETICIA HERNANDEZ HERNANDEZ            | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1603-1971-00073 | HN   | MARIA ALEXI ARRIAGA MATEO                   | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1314-1957-00101 | HN   | MARIA ESTER NAVARRO                         | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1601-1969-00079 | HN   | SANTOS DODAMIN RODRIGUEZ TROCHEZ            | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1304-1975-00016 | HN   | ALVA DELIA ALVARADO HENRIQUEZ               | 1,828.12        |            | 0.00              | 1,828.12              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1618-1969-00607 | HN   | LETICIA RIVAS ESPINOZA                      | 1,500.00        |            | 0.00              | 1,500.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0405-1971-00145 | HN   | DELMÍ JOSELINA LARA DUBON                   | 2,025.00        |            | 0.00              | 2,025.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1618-1969-00607 | HN   | LETICIA RIVAS ESPINOZA                      | 2,025.00        |            | 0.00              | 2,025.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1618-1969-00607 | HN   | LETICIA RIVAS ESPINOZA                      | 2,025.00        |            | 0.00              | 2,025.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1618-1969-00607 | HN   | LETICIA RIVAS ESPINOZA                      | 2,025.00        |            | 0.00              | 2,025.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 05019006509910  | HN   | E-MEDIA PUBLICIDAD                          | 26,377.00       |            | 0.00              | 26,377.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 05019006509910  | HN   | E-MEDIA PUBLICIDAD                          | 46,725.00       |            | 0.00              | 46,725.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 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            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 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            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1810-1972-00518 | HN   | ANGEL ADOLFO ORELLANA CARBAJAL              | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1810-1972-00518 | HN   | ANGEL ADOLFO ORELLANA CARBAJAL              | 562.50          |            | 0.00              | 562.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 0801-1966-00347 | HN   | MARIA LUZ OQUELI RAMOS                      | 1,750.00        |            | 0.00              | 1,750.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1614-1973-00204 | HN   | SAIRA AGUILAR GIRON                         | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 0801-1966-00347 | HN   | MARIA LUZ OQUELI RAMOS                      | 1,125.00        |            | 0.00              | 1,125.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0801-1966-00347 | HN   | MARIA LUZ OQUELI RAMOS                      | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0801-1966-00347 | HN   | MARIA LUZ OQUELI RAMOS                      | 1,406.25        |            | 0.00              | 1,406.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0501-1975-03387 | HN   | GLORIA ARACELY GONZALEZ SORTO               | 1,218.75        |            | 0.00              | 1,218.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00028 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                    | 281,048.21      |            | 0.00              | 281,048.21            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 044                            | SIP Original | 00000             | 00  | 00029 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                    | 2,653,913.94    |            | 0.00              | 2,653,913.94          | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                             | 4,013,692.90    |            | 0.00              | 4,013,692.90          |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 045                                         | 26,671,582.46   |            | 0.00              | 26,671,582.46         |            |            |             |            |

Gerencia Administrativa: 046 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00036             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                           | 1,240,089.74    | 0.00       | 1,240,089.74      | 08/02/2024            | 08/02/2024 | 05/03/2024 | 24/03/2024  |
| 045 | CIP Original | 00052             | 01  | 00001 | 00  | RTN          | 0801998391040   | HN   | PAPELERIA HONDURAS S. DE R. L.     | 94,792.88       | 0.00       | 94,792.88         | 15/03/2024            | 15/03/2024 | 08/04/2024 | 29/04/2024  |
| 045 | CIP Original | 00068             | 01  | 00001 | 00  | TID          | 1707-1976-00597 | HN   | MARLEN RAQUEL AVILA ORTIZ          | 4,218.75        | 0.00       | 4,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00069             | 01  | 00001 | 00  | TID          | 1702-1988-00053 | HN   | DIGNA EMERITA BUSTAMANTE VELASQUEZ | 4,875.00        | 0.00       | 4,875.00          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00070             | 01  | 00001 | 00  | TID          | 1702-1991-00086 | HN   | HUGO HUMBERTO BARAHONA PALMA       | 2,531.25        | 0.00       | 2,531.25          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00071             | 01  | 00001 | 00  | TID          | 1702-1982-00365 | HN   | KAREN IDELCIS FLORES GUEVARA       | 3,375.00        | 0.00       | 3,375.00          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00072             | 01  | 00001 | 00  | TID          | 1701-1984-05122 | HN   | LESBIA ODETH ESPINAL CARIAS        | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00075             | 01  | 00001 | 00  | TID          | 1804-1976-01322 | HN   | ANTONIA ELIZABETH BANEGAS CHIRINOS | 4,218.75        | 0.00       | 4,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00076             | 01  | 00001 | 00  | TID          | 0890-2002-00103 | HN   | MARTHA JOSE REYES GONZALES         | 3,693.75        | 0.00       | 3,693.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00080             | 01  | 00001 | 00  | TID          | 1704-2004-00047 | HN   | DIXIE SUZEL MORALES EUCEDA         | 6,703.13        | 0.00       | 6,703.13          | 26/02/2024            | 04/04/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00081             | 01  | 00001 | 00  | TID          | 0615-1997-01090 | HN   | CONSUELO CLARETH ARIAS MONCADA     | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00082             | 01  | 00001 | 00  | TID          | 1706-1972-00098 | HN   | BERTHA DALILA GUTIERRES            | 6,703.13        | 0.00       | 6,703.13          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00083             | 01  | 00001 | 00  | TID          | 1706-1959-00295 | HN   | JOSE ARMANDO ORTIZ GARCIA          | 6,703.13        | 0.00       | 6,703.13          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00085             | 01  | 00001 | 00  | TID          | 1701-1989-00417 | HN   | HEIBY SUSANA FUENTES OCHOA         | 3,046.88        | 0.00       | 3,046.88          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00086             | 01  | 00001 | 00  | TID          | 1701-1951-00433 | HN   | JOSE ADRIAN MALDONADO REYES        | 4,650.00        | 0.00       | 4,650.00          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00087             | 01  | 00001 | 00  | TID          | 1708-1969-00112 | HN   | DELMIS MARINETS ZAVALA LAZO        | 2,812.50        | 0.00       | 2,812.50          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00089             | 01  | 00001 | 00  | TID          | 1706-1964-00443 | HN   | FELIX HERLINDO VIDES FUENTES       | 5,231.25        | 0.00       | 5,231.25          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00090             | 01  | 00001 | 00  | TID          | 1701-1971-00719 | HN   | OLGA JUDY CARDENAS                 | 3,046.88        | 0.00       | 3,046.88          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00091             | 01  | 00001 | 00  | TID          | 0601-1974-02392 | HN   | YESICA AZUCENA ORDOÑEZ ORDOÑEZ     | 4,218.75        | 0.00       | 4,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00092             | 01  | 00001 | 00  | TID          | 1709-1980-00429 | HN   | NELLY SUYAPA MONTOYA ESTRADA       | 4,218.75        | 0.00       | 4,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00093             | 01  | 00001 | 00  | TID          | 1705-1977-00147 | HN   | MARLEN SUYAPA MALDONADO JIMENEZ    | 4,218.75        | 0.00       | 4,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00094             | 01  | 00001 | 00  | TID          | 1701-1971-01169 | HN   | HENRRY GIOVANNY RODRIGUEZ ANDINO   | 4,650.00        | 0.00       | 4,650.00          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00095             | 01  | 00001 | 00  | TID          | 1707-1965-00220 | HN   | LAUDELINA CRUZ MATAMOROS           | 7,031.25        | 0.00       | 7,031.25          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 0605-1975-00090 | HN   | LESLEY SOBEYDA BETANCOURTH ORDOÑEZ | 6,703.13        | 0.00       | 6,703.13          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 1701-1968-00934 | HN   | LUIS ORLANDO AGUILERA MEJIA        | 6,703.13        | 0.00       | 6,703.13          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 1704-1976-00013 | HN   | DONALDO ALVARADO BERRIOS           | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 1709-1986-00011 | HN   | BLANCA ESTHER PAZ PEREIRA          | 5,062.50        | 0.00       | 5,062.50          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 1701-1986-00394 | HN   | NEXER HIPOLITO GUEVARA GARCIA      | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1706-1978-00131 | HN   | KAREN ARYANY PERLA MOLINA          | 1,218.75        | 0.00       | 1,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 1701-1971-00910 | HN   | MARIBEL ARGUETA MOLINA             | 1,218.75        | 0.00       | 1,218.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 1706-1971-00213 | HN   | PATRICIA YANETH ARIAS HERNANDEZ    | 812.50          | 0.00       | 812.50            | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1706-1965-00016 | HN   | DENIS ALBERTO CAMPOS ZAVALA        | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 04/04/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00109             | 01  | 00001 | 00  | TID          | 1706-1958-00058 | HN   | RAUL CASTRO ALVAREZ                | 6,393.75        | 0.00       | 6,393.75          | 26/02/2024            | 22/03/2024 |            | 11/04/2024  |
| 045 | CIP Original | 00111             | 01  | 00001 | 00  | TID          | 1703-1969-00016 | HN   | FAUSTINO CRUZ AGUILAR              | 3,375.00        | 0.00       | 3,375.00          | 23/02/2024            | 22/03/2024 |            | 06/03/2024  |
| 045 | CIP Original | 00113             | 01  | 00001 | 00  | TID          | 1703-1988-00160 | HN   | DAMARY SUYAPA NUÑEZ POSADA         | 2,031.25        | 0.00       | 2,031.25          | 23/02/2024            | 04/04/2024 |            | 08/04/2024  |
| 045 | CIP Original | 00114             | 01  | 00001 | 00  | TID          | 1703-1969-00364 | HN   | CECILIA OSORIO GONZALEZ            | 3,656.25        | 0.00       | 3,656.25          | 23/02/2024            | 04/04/2024 |            | 08/04/2024  |
| 045 | CIP Original | 00115             | 01  | 00001 | 00  | TID          | 1703-1985-00297 | HN   | SANDRA YAMILETH CHIRINOS CRUZ      | 3,656.25        | 0.00       | 3,656.25          | 23/02/2024            | 04/04/2024 |            | 08/04/2024  |
| 045 | CIP Original | 00116             | 01  | 00001 | 00  | TID          | 1701-1972-01313 | HN   | ERMELINDA LAZO CARDENAS            | 2,437.50        | 0.00       | 2,437.50          | 23/02/2024            | 04/04/2024 |            | 08/04/2024  |
| 045 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1701-1981-04245 | HN   | RUBEN LEON CARDENAS                | 2,437.50        | 0.00       | 2,437.50          | 11/03/2024            | 22/03/2024 |            | 11/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00118             | 01  | 00001 | 00  | TID          | 1701-1980-03215 | HN   | PLUTARCO VEGA GALLO                                        | 350,503.95      | 0.00       | 350,503.95        | 20/03/2024            | 20/03/2024 |            | 04/05/2024  |
| 045 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 1701-1980-03215 | HN   | PLUTARCO VEGA GALLO                                        | 728,108.10      | 0.00       | 728,108.10        | 20/03/2024            | 20/03/2024 |            | 04/05/2024  |
| 045 | CIP Original | 00122             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 111,000.00      | 0.00       | 111,000.00        | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00124             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 1,233,658.09    | 0.00       | 1,233,658.09      | 27/02/2024            | 27/02/2024 | 08/04/2024 | 12/04/2024  |
| 045 | CIP Original | 00125             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 199,608.25      | 0.00       | 199,608.25        | 27/02/2024            | 27/02/2024 |            | 12/04/2024  |
| 045 | CIP Original | 00127             | 01  | 00001 | 00  | RTN          | 08019012532461  | HN   | MEDITEK S.A DE C.V.                                        | 27,063.00       | 0.00       | 27,063.00         | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 15,890.00       | 0.00       | 15,890.00         | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00129             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.      | 27,840.00       | 0.00       | 27,840.00         | 22/03/2024            | 22/03/2024 |            | 06/05/2024  |
| 045 | CIP Original | 00130             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                       | 4,537.80        | 0.00       | 4,537.80          | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00131             | 01  | 00001 | 00  | RTN          | 08019001228290  | HN   | A.Z. COMERCIAL, S. DE R.L.                                 | 7,600.00        | 0.00       | 7,600.00          | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00132             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                  | 31,756.00       | 0.00       | 31,756.00         | 15/03/2024            | 15/03/2024 |            | 29/04/2024  |
| 045 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 1709-1982-00298 | HN   | JESSY GULNARA MENDIETA CASTRO                              | 2,437.50        | 0.00       | 2,437.50          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1709-1982-00255 | HN   | HEISSY YUSSEL ORTIZ CASTILLO                               | 1,743.75        | 0.00       | 1,743.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 1701-1966-00861 | HN   | LUZ ESTELA MEJIA YANES                                     | 775.00          | 0.00       | 775.00            | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1701-1998-01673 | HN   | CRISTHIAM JOSUE CRUZ RODRIGUEZ                             | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0606-1998-00289 | HN   | JEYMI MARILY MENDEZ PINEDA                                 | 5,618.75        | 0.00       | 5,618.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1701-1998-00782 | HN   | MERLIN ANTONIO SIERRA CERRATO                              | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 1701-1985-00248 | HN   | RAFAEL ANTONIO BARRALAGA GUTIERREZ                         | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 1708-1980-00010 | HN   | DUNIA SUYAPA ESPINOZA NUÑEZ                                | 3,046.88        | 0.00       | 3,046.88          | 28/02/2024            | 22/03/2024 | 15/04/2024 | 13/04/2024  |
| 045 | CIP Original | 00141             | 01  | 00001 | 00  | TID          | 1701-1998-00129 | HN   | PEDRO NOEL LAINEZ GUEVARA                                  | 6,703.13        | 0.00       | 6,703.13          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 1701-1981-01309 | HN   | JOSE MEDARDO ELVIR COLINDRES                               | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1701-1989-00981 | HN   | NUVIA JOHANA ROMERO LAZO                                   | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1707-1991-00901 | HN   | ERSY NOEL HERNANDEZ CARDENAS                               | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00145             | 01  | 00001 | 00  | TID          | 1701-1988-01041 | HN   | JOSE MEDARDO RAMOS BONILLA                                 | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00146             | 01  | 00001 | 00  | TID          | 0612-1961-00072 | HN   | JUAN AUGUSTO RIVERA PAVON                                  | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00147             | 01  | 00001 | 00  | TID          | 1701-1976-00469 | HN   | RAFAEL ANTONIO DIAZ PORTILLO                               | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 1701-1981-05403 | HN   | DOLORES DALILA VALDEZ PINEDA                               | 6,393.75        | 0.00       | 6,393.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 1702-1989-00215 | HN   | LIDESNY ROXANA CAÑAS CASTRO                                | 1,218.75        | 0.00       | 1,218.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 1707-1994-00299 | HN   | ARYS MAGALY FUENTES MATAMOROS                              | 3,046.88        | 0.00       | 3,046.88          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00151             | 01  | 00001 | 00  | TID          | 1709-1980-00208 | HN   | YEMMY ARELY ARAGON MENDEZ                                  | 3,046.88        | 0.00       | 3,046.88          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00152             | 01  | 00001 | 00  | TID          | 1709-2001-00288 | HN   | MIRIAM ELIZABETH BARRALAGA DOMINGUEZ                       | 4,218.75        | 0.00       | 4,218.75          | 28/02/2024            | 22/03/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 1701-1981-05282 | HN   | WILSON ROBERTO MEJIA GARCIA                                | 2,325.00        | 0.00       | 2,325.00          | 28/02/2024            | 04/04/2024 |            | 13/04/2024  |
| 045 | CIP Original | 00154             | 01  | 00001 | 00  | TID          | 1707-1984-00564 | HN   | ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT             | 77,915.20       | 0.00       | 77,915.20         | 20/03/2024            | 20/03/2024 |            | 04/05/2024  |
| 045 | CIP Original | 00155             | 01  | 00001 | 00  | TID          | 1707-1960-00636 | HN   | CARLOS MEJIA GUTIERRES                                     | 6,703.13        | 0.00       | 6,703.13          | 29/02/2024            | 22/03/2024 |            | 14/04/2024  |
| 045 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 1707-1993-00566 | HN   | YENCY ANALY MORENO ALVARADO                                | 6,703.13        | 0.00       | 6,703.13          | 29/02/2024            | 22/03/2024 |            | 14/04/2024  |
| 045 | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 1501-1969-00581 | HN   | JAVIER ANTONIO OBANDO MAYORQUIN                            | 6,393.75        | 0.00       | 6,393.75          | 29/02/2024            | 22/03/2024 |            | 14/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00159             | 01  | 00001 | 00  | TID          | 1707-1998-00801 | HN   | MARLON ROSIERY MATAMOROS FLORES                   | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 1707-1983-00591 | HN   | ALLAN MAURICIO GODINEZ ESCOBAR                    | 3,046.88        |            | 0.00              | 3,046.88              | 29/02/2024 | 22/03/2024 | 15/04/2024  | 14/04/2024 |
| 045 | CIP Original | 00161             | 01  | 00001 | 00  | TID          | 1707-1974-00772 | HN   | JUAN HERNANDEZ BANEGAS                            | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 | 15/04/2024  | 14/04/2024 |
| 045 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 1701-1961-00660 | HN   | BRADIES OSEGUERA ORTIZ                            | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0603-1976-00251 | HN   | LILIAM PONCE CRUZ                                 | 3,656.25        |            | 0.00              | 3,656.25              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1709-1994-00956 | HN   | DICLA RACHEL FLORES GARCIA                        | 3,046.88        |            | 0.00              | 3,046.88              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00166             | 01  | 00001 | 00  | TID          | 1707-1989-00143 | HN   | WENDY ZULEMA ESCALANTE ACOSTA                     | 2,325.00        |            | 0.00              | 2,325.00              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1701-1976-00290 | HN   | HENRY HUMBERTO CALIX GUEVARA                      | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00168             | 01  | 00001 | 00  | TID          | 1706-1984-01578 | HN   | EVER ANDRES GUTIERREZ GUTIERREZ                   | 4,262.50        |            | 0.00              | 4,262.50              | 29/02/2024 | 04/04/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00169             | 01  | 00001 | 00  | TID          | 1701-1992-01166 | HN   | CINTHIA VALESKA VIJIL BARAHONA                    | 4,218.75        |            | 0.00              | 4,218.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 1701-1990-00971 | HN   | RUTH GARCIA MONTALVAN                             | 2,325.00        |            | 0.00              | 2,325.00              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00171             | 01  | 00001 | 00  | TID          | 1701-1986-01206 | HN   | CELIA LOHANY ZAMBRANO VILLATORO                   | 2,325.00        |            | 0.00              | 2,325.00              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 1701-1997-01710 | HN   | NOE ALEXANDER RODRIGUEZ CANALES                   | 2,325.00        |            | 0.00              | 2,325.00              | 29/02/2024 | 04/04/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00173             | 01  | 00001 | 00  | TID          | 1706-1970-00440 | HN   | ALEXIS FRANCISCO VALENZUELA SIERRA                | 6,393.75        |            | 0.00              | 6,393.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00174             | 01  | 00001 | 00  | TID          | 1706-1980-00153 | HN   | SABINA ELIZETH TURCIOS HERRERA                    | 2,437.50        |            | 0.00              | 2,437.50              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00176             | 01  | 00001 | 00  | TID          | 0703-1994-00843 | HN   | MERLIN JUVENTINA LOPEZ GUTIEREZ                   | 3,046.88        |            | 0.00              | 3,046.88              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00177             | 01  | 00001 | 00  | TID          | 1701-1969-01091 | HN   | WILSON RAFAEL CERRATO ACOSTA                      | 3,293.75        |            | 0.00              | 3,293.75              | 29/02/2024 | 04/04/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00178             | 01  | 00001 | 00  | TID          | 1706-1978-00251 | HN   | MARTHA ALICIA BENAVIDES BONILLA                   | 2,812.50        |            | 0.00              | 2,812.50              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00180             | 01  | 00001 | 00  | TID          | 1709-1987-00646 | HN   | NEIDY GISSEL GUEVARA FERRUFINO                    | 2,031.25        |            | 0.00              | 2,031.25              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00181             | 01  | 00001 | 00  | TID          | 1707-1967-00766 | HN   | ARMIDA LOURDEZ AVILA MATAMOROS                    | 1,162.50        |            | 0.00              | 1,162.50              | 29/02/2024 | 22/03/2024 | 15/04/2024  | 14/04/2024 |
| 045 | CIP Original | 00182             | 01  | 00001 | 00  | TID          | 1707-1989-00972 | HN   | EVER GERARDO GUEVARA ZAVALA                       | 2,531.25        |            | 0.00              | 2,531.25              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00183             | 01  | 00001 | 00  | TID          | 1707-1964-00725 | HN   | MARLENY YOLANY HERNANDEZ                          | 3,046.88        |            | 0.00              | 3,046.88              | 29/02/2024 | 04/04/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00184             | 01  | 00001 | 00  | TID          | 1701-1982-00940 | HN   | ROSA MARGARITA BONILLA MORENO                     | 1,218.75        |            | 0.00              | 1,218.75              | 29/02/2024 | 22/03/2024 |             | 14/08/2024 |
| 045 | CIP Original | 00185             | 01  | 00001 | 00  | TID          | 1707-1999-00267 | HN   | CARLA PATRICIA MEJIA HERNANDEZ                    | 3,656.25        |            | 0.00              | 3,656.25              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 1707-1989-00179 | HN   | MARIA ARASELIS YESSSENIA GONZALES GOMEZ           | 1,218.75        |            | 0.00              | 1,218.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 1701-1977-01418 | HN   | REINA ELIZABETH MEJIA GALEAS                      | 812.50          |            | 0.00              | 812.50                | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00188             | 01  | 00001 | 00  | TID          | 1706-2004-00285 | HN   | AARON ANAEL MEJIA ALVARADO                        | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 0703-1962-00931 | HN   | JORGE ALBERTO MEJIA SOSA                          | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 1706-1979-00197 | HN   | RAMON OSMIN PAZ CARDENAS                          | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 1707-1984-02293 | HN   | ENLLER BLADIMIR RODRIGUEZ TOVAR                   | 6,703.13        |            | 0.00              | 6,703.13              | 29/02/2024 | 22/03/2024 | 15/04/2024  | 14/04/2024 |
| 045 | CIP Original | 00192             | 01  | 00001 | 00  | TID          | 1701-1994-00324 | HN   | MARLON ENRIQUE SUAZO MORALES                      | 6,393.75        |            | 0.00              | 6,393.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00193             | 01  | 00001 | 00  | TID          | 1706-1989-00203 | HN   | JOSE RICARDO LOPEZ ORDOÑEZ                        | 6,393.75        |            | 0.00              | 6,393.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 1701-1979-00654 | HN   | JOSE MARIA VILLEDA REYES                          | 6,393.75        |            | 0.00              | 6,393.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 1701-1997-00184 | HN   | GLENY SARAHY CRUZ AVILA                           | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00196             | 01  | 00001 | 00  | RTN          | 08019995320455  | HN   | CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V. | 72,037.00       |            | 0.00              | 72,037.00             | 10/04/2024 | 10/04/2024 |             | 12/06/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00198             | 01  | 00001 | 00  | TID          | 0801-2002-09284 | HN   | GLORIA ISABEL RIVERA OSEGUERA       | 2,906.25        |            | 0.00              | 2,906.25              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0601-1983-04446 | HN   | NELDA YASMIN BONILLA OSORIO         | 4,218.75        |            | 0.00              | 4,218.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 1709-1992-00494 | HN   | RONALD FABRICIO VALLADARES PALENCIA | 1,218.75        |            | 0.00              | 1,218.75              | 29/02/2024 | 22/03/2024 |             | 14/04/2024 |
| 045 | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 1707-1965-00165 | HN   | EDWIN ORLANDO PEREZ SANCHEZ         | 6,703.13        |            | 0.00              | 6,703.13              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 1707-1996-00040 | HN   | ELKY JAVIER LEZAMA                  | 6,703.13        |            | 0.00              | 6,703.13              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 1707-1953-00290 | HN   | GERMAN VELASQUEZ                    | 2,325.00        |            | 0.00              | 2,325.00              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00204             | 01  | 00001 | 00  | TID          | 1702-1968-00016 | HN   | CARLOS YOVANIS MALDONADO ARIAS      | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00205             | 01  | 00001 | 00  | TID          | 1706-1991-00474 | HN   | MERCY MABELY BUSTILLO AVELAR        | 3,046.88        |            | 0.00              | 3,046.88              | 04/03/2024 | 11/04/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00206             | 01  | 00001 | 00  | TID          | 1702-1959-00091 | HN   | JOSE IFRAIN CRUZ ALVARADO           | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00208             | 01  | 00001 | 00  | TID          | 1803-1982-00546 | HN   | SULMA ARECIA GEVARA ORTIZ           | 3,046.88        |            | 0.00              | 3,046.88              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00209             | 01  | 00001 | 00  | TID          | 1706-1980-00010 | HN   | WUENDY PATRICIA CRUZ GUEVARA        | 3,046.88        |            | 0.00              | 3,046.88              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00210             | 01  | 00001 | 00  | TID          | 0801-1986-13993 | HN   | YOKASTA SARAHY ALVAREZ CARIAS       | 3,046.88        |            | 0.00              | 3,046.88              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00211             | 01  | 00001 | 00  | TID          | 1701-1984-00044 | HN   | JOSE OSCAR GUTIERREZ COREA          | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00212             | 01  | 00001 | 00  | TID          | 1702-1993-00172 | HN   | EVELYN ARACELY OSORIO FLORES        | 1,828.13        |            | 0.00              | 1,828.13              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00213             | 01  | 00001 | 00  | TID          | 1702-1972-00059 | HN   | MAXIMINO FERRUFINO CHAVEZ           | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00214             | 01  | 00001 | 00  | TID          | 1702-1967-00335 | HN   | FREDIS IVAN VELASQUEZ               | 6,393.75        |            | 0.00              | 6,393.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00215             | 01  | 00001 | 00  | TID          | 1707-1977-00234 | HN   | BELKY LILI REYES                    | 2,437.50        |            | 0.00              | 2,437.50              | 04/03/2024 | 22/03/2024 | 15/04/2024  | 18/04/2024 |
| 045 | CIP Original | 00216             | 01  | 00001 | 00  | TID          | 1707-1986-00934 | HN   | DENIA ELVIRA ALVARADO VILLALOBOS    | 1,218.75        |            | 0.00              | 1,218.75              | 04/03/2024 | 22/03/2024 |             | 18/04/2024 |
| 045 | CIP Original | 00217             | 01  | 00001 | 00  | TID          | 1707-1998-00797 | HN   | GEYNI YAMILETH ALVARADO PEREZ       | 1,218.75        |            | 0.00              | 1,218.75              | 04/03/2024 | 22/03/2024 | 15/04/2024  | 18/04/2024 |
| 045 | CIP Original | 00236             | 01  | 00001 | 00  | TID          | 1709-1985-00588 | HN   | SINTHIA WALQUIRIA RODRIGUEZ ELVIR   | 3,046.88        |            | 0.00              | 3,046.88              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00237             | 01  | 00001 | 00  | TID          | 1706-1973-00042 | HN   | MARIA IRIS TURCIOS                  | 3,046.88        |            | 0.00              | 3,046.88              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00238             | 01  | 00001 | 00  | TID          | 1701-1995-00506 | HN   | NORMA ALEJANDRA REYES CRUZ          | 3,046.88        |            | 0.00              | 3,046.88              | 11/03/2024 | 11/04/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00239             | 01  | 00001 | 00  | TID          | 1706-1966-00354 | HN   | FRANKLIN ERNESTO GARCIA MEJIA       | 3,575.00        |            | 0.00              | 3,575.00              | 11/03/2024 | 04/04/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00240             | 01  | 00001 | 00  | TID          | 1708-1976-00134 | HN   | XIOMARA YAKELY ALVARADO CARDENAS    | 2,031.25        |            | 0.00              | 2,031.25              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00242             | 01  | 00001 | 00  | TID          | 1708-1994-00079 | HN   | TANIA GISSELA LOPEZ MALDONADO       | 2,437.50        |            | 0.00              | 2,437.50              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00243             | 01  | 00001 | 00  | TID          | 1707-1978-00496 | HN   | PETRONILA HERNANDEZ AVILA           | 1,828.13        |            | 0.00              | 1,828.13              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00244             | 01  | 00001 | 00  | TID          | 1707-1989-00829 | HN   | MARIA ANTONIA CRUZ ORTIZ            | 3,046.88        |            | 0.00              | 3,046.88              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00245             | 01  | 00001 | 00  | TID          | 1707-1976-00057 | HN   | ELSA MARINA CARDENAS VILLATORO      | 5,062.50        |            | 0.00              | 5,062.50              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00246             | 01  | 00001 | 00  | TID          | 1707-1965-00086 | HN   | ROSA MIRIAM ALVARADO YANES          | 1,218.75        |            | 0.00              | 1,218.75              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00247             | 01  | 00001 | 00  | TID          | 1707-1995-00633 | HN   | NANCY JACKELINE RUBIO ORTIZ         | 609.38          |            | 0.00              | 609.38                | 11/03/2024 | 04/04/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00248             | 01  | 00001 | 00  | TID          | 1707-1974-00567 | HN   | ELBIA ROSA BANEGAS MEJIA            | 4,218.75        |            | 0.00              | 4,218.75              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00249             | 01  | 00001 | 00  | TID          | 1701-1975-00672 | HN   | JOSE MANRIQUE ORTIZ MARTINEZ        | 5,581.25        |            | 0.00              | 5,581.25              | 11/03/2024 | 04/04/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00250             | 01  | 00001 | 00  | TID          | 0805-1968-00242 | HN   | CESAR ANTONIO HERNANDEZ CABRERA     | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00251             | 01  | 00001 | 00  | TID          | 1701-1970-00965 | HN   | MARVYN LEONEL BOLAINNEZ ESTRADA     | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00252             | 01  | 00001 | 00  | TID          | 1709-1982-00697 | HN   | CRISTOBAL MARTINEZ MORENO           | 6,393.75        |            | 0.00              | 6,393.75              | 21/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00255             | 01  | 00001 | 00  | TID          | 0801-1970-05448 | HN   | JOSE RAMON GODOY LAZO               | 6,393.75        |            | 0.00              | 6,393.75              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00256             | 01  | 00001 | 00  | TID          | 1701-1989-00617 | HN   | NELSON RAMON FUENTES COLINDRES      | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 |             | 25/04/2024 |
| 045 | CIP Original | 00257             | 01  | 00001 | 00  | TID          | 1703-1956-00167 | HN   | JORGE ALBERTO GUERRA CANALES        | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 04/04/2024 |             | 25/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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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 | 00258             | 01  | 00001 | 00  | TID          | 0801-1989-10361 | HN   | CYNTHIA MARISOL GRANADOS CALIX                                                                       | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 04/04/2024 | 25/04/2024  |
| 045 | CIP Original | 00259             | 01  | 00001 | 00  | TID          | 1703-1985-00285 | HN   | KAREN LORENA MARADIAGA SANTOS                                                                        | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 04/04/2024 | 25/04/2024  |
| 045 | CIP Original | 00260             | 01  | 00001 | 00  | TID          | 1709-1999-00888 | HN   | LUISA PAMELA PEREZ MORENO                                                                            | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 04/04/2024 | 25/04/2024  |
| 045 | CIP Original | 00261             | 01  | 00001 | 00  | TID          | 1701-1977-01347 | HN   | ELMER ALEXANDER POSADAS ESPINOZA                                                                     | 6,393.75        |            | 0.00              | 6,393.75              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00262             | 01  | 00001 | 00  | TID          | 1701-1990-01341 | HN   | DENNYS RONALD ESCOBAR ORTIZ                                                                          | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00263             | 01  | 00001 | 00  | TID          | 1708-1993-00052 | HN   | ELVIN ALEXANDER FUENTES VELASQUEZ                                                                    | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 1708-1998-00156 | HN   | YIMI ALEXANDER GUTIERREZ ESPINOZA                                                                    | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00265             | 01  | 00001 | 00  | TID          | 1701-1962-00608 | HN   | FRANCISCO URBANO MEJIA                                                                               | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00267             | 01  | 00001 | 00  | TID          | 1706-1969-00470 | HN   | RONY JAVIER PAZ REYES                                                                                | 10,000.00       |            | 0.00              | 10,000.00             | 12/03/2024 | 15/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00268             | 01  | 00001 | 00  | TID          | 1701-1967-01236 | HN   | CARLOS MORENO AGUILAR                                                                                | 1,743.75        |            | 0.00              | 1,743.75              | 11/03/2024 | 20/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00271             | 01  | 00001 | 00  | TID          | 1707-1974-00659 | HN   | ISABEL CONTRERAS                                                                                     | 2,325.00        |            | 0.00              | 2,325.00              | 11/03/2024 | 04/04/2024 | 25/04/2024  |
| 045 | CIP Original | 00272             | 01  | 00001 | 00  | TID          | 1709-1998-00220 | HN   | HRYSTOMOS NIKOLAOS RENTZOS OLIVA                                                                     | 6,393.75        |            | 0.00              | 6,393.75              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00273             | 01  | 00001 | 00  | TID          | 1701-1974-01105 | HN   | YONY ALFREDO TORRES                                                                                  | 6,703.13        |            | 0.00              | 6,703.13              | 11/03/2024 | 22/03/2024 | 25/04/2024  |
| 045 | CIP Original | 00274             | 01  | 00001 | 00  | TID          | 1707-1988-00422 | HN   | MERCY ANTONIA CISNADO HERNANDEZ                                                                      | 3,046.88        |            | 0.00              | 3,046.88              | 12/03/2024 | 22/03/2024 | 15/04/2024  |
| 045 | CIP Original | 00275             | 01  | 00001 | 00  | TID          | 1702-1967-00344 | HN   | TOMAS BANEGAS CALIX                                                                                  | 2,325.00        |            | 0.00              | 2,325.00              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00278             | 01  | 00001 | 00  | TID          | 1309-1992-00481 | HN   | DILCIA ZOBAYDA PAZ CALDERON                                                                          | 6,393.75        |            | 0.00              | 6,393.75              | 12/03/2024 | 11/04/2024 | 26/04/2024  |
| 045 | CIP Original | 00279             | 01  | 00001 | 00  | TID          | 1709-1989-00380 | HN   | MARCOS TIMOTEO ZUNIGA RIVAS                                                                          | 6,006.25        |            | 0.00              | 6,006.25              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00280             | 01  | 00001 | 00  | TID          | 1709-1984-00133 | HN   | OLMAN APARICIO VILLALOBOS OYUELA                                                                     | 6,393.75        |            | 0.00              | 6,393.75              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00281             | 01  | 00001 | 00  | TID          | 1709-1970-00064 | HN   | OSCAR YOBANY CANALES CANALES                                                                         | 6,393.75        |            | 0.00              | 6,393.75              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00282             | 01  | 00001 | 00  | TID          | 1709-1992-00632 | HN   | DANIEL ALEXANDER MURILLO CAMPOS                                                                      | 6,393.75        |            | 0.00              | 6,393.75              | 12/03/2024 | 11/04/2024 | 26/04/2024  |
| 045 | CIP Original | 00283             | 01  | 00001 | 00  | TID          | 1702-1988-00258 | HN   | BECKY DEL ROSARIO FERRUFINO MEJIA                                                                    | 2,640.63        |            | 0.00              | 2,640.63              | 12/03/2024 | 04/04/2024 | 26/04/2024  |
| 045 | CIP Original | 00284             | 01  | 00001 | 00  | TID          | 1709-1966-00451 | HN   | JOSE MIGUEL GUEVARA ESTRADA                                                                          | 6,393.75        |            | 0.00              | 6,393.75              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00285             | 01  | 00001 | 00  | TID          | 1706-1971-00509 | HN   | MARGARITA SULEMA PAZ CARCAMO                                                                         | 6,750.00        |            | 0.00              | 6,750.00              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00286             | 01  | 00001 | 00  | TID          | 0101-1972-00796 | HN   | CLAUDIA ELIZABETH SANCHEZ MARTINEZ                                                                   | 5,156.25        |            | 0.00              | 5,156.25              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00287             | 01  | 00001 | 00  | TID          | 0801-1974-03567 | HN   | ELIDA KARINA REYES POSADAS                                                                           | 3,046.88        |            | 0.00              | 3,046.88              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00288             | 01  | 00001 | 00  | TID          | 1709-1995-01023 | HN   | NOLVIA SUYAPA MUÑOZ FUENTES                                                                          | 3,984.38        |            | 0.00              | 3,984.38              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00289             | 01  | 00001 | 00  | TID          | 0601-1997-01931 | HN   | KAREN SARAHÍ CARRANZA SORTO                                                                          | 3,693.75        |            | 0.00              | 3,693.75              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00290             | 01  | 00001 | 00  | TID          | 1706-1963-00241 | HN   | DILCIA GUEVARA PALMA                                                                                 | 4,218.75        |            | 0.00              | 4,218.75              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00291             | 01  | 00001 | 00  | TID          | 0101-1970-01205 | HN   | ZOBEIDA YAMILETH ORTEGA NUÑEZ                                                                        | 5,156.25        |            | 0.00              | 5,156.25              | 12/03/2024 | 22/03/2024 | 26/04/2024  |
| 045 | CIP Original | 00292             | 01  | 00001 | 00  | RTN          | 08019019131820  | HN   | DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A. | 155,047.60      |            | 0.00              | 155,047.60            | 21/03/2024 | 21/03/2024 | 05/05/2024  |
| 045 | CIP Original | 00318             | 01  | 00001 | 00  | RTN          | 08019011432192  | HN   | RAPIDENTAL S DE RL                                                                                   | 280,718.85      |            | 0.00              | 280,718.85            | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 045 | CIP Original | 00319             | 01  | 00001 | 00  | RTN          | 08019012532461  | HN   | MEDITEK S.A DE C.V.                                                                                  | 105,974.00      |            | 0.00              | 105,974.00            | 20/03/2024 | 20/03/2024 | 04/05/2024  |
| 045 | CIP Original | 00320             | 01  | 00001 | 00  | RTN          | 08019995304185  | HN   | IMPORTADORA MEDICA CENTROAMERICANA SA DE CV                                                          | 63,800.00       |            | 0.00              | 63,800.00             | 20/03/2024 | 20/03/2024 | 04/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00321             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 45,135.00       | 0.00       | 45,135.00         | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00323             | 01  | 00001 | 00  | RTN          | 08019002278310  | HN   | DISTRIBUIDORA COMERCIAL, S.A.                              | 243,732.00      | 0.00       | 243,732.00        | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00324             | 01  | 00001 | 00  | RTN          | 08019007507626  | HN   | NIPRO MEDICAL CORPORATION                                  | 280,400.00      | 0.00       | 280,400.00        | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00325             | 01  | 00001 | 00  | RTN          | 08019002265592  | HN   | CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR | 66,700.00       | 0.00       | 66,700.00         | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00326             | 01  | 00001 | 00  | RTN          | 08019995304185  | HN   | IMPORTADORA MEDICA CENTROAMERICANA SA DE CV                | 46,800.00       | 0.00       | 46,800.00         | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00327             | 01  | 00001 | 00  | TID          | 0801-1993-15713 | HN   | KEVIN FERNANDO FLORES JIMENEZ                              | 15,750.00       | 0.00       | 15,750.00         | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00329             | 01  | 00001 | 00  | RTN          | 08019002278310  | HN   | DISTRIBUIDORA COMERCIAL, S.A.                              | 208,030.00      | 0.00       | 208,030.00        | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00330             | 01  | 00001 | 00  | RTN          | 08019008185616  | HN   | SUPLIDORA MEDICA S DE RL SUPLIMEDIC                        | 159,200.00      | 0.00       | 159,200.00        | 20/03/2024            | 20/03/2024 |         | 04/05/2024  |
| 045 | CIP Original | 00331             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 678,002.97      | 0.00       | 678,002.97        | 21/03/2024            | 21/03/2024 |         | 05/05/2024  |
| 045 | CIP Original | 00332             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA                      | 538.10          | 0.00       | 538.10            | 21/03/2024            | 21/03/2024 |         | 05/05/2024  |
| 045 | CIP Original | 00333             | 01  | 00001 | 00  | TID          | 0601-1984-05415 | HN   | YALID GABRIEL MORENO ARMAS                                 | 4,875.00        | 0.00       | 4,875.00          | 22/03/2024            | 11/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00334             | 01  | 00001 | 00  | TID          | 1701-1992-00746 | HN   | MIRNA KATERIN ZALAVARRIA PEÑA                              | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00335             | 01  | 00001 | 00  | TID          | 1701-1987-00933 | HN   | REINA LIZETH CRUZ MARTINEZ                                 | 3,046.88        | 0.00       | 3,046.88          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00336             | 01  | 00001 | 00  | TID          | 1701-1997-00417 | HN   | MERILYN ARELY GUTIERREZ GARCIA                             | 5,062.50        | 0.00       | 5,062.50          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00337             | 01  | 00001 | 00  | TID          | 1708-1969-00022 | HN   | ELSY LEOCADIA CARDENES CANALES                             | 2,437.50        | 0.00       | 2,437.50          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00338             | 01  | 00001 | 00  | TID          | 1701-1984-06322 | HN   | BETY ALBERTINA ESCOBAR BONILLA                             | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00339             | 01  | 00001 | 00  | TID          | 1701-1989-02286 | HN   | FLORENCIA ROSIBEL MEZA GARCIA                              | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00340             | 01  | 00001 | 00  | TID          | 1701-1990-01238 | HN   | FANY IDANIA MALDONADO SANTOS                               | 1,218.75        | 0.00       | 1,218.75          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00341             | 01  | 00001 | 00  | TID          | 1701-1983-02090 | HN   | YUDI ETELVINA CANALES CRUZ                                 | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00342             | 01  | 00001 | 00  | TID          | 0801-1995-21178 | HN   | JOSSELYN STEFANY CASTRO GARCIA                             | 2,234.38        | 0.00       | 2,234.38          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00343             | 01  | 00001 | 00  | TID          | 1701-1967-00997 | HN   | IRIS INES AGUILERA                                         | 3,046.88        | 0.00       | 3,046.88          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00344             | 01  | 00001 | 00  | TID          | 1706-1986-00417 | HN   | EYDIS LILY BENAVIDEZ PAZ                                   | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00345             | 01  | 00001 | 00  | TID          | 1701-1973-01031 | HN   | JUANA MARIA GRANADOS MORENO                                | 3,046.88        | 0.00       | 3,046.88          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00346             | 01  | 00001 | 00  | TID          | 0801-1993-24190 | HN   | CRISTEL GISSEL PAZ                                         | 1,828.13        | 0.00       | 1,828.13          | 22/03/2024            | 11/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00347             | 01  | 00001 | 00  | TID          | 0601-1985-05094 | HN   | GLORIA YADIRA RAMIREZ PEREZ                                | 2,031.25        | 0.00       | 2,031.25          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00348             | 01  | 00001 | 00  | TID          | 1701-1987-00952 | HN   | WENDY MARIBEL AGUILAR RODAS                                | 1,218.75        | 0.00       | 1,218.75          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00350             | 01  | 00001 | 00  | TID          | 1707-1979-00635 | HN   | BELINDA ALEJANDRINA HERNANDEZ VILLALOBOS                   | 4,218.75        | 0.00       | 4,218.75          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00351             | 01  | 00001 | 00  | TID          | 1707-1987-00275 | HN   | ALAN HUMBERTO GARCIA RODRIGUEZ                             | 6,393.75        | 0.00       | 6,393.75          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00352             | 01  | 00001 | 00  | TID          | 1707-1996-00652 | HN   | LUCY ELIZABETH CORRALES RIVERA                             | 4,218.75        | 0.00       | 4,218.75          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00366             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                   | 1,232,969.65    | 0.00       | 1,232,969.65      | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00367             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                    | 200,197.75      | 0.00       | 200,197.75        | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00369             | 01  | 00001 | 00  | TID          | 1707-1988-00227 | HN   | ABNER ABIEL CORRALES SOLORZANO                             | 2,531.25        | 0.00       | 2,531.25          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00370             | 01  | 00001 | 00  | TID          | 1707-1966-00733 | HN   | MARIA CRISTELA NUÑEZ CANALES                               | 6,703.13        | 0.00       | 6,703.13          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00371             | 01  | 00001 | 00  | TID          | 1701-1992-02015 | HN   | CARMEN YANIRA AVILA ARAGON                                 | 3,343.75        | 0.00       | 3,343.75          | 22/03/2024            | 22/03/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00375             | 01  | 00001 | 00  | TID          | 0801-1992-01871 | HN   | ANA PAULINA ZERON ALVARADO                                 | 4,781.25        | 0.00       | 4,781.25          | 22/03/2024            | 11/04/2024 |         | 06/05/2024  |
| 045 | CIP Original | 00376             | 01  | 00001 | 00  | TID          | 1701-1990-01060 | HN   | ZARY MELISSA VALDEZ FUENTES                                | 2,437.50        | 0.00       | 2,437.50          | 22/03/2024            | 04/04/2024 |         | 06/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00377             | 01  | 00001 | 00  | TID          | 1701-1989-01051 | HN   | BRENDA ALEXANDRA BONILLA BOLAINES     | 4,218.75        |            | 0.00              | 4,218.75              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00378             | 01  | 00001 | 00  | TID          | 0610-1969-00390 | HN   | MARIA AURELIA OSORTO ZAMBRANO         | 2,812.50        |            | 0.00              | 2,812.50              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00379             | 01  | 00001 | 00  | TID          | 1701-1972-01070 | HN   | SANDRA DOLORES BANEGAS MEZA           | 1,218.75        |            | 0.00              | 1,218.75              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00380             | 01  | 00001 | 00  | TID          | 1701-1963-00394 | HN   | AGUSTINA ESCOBAR ESPINOZA             | 2,906.25        |            | 0.00              | 2,906.25              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00381             | 01  | 00001 | 00  | TID          | 1705-1981-00763 | HN   | GOLDIN ENEIDA HERNANDEZ ROMERO        | 4,218.75        |            | 0.00              | 4,218.75              | 22/03/2024 | 22/03/2024 | 15/04/2024  | 06/05/2024 |
| 045 | CIP Original | 00382             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA   | 70,256.00       |            | 0.00              | 70,256.00             | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00384             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.              | 367,792.41      |            | 0.00              | 367,792.41            | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00385             | 01  | 00001 | 00  | ENG          | 0903001         | HN   | BANCO NACIONAL DE DESARROLLO AGRICOLA | 21,130.00       |            | 0.00              | 21,130.00             | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00388             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.         | 20,670.00       |            | 0.00              | 20,670.00             | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00389             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                       | 25,078.25       |            | 0.00              | 25,078.25             | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00390             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                    | 70,188.00       |            | 0.00              | 70,188.00             | 22/03/2024 | 22/03/2024 |             | 22/03/2024 |
| 045 | CIP Original | 00392             | 01  | 00001 | 00  | TID          | 1708-1978-00021 | HN   | MARLIN YANETH GUTIERREZ FLORES        | 1,625.00        |            | 0.00              | 1,625.00              | 22/03/2024 | 04/04/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00393             | 01  | 00001 | 00  | TID          | 1701-1968-00244 | HN   | OLGA MARINA CRUZ REYES                | 3,046.88        |            | 0.00              | 3,046.88              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00394             | 01  | 00001 | 00  | TID          | 1701-1966-01144 | HN   | MELBA IRIS MEZA                       | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00395             | 01  | 00001 | 00  | TID          | 0801-1999-17550 | HN   | MARCELA ALEJANDRA CASCO BANEGAS       | 3,046.88        |            | 0.00              | 3,046.88              | 22/03/2024 | 04/04/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00398             | 01  | 00001 | 00  | TID          | 1701-1984-02781 | HN   | OLGA GABRIELA AGUILERA GARCIA         | 3,046.88        |            | 0.00              | 3,046.88              | 22/03/2024 | 04/04/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00399             | 01  | 00001 | 00  | TID          | 1701-1970-00741 | HN   | FLORA MARIBEL MEJIA                   | 3,046.88        |            | 0.00              | 3,046.88              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00400             | 01  | 00001 | 00  | TID          | 1701-1989-02071 | HN   | DIXIANA NOHEMI OLIVA ESTRADA          | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00401             | 01  | 00001 | 00  | TID          | 1709-1981-01285 | HN   | ALBA ESTELA CRUZ FUNEZ                | 2,031.25        |            | 0.00              | 2,031.25              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00402             | 01  | 00001 | 00  | TID          | 0602-1979-00353 | HN   | LEIDY JANETH LOPEZ RAMIREZ            | 3,656.25        |            | 0.00              | 3,656.25              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00403             | 01  | 00001 | 00  | TID          | 0605-1960-00038 | HN   | SONIA ARCE OSORIO                     | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00404             | 01  | 00001 | 00  | TID          | 1708-1977-00318 | HN   | JUANA MARISELA CANALES GARCIA         | 3,046.88        |            | 0.00              | 3,046.88              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00405             | 01  | 00001 | 00  | TID          | 1702-1989-00095 | HN   | LELY SUYAPA ALVARENGA ARIAS           | 1,218.75        |            | 0.00              | 1,218.75              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00406             | 01  | 00001 | 00  | TID          | 1701-1996-00423 | HN   | KAREN MELISSA HERNANDEZ GUTIERREZ     | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 04/04/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00408             | 01  | 00001 | 00  | TID          | 1604-1966-00019 | HN   | DILCIA DORIS MATA ALVARADO            | 8,406.25        |            | 0.00              | 8,406.25              | 22/03/2024 | 22/03/2024 |             | 06/05/2024 |
| 045 | CIP Original | 00433             | 01  | 00001 | 00  | TID          | 1701-1979-01313 | HN   | SADY YESELL PAZ                       | 4,218.75        |            | 0.00              | 4,218.75              | 25/03/2024 | 04/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00434             | 01  | 00001 | 00  | TID          | 0601-1997-00615 | HN   | SUAMY KAROLINA AGUILAR CARBAJAL       | 5,062.50        |            | 0.00              | 5,062.50              | 25/03/2024 | 04/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00435             | 01  | 00001 | 00  | TID          | 1707-1992-00647 | HN   | DENIS ARACELY CANALES AGUILERA        | 2,640.63        |            | 0.00              | 2,640.63              | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00436             | 01  | 00001 | 00  | TID          | 1709-1975-00658 | HN   | ANGELA RUTH MONTOYA LEMUZ             | 2,437.50        |            | 0.00              | 2,437.50              | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00437             | 01  | 00001 | 00  | TID          | 0610-1975-00061 | HN   | DELMIS SUYAPA AVILA FLORES            | 1,828.13        |            | 0.00              | 1,828.13              | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00438             | 01  | 00001 | 00  | TID          | 1708-1980-00205 | HN   | MARIA ERNESTINA PAZ BONILLA           | 3,046.88        |            | 0.00              | 3,046.88              | 25/03/2024 | 25/03/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00439             | 01  | 00001 | 00  | TID          | 1706-1971-00467 | HN   | LEYLI AIDEE LEON PAZ                  | 5,156.25        |            | 0.00              | 5,156.25              | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00440             | 01  | 00001 | 00  | TID          | 1701-1989-00191 | HN   | JOSUE NEPTALI RUBI CORRALES           | 10,500.00       |            | 0.00              | 10,500.00             | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00441             | 01  | 00001 | 00  | TID          | 1701-1975-01250 | HN   | NORMA ARGENTINA FONSECA CARDENAS      | 4,218.75        |            | 0.00              | 4,218.75              | 25/03/2024 | 11/04/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00442             | 01  | 00001 | 00  | ENG          | 2701001         | HN   | ALCALDIA MUNICIPAL DE NACAOME         | 14,040.00       |            | 0.00              | 14,040.00             | 25/03/2024 | 25/03/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00443             | 01  | 00001 | 00  | ENG          | 2701001         | HN   | ALCALDIA MUNICIPAL DE NACAOME         | 7,418.93        |            | 0.00              | 7,418.93              | 25/03/2024 | 25/03/2024 |             | 09/05/2024 |
| 045 | CIP Original | 00444             | 01  | 00001 | 00  | TID          | 1704-1979-00035 | HN   | ROSINDA HAYDEE BANEGAS HERNANDEZ      | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 04/04/2024 |             | 15/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00445             | 01  | 00001 | 00  | TID          | 1704-1990-00218 | HN   | MILVIA JOHANA ROSADO ARIAS               | 3,656.25        |            | 0.00              | 3,656.25              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00446             | 01  | 00001 | 00  | TID          | 1704-1986-00218 | HN   | MIDIAN SUYAPA HERNANDEZ<br>HERNANDEZ     | 1,625.00        |            | 0.00              | 1,625.00              | 01/04/2024 | 11/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00447             | 01  | 00001 | 00  | TID          | 1707-1971-00764 | HN   | CARLOS ANTONIO CORDOVA<br>LEMUS          | 2,531.25        |            | 0.00              | 2,531.25              | 01/04/2024 | 11/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00448             | 01  | 00001 | 00  | TID          | 0608-1980-00075 | HN   | NINETH ALEY MENDOZA FLORES               | 2,531.25        |            | 0.00              | 2,531.25              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00449             | 01  | 00001 | 00  | TID          | 1706-1979-00123 | HN   | BLANCA ARGENTINA ARGUETA<br>MOLINA       | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00450             | 01  | 00001 | 00  | TID          | 1704-1982-00312 | HN   | ORFELI CALDERON PADILLA                  | 1,828.13        |            | 0.00              | 1,828.13              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00452             | 01  | 00001 | 00  | TID          | 1701-1969-01534 | HN   | GUADALUPE ESCOBAR ESPINOZA               | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00455             | 01  | 00001 | 00  | TID          | 1708-1980-00122 | HN   | FRANCIS OSIRIS GARCIA ANARIBA            | 2,437.50        |            | 0.00              | 2,437.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00456             | 01  | 00001 | 00  | TID          | 1705-1995-00111 | HN   | BRAYAN DANIEL MALDONADO<br>AGUERO        | 6,006.25        |            | 0.00              | 6,006.25              | 01/04/2024 | 11/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00457             | 01  | 00001 | 00  | TID          | 1706-1989-00555 | HN   | DINA LISETH SANTOS MEJIA                 | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 11/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00460             | 01  | 00001 | 00  | TID          | 1708-1987-00532 | HN   | ELFI TATIANA CARDENAS OCHOA              | 1,218.75        |            | 0.00              | 1,218.75              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00462             | 01  | 00001 | 00  | TID          | 1708-1982-00020 | HN   | BACILIA MORENO CARIAS                    | 2,437.50        |            | 0.00              | 2,437.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00463             | 01  | 00001 | 00  | TID          | 1708-1989-00573 | HN   | KENIA JOHANA VILLALOBOS CARIAS           | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00464             | 01  | 00001 | 00  | TID          | 1708-1987-00041 | HN   | ROSINDA MALDONADO AVILA                  | 2,437.50        |            | 0.00              | 2,437.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00465             | 01  | 00001 | 00  | TID          | 1708-1991-00292 | HN   | ESLY YESSENIA AGUILAR CANALES            | 1,218.75        |            | 0.00              | 1,218.75              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00466             | 01  | 00001 | 00  | TID          | 1701-1973-01062 | HN   | SANTOS SANTIAGO AGUILAR                  | 6,393.75        |            | 0.00              | 6,393.75              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00467             | 01  | 00001 | 00  | TID          | 1701-1989-01851 | HN   | SANDRA AURORA BURGOS GARCIA              | 5,062.50        |            | 0.00              | 5,062.50              | 01/04/2024 | 11/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00468             | 01  | 00001 | 00  | TID          | 1708-1990-00085 | HN   | RITHZA DILENIA VILLALOBOS<br>CABRERA     | 1,828.13        |            | 0.00              | 1,828.13              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00469             | 01  | 00001 | 00  | TID          | 1707-1983-00618 | HN   | LUIS ALBERTO BARAHONA<br>MALDONADO       | 5,062.50        |            | 0.00              | 5,062.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00470             | 01  | 00001 | 00  | TID          | 1707-1994-00488 | HN   | KELIN CHAVEZ GONZALES                    | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00471             | 01  | 00001 | 00  | TID          | 1708-1977-00351 | HN   | LESTER ADAI MOLINA COLINDRES             | 3,046.88        |            | 0.00              | 3,046.88              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00473             | 01  | 00001 | 00  | TID          | 1708-1990-00076 | HN   | LIDIA TERESA VILLATORO<br>UMANZOR        | 5,062.50        |            | 0.00              | 5,062.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00474             | 01  | 00001 | 00  | TID          | 1708-1981-00134 | HN   | ALEJANDRINA BONILLA LAZO                 | 1,828.13        |            | 0.00              | 1,828.13              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00475             | 01  | 00001 | 00  | TID          | 1707-1986-00699 | HN   | ARTURO MEJIA GARCIA                      | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00476             | 01  | 00001 | 00  | TID          | 1706-1986-00468 | HN   | JULIA NOHEMY VILLATORO<br>MANZANARES     | 2,437.50        |            | 0.00              | 2,437.50              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00477             | 01  | 00001 | 00  | TID          | 0107-1978-02493 | HN   | NORA LIZETH FUENTES CASTILLO             | 1,828.13        |            | 0.00              | 1,828.13              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00478             | 01  | 00001 | 00  | TID          | 0801-1976-01645 | HN   | ROSA ELISA MORENO PEÑA                   | 4,218.75        |            | 0.00              | 4,218.75              | 01/04/2024 | 04/04/2024 | 15/05/2024  |
| 045 | CIP Original | 00479             | 01  | 00001 | 00  | TID          | 1701-1976-00879 | HN   | ELVIA ROSA CRUZ POSADAS                  | 10,781.25       |            | 0.00              | 10,781.25             | 04/04/2024 | 04/04/2024 | 16/05/2024  |
| 045 | CIP Original | 00502             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 1,800.00        |            | 0.00              | 1,800.00              | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00503             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO<br>HONDUREÑO BGA   | 27,751.12       |            | 0.00              | 27,751.12             | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00505             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS<br>S.A.         | 900.00          |            | 0.00              | 900.00                | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00506             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 1,800.00        |            | 0.00              | 1,800.00              | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00507             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 17,856.11       |            | 0.00              | 17,856.11             | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00508             | 01  | 00001 | 00  | ENG          | 0903001         | HN   | BANCO NACIONAL DE DESARROLLO<br>AGRICOLA | 1,800.00        |            | 0.00              | 1,800.00              | 03/04/2024 | 03/04/2024 | 03/04/2024  |
| 045 | CIP Original | 00510             | 01  | 00001 | 00  | RTN          | 08019998408930  | HN   | DISTRIBUIDORA DE PRODUCTOS<br>PARA DIA   | 325,783.00      |            | 0.00              | 325,783.00            | 08/04/2024 | 08/04/2024 | 31/05/2024  |
| 045 | CIP Original | 00511             | 01  | 00001 | 00  | RTN          | 05019015711487  | HN   | QUALITY SISTEMAS Y REACTIVOS S<br>DE R.L | 220,450.00      |            | 0.00              | 220,450.00            | 08/04/2024 | 08/04/2024 | 31/05/2024  |
| 045 | CIP Original | 00513             | 01  | 00001 | 00  | TID          | 1701-1966-00179 | HN   | ELVIS MARIANO REYES                      | 3,968.75        |            | 0.00              | 3,968.75              | 15/04/2024 | 15/04/2024 | 01/06/2024  |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 166 de 190

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 |

Total Covenio :

10,200,735.18 0.00 10,200,735.18

Fuente de Financiamiento: 26 MDRI  
Organismo Financiador: 173 Banco Interamericano de Desarrollo  
Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 045             | CIP Original | 00037             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 184,836.87      | 0.00       | 184,836.87        | 08/02/2024            | 08/02/2024 | 05/03/2024 | 24/03/2024  |
| 045             | CIP Original | 00123             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 184,836.87      | 0.00       | 184,836.87        | 27/02/2024            | 27/02/2024 |            | 12/04/2024  |
| 045             | CIP Original | 00126             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,326.84       | 0.00       | 15,326.84         | 27/02/2024            | 27/02/2024 |            | 12/04/2024  |
| 045             | CIP Original | 00364             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,326.84       | 0.00       | 15,326.84         | 22/03/2024            | 22/03/2024 |            | 06/05/2024  |
| 045             | CIP Original | 00365             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 184,836.87      | 0.00       | 184,836.87        | 22/03/2024            | 22/03/2024 |            | 06/05/2024  |
| 045             | CIP Original | 00383             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 18,550.00       | 0.00       | 18,550.00         | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 045             | CIP Original | 00386             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                | 74,200.00       | 0.00       | 74,200.00         | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 045             | CIP Original | 00387             | 01  | 00001 | 00  | RTN          | 7E14HB-K       | HN   | BANCO DEL PAIS S.A                      | 18,550.00       | 0.00       | 18,550.00         | 22/03/2024            | 22/03/2024 |            | 22/03/2024  |
| 045             | CIP Original | 00504             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 14,522.96       | 0.00       | 14,522.96         | 03/04/2024            | 03/04/2024 |            | 03/04/2024  |
| 045             | CIP Original | 00509             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA     | 17,144.01       | 0.00       | 17,144.01         | 03/04/2024            | 03/04/2024 |            | 03/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                         | 728,131.26      | 0.00       | 728,131.26        |                       |            |            |             |

Fuente de Financiamiento:  
Organismo Financiador:  
Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                       | Importe         |            |                   | Fechas del Formulario |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario                   | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |            |
| 045 | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 05019015711487  | HN   | QUALITY SISTEMAS Y REACTIVOS S DE R.L | 355,940.00      |            | 0.00              | 355,940.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 08019998408930  | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA   | 153,962.00      |            | 0.00              | 153,962.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0602001         | HN   | INJUPEMP                              | 183,478.97      |            | 0.00              | 183,478.97            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00004 | 00  | ENG          | 0602001         | HN   | INJUPEMP                              | 183,478.97      |            | 0.00              | 183,478.97            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1701-1990-01238 | HN   | FANY IDANIA MALDONADO SANTOS          | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1706-1958-00420 | HN   | MARIA LUISA HERNANDEZ                 | 720.00          |            | 0.00              | 720.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1706-1961-00450 | HN   | PETRONILA MORENO                      | 900.00          |            | 0.00              | 900.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1705-1977-00147 | HN   | MARLEN SUYAPA MALDONADO JIMENEZ       | 1,980.00        |            | 0.00              | 1,980.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1701-1955-00461 | HN   | ALEXANDER BOLAINES MEJIA              | 5,618.75        |            | 0.00              | 5,618.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1704-1988-00169 | HN   | MERCY JULISSA QUINTANILLA CRUZ        | 8,044.20        |            | 0.00              | 8,044.20              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 05019002064370  | HN   | AGENCIA MATAMOROS S DE R L            | 83,540.00       |            | 0.00              | 83,540.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1706-1958-00420 | HN   | MARIA LUISA HERNANDEZ                 | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1706-1958-00420 | HN   | MARIA LUISA HERNANDEZ                 | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1708-1984-00950 | HN   | EYBI LORENA MOLINA CANALES            | 8,181.33        |            | 0.00              | 8,181.33              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 045 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1708-1984-00950 | HN   | EYBI LORENA MOLINA CANALES            | 6,136.00        |            | 0.00              | 6,136.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



15/04/2024 13:51:17  
Gestión: 2024  
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Página 167 de 190

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  | 00017 | 00  | TID          | 1706-1958-00252 | HN   | BELI ENEYDA PERLA ALVAREZ       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1706-1958-00420 | HN   | MARIA LUISA HERNANDEZ           | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1706-1958-00252 | HN   | BELI ENEYDA PERLA ALVAREZ       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1706-1958-00252 | HN   | BELI ENEYDA PERLA ALVAREZ       | 1,937.50        | 0.00       | 1,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 1706-1969-00470 | HN   | RONY JAVIER PAZ REYES           | 5,062.50        | 0.00       | 5,062.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1701-1974-01105 | HN   | YONY ALFREDO TORRES             | 2,234.38        | 0.00       | 2,234.38          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1706-1981-01759 | HN   | ADA YESENIA MEJIA VILLATORO     | 1,218.75        | 0.00       | 1,218.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1706-1978-00251 | HN   | MARTHA ALICIA BENAVIDES BONILLA | 1,406.25        | 0.00       | 1,406.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 1706-1981-01759 | HN   | ADA YESENIA MEJIA VILLATORO     | 812.50          | 0.00       | 812.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1501-1969-00581 | HN   | JAVIER ANTONIO OBANDO MAYORQUIN | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1701-1966-01144 | HN   | MELBA IRIS MEZA                 | 1,421.88        | 0.00       | 1,421.88          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 1501-1969-00581 | HN   | JAVIER ANTONIO OBANDO MAYORQUIN | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00029 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 1,163,055.93    | 0.00       | 1,163,055.93      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00030 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 1,163,055.93    | 0.00       | 1,163,055.93      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00031 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 1,163,055.93    | 0.00       | 1,163,055.93      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 1501-1969-00581 | HN   | JAVIER ANTONIO OBANDO MAYORQUIN | 1,937.50        | 0.00       | 1,937.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 1706-1971-00467 | HN   | LEYLI AIDEE LEON PAZ            | 2,562.50        | 0.00       | 2,562.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 045                                | SIP Original | 00000             | 00  | 00043 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 401,600.28      | 0.00       | 401,600.28        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                 | 4,907,154.55    | 0.00       | 4,907,154.55      |                       |            |            |             |
| Total Gerencia Administrativa: 046 |              |                   |     |       |     |              |                 |      |                                 | 15,836,020.99   | 0.00       | 15,836,020.99     |                       |            |            |             |

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 | 00053             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                           | 1,097,283.90    | 0.00       | 1,097,283.90      | 09/02/2024            | 13/02/2024 | 16/02/2024 | 30/04/2024  |
| 046 | CIP Original | 00088             | 01  | 00001 | 00  | RTN          | 08019013578169  | HN   | DISTRIBUIDORA UNIVERSAL S DE RL    | 341,541.00      | 0.00       | 341,541.00        | 15/04/2024            | 15/04/2024 |            | 30/05/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1808-1992-00017 | HN   | CARLOS ALEXANDER MEJIA FLORES      | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1810-1990-00581 | HN   | CLAUDIA MELISSA ISAULA BUSTILLO    | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1801-1998-00659 | HN   | KINBERLY NICOL VAQUEDANO GARMENDIA | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1804-1967-01396 | HN   | MARITZA REYES CHAVEZ               | 3,656.25        | 0.00       | 3,656.25          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1803-1951-00122 | HN   | MIRIAN LESLY FUGON LOPEZ           | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1808-1981-00821 | HN   | NERY SUYAPA RODRIGUEZ              | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00096             | 01  | 00001 | 00  | TID          | 1803-1967-00222 | HN   | REINA ALICIA ORTIZ MATAMOROS       | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00097             | 01  | 00001 | 00  | TID          | 0801-1970-05661 | HN   | RONALD EDUARDO VALLEJO ZEITUM      | 2,640.63        | 0.00       | 2,640.63          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00097             | 01  | 00001 | 00  | TID          | 1810-1981-00604 | HN   | SANDRA ELIZABETH CRUZ ROMERO          | 1,625.00        | 0.00       | 1,625.00          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 1804-1958-01337 | HN   | AGUSTIN GARCIA ORTIZ                  | 2,131.25        | 0.00       | 2,131.25          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 1804-1968-02793 | HN   | IMELDA FLORES PAZ                     | 1,015.63        | 0.00       | 1,015.63          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00098             | 01  | 00001 | 00  | TID          | 1804-1970-03053 | HN   | JESSIKA YAMILETH ESPINAL MAIRENA      | 2,531.25        | 0.00       | 2,531.25          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 1804-1974-01478 | HN   | FATIMA LOURDES INESTROZA MEDINA       | 812.50          | 0.00       | 812.50            | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00099             | 01  | 00001 | 00  | TID          | 1804-1994-03149 | HN   | MARLEN ARGELIA INESTROZA ZEPEDA       | 1,015.63        | 0.00       | 1,015.63          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 1803-1991-00054 | HN   | CAROLINA HERNANDEZ MIRANDA            | 1,218.75        | 0.00       | 1,218.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00100             | 01  | 00001 | 00  | TID          | 1804-1968-02675 | HN   | DENIS IVAN VILLATORO LOPEZ            | 3,293.75        | 0.00       | 3,293.75          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 1806-1985-00096 | HN   | ERCILIA JOANINA URBINA PEÑA           | 1,356.25        | 0.00       | 1,356.25          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00101             | 01  | 00001 | 00  | TID          | 1701-1963-00943 | HN   | FATIMA GOMEZ LEZAMA                   | 1,421.88        | 0.00       | 1,421.88          | 05/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1804-1986-03083 | HN   | DARLAN CRISTOBAL SANTOS LOPEZ         | 3,375.00        | 0.00       | 3,375.00          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0501-1995-03710 | HN   | DAYSY MARIA TALAVERA ROMERO           | 2,531.25        | 0.00       | 2,531.25          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1801-1991-01243 | HN   | DILCIA ISABEL GEORGE GEORGE           | 1,828.13        | 0.00       | 1,828.13          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1801-1991-01247 | HN   | ERICK NOEL MARTINEZ VALLADARES        | 1,687.50        | 0.00       | 1,687.50          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1801-1986-00836 | HN   | MAYNOR ALFREDO MURILLO MONTERROZA     | 4,265.63        | 0.00       | 4,265.63          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1801-1997-00012 | HN   | NELSY YORLENI SUAREZ BURGOS           | 1,406.25        | 0.00       | 1,406.25          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0806-1979-00385 | HN   | SANTOS CORNELIO RAUDALES POZO         | 2,531.25        | 0.00       | 2,531.25          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1803-1990-00111 | HN   | SANTOS LILIANA CASTRO                 | 1,015.63        | 0.00       | 1,015.63          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 1801-1984-01379 | HN   | SONIA LIZZETH ORTIZ MEJIA             | 609.38          | 0.00       | 609.38            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00102             | 01  | 00001 | 00  | TID          | 0505-1999-00270 | HN   | STHEPHANY GISELLE HERNANDEZ DOMINGUEZ | 1,687.50        | 0.00       | 1,687.50          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1986-01494 | HN   | BELKIN RUTH ALEMAN FUNEZ              | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1984-00761 | HN   | BESSY ONELMA MARTINEZ PUENTES         | 2,640.63        | 0.00       | 2,640.63          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1995-01097 | HN   | DELYN ROXANA BARAHONA LOBO            | 2,234.38        | 0.00       | 2,234.38          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1806-1979-00083 | HN   | FERMIN ADONAY HERNANDEZ               | 2,031.25        | 0.00       | 2,031.25          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 0304-1966-00210 | HN   | IRIS ESMERALDA GUERRERO ZUNIGA        | 387.50          | 0.00       | 387.50            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1806-1979-00681 | HN   | JUANA MARIA DELCID DIAZ               | 406.25          | 0.00       | 406.25            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1974-00236 | HN   | MARIA DELIA ANDINO URBINA             | 1,015.63        | 0.00       | 1,015.63          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1806-1975-00833 | HN   | NOLVIA MARINA RODRIGUEZ MONCADA       | 1,218.75        | 0.00       | 1,218.75          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1973-00937 | HN   | REINA DEBLIN RODRIGUEZ GONZALES       | 203.13          | 0.00       | 203.13            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00103             | 01  | 00001 | 00  | TID          | 1801-1978-00831 | HN   | REINA ESPERANZA SANDOVAL MURILLO      | 1,625.00        | 0.00       | 1,625.00          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1983-00150 | HN   | ALESSA ISMENIA VALERIANO MARTINEZ     | 1,125.00        | 0.00       | 1,125.00          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1988-00192 | HN   | CRISTELIA EUCEDA ELIAS                | 281.25          | 0.00       | 281.25            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1804-1987-02886 | HN   | DAPHNEY LIZETH FUENTES LOPEZ          | 281.25          | 0.00       | 281.25            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1809-1987-00110 | HN   | EDRAS EDGARDO MEDINA ESCOBAR          | 2,250.00        | 0.00       | 2,250.00          | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1999-01958 | HN   | ERICK ORLANDO SOSA SANCHEZ            | 812.50          | 0.00       | 812.50            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1990-00368 | HN   | JUANA EMELDA RAMIREZ                  | 406.25          | 0.00       | 406.25            | 06/03/2024            | 22/03/2024 | 15/04/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00104             | 01  | 00001 | 00  | TID          | 0801-1981-26787 | HN   | MARIA JOSE LOPEZ GUTIERREZ          | 281.25          |            | 0.00              | 281.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1980-01323 | HN   | RICARDO ANTONIO CASTRO              | 1,828.13        |            | 0.00              | 1,828.13              | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00104             | 01  | 00001 | 00  | TID          | 1801-1988-01497 | HN   | THERLYNG BERENICE MEDINA SOTO       | 812.50          |            | 0.00              | 812.50                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00105             | 01  | 00001 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ           | 203.13          |            | 0.00              | 203.13                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00106             | 01  | 00001 | 00  | TID          | 1801-1985-01363 | HN   | JUAN MIGUEL GIRON PALMA             | 843.75          |            | 0.00              | 843.75                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 1801-2000-02128 | HN   | CHERLY SUYAPA GARMENDIA ROMERO      | 406.25          |            | 0.00              | 406.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 1801-1983-00434 | HN   | JORGE ALBERTO SOTO                  | 5,281.25        |            | 0.00              | 5,281.25              | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00107             | 01  | 00001 | 00  | TID          | 1801-1988-01336 | HN   | ROSY IVETH MALDONADO GIRON          | 406.25          |            | 0.00              | 406.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1801-1975-00911 | HN   | ANA ROSA PALMA MURILLO              | 203.13          |            | 0.00              | 203.13                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1801-1985-03398 | HN   | IRIS DANUBIA GALEAS PAZ             | 406.25          |            | 0.00              | 406.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1801-1988-00194 | HN   | MARIA DOLORES HERNANDEZ TOME        | 1,218.75        |            | 0.00              | 1,218.75              | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1801-1985-03577 | HN   | REIMON FERMIN ANTUNEZ ALMENDAREZ    | 406.25          |            | 0.00              | 406.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1805-1977-00028 | HN   | RUBIS SUYAPA URBINA MARTINEZ        | 1,421.88        |            | 0.00              | 1,421.88              | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00108             | 01  | 00001 | 00  | TID          | 1804-1974-03169 | HN   | SONIA LIZETTE BARDALES CARDOZA      | 281.25          |            | 0.00              | 281.25                | 06/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1991-00906 | HN   | CARMEN ASTERIA HERNANDEZ MIRANDA    | 1,687.50        |            | 0.00              | 1,687.50              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1978-02278 | HN   | COSME SIMEON NUÑEZ ORELLANA         | 1,356.25        |            | 0.00              | 1,356.25              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0107-1985-04380 | HN   | DALIA ARELI AGUILAR CASTRO          | 1,218.75        |            | 0.00              | 1,218.75              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1963-01259 | HN   | DIXEY JANETT LOBO HERRERA           | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1981-02082 | HN   | ELMER ANTONIO ROMERO                | 775.00          |            | 0.00              | 775.00                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1985-01110 | HN   | FRANCIS REGINA ANDINO RIVAS         | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1993-00641 | HN   | FRANCIS YANNINI FUNES SANTOS        | 1,406.25        |            | 0.00              | 1,406.25              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1988-00459 | HN   | LESLY GRISELDA MARADIAGA CALIX      | 2,812.50        |            | 0.00              | 2,812.50              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 0101-1967-00200 | HN   | MARLON ROBERTO BANEGAS MARTINEZ     | 2,031.25        |            | 0.00              | 2,031.25              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00117             | 01  | 00001 | 00  | TID          | 1807-1988-01910 | HN   | REDYN ADONY RAMOS ESPINAL           | 812.50          |            | 0.00              | 812.50                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 1801-1995-01420 | HN   | DANIS ARIEL ISAULA BUSTILLO         | 1,828.13        |            | 0.00              | 1,828.13              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 1807-1989-01026 | HN   | KAREN VANESSA MARTINEZ MACHIGUA     | 2,250.00        |            | 0.00              | 2,250.00              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 1519-1976-00432 | HN   | MARIA EMERITA PADILLA LOPEZ         | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00118             | 01  | 00001 | 00  | TID          | 1807-1989-00304 | HN   | YELENY CAROLINA CRUZ HERNANDEZ      | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 1807-1969-00354 | HN   | ERENIA MONTENEGRO VALLECILLO        | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 0603-1970-00705 | HN   | ROSA MUÑOZ RODRIGUEZ                | 1,406.25        |            | 0.00              | 1,406.25              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 1807-1971-00288 | HN   | ROSA YANIBETH MARTINEZ DUEÑAS       | 812.50          |            | 0.00              | 812.50                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00119             | 01  | 00001 | 00  | TID          | 0208-1982-01247 | HN   | VILMA KARINA HERRERA CRUZ           | 812.50          |            | 0.00              | 812.50                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1980-01888 | HN   | EDBERTO JARENTON GONZALES AGURCIA   | 968.75          |            | 0.00              | 968.75                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1968-00709 | HN   | ESPERANZA DOMICILA ROMERO HERNANDEZ | 581.25          |            | 0.00              | 581.25                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 0801-1968-03305 | HN   | IRMA ARACELY DOMINGUEZ HERRERA      | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1997-00333 | HN   | JOSE MARIO PACHECO ANTUNEZ          | 1,625.00        |            | 0.00              | 1,625.00              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00120             | 01  | 00001 | 00  | TID          | 1807-1981-00441 | HN   | KENIA JUDITH OCHOA MORALES         | 812.50          |            | 0.00              | 812.50                | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1962-01110 | HN   | MARITZA ISABEL ROSALES MARTINEZ    | 1,687.50        |            | 0.00              | 1,687.50              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 0201-1967-00157 | HN   | MARTHA ROSARIO CACERES NAJERA      | 1,625.00        |            | 0.00              | 1,625.00              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1967-01275 | HN   | NOEL EDUARDO PADILLA VALLECILLO    | 1,550.00        |            | 0.00              | 1,550.00              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 0703-1963-00006 | HN   | SANTOS EDILBERTO MEJIA             | 1,218.75        |            | 0.00              | 1,218.75              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00120             | 01  | 00001 | 00  | TID          | 1807-1979-01721 | HN   | TANIA MARIA RUIZ BENAVIDES         | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 22/03/2024 | 15/04/2024  | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1807-1966-00960 | HN   | ALBA AZUCENA ANTUNEZ NUÑEZ         | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1807-1967-00413 | HN   | ALBA MARINA REYES                  | 1,015.63        |            | 0.00              | 1,015.63              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 0208-1965-00048 | HN   | DORIS LORENA VASQUEZ CRUZ          | 1,687.50        |            | 0.00              | 1,687.50              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1807-1979-00027 | HN   | GISELA MARIA CASTILLO LANZA        | 1,015.63        |            | 0.00              | 1,015.63              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1807-1970-01288 | HN   | ROGER ORLANDO GUARDADO MARTINEZ    | 1,828.13        |            | 0.00              | 1,828.13              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00121             | 01  | 00001 | 00  | TID          | 1802-1971-00086 | HN   | ROSA MARIA CRUZ NUÑEZ              | 2,250.00        |            | 0.00              | 2,250.00              | 18/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1991-01666 | HN   | ANA PATRICIA NUÑEZ GOMEZ           | 1,687.50        |            | 0.00              | 1,687.50              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1801-1990-01567 | HN   | DENNIS ALBERTO MEJIA SANCHEZ       | 1,625.00        |            | 0.00              | 1,625.00              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1976-00461 | HN   | DIANA LISSETT FERNANDEZ CHIRINOS   | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1979-01401 | HN   | ELSY RUTH PALACIOS CASTILLO        | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1802-1985-00100 | HN   | ELVIA LEONOR ROMERO PANIAGUA       | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1965-01525 | HN   | JOSE LUIS COLINDRES VEGA           | 1,162.50        |            | 0.00              | 1,162.50              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1986-01279 | HN   | LOURDES JANETT TORREZ LOBO         | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 0205-1979-00615 | HN   | SILVIA ISABEL GUZMAN ALONZO        | 1,687.50        |            | 0.00              | 1,687.50              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1976-01145 | HN   | YANCY KARINA RAUDALES              | 812.50          |            | 0.00              | 812.50                | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 1807-1991-00787 | HN   | YENY RAQUEL CARBAJAL CHIRINOS      | 1,015.63        |            | 0.00              | 1,015.63              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 1807-2000-01337 | HN   | ADAMS RODOLFO GUZMAN MARTINEZ      | 1,218.75        |            | 0.00              | 1,218.75              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 1802-1988-00138 | HN   | ALEX ANTONIO GALEAS PAVON          | 1,218.75        |            | 0.00              | 1,218.75              | 11/03/2024 | 02/04/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1811-1988-00230 | HN   | ELIZABETH COELLO CASTRO            | 2,406.25        |            | 0.00              | 2,406.25              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1801-1990-01296 | HN   | ELMER NOEL SUAREZ ALMENDAREZ       | 3,518.75        |            | 0.00              | 3,518.75              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1801-1997-02718 | HN   | JUAN JOSE HERNANDEZ AGUILAR        | 2,568.75        |            | 0.00              | 2,568.75              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1801-1973-00655 | HN   | MARIA FELICITA ARIAS CORTEZ        | 3,412.50        |            | 0.00              | 3,412.50              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1810-1962-00270 | HN   | MARIO EDILBERTO ISAGUIRRE CASTRO   | 10,112.50       |            | 0.00              | 10,112.50             | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1801-1987-01175 | HN   | MIRIAM ALEJANDRA ZAVALA PAGUADA    | 3,796.88        |            | 0.00              | 3,796.88              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0819-1970-00074 | HN   | ORESTILA IZAGUIRRE ESCOBER         | 1,968.75        |            | 0.00              | 1,968.75              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0501-1998-09888 | HN   | OSCAR ANDRES ULLOA COLINDRES       | 1,796.88        |            | 0.00              | 1,796.88              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0506-1980-00441 | HN   | ROSSEL ABIMAE LICONA DE LEON       | 2,831.25        |            | 0.00              | 2,831.25              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 1801-2003-00351 | HN   | STEFANNY NICOLLE ALVARENGA CACERES | 4,140.63        |            | 0.00              | 4,140.63              | 11/03/2024 | 22/03/2024 |             | 30/04/2024 |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 1801-1989-02543 | HN   | ALEX YOVANY REYES URBINA           | 3,468.75        |            | 0.00              | 3,468.75              | 20/03/2024 | 22/03/2024 |             | 31/05/2024 |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 1802-1974-00086 | HN   | CHARLE WILSON MURILLO NUÑEZ        | 1,484.38        |            | 0.00              | 1,484.38              | 20/03/2024 | 22/03/2024 |             | 31/05/2024 |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 1801-1978-00464 | HN   | ERMELINDA EUCEDA ELIAS             | 7,687.50        |            | 0.00              | 7,687.50              | 20/03/2024 | 22/03/2024 |             | 31/05/2024 |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 1801-1981-02924 | HN   | JENNY DANIELA MARTINEZ PALMA       | 2,656.25        |            | 0.00              | 2,656.25              | 20/03/2024 | 22/03/2024 |             | 31/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00125             | 01  | 00001 | 00  | TID          | 1811-1970-00233 | HN   | JIMY FRANCY MADRID URMENETA             | 1,078.13        |            | 0.00              | 1,078.13              | 20/03/2024 | 22/03/2024 | 31/05/2024  |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 1801-1972-00544 | HN   | MARVIN RAUL ORELLANA SUAREZ             | 3,325.00        |            | 0.00              | 3,325.00              | 20/03/2024 | 22/03/2024 | 31/05/2024  |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 0511-1971-00082 | HN   | NORA CAMILA ORELLANA ARCE               | 2,831.25        |            | 0.00              | 2,831.25              | 20/03/2024 | 22/03/2024 | 31/05/2024  |
| 046 | CIP Original | 00125             | 01  | 00001 | 00  | TID          | 0801-1977-01826 | HN   | SEYDY ROSELI AGUILAR PADILLA            | 2,718.75        |            | 0.00              | 2,718.75              | 20/03/2024 | 22/03/2024 | 31/05/2024  |
| 046 | CIP Original | 00126             | 01  | 00001 | 00  | TID          | 1807-1988-01675 | HN   | DELSY MARIELA CARCAMO CARDONA           | 6,375.00        |            | 0.00              | 6,375.00              | 18/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1981-01957 | HN   | ANA ROSARIO ISAOLA ELIAS                | 3,518.75        |            | 0.00              | 3,518.75              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0205-1998-00727 | HN   | DARIAN GISSELL ORELLANA GUERRA          | 2,281.25        |            | 0.00              | 2,281.25              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1993-02413 | HN   | JENIFER OLIVIA URBINA CASTRO            | 1,425.00        |            | 0.00              | 1,425.00              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 0801-1973-10267 | HN   | JENNY LOURDES HERNANDEZ RODAS           | 4,218.75        |            | 0.00              | 4,218.75              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1980-00880 | HN   | JESUS NABIL PAVON                       | 11,781.25       |            | 0.00              | 11,781.25             | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1985-04270 | HN   | JOSE LUIS ISCOA HERRERA                 | 2,187.50        |            | 0.00              | 2,187.50              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1992-01705 | HN   | MARCO TULIO MARTINEZ MEZA               | 3,518.75        |            | 0.00              | 3,518.75              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1994-01099 | HN   | MARIA JOSE RODRIGUEZ PAVON              | 2,875.00        |            | 0.00              | 2,875.00              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1989-06098 | HN   | MIRNA ESMERALDA ORTEGA GEORGE           | 1,687.50        |            | 0.00              | 1,687.50              | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00127             | 01  | 00001 | 00  | TID          | 1801-1962-00713 | HN   | NESTOR HIPOLITO TORRES                  | 10,443.75       |            | 0.00              | 10,443.75             | 11/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1997-00128 | HN   | ADELA ROCIO VAQUEDANO ESCOTO            | 6,406.25        |            | 0.00              | 6,406.25              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1985-00511 | HN   | ANDERSON DIRCEU VARELA LOPEZ            | 843.75          |            | 0.00              | 843.75                | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1993-00324 | HN   | CESAR OSBERTO BURGOS RAMIREZ            | 2,593.75        |            | 0.00              | 2,593.75              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1993-01677 | HN   | DENIA ELIZABETH MEJIA SANCHEZ           | 5,218.75        |            | 0.00              | 5,218.75              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1983-01218 | HN   | OLBIN FERMIN DIAZ VILLATORO             | 3,781.25        |            | 0.00              | 3,781.25              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 1801-1984-02759 | HN   | ONYX CECILIA CHAVEZ VARELA              | 3,625.00        |            | 0.00              | 3,625.00              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00128             | 01  | 00001 | 00  | TID          | 0106-1978-00326 | HN   | SANDRA LETICIA HERNANDEZ MENDEZ         | 5,828.13        |            | 0.00              | 5,828.13              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 0204-1984-00098 | HN   | ELVIA SUYAPA VARGAS HERNANDEZ           | 7,906.25        |            | 0.00              | 7,906.25              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1807-1980-00645 | HN   | ENA YADIRA REYES PEREZ                  | 8,343.75        |            | 0.00              | 8,343.75              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1801-1989-05695 | HN   | JIMMY ERNESTO TORRES ANTUNEZ            | 6,875.00        |            | 0.00              | 6,875.00              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1801-1981-01697 | HN   | LADY DIANA CHAVEZ ZAMBRANO              | 1,793.75        |            | 0.00              | 1,793.75              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1801-1971-00051 | HN   | LESLEY JACKELINE GALO GONZALES          | 4,312.50        |            | 0.00              | 4,312.50              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 1807-1978-00952 | HN   | ZENIA KARINA GONZALES AGURCIA           | 5,125.00        |            | 0.00              | 5,125.00              | 12/03/2024 | 22/03/2024 | 30/04/2024  |
| 046 | CIP Original | 00130             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 188,048.59      |            | 0.00              | 188,048.59            | 13/03/2024 | 14/03/2024 | 12/04/2024  |
| 046 | CIP Original | 00132             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,101,536.87    |            | 0.00              | 1,101,536.87          | 13/03/2024 | 14/03/2024 | 12/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1808-1995-00542 | HN   | ALICIA DARIELA NUÑEZ BONILLA            | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0305-1963-00020 | HN   | ELEAZAR MANUELEZ SUAZO                  | 1,218.75        |            | 0.00              | 1,218.75              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0902-1994-00033 | HN   | JERELY DIOXANA BENDLES WITOL            | 968.75          |            | 0.00              | 968.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1804-2003-03187 | HN   | JULIANA CRISTINA AMAYA ARRIAZA          | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1804-1987-03787 | HN   | KAREN JESSENIA VELASQUEZ SANDOVAL       | 1,093.75        |            | 0.00              | 1,093.75              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1808-1989-00371 | HN   | LESLEY FAUSTINA REDONDO RODRIGO         | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1804-1987-02023 | HN   | NERY BEATRIZ ABREGO VALENCIA            | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0501-1968-01515 | HN   | ROSA MARLEN ARRIOLA VALERIO             | 843.75          |            | 0.00              | 843.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Página 172 de 190

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 | 00134             | 01  | 00001 | 00  | TID          | 0501-1986-01446 | HN   | WENDY CAROLINA MEJIA VALLADARES    | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 0201-1983-00724 | HN   | ZULEMA YANETH LAINEZ CASTILLO      | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 1804-1981-02120 | HN   | CLAUDIA PATRICIA MANZANARES LICONA | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0311-1989-00036 | HN   | DEYSY LISETH VASQUEZ RODRIGUEZ     | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 0105-1989-00672 | HN   | JOSUE RAUL MEYER YANEZ             | 1,093.75        |            | 0.00              | 1,093.75              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 1804-1997-04709 | HN   | VIKI YESENIA MELENDES NORBERTO     | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1983-02668 | HN   | CARLOS ROBERTO GARCIA REYES        | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1998-00424 | HN   | ELA ESTEFANY GUARDADO MENJIVAR     | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1990-02303 | HN   | EVLYN JACKELINE RAMIREZ LEMUS      | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1968-02497 | HN   | GELMIS ALONSO ZAMORA RODRIGUEZ     | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1511-1969-00062 | HN   | IRIS MARLENIS ORELLANA MEJIA       | 843.75          |            | 0.00              | 843.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1972-02772 | HN   | JOSE LUIS GARCIA ZAVALA            | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1801-2002-01744 | HN   | KATERINE GABRIELA ZERON ESTRADA    | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 1804-1998-05683 | HN   | MICHAEL DOUGLAS ANDRADE MEDRANO    | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0512-2000-00165 | HN   | AYLIN YARELIS GIRON HERNANDEZ      | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1804-1986-04247 | HN   | DAVID CATARINO RODRIGUEZ AYALA     | 1,218.75        |            | 0.00              | 1,218.75              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1808-1963-00304 | HN   | EMELDA LOPEZ MALDONADO             | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1804-1992-01578 | HN   | ESTEFANIA CAROLINA REDONDO DIAZ    | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 0104-1988-00472 | HN   | MELADYS JANETH SEVILLA CARDENAS    | 1,218.75        |            | 0.00              | 1,218.75              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1803-1978-00257 | HN   | SANDRA MARINA RAMOS MENDOZA        | 1,015.63        |            | 0.00              | 1,015.63              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-2003-03797 | HN   | ABNER JAIR ARAYA PEÑA              | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-2000-04787 | HN   | ALANY RACHEL IZAGUIRRE QUIROZ      | 968.75          |            | 0.00              | 968.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-1995-00158 | HN   | BESSY CAROLINA MONTESINOS MEZA     | 1,406.25        |            | 0.00              | 1,406.25              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0801-1976-11274 | HN   | DEMIS EDUARDO MEDINA VELASQUEZ     | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-2001-05742 | HN   | ENA JUVENTINA RIVERA MARTINEZ      | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-1966-02442 | HN   | ENNA JUSTINA CRUZ BONILLA          | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 0107-1965-01622 | HN   | GICELDA GARAY HERRERA              | 1,015.63        |            | 0.00              | 1,015.63              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 3702-1985-00090 | HN   | LUIS ALONSO FLORES                 | 968.75          |            | 0.00              | 968.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-1967-02934 | HN   | MARIA LIZETH MOLINA PADILLA        | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1804-1996-04203 | HN   | MARTHA MELISSA RUIZ ALVARENGA      | 775.00          |            | 0.00              | 775.00                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 1808-1976-00373 | HN   | MARIA ELENA GALINDO GALEAS         | 1,406.25        |            | 0.00              | 1,406.25              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 0203-2003-00540 | HN   | TANIA ESTHER DOLMO ARRIOLA         | 609.38          |            | 0.00              | 609.38                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 1804-1990-01219 | HN   | JOSE ALFREDO GARCIA MARTINEZ       | 1,015.63        |            | 0.00              | 1,015.63              | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00141             | 01  | 00001 | 00  | TID          | 1804-1992-02045 | HN   | GERALDIN ZUJEY REYES AMAYA         | 581.25          |            | 0.00              | 581.25                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 0501-1961-03122 | HN   | ELIA ISOLINA GUTIERREZ ENAMORADO   | 843.75          |            | 0.00              | 843.75                | 15/03/2024 | 02/04/2024 | 30/04/2024  |
| 046 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 1803-1958-00039 | HN   | PEDRO AYALA                        | 812.50          |            | 0.00              | 812.50                | 15/03/2024 | 02/04/2024 | 30/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00143             | 01  | 00001 | 00  | TID          | 1804-1980-01157 | HN   | ANA RUTH ANDINO SOLORZANO       | 812.50          | 0.00       | 812.50            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-2001-05865 | HN   | ANGIE MICHELLE BANEGAS ESPINOZA | 581.25          | 0.00       | 581.25            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1803-1972-00018 | HN   | CARLA SUYAPA FUENTES NOLASCO    | 1,125.00        | 0.00       | 1,125.00          | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-1987-01807 | HN   | CLAUDIA ISABEL TORRES RODRIGUEZ | 609.38          | 0.00       | 609.38            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 0509-1986-00251 | HN   | ILICHINOVY VALDOR MORALES VELIZ | 812.50          | 0.00       | 812.50            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-1957-00438 | HN   | JOSE TRINIDAD GARCIA TORRES     | 968.75          | 0.00       | 968.75            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-1980-00757 | HN   | NEIVY MADELY FUENTES ALVAREZ    | 1,406.25        | 0.00       | 1,406.25          | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-1975-03602 | HN   | REINA SANTOS SANTOS             | 1,968.75        | 0.00       | 1,968.75          | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1803-1986-00400 | HN   | ROSA CAROLINA MATUTE MEJIA      | 968.75          | 0.00       | 968.75            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 1804-1973-02366 | HN   | VANESSA GISSEL CRUZ RECARTE     | 843.75          | 0.00       | 843.75            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1803-1984-00201 | HN   | BRENDA ISABEL ULLOA VILLATORO   | 812.50          | 0.00       | 812.50            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1804-1994-00574 | HN   | DIANA JAZMIN BERRIOS RAUDALES   | 843.75          | 0.00       | 843.75            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1804-2002-03785 | HN   | GENESIS RASSHELL MOLINA CRUZ    | 775.00          | 0.00       | 775.00            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1808-2003-00539 | HN   | SENDY JOSELIN HENRIQUEZ ESPINAL | 581.25          | 0.00       | 581.25            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1804-2003-01597 | HN   | STEPHANY GISSEL ARGUETA CARDONA | 581.25          | 0.00       | 581.25            | 15/03/2024            | 02/04/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0208-1938-00157 | HN   | MARCO TULIO RIVERA RUIZ         | 550,000.00      | 0.00       | 550,000.00        | 25/03/2024            | 25/03/2024 |         | 30/04/2024  |
| 046 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 1808-1968-00454 | HN   | BERTYN HERNANDEZ GUTIERREZ      | 2,712.50        | 0.00       | 2,712.50          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 1808-1985-00040 | HN   | CLAUDIA LORENA FLORES LOPEZ     | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 1808-1986-00437 | HN   | IRVIN OMAR CARCAMO GUARDADO     | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 1808-1990-00661 | HN   | STEVEN RICARDO LAZO MARTINEZ    | 2,131.25        | 0.00       | 2,131.25          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1808-2004-00068 | HN   | LIBNI PAOLA PANIAGUA FUENTES    | 1,550.00        | 0.00       | 1,550.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 1803-1991-00246 | HN   | LITZA MARINA AVELAR LAINEZ      | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0302-1976-00206 | HN   | MARIO ENRIQUE MALDONADO ROMERO  | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0801-1989-17176 | HN   | OBED DANIEL VEGA CABALLERO      | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00166             | 01  | 00001 | 00  | TID          | 0611-1982-00549 | HN   | NELSY JISELL ORTEZ ALVARENGA    | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 0104-1990-00026 | HN   | ERIKA GESSADIZ CASTRO MARQUEZ   | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1804-1994-00456 | HN   | HEYDI YANIXA FUNES FERMAN       | 1,421.88        | 0.00       | 1,421.88          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1804-1986-01698 | HN   | MIGUEL ANGEL VILLEDA ZELAYA     | 2,250.00        | 0.00       | 2,250.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00185             | 01  | 00001 | 00  | TID          | 1801-1984-02645 | HN   | MARTHA LUZ AVILA MONTOYA        | 7,000.00        | 0.00       | 7,000.00          | 19/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 1801-1999-01958 | HN   | ERICK ORLANDO SOSA SANCHEZ      | 1,625.00        | 0.00       | 1,625.00          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 1809-1992-00245 | HN   | KELIN FERNANDO CRUZ MENCIA      | 4,062.50        | 0.00       | 4,062.50          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 1801-1994-01179 | HN   | WILMER LEONEL VALLE RAMIREZ     | 3,100.00        | 0.00       | 3,100.00          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 1801-1989-02543 | HN   | ALEX YOVANY REYES URBINA        | 1,015.63        | 0.00       | 1,015.63          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 1804-1974-00787 | HN   | ERICK ALBERTO VIERA MENDEZ      | 1,550.00        | 0.00       | 1,550.00          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00188             | 01  | 00001 | 00  | TID          | 0413-1982-00135 | HN   | LESVI NOHEMY HERNANDEZ DUBON    | 4,671.88        | 0.00       | 4,671.88          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 1808-1990-00661 | HN   | STEVEN RICARDO LAZO MARTINEZ    | 3,884.38        | 0.00       | 3,884.38          | 20/03/2024            | 22/03/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 1804-1958-01337 | HN   | AGUSTIN GARCIA ORTIZ            | 3,100.00        | 0.00       | 3,100.00          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 1808-1992-00017 | HN   | CARLOS ALEXANDER MEJIA FLORES   | 1,625.00        | 0.00       | 1,625.00          | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |
| 046 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 1808-1981-00821 | HN   | NERY SUYAPA RODRIGUEZ           | 812.50          | 0.00       | 812.50            | 20/03/2024            | 02/04/2024 |         | 31/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00192             | 01  | 00001 | 00  | TID          | 1806-1985-00096 | HN   | ERCILIA JOANINA URBINA PEÑA        | 2,325.00        |            | 0.00              | 2,325.00              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00193             | 01  | 00001 | 00  | TID          | 0801-1970-05661 | HN   | RONALD EDUARDO VALLEJO ZEITUM      | 1,625.00        |            | 0.00              | 1,625.00              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 1804-1974-01478 | HN   | FATIMA LOURDES INESTROZA MEDINA    | 406.25          |            | 0.00              | 406.25                | 20/03/2024 | 22/03/2024 | 31/05/2024  |
| 046 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 1807-1978-02278 | HN   | COSME SIMEON NUÑEZ ORELLANA        | 2,906.25        |            | 0.00              | 2,906.25              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 1807-1981-02082 | HN   | ELMER ANTONIO ROMERO               | 2,712.50        |            | 0.00              | 2,712.50              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0101-1967-00200 | HN   | MARLON ROBERTO BANEGAS MARTINEZ    | 2,640.63        |            | 0.00              | 2,640.63              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 1807-1980-01888 | HN   | EDBERTO JARENTON GONZALES AGURCIA  | 1,743.75        |            | 0.00              | 1,743.75              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 1807-1997-00333 | HN   | JOSE MARIO PACHECO ANTUNEZ         | 1,828.13        |            | 0.00              | 1,828.13              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 1807-1970-01288 | HN   | ROGER ORLANDO GUARDADO MARTINEZ    | 2,031.25        |            | 0.00              | 2,031.25              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 1807-2000-01337 | HN   | ADAMS RODOLFO GUZMAN MARTINEZ      | 2,640.63        |            | 0.00              | 2,640.63              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 1802-1988-00138 | HN   | ALEX ANTONIO GALEAS PAVON          | 2,640.63        |            | 0.00              | 2,640.63              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 1801-1990-01567 | HN   | DENNIS ALBERTO MEJIA SANCHEZ       | 1,625.00        |            | 0.00              | 1,625.00              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 1807-1965-01525 | HN   | JOSE LUIS COLINDRES VEGA           | 1,162.50        |            | 0.00              | 1,162.50              | 20/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 1801-1983-00127 | HN   | ALEX FERNANDO RODRIGUEZ ALMENDAREZ | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 1801198101937   | HN   | CARLOS ROBERTO MARTINEZ MARTINEZ   | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 0801-1980-16751 | HN   | INGRID CAROLINA CHAVEZ SOLER       | 1,875.00        |            | 0.00              | 1,875.00              | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1985-00222 | HN   | ALMA LETICIA ORELLANA HERNANDEZ    | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1978-00218 | HN   | DELMY AURORA PEREZ CRUZ            | 609.38          |            | 0.00              | 609.38                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1974-00120 | HN   | IVIS ONELIA MARTINEZ ALMENDAREZ    | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1978-00158 | HN   | JULIO CESAR CASTILLO ARTEAGA       | 775.00          |            | 0.00              | 775.00                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0101-1981-02542 | HN   | MARIA JESUS MURILLO SOSA           | 1,359.38        |            | 0.00              | 1,359.38              | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1982-00294 | HN   | MARTA ELENA PEREZ CRUZ             | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1966-00171 | HN   | MARTA LIDIA HERNANDEZ              | 775.00          |            | 0.00              | 775.00                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 1805-1969-00079 | HN   | MILDRE AZUSENA GARCIA HERRERA      | 812.50          |            | 0.00              | 812.50                | 21/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 1805-1978-00158 | HN   | JULIO CESAR CASTILLO ARTEAGA       | 1,550.00        |            | 0.00              | 1,550.00              | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 1805-1966-00171 | HN   | MARTA LIDIA HERNANDEZ              | 775.00          |            | 0.00              | 775.00                | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 1802-1974-00101 | HN   | ILSY EMILIA MARTINEZ REYES         | 1,765.63        |            | 0.00              | 1,765.63              | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 1807-1987-00452 | HN   | DILMA YULIZA ROSALES ROSALES       | 4,734.38        |            | 0.00              | 4,734.38              | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 1807-1990-00634 | HN   | GLENDY YESSSENIA CARCAMO URBINA    | 1,828.13        |            | 0.00              | 1,828.13              | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 1807-1988-01642 | HN   | MAUREN SOETH RIVAS GARCIA          | 1,625.00        |            | 0.00              | 1,625.00              | 22/03/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00226             | 01  | 00001 | 00  | TID          | 1803-1958-00039 | HN   | PEDRO AYALA                        | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 1804-2003-03797 | HN   | ABNER JAIR ARAYA PEÑA              | 1,937.50        |            | 0.00              | 1,937.50              | 01/04/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 0801-1976-11274 | HN   | DEMIS EDUARDO MEDINA VELASQUEZ     | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00227             | 01  | 00001 | 00  | TID          | 3702-1985-00090 | HN   | LUIS ALONSO FLORES                 | 1,937.50        |            | 0.00              | 1,937.50              | 01/04/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00228             | 01  | 00001 | 00  | TID          | 0305-1963-00020 | HN   | ELEAZAR MANUELEZ SUAZO             | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 02/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00229             | 01  | 00001 | 00  | TID          | 0509-1986-00251 | HN   | ILICHINOVY VALDOR MORALES VELIZ    | 2,031.25        |            | 0.00              | 2,031.25              | 01/04/2024 | 02/04/2024 | 31/05/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00229             | 01  | 00001 | 00  | TID          | 1804-1957-00438 | HN   | JOSE TRINIDAD GARCIA TORRES              | 1,937.50        | 0.00       | 1,937.50          | 01/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00230             | 01  | 00001 | 00  | TID          | 1804-1986-04247 | HN   | DAVID CATARINO RODRIGUEZ AYALA           | 2,031.25        | 0.00       | 2,031.25          | 01/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 1804-1983-02668 | HN   | CARLOS ROBERTO GARCIA REYES              | 2,031.25        | 0.00       | 2,031.25          | 01/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 1804-1968-02497 | HN   | GELMIS ALONSO ZAMORA RODRIGUEZ           | 2,031.25        | 0.00       | 2,031.25          | 01/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00231             | 01  | 00001 | 00  | TID          | 1804-1998-05683 | HN   | MICHAEL DOUGLAS ANDRADE MEDRANO          | 2,031.25        | 0.00       | 2,031.25          | 01/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00232             | 01  | 00001 | 00  | RTN          | 08019013578169  | HN   | DISTRIBUIDORA UNIVERSAL S DE RL          | 172,800.00      | 0.00       | 172,800.00        | 15/04/2024            | 15/04/2024 |         | 30/05/2024  |
| 046             | CIP Original | 00248             | 01  | 00001 | 00  | TID          | 0801-1970-08537 | HN   | SUYAPA ELIZABETH DOMINGUEZ PINEDA        | 8,953.13        | 0.00       | 8,953.13          | 02/04/2024            | 02/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00249             | 01  | 00001 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                | 39,000.00       | 0.00       | 39,000.00         | 03/04/2024            | 11/04/2024 |         | 28/06/2024  |
| 046             | CIP Original | 00250             | 01  | 00001 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                | 2,502,288.79    | 0.00       | 2,502,288.79      | 03/04/2024            | 11/04/2024 |         | 28/06/2024  |
| 046             | CIP Original | 00251             | 01  | 00001 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                | 57,000.00       | 0.00       | 57,000.00         | 03/04/2024            | 11/04/2024 |         | 28/06/2024  |
| 046             | CIP Original | 00252             | 01  | 00001 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                | 33,000.00       | 0.00       | 33,000.00         | 03/04/2024            | 11/04/2024 |         | 28/06/2024  |
| 046             | CIP Original | 00253             | 01  | 00001 | 00  | ENG          | 2810001         | HN   | MUNICIPALIDAD DE VICTORIA                | 2,502,288.79    | 0.00       | 2,502,288.79      | 03/04/2024            | 11/04/2024 |         | 28/06/2024  |
| 046             | CIP Original | 00256             | 01  | 00001 | 00  | RTN          | 08019021331103  | HN   | INVERSIONES Y DISTRIBUCIONES AC SA       | 3,184,808.46    | 0.00       | 3,184,808.46      | 12/04/2024            | 12/04/2024 |         | 31/05/2024  |
| 046             | CIP Original | 00266             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 12,181.94       | 0.00       | 12,181.94         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00267             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 9,081.94        | 0.00       | 9,081.94          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00269             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 4,900.00        | 0.00       | 4,900.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00270             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 7,595.02        | 0.00       | 7,595.02          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00271             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                 | 2,700.00        | 0.00       | 2,700.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00273             | 01  | 00001 | 00  | RTN          | KE64CX-B        | HN   | BANCO HONDUREÑO DEL CAFE                 | 19,145.49       | 0.00       | 19,145.49         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00274             | 01  | 00001 | 00  | RTN          | GEZ451-A        | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 6,845.45        | 0.00       | 6,845.45          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00277             | 01  | 00001 | 00  | RTN          | 7E14HB-K        | HN   | BANCO DEL PAIS S.A                       | 3,579.54        | 0.00       | 3,579.54          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00278             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                        | 5,965.91        | 0.00       | 5,965.91          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00280             | 01  | 00001 | 00  | RTN          | 08019995368674  | HN   | BANCO ATLANTIDA                          | 28,219.28       | 0.00       | 28,219.28         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00282             | 01  | 00001 | 00  | RTN          | 08019999406510  | HN   | BANCO CUSCATLAN HONDURAS S.A.            | 16,069.54       | 0.00       | 16,069.54         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00285             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                 | 59,697.49       | 0.00       | 59,697.49         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00286             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 2,727.27        | 0.00       | 2,727.27          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                          | 12,454,796.21   | 0.00       | 12,454,796.21     |                       |            |         |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 046 | CIP Original | 00054             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 302,363.35      | 0.00       | 302,363.35        | 09/02/2024            | 13/02/2024 | 16/02/2024 | 30/04/2024  |
| 046 | CIP Original | 00131             | 01  | 00001 | 00  | ENG          | 0601001        | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 27,706.22       | 0.00       | 27,706.22         | 13/03/2024            | 14/03/2024 | 12/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00133             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                                | 302,363.35      | 0.00       | 302,363.35        | 13/03/2024            | 14/03/2024 | 12/04/2024 | 31/05/2024  |
| 046 | CIP Original | 00268             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                         | 9,638.45        | 0.00       | 9,638.45          | 15/04/2024            | 15/04/2024 |            | 15/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00272             | 01  | 00001 | 00  | RTN          | 08019003076436 | HN   | BANCO FINANCIERA CENTROAMERICANA S A     | 2,300.00        | 0.00       | 2,300.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00275             | 01  | 00001 | 00  | RTN          | 08019999406510 | HN   | BANCO CUSCATLAN HONDURAS S.A.            | 2,300.00        | 0.00       | 2,300.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00276             | 01  | 00001 | 00  | RTN          | LEE4FI-A       | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 909.09          | 0.00       | 909.09            | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00279             | 01  | 00001 | 00  | RTN          | 04019002034889 | HN   | BANCO DE OCCIDENTE, S.A.                 | 17,236.64       | 0.00       | 17,236.64         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00281             | 01  | 00001 | 00  | RTN          | GEZ451-A       | HN   | BANCO GRUPO EL AHORRO HONDUREÑO BGA      | 2,300.00        | 0.00       | 2,300.00          | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00283             | 01  | 00001 | 00  | RTN          | 08019995368674 | HN   | BANCO ATLANTIDA                          | 568.18          | 0.00       | 568.18            | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 046             | CIP Original | 00284             | 01  | 00001 | 00  | RTN          | KE64CX-B       | HN   | BANCO HONDUREÑO DEL CAFE                 | 10,906.84       | 0.00       | 10,906.84         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |                |      |                                          | 678,592.12      | 0.00       | 678,592.12        |                       |            |         |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                   | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario               | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 046 | SIP Original | 00000             | 00  | 00001 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 203.13          | 0.00       | 203.13            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0313-1970-00255 | HN   | ROSA MARIBEL LOPEZ                | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 1,743.75        | 0.00       | 1,743.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 1807-1966-00543 | HN   | JOSE LUIS BARDALES CANO           | 406.24          | 0.00       | 406.24            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 1,403.10        | 0.00       | 1,403.10          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1803-1967-00222 | HN   | REINA ALICIA ORTIZ MATAMOROS      | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 1803-1967-00222 | HN   | REINA ALICIA ORTIZ MATAMOROS      | 1,356.25        | 0.00       | 1,356.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 1,356.25        | 0.00       | 1,356.25          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 1803-1967-00222 | HN   | REINA ALICIA ORTIZ MATAMOROS      | 968.75          | 0.00       | 968.75            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 609.36          | 0.00       | 609.36            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 1801-1977-00691 | HN   | JUANA RAMONA SUAREZ LOPEZ         | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0104-1962-00136 | HN   | DAVID LOPEZ ALVAREZ               | 660.00          | 0.00       | 660.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1807-1980-01888 | HN   | EDBERTO JARENTON GONZALES AGURCIA | 600.00          | 0.00       | 600.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1805-1963-00177 | HN   | JORGE ALBERTO MUNGUIA NUÑEZ       | 2,100.00        | 0.00       | 2,100.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1807-1975-00204 | HN   | MARIA ELENA MEJIA ARTICA          | 360.00          | 0.00       | 360.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1807-1979-02060 | HN   | MARINA ISABEL ARTEAGA             | 360.00          | 0.00       | 360.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 1802-1948-00074 | HN   | RAMON ALEJANDRO CACERES PAGOADA   | 3,000.00        | 0.00       | 3,000.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1808-1965-00293 | HN   | LESBIA GLADIS CARCAMO CABALLERO   | 360.00          | 0.00       | 360.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1804-1961-01996 | HN   | MAURA ELENA CHAVEZ ORTIZ          | 600.00          | 0.00       | 600.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 0209-1990-01864 | HN   | SAIRA ABIGAIL MELENDEZ MORAZAN    | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1804-1988-04970 | HN   | TESLA MIGDOLY MEJIA PALMA         | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 046 | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 1807-1985-03045 | HN   | LUISA GABRIELA ORELLANA           | 406.24          | 0.00       | 406.24            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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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  | 00020 | 00  | TID          | 1804-1989-02231 | HN   | MARTINEZ LORENA WALDINA DOMINGUEZ SERRANO | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 1808-1966-00211 | HN   | JULIO ALBERTO NOLASCO FLORES              | 4,781.25        |            | 0.00              | 4,781.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1808-1966-00211 | HN   | JULIO ALBERTO NOLASCO FLORES              | 2,812.50        |            | 0.00              | 2,812.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1807-1985-03045 | HN   | MARTINEZ LUISA GABRIELA ORELLANA          | 3,656.16        |            | 0.00              | 3,656.16              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0801-1986-04540 | HN   | DOMINGUEZ/INDIFER FERNANDO DAVID AGUILERA | 160,500.00      |            | 0.00              | 160,500.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1808-1966-00211 | HN   | JULIO ALBERTO NOLASCO FLORES              | 5,687.50        |            | 0.00              | 5,687.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 0801-1986-04540 | HN   | DOMINGUEZ/INDIFER FERNANDO DAVID AGUILERA | 249,900.00      |            | 0.00              | 249,900.00            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0209-1990-01864 | HN   | MORAZAN SAIRA ABIGAIL MELENDEZ            | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1807198102082   | HN   | ROMERO ELMER ANTONIO                      | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 1807-1985-03045 | HN   | MARTINEZ LUISA GABRIELA ORELLANA          | 406.24          |            | 0.00              | 406.24                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 1807198102082   | HN   | ROMERO ELMER ANTONIO                      | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00031 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00032 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 1803-1978-00061 | HN   | RAPALO SILVIA AMPARO MEJIA                | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00034 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 2,031.20        |            | 0.00              | 2,031.20              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00035 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 1,624.96        |            | 0.00              | 1,624.96              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00036 | 00  | RTN          | 08019004002080  | HN   | S.A. CORPORACION DE INVERSIONES           | 23,760.00       |            | 0.00              | 23,760.00             | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 1,624.96        |            | 0.00              | 1,624.96              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00038 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 1803-1970-00279 | HN   | EUCEDA GLADIS ESPERANZA SOLIS             | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00040 | 00  | TID          | 1803-1970-00279 | HN   | EUCEDA GLADIS ESPERANZA SOLIS             | 2,031.25        |            | 0.00              | 2,031.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00041 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00042 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 609.38          |            | 0.00              | 609.38                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 1803-1970-00279 | HN   | EUCEDA GLADIS ESPERANZA SOLIS             | 1,015.63        |            | 0.00              | 1,015.63              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00045 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00047 | 00  | TID          | 0501-1982-03018 | HN   | RAMOS GABRIELA LIZETH HENRIQUEZ           | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 1801-1975-00906 | HN   | PEREZ MAURIN EDITH                        | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00049 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 387.50          |            | 0.00              | 387.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046 | SIP Original | 00000             | 00  | 00054 | 00  | TID          | 1808-1972-00037 | HN   | FLORES MARIA DEL ROSARIO                  | 1,550.00        |            | 0.00              | 1,550.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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  | 00055 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00056 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00057 | 00  | TID          | 1804-1998-00424 | HN   | ELA ESTEFANY GUARDADO MENJIVAR  | 581.25          |            | 0.00              | 581.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00058 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00059 | 00  | TID          | 1807-1958-00463 | HN   | ANA MARIETA RODRIGUEZ           | 406.25          |            | 0.00              | 406.25                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00060 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00061 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 775.00          |            | 0.00              | 775.00                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00062 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 2,325.00        |            | 0.00              | 2,325.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 0107-1992-01874 | HN   | DOLORES MIGDALIA GUILLEN        | 1,162.50        |            | 0.00              | 1,162.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 1808-1972-00037 | HN   | MARIA DEL ROSARIO FLORES ULLOA  | 1,937.50        |            | 0.00              | 1,937.50              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00066 | 00  | TID          | 1601-1969-00102 | HN   | YENY MARLEN FERNANDEZ Z         | 1,356.25        |            | 0.00              | 1,356.25              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 1601-1969-00102 | HN   | YENY MARLEN FERNANDEZ Z         | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1962-02476 | HN   | AMERICA ARGENTINA RAJO LOPEZ    | 2,234.38        |            | 0.00              | 2,234.38              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1980-01157 | HN   | ANA RUTH ANDINO SOLORZANO       | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1803-1984-00201 | HN   | BRENDA ISABEL ULLOA VILLATORO   | 812.50          |            | 0.00              | 812.50                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1803-1972-00018 | HN   | CARLA SUYAPA FUENTES NOLASCO    | 2,250.00        |            | 0.00              | 2,250.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1987-01807 | HN   | CLAUDIA ISABEL TORRES RODRIGUEZ | 1,625.00        |            | 0.00              | 1,625.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1957-00438 | HN   | JOSE TRINIDAD GARCIA TORRES     | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1962-01017 | HN   | MARCIO MENCIA MENCIA            | 968.75          |            | 0.00              | 968.75                | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1975-03602 | HN   | REINA SANTOS SANTOS             | 3,093.75        |            | 0.00              | 3,093.75              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00068 | 00  | TID          | 1804-1973-02366 | HN   | VANESSA GISSEL CRUZ RECARTE     | 2,250.00        |            | 0.00              | 2,250.00              | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| 046                            | SIP Original | 00000             | 00  | 00071 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 397,289.40      |            | 0.00              | 397,289.40            | 18/01/2024 | 18/01/2024 | 18/01/2024  | 31/12/2024 |
| Total Convenio :               |              |                   |     |       |     |              |                 |      |                                 | 933,676.63      |            | 0.00              | 933,676.63            |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      | 047                             | 14,067,064.96   |            | 0.00              | 14,067,064.96         |            |            |             |            |

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 | 00057             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 23,659.20       |            | 0.00              | 23,659.20             | 28/02/2024 | 29/02/2024 |             | 04/04/2024 |
| 047 | CIP Original | 00058             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 65,212.50       |            | 0.00              | 65,212.50             | 28/02/2024 | 29/02/2024 |             | 18/03/2024 |
| 047 | CIP Original | 00059             | 01  | 00001 | 00  | TID          | 0608-1968-00153 | HN   | JULIO ADALBERTO BRICEÑO VALLADARES                                           | 3,787.60        |            | 0.00              | 3,787.60              | 28/02/2024 | 29/02/2024 |             | 05/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00061             | 01  | 00001 | 00  | TID          | 0801-1986-13865 | HN   | WILMAN DANILO MORALES ZELAYA                                                 | 26,987.20       |            | 0.00              | 26,987.20     | 28/02/2024            | 29/02/2024 |             | 04/04/2024 |
| 047              | CIP Original | 00062             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 52,250.00       |            | 0.00              | 52,250.00     | 28/02/2024            | 29/02/2024 |             | 28/03/2024 |
| 047              | CIP Original | 00063             | 01  | 00001 | 00  | RTN          | 08019998391040  | HN   | PAPELERIA HONDURAS S. DE R. L.                                               | 25,783.60       |            | 0.00              | 25,783.60     | 28/02/2024            | 29/02/2024 |             | 01/04/2024 |
| 047              | CIP Original | 00064             | 01  | 00001 | 00  | RTN          | 08019012466571  | HN   | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V                             | 84,040.00       |            | 0.00              | 84,040.00     | 28/02/2024            | 29/02/2024 |             | 01/04/2024 |
| 047              | CIP Original | 00065             | 01  | 00001 | 00  | RTN          | 08019995290621  | HN   | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 16,508.40       |            | 0.00              | 16,508.40     | 28/02/2024            | 29/02/2024 |             | 27/03/2024 |
| 047              | CIP Original | 00066             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 7,114,063.42    |            | 0.00              | 7,114,063.42  | 05/02/2024            | 09/02/2024 | 19/02/2024  | 20/03/2024 |
| 047              | CIP Original | 00098             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                                     | 550.00          |            | 0.00              | 550.00        | 09/02/2024            | 09/02/2024 |             | 09/02/2024 |
| 047              | CIP Original | 00100             | 01  | 00001 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                                    | 56,585.00       |            | 0.00              | 56,585.00     | 28/02/2024            | 29/02/2024 |             | 04/04/2024 |
| 047              | CIP Original | 00102             | 01  | 00001 | 00  | RTN          | 08019004002160  | HN   | LEOPLAST, S. DE R.L.                                                         | 61,700.00       |            | 0.00              | 61,700.00     | 28/02/2024            | 29/02/2024 |             | 04/04/2024 |
| 047              | CIP Original | 00103             | 01  | 00001 | 00  | RTN          | 08019002261399  | HN   | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.                        | 14,000.00       |            | 0.00              | 14,000.00     | 28/02/2024            | 29/02/2024 |             | 12/04/2024 |
| 047              | CIP Original | 00152             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 7,068,858.94    |            | 0.00              | 7,068,858.94  | 26/02/2024            | 28/02/2024 | 05/03/2024  | 10/04/2024 |
| 047              | CIP Original | 00156             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                                     | 550.00          |            | 0.00              | 550.00        | 28/02/2024            | 28/02/2024 |             | 28/02/2024 |
| 047              | CIP Original | 00157             | 01  | 00001 | 00  | RTN          | LEE4FI-A        | HN   | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A                                     | 550.00          |            | 0.00              | 550.00        | 28/02/2024            | 28/02/2024 | 12/04/2024  | 28/02/2024 |
| 047              | CIP Original | 00181             | 01  | 00001 | 00  | RTN          | 04019002034889  | HN   | BANCO DE OCCIDENTE, S.A.                                                     | 1,764.00        |            | 0.00              | 1,764.00      | 09/03/2024            | 09/03/2024 |             | 09/03/2024 |
| 047              | CIP Original | 00271             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                                     | 7,047,829.89    |            | 0.00              | 7,047,829.89  | 30/03/2024            | 30/03/2024 |             | 15/05/2024 |
| 047              | CIP Original | 00273             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 1,075,942.76    |            | 0.00              | 1,075,942.76  | 30/03/2024            | 30/03/2024 |             | 15/05/2024 |
| 047              | CIP Original | 00276             | 01  | 00001 | 00  | RTN          | 08019002267076  | HN   | BANCO FICOHSA FIDUCIARIO                                                     | 173,086.44      |            | 0.00              | 173,086.44    | 04/04/2024            | 09/04/2024 |             | 20/05/2024 |
| 047              | CIP Original | 00278             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 164,144.25      |            | 0.00              | 164,144.25    | 04/04/2024            | 09/04/2024 |             | 20/05/2024 |
| 047              | CIP Original | 00280             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 164,144.25      |            | 0.00              | 164,144.25    | 04/04/2024            | 10/04/2024 |             | 20/05/2024 |
| 047              | CIP Original | 00299             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL                                      | 163,284.86      |            | 0.00              | 163,284.86    | 04/04/2024            | 09/04/2024 |             | 20/05/2024 |
| 047              | CIP Original | 00301             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                                      | 6,343.03        |            | 0.00              | 6,343.03      | 09/04/2024            | 10/04/2024 |             | 24/05/2024 |
| 047              | CIP Original | 00311             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 20,990.67       |            | 0.00              | 20,990.67     | 12/04/2024            | 12/04/2024 |             | 12/04/2024 |
| 047              | CIP Original | 00312             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 23,056.32       |            | 0.00              | 23,056.32     | 12/04/2024            | 12/04/2024 |             | 12/04/2024 |
| 047              | CIP Original | 00313             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 23,056.32       |            | 0.00              | 23,056.32     | 12/04/2024            | 12/04/2024 |             | 12/04/2024 |
| 047              | CIP Original | 00314             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 5,306.00        |            | 0.00              | 5,306.00      | 13/04/2024            | 13/04/2024 | 15/04/2024  | 13/04/2024 |
| 047              | CIP Original | 00316             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 19,141.45       |            | 0.00              | 19,141.45     | 15/04/2024            | 15/04/2024 |             | 15/04/2024 |
| 047              | CIP Original | 00318             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 20,541.45       |            | 0.00              | 20,541.45     | 15/04/2024            | 15/04/2024 |             | 15/04/2024 |
| 047              | CIP Original | 00320             | 01  | 00001 | 00  | RTN          | 05019004242033  | HN   | BAC HONDURAS S.A.                                                            | 20,541.45       |            | 0.00              | 20,541.45     | 15/04/2024            | 15/04/2024 |             | 15/04/2024 |
| Total Convenio : |              |                   |     |       |     |              |                 |      |                                                                              | 23,544,259.00   |            | 0.00              | 23,544,259.00 |                       |            |             |            |

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 |            |
| 047 | CIP Original | 00067             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 425,804.25      |            | 0.00              | 425,804.25            | 05/02/2024 | 09/02/2024 | 19/02/2024  | 20/03/2024 |
| 047 | CIP Original | 00153             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP            | 408,700.34      |            | 0.00              | 408,700.34            | 26/02/2024 | 28/02/2024 | 05/03/2024  | 10/04/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00272             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 396,304.57      | 0.00       | 396,304.57        | 30/03/2024            | 30/03/2024 |         | 15/05/2024  |
| 047             | CIP Original | 00274             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 43,033.06       | 0.00       | 43,033.06         | 30/03/2024            | 30/03/2024 |         | 15/05/2024  |
| 047             | CIP Original | 00315             | 01  | 00001 | 00  | RTN          | 7E14HB-K  | HN   | BANCO DEL PAIS S.A                      | 19,141.45       | 0.00       | 19,141.45         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 047             | CIP Original | 00317             | 01  | 00001 | 00  | RTN          | 7E14HB-K  | HN   | BANCO DEL PAIS S.A                      | 20,541.45       | 0.00       | 20,541.45         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 047             | CIP Original | 00319             | 01  | 00001 | 00  | RTN          | 7E14HB-K  | HN   | BANCO DEL PAIS S.A                      | 20,541.45       | 0.00       | 20,541.45         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                                         | 1,334,066.57    | 0.00       | 1,334,066.57      |                       |            |         |             |

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 |
| 047                            | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 08019020195079  | HN   | EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA   | 687,000.00      | 0.00       | 687,000.00        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0716-1964-00109 | HN   | DIANA ARACELY OYUELA AGUILERA                               | 16,500.00       | 0.00       | 16,500.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 0801-1962-01907 | HN   | NELSON HUGO MENDEZ VELASQUEZ                                | 16,500.00       | 0.00       | 16,500.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | TEDTYU-Ñ        | HN   | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB) | 296,000.00      | 0.00       | 296,000.00        | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0801-1969-03583 | HN   | LAURA PATRICIA ZELAYA DURON                                 | 720.00          | 0.00       | 720.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0801-1971-07742 | HN   | SANDRA MARIBEL CABRERA ORDOÑEZ                              | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1979-15860 | HN   | LIBBY YOHAN SIERRA SIERRA                                   | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 0801-1971-07742 | HN   | SANDRA MARIBEL CABRERA ORDOÑEZ                              | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1963-06976 | HN   | MANUEL DE JESUS GARCIA CASTELLANOS                          | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0801-1960-06303 | HN   | OMAR MURILLO MALDONADO                                      | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0105-1963-00219 | HN   | NORA ESTELA MATUTE AGUIRIANO                                | 840.00          | 0.00       | 840.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 0801-1963-06436 | HN   | NORMA LUZ DOMINGUEZ RODRIGUEZ                               | 660.00          | 0.00       | 660.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0801-1933-00141 | HN   | BENITO CALIX JUANEZ                                         | 11,772.00       | 0.00       | 11,772.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 0101-1975-01944 | HN   | JOSE FRANCISCO LOZANO AGUILUZ                               | 10,006.20       | 0.00       | 10,006.20         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES                     | 11,611.64       | 0.00       | 11,611.64         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0708-1968-00124 | HN   | DELMIN YAMILETH ZAMORA ALVARENGA                            | 2,437.50        | 0.00       | 2,437.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00016 | 00  | RTN          | 08019995304450  | HN   | FORMULAS QUIMICAS S DE RL                                   | 56,466.00       | 0.00       | 56,466.00         | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 047                            | SIP Original | 00000             | 00  | 00019 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                                    | 5,769,464.81    | 0.00       | 5,769,464.81      | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                                             | 6,884,178.15    | 0.00       | 6,884,178.15      |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                                             | 31,762,503.72   | 0.00       | 31,762,503.72     |                       |            |            |             |

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 181 de 190

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 | 00044             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,353,512.21    |            | 0.00              | 1,353,512.21          | 05/02/2024 | 06/02/2024 | 12/02/2024  | 08/04/2024 |
| 048 | CIP Original | 00057             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 9,893.39        |            | 0.00              | 9,893.39              | 15/02/2024 | 21/02/2024 | 12/04/2024  | 18/04/2024 |
| 048 | CIP Original | 00058             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,962.74        |            | 0.00              | 1,962.74              | 15/02/2024 | 21/02/2024 | 12/04/2024  | 18/04/2024 |
| 048 | CIP Original | 00106             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.         | 14,585.06       |            | 0.00              | 14,585.06             | 06/03/2024 | 08/03/2024 |             | 08/05/2024 |
| 048 | CIP Original | 00107             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.         | 71,163.18       |            | 0.00              | 71,163.18             | 06/03/2024 | 08/03/2024 |             | 08/05/2024 |
| 048 | CIP Original | 00113             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,346,481.00    |            | 0.00              | 1,346,481.00          | 08/03/2024 | 08/03/2024 | 15/03/2024  | 02/05/2024 |
| 048 | CIP Original | 00129             | 01  | 00001 | 00  | TID          | 0501-1957-01570 | HN   | MARIA LUISA GUEVARA VILLANUEVA          | 2,906.25        |            | 0.00              | 2,906.25              | 10/03/2024 | 21/03/2024 |             | 25/04/2024 |
| 048 | CIP Original | 00130             | 01  | 00001 | 00  | TID          | 0501-1978-03569 | HN   | JEANNY CAROLINA VASQUEZ ROBLES          | 2,906.25        |            | 0.00              | 2,906.25              | 10/03/2024 | 21/03/2024 |             | 25/04/2024 |
| 048 | CIP Original | 00131             | 01  | 00001 | 00  | TID          | 0501-1998-03783 | HN   | RONY JOSE GALVEZ PINTO                  | 2,906.25        |            | 0.00              | 2,906.25              | 10/03/2024 | 01/04/2024 |             | 07/05/2024 |
| 048 | CIP Original | 00132             | 01  | 00001 | 00  | TID          | 0501-1968-05586 | HN   | IRIS YOLANDA GOMEZ LOPEZ                | 2,906.25        |            | 0.00              | 2,906.25              | 10/03/2024 | 21/03/2024 |             | 07/05/2024 |
| 048 | CIP Original | 00133             | 01  | 00001 | 00  | TID          | 0501-2001-01365 | HN   | CHRISTOPHER ISMAEL MEJIA RAMOS          | 2,325.00        |            | 0.00              | 2,325.00              | 10/03/2024 | 21/03/2024 |             | 17/04/2024 |
| 048 | CIP Original | 00134             | 01  | 00001 | 00  | TID          | 1611-1974-00019 | HN   | WALTHER ANIBAL PAZ MONTERROSA           | 2,325.00        |            | 0.00              | 2,325.00              | 10/03/2024 | 21/03/2024 |             | 18/04/2024 |
| 048 | CIP Original | 00135             | 01  | 00001 | 00  | TID          | 1623-1980-00349 | HN   | WILMER ALONSO EUCEDA TORRES             | 3,487.50        |            | 0.00              | 3,487.50              | 10/03/2024 | 21/03/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00136             | 01  | 00001 | 00  | TID          | 0506-1968-00519 | HN   | BESSI JANETH CARDENAS RIVAS             | 1,406.25        |            | 0.00              | 1,406.25              | 10/03/2024 | 21/03/2024 |             | 28/03/2024 |
| 048 | CIP Original | 00137             | 01  | 00001 | 00  | TID          | 1806-1966-00285 | HN   | OMAR ROSA AMAYA                         | 2,325.00        |            | 0.00              | 2,325.00              | 10/03/2024 | 21/03/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00138             | 01  | 00001 | 00  | TID          | 1416-1948-00079 | HN   | JUAN CARLOS MERLOS                      | 2,325.00        |            | 0.00              | 2,325.00              | 10/03/2024 | 01/04/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00139             | 01  | 00001 | 00  | TID          | 0501-1967-04559 | HN   | EDGARDO GUTIERREZ TEJEDA                | 2,325.00        |            | 0.00              | 2,325.00              | 10/03/2024 | 21/03/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00140             | 01  | 00001 | 00  | TID          | 0502-1993-03624 | HN   | LIDIA VIRGINIA MUÑOZ TELA               | 3,046.88        |            | 0.00              | 3,046.88              | 10/03/2024 | 21/03/2024 |             | 29/04/2024 |
| 048 | CIP Original | 00142             | 01  | 00001 | 00  | TID          | 0501-1974-05489 | HN   | CINIA JANNETH TORO RAMIREZ              | 1,162.50        |            | 0.00              | 1,162.50              | 11/03/2024 | 21/03/2024 |             | 03/05/2024 |
| 048 | CIP Original | 00143             | 01  | 00001 | 00  | TID          | 0410-1979-00419 | HN   | MARIA ROSA CARPIO GARCIA                | 1,218.75        |            | 0.00              | 1,218.75              | 21/03/2024 | 21/03/2024 |             | 14/05/2024 |
| 048 | CIP Original | 00144             | 01  | 00001 | 00  | TID          | 1602-1973-00071 | HN   | MIGUEL ARTURO MONTOYA LEIVA             | 4,468.75        |            | 0.00              | 4,468.75              | 13/03/2024 | 08/04/2024 |             | 16/05/2024 |
| 048 | CIP Original | 00145             | 01  | 00001 | 00  | TID          | 0801-1970-05435 | HN   | YASSER ISRAEL CALIX SARMIENTO           | 3,375.00        |            | 0.00              | 3,375.00              | 03/04/2024 | 05/04/2024 |             | 15/05/2024 |
| 048 | CIP Original | 00146             | 01  | 00001 | 00  | TID          | 0501-1990-07808 | HN   | JENNYFER ISABEL ENAMORADO SABILLON      | 3,375.00        |            | 0.00              | 3,375.00              | 13/03/2024 | 21/03/2024 |             | 25/04/2024 |
| 048 | CIP Original | 00147             | 01  | 00001 | 00  | TID          | 0501-1982-10691 | HN   | CLAUDIA VANESSA CACERES MONTOYA         | 2,906.25        |            | 0.00              | 2,906.25              | 13/03/2024 | 21/03/2024 |             | 26/04/2024 |
| 048 | CIP Original | 00148             | 01  | 00001 | 00  | TID          | 0413-1969-00111 | HN   | MARIA LOURDES MENDOZA CANTARERO         | 1,968.75        |            | 0.00              | 1,968.75              | 16/03/2024 | 20/03/2024 |             | 12/04/2024 |
| 048 | CIP Original | 00149             | 01  | 00001 | 00  | TID          | 0501-1990-11651 | HN   | YOLANY SARAH ZUNIGA SOTO                | 1,125.00        |            | 0.00              | 1,125.00              | 16/03/2024 | 20/03/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00150             | 01  | 00001 | 00  | TID          | 1709-1988-00089 | HN   | JO RWANDY ESPINAL BANEGAS               | 1,406.25        |            | 0.00              | 1,406.25              | 16/03/2024 | 20/03/2024 |             | 03/05/2024 |
| 048 | CIP Original | 00151             | 01  | 00001 | 00  | TID          | 0501-1985-13181 | HN   | SANTOS DEL CARMEN DOMINGUEZ MOLINA      | 1,015.63        |            | 0.00              | 1,015.63              | 16/03/2024 | 05/04/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00152             | 01  | 00001 | 00  | TID          | 0501-1964-02179 | HN   | SONIA ELIZABETH PADILLA ESCOBAR         | 1,968.75        |            | 0.00              | 1,968.75              | 16/03/2024 | 20/03/2024 |             | 20/05/2024 |
| 048 | CIP Original | 00153             | 01  | 00001 | 00  | TID          | 0209-1974-00058 | HN   | CONSUELO ARACELY HERNANDEZ HERNANDEZ    | 2,250.00        |            | 0.00              | 2,250.00              | 16/03/2024 | 20/03/2024 |             | 25/04/2024 |
| 048 | CIP Original | 00154             | 01  | 00001 | 00  | TID          | 0501-1981-08990 | HN   | MARIA ELENA RAMIREZ                     | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 20/03/2024 |             | 15/04/2024 |
| 048 | CIP Original | 00155             | 01  | 00001 | 00  | TID          | 1618-1984-00034 | HN   | MARIANA HERNANDEZ MARTINEZ              | 812.50          |            | 0.00              | 812.50                | 16/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 048 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 0501-1985-07513 | HN   | LESLEY CAROLINA RIVERA GUARDADO         | 775.00          |            | 0.00              | 775.00                | 16/03/2024 | 20/03/2024 |             | 30/04/2024 |
| 048 | CIP Original | 00157             | 01  | 00001 | 00  | TID          | 1616-1967-00117 | HN   | IRIS YOLANDA ZUNIGA RAMOS               | 775.00          |            | 0.00              | 775.00                | 16/03/2024 | 20/03/2024 |             | 23/04/2024 |
| 048 | CIP Original | 00158             | 01  | 00001 | 00  | TID          | 0501-1995-04068 | HN   | CESIAN JAKELINE BRIONES OSORIO          | 812.50          |            | 0.00              | 812.50                | 16/03/2024 | 20/03/2024 |             | 19/04/2024 |
| 048 | CIP Original | 00159             | 01  | 00001 | 00  | TID          | 0802-1981-00429 | HN   | SANTOS ANGELINA NUÑEZ                   | 812.50          |            | 0.00              | 812.50                | 16/03/2024 | 20/03/2024 |             | 19/04/2024 |
| 048 | CIP Original | 00160             | 01  | 00001 | 00  | TID          | 0301-1964-00443 | HN   | MARIA ARGENTINA CASTELLANOS             | 1,125.00        |            | 0.00              | 1,125.00              | 16/03/2024 | 20/03/2024 |             | 17/05/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00161             | 01  | 00001 | 00  | TID          | 0501-1992-06325 | HN   | DAYANA MICHELLE GUEVARA SANCHEZ    | 1,687.50        |            | 0.00              | 1,687.50              | 16/03/2024 | 20/03/2024 | 06/05/2024  |
| 048 | CIP Original | 00162             | 01  | 00001 | 00  | TID          | 0410-1970-00225 | HN   | YAMILETH SOSA MADRID               | 1,687.50        |            | 0.00              | 1,687.50              | 16/03/2024 | 20/03/2024 | 20/05/2024  |
| 048 | CIP Original | 00163             | 01  | 00001 | 00  | TID          | 0102-1966-00060 | HN   | LIDIA AZUCENA MARTINEZ RAMIREZ     | 1,687.50        |            | 0.00              | 1,687.50              | 16/03/2024 | 20/03/2024 | 25/04/2024  |
| 048 | CIP Original | 00164             | 01  | 00001 | 00  | TID          | 0101-1984-00271 | HN   | YERLY LASTENIA COLON ALVAREZ       | 1,406.25        |            | 0.00              | 1,406.25              | 16/03/2024 | 20/03/2024 | 17/04/2024  |
| 048 | CIP Original | 00165             | 01  | 00001 | 00  | TID          | 0502-1992-00558 | HN   | KAREN JOHANA FERNANDEZ VARELA      | 2,531.25        |            | 0.00              | 2,531.25              | 16/03/2024 | 20/03/2024 | 13/05/2024  |
| 048 | CIP Original | 00166             | 01  | 00001 | 00  | TID          | 0501-1981-05245 | HN   | MAURICIO EDGARDO FLORES GUZMAN     | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 26/04/2024  |
| 048 | CIP Original | 00167             | 01  | 00001 | 00  | TID          | 1801-1969-00601 | HN   | FELIX NERY REDONDO MEJIA           | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 25/04/2024  |
| 048 | CIP Original | 00168             | 01  | 00001 | 00  | TID          | 0601-1965-01368 | HN   | VICTOR MANUEL MOLINA PEREZ         | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 26/04/2024  |
| 048 | CIP Original | 00169             | 01  | 00001 | 00  | TID          | 0501-1980-03084 | HN   | EDY LEONEL URBINA HERNANDEZ        | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 07/05/2024  |
| 048 | CIP Original | 00170             | 01  | 00001 | 00  | TID          | 0801-1979-02653 | HN   | MARLON ROBERTO TORRES BAIDE        | 2,131.25        |            | 0.00              | 2,131.25              | 17/03/2024 | 20/03/2024 | 03/05/2024  |
| 048 | CIP Original | 00171             | 01  | 00001 | 00  | TID          | 0501-1991-02914 | HN   | MARVIN GEOVANNY DUARTE AGUILAR     | 2,334.38        |            | 0.00              | 2,334.38              | 17/03/2024 | 20/03/2024 | 10/05/2024  |
| 048 | CIP Original | 00172             | 01  | 00001 | 00  | TID          | 0501-1994-00999 | HN   | OLWIN ALDERSON RODRIGUEZ REYES     | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 09/05/2024  |
| 048 | CIP Original | 00173             | 01  | 00001 | 00  | TID          | 0501-1966-08149 | HN   | MIRIAM MARISOL CASTELLANOS MEDINA  | 2,437.50        |            | 0.00              | 2,437.50              | 17/03/2024 | 20/03/2024 | 20/05/2024  |
| 048 | CIP Original | 00174             | 01  | 00001 | 00  | TID          | 0501-1966-06581 | HN   | JORGE ALBERTO FONSECA CASTRO       | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 20/05/2024  |
| 048 | CIP Original | 00175             | 01  | 00001 | 00  | TID          | 0501-1968-07407 | HN   | NORMA EDITH FAJARDO MELENDEZ       | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 15/04/2024  |
| 048 | CIP Original | 00176             | 01  | 00001 | 00  | TID          | 1801-1974-00841 | HN   | ANA VALENTINA RIVERA HERRERA       | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 15/04/2024  |
| 048 | CIP Original | 00177             | 01  | 00001 | 00  | TID          | 1613-1988-00893 | HN   | LARISSA OLIMPIA PAREDES BORJAS     | 2,437.50        |            | 0.00              | 2,437.50              | 17/03/2024 | 20/03/2024 | 05/04/2024  |
| 048 | CIP Original | 00178             | 01  | 00001 | 00  | TID          | 0107-1986-01951 | HN   | CARLOS ANTONIO MORAN MATUTE        | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 18/04/2024  |
| 048 | CIP Original | 00179             | 01  | 00001 | 00  | TID          | 0501-1996-13692 | HN   | BRAYAN JOEL FIGUEROA FLORES        | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 20/05/2024  |
| 048 | CIP Original | 00180             | 01  | 00001 | 00  | TID          | 0501-2004-08962 | HN   | WILMER EDUARDO HERNANDEZ MEJIA     | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 20/05/2024  |
| 048 | CIP Original | 00181             | 01  | 00001 | 00  | TID          | 0509-1972-00298 | HN   | MARIO RENIERY LOPEZ ALVAREZ        | 2,515.63        |            | 0.00              | 2,515.63              | 17/03/2024 | 20/03/2024 | 10/05/2024  |
| 048 | CIP Original | 00182             | 01  | 00001 | 00  | TID          | 1609-1964-00122 | HN   | JOSE SANTOS GALEAS SANCHEZ         | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 14/05/2024  |
| 048 | CIP Original | 00183             | 01  | 00001 | 00  | TID          | 0501-1999-13938 | HN   | JORGE RICARDO LOPEZ CHIRINOS       | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 04/04/2024  |
| 048 | CIP Original | 00184             | 01  | 00001 | 00  | TID          | 0501-1982-01967 | HN   | LILIAN ESMERALDA BUSTAMANTE LOPEZ  | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 29/04/2024  |
| 048 | CIP Original | 00185             | 01  | 00001 | 00  | TID          | 0501-2006-11094 | HN   | LUCAS ANTONIO FUENTES LOBO         | 3,375.00        |            | 0.00              | 3,375.00              | 17/03/2024 | 20/03/2024 | 29/04/2024  |
| 048 | CIP Original | 00186             | 01  | 00001 | 00  | TID          | 0501-2005-13669 | HN   | ASTRID JULISSA MOLINA PEREZ        | 3,375.00        |            | 0.00              | 3,375.00              | 17/03/2024 | 20/03/2024 | 07/05/2024  |
| 048 | CIP Original | 00187             | 01  | 00001 | 00  | TID          | 1201-1989-00367 | HN   | KELLYN MARIA OCHOA AVILA           | 3,375.00        |            | 0.00              | 3,375.00              | 17/03/2024 | 20/03/2024 | 07/05/2024  |
| 048 | CIP Original | 00188             | 01  | 00001 | 00  | TID          | 0501-1966-04780 | HN   | SONIA ARGENTINA CASTILLO PINEDA    | 3,375.00        |            | 0.00              | 3,375.00              | 17/03/2024 | 20/03/2024 | 15/05/2024  |
| 048 | CIP Original | 00189             | 01  | 00001 | 00  | TID          | 0501-1990-06669 | HN   | ISIS MELANI RAMOS REYES            | 1,406.25        |            | 0.00              | 1,406.25              | 18/03/2024 | 20/03/2024 | 02/05/2024  |
| 048 | CIP Original | 00190             | 01  | 00001 | 00  | TID          | 1807-1970-01765 | HN   | RAMON DARIO HERNANDEZ              | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 23/04/2024  |
| 048 | CIP Original | 00191             | 01  | 00001 | 00  | TID          | 0501-1968-01908 | HN   | EFRAIN ANTONIO VEGA MEJIA          | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 23/04/2024  |
| 048 | CIP Original | 00192             | 01  | 00001 | 00  | TID          | 0501-1989-13824 | HN   | JONATHAN MANUEL CABALLERO PALACIOS | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 23/04/2024  |
| 048 | CIP Original | 00193             | 01  | 00001 | 00  | TID          | 0512-1988-00012 | HN   | JESUS DAVID CABALLERO TURCIOS      | 2,325.00        |            | 0.00              | 2,325.00              | 17/03/2024 | 20/03/2024 | 23/04/2024  |
| 048 | CIP Original | 00194             | 01  | 00001 | 00  | TID          | 0501-1976-08520 | HN   | ANA YESENIA RODRIGUEZ VINDEL       | 2,906.25        |            | 0.00              | 2,906.25              | 17/03/2024 | 21/03/2024 | 06/05/2024  |
| 048 | CIP Original | 00195             | 01  | 00001 | 00  | TID          | 0104-1967-00078 | HN   | CESAR VIDAL CRUZ PADILLA           | 2,437.50        |            | 0.00              | 2,437.50              | 18/03/2024 | 20/03/2024 | 15/04/2024  |
| 048 | CIP Original | 00196             | 01  | 00001 | 00  | TID          | 0501-1981-12595 | HN   | JUNTER JAVIER PEREZ MARQUEZ        | 2,437.50        |            | 0.00              | 2,437.50              | 18/03/2024 | 20/03/2024 | 15/04/2024  |
| 048 | CIP Original | 00197             | 01  | 00001 | 00  | TID          | 0501-1970-00812 | HN   | DORA PATRICIA ARGUEÑAL DIAZ        | 1,162.50        |            | 0.00              | 1,162.50              | 18/03/2024 | 20/03/2024 | 05/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



15/04/2024 13:51:17

Gestión: 2024

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Página 183 de 190

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 | 00198             | 01  | 00001 | 00  | TID          | 0501-1962-03514 | HN   | VILMA GLADYS SARMIENTO CABALLERO        | 968.75          |            | 0.00              | 968.75                | 18/03/2024 | 21/03/2024 | 06/05/2024  |
| 048             | CIP Original | 00199             | 01  | 00001 | 00  | TID          | 0501-1977-02196 | HN   | CESAR GEOVANNI OSORIO HERNANDEZ         | 2,906.25        |            | 0.00              | 2,906.25              | 18/03/2024 | 05/04/2024 | 13/05/2024  |
| 048             | CIP Original | 00200             | 01  | 00001 | 00  | TID          | 0501-1992-06766 | HN   | GABRIELA ALEJANDRA PERDOMO CASTRO       | 1,687.50        |            | 0.00              | 1,687.50              | 18/03/2024 | 20/03/2024 | 21/05/2024  |
| 048             | CIP Original | 00201             | 01  | 00001 | 00  | TID          | 1618-1984-00033 | HN   | DANIEL EDUARDO CRUZ GONZALES            | 2,437.50        |            | 0.00              | 2,437.50              | 18/03/2024 | 20/03/2024 | 29/04/2024  |
| 048             | CIP Original | 00202             | 01  | 00001 | 00  | TID          | 0708-1984-00128 | HN   | SIDONIA VALESKA MATAMOROS RODRIGUEZ     | 3,453.13        |            | 0.00              | 3,453.13              | 18/03/2024 | 20/03/2024 | 07/05/2024  |
| 048             | CIP Original | 00203             | 01  | 00001 | 00  | TID          | 1406-1990-00016 | HN   | EVELYN YAMALI BUESO SMITH               | 1,687.50        |            | 0.00              | 1,687.50              | 18/03/2024 | 20/03/2024 | 17/05/2024  |
| 048             | CIP Original | 00242             | 01  | 00001 | 00  | TID          | 0101-1964-00579 | HN   | RIGOBERTO REYES MOLINA                  | 2,031.25        |            | 0.00              | 2,031.25              | 21/03/2024 | 21/03/2024 | 23/05/2024  |
| 048             | CIP Original | 00243             | 01  | 00001 | 00  | TID          | 0418-1957-00058 | HN   | JOSE LEONEL URBINA                      | 2,325.00        |            | 0.00              | 2,325.00              | 21/03/2024 | 21/03/2024 | 24/05/2024  |
| 048             | CIP Original | 00244             | 01  | 00001 | 00  | TID          | 0502-1990-00504 | HN   | CELIA CAROLINA SOTOMAYOR CHEVEZ         | 1,687.50        |            | 0.00              | 1,687.50              | 21/03/2024 | 21/03/2024 | 17/05/2024  |
| 048             | CIP Original | 00245             | 01  | 00001 | 00  | TID          | 0101-1992-00151 | HN   | ISABEL CARRANZA RIVERA                  | 1,162.50        |            | 0.00              | 1,162.50              | 21/03/2024 | 01/04/2024 | 23/05/2024  |
| 048             | CIP Original | 00246             | 01  | 00001 | 00  | TID          | 0408-1999-00016 | HN   | PAOLA MIJHANT ARDON RIVERA              | 1,218.75        |            | 0.00              | 1,218.75              | 21/03/2024 | 21/03/2024 | 14/05/2024  |
| 048             | CIP Original | 00247             | 01  | 00001 | 00  | TID          | 0501-1989-13328 | HN   | DELMY ARACELY TRUJILLO SERRANO          | 1,687.50        |            | 0.00              | 1,687.50              | 21/03/2024 | 21/03/2024 | 14/05/2024  |
| 048             | CIP Original | 00260             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 1,344,053.11    |            | 0.00              | 1,344,053.11          | 22/03/2024 | 01/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00262             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 216,241.83      |            | 0.00              | 216,241.83            | 22/03/2024 | 01/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00264             | 01  | 00001 | 00  | TID          | 1601-1978-00714 | HN   | DALSY YOLANI CHAVEZ REYES               | 1,968.75        |            | 0.00              | 1,968.75              | 22/03/2024 | 01/04/2024 | 03/06/2024  |
| 048             | CIP Original | 00265             | 01  | 00001 | 00  | TID          | 0101-1996-00229 | HN   | SAMANTHA JACKELINE MARTINEZ HOWELL      | 1,968.75        |            | 0.00              | 1,968.75              | 22/03/2024 | 01/04/2024 | 03/06/2024  |
| 048             | CIP Original | 00294             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA   | 130,366.16      |            | 0.00              | 130,366.16            | 02/04/2024 | 05/04/2024 | 04/06/2024  |
| 048             | CIP Original | 00295             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 41,250.91       |            | 0.00              | 41,250.91             | 05/04/2024 | 08/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00296             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 41,250.91       |            | 0.00              | 41,250.91             | 05/04/2024 | 08/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00297             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 41,250.91       |            | 0.00              | 41,250.91             | 05/04/2024 | 08/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00298             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.         | 67,401.33       |            | 0.00              | 67,401.33             | 09/04/2024 | 10/04/2024 | 12/06/2024  |
| Total Covenio : |              |                   |     |       |     |              |                 |      |                                         | 4,856,865.89    |            | 0.00              | 4,856,865.89          |            |            |             |

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

| UE              | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      |                                         | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                 |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais | Nombre Beneficiario                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 048             | CIP Original | 00045             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 216,337.25      |            | 0.00              | 216,337.25            | 05/02/2024 | 06/02/2024 | 12/02/2024  |
| 048             | CIP Original | 00100             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 216,337.25      |            | 0.00              | 216,337.25            | 28/02/2024 | 29/02/2024 | 15/03/2024  |
| 048             | CIP Original | 00104             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 187,895.39      |            | 0.00              | 187,895.39            | 08/03/2024 | 08/03/2024 | 15/03/2024  |
| 048             | CIP Original | 00261             | 01  | 00001 | 00  | ENG          | 0602001   | HN   | INJUPEMP                                | 216,337.25      |            | 0.00              | 216,337.25            | 22/03/2024 | 01/04/2024 | 15/04/2024  |
| 048             | CIP Original | 00263             | 01  | 00001 | 00  | ENG          | 0601001   | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 17,684.82       |            | 0.00              | 17,684.82             | 22/03/2024 | 01/04/2024 | 15/04/2024  |
| Total Covenio : |              |                   |     |       |     |              |           |      |                                         | 854,591.96      |            | 0.00              | 854,591.96            |            |            |             |

Fuente de Financiamiento:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 049 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA SAN PEDRO SULA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      |                                 | Importe         |            |                   | Fechas del Formulario |            |            |             |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto       | Pais | Nombre Beneficiario             | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 048                            | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                        | 196,580.60      | 0.00       | 196,580.60        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 3EF47Q-D        | HN   | BANCO CONTINENTAL               | 450.00          | 0.00       | 450.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1804-1948-00146 | HN   | BETTY DORIS MEJIA DIAZ          | 2,518.75        | 0.00       | 2,518.75          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1806-1957-00293 | HN   | BESSY DORILA RIVERA BURGOS      | 1,250.00        | 0.00       | 1,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00005 | 00  | TID          | 0501-1963-05162 | HN   | MARIA ELIZABETH ARIAS GALDAMEZ  | 1,350.00        | 0.00       | 1,350.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00006 | 00  | TID          | 0412-1959-00155 | HN   | JOSE ANDRES ALVARADO ALVARADO   | 1,080.00        | 0.00       | 1,080.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00007 | 00  | TID          | 1618-1978-00827 | HN   | REINA SUYAPA CRUZ GONZALES      | 1,875.00        | 0.00       | 1,875.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00008 | 00  | TID          | 0501-1963-05162 | HN   | MARIA ELIZABETH ARIAS GALDAMEZ  | 1,200.00        | 0.00       | 1,200.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00009 | 00  | TID          | 0107-1962-01808 | HN   | BELIA TOSTA PEÑA                | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00010 | 00  | TID          | 1801-1978-00248 | HN   | RITA EMELDA PINEDA ZUÑIGA       | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00011 | 00  | TID          | 0107-1962-01808 | HN   | BELIA TOSTA PEÑA                | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00012 | 00  | TID          | 1701-1974-01320 | HN   | MARIA SANDRA RIOS               | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00013 | 00  | TID          | 0501-1979-01215 | HN   | BESSY MAGDIELA GARMENDIA REYES  | 562.50          | 0.00       | 562.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00014 | 00  | TID          | 0501-1978-06029 | HN   | WENDY DINORA CARCAMO            | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00015 | 00  | TID          | 0501-1985-01895 | HN   | KAREN MARIA RODRIGUEZ OLIVA     | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00016 | 00  | TID          | 1601-1961-00031 | HN   | LOURDES LIZETE GONZALES ORTIZ   | 406.25          | 0.00       | 406.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00017 | 00  | TID          | 1601-1961-00031 | HN   | LOURDES LIZETE GONZALES ORTIZ   | 812.50          | 0.00       | 812.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00018 | 00  | TID          | 1413-1964-00006 | HN   | CARLOS MAURICIO MEJIA           | 1,421.87        | 0.00       | 1,421.87          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0501-1985-01895 | HN   | KAREN MARIA RODRIGUEZ OLIVA     | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1622-1978-00248 | HN   | MARBIN DE JESUS LEIVA           | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0506-1995-00799 | HN   | JACKELINE ROBLES HERNANDEZ      | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 0501-1999-11760 | HN   | KARLA YOELI BENITEZ RIVAS       | 775.00          | 0.00       | 775.00            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1008-1973-00030 | HN   | REINA ARGELIA DEL CID QUINTERO  | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 0610-1978-00445 | HN   | ANGELICA MARIA MARTINEZ ESPINAL | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1801-1978-00248 | HN   | RITA EMELDA PINEDA ZUÑIGA       | 812.50          | 0.00       | 812.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 1622-1978-00248 | HN   | MARBIN DE JESUS LEIVA           | 581.25          | 0.00       | 581.25            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00025 | 00  | TID          | 1008-1973-00030 | HN   | REINA ARGELIA DEL CID QUINTERO  | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1622-1978-00248 | HN   | MARBIN DE JESUS LEIVA           | 387.50          | 0.00       | 387.50            | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0511-1967-00044 | HN   | LUIS ANTONIO TORRES MOLINA      | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 1622-1978-00248 | HN   | MARBIN DE JESUS LEIVA           | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0501-1981-08990 | HN   | MARIA ELENA RAMIREZ             | 1,162.50        | 0.00       | 1,162.50          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0801-1994-01920 | HN   | MAYRA AZUCENA COREA LAINEZ      | 1,125.00        | 0.00       | 1,125.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| 048                            | SIP Original | 00000             | 00  | 00033 | 00  | TID          | 0413-1969-00111 | HN   | MARIA LOURDES MENDOZA CANTARERO | 2,250.00        | 0.00       | 2,250.00          | 18/01/2024            | 18/01/2024 | 18/01/2024 | 31/12/2024  |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                 | 228,076.22      | 0.00       | 228,076.22        |                       |            |            |             |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 |      |                                 | 5,939,534.07    | 0.00       | 5,939,534.07      |                       |            |            |             |

Gerencia Administrativa: 056 GERENCIA ADMINISTRATIVA PROYECTO GESALUD

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 173 Banco Interamericano de Desarrollo



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 056 GERENCIA ADMINISTRATIVA PROYECTO GESALUD

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiadore: 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 | 00039             | 01  | 00003 | 00  | TID          | 0208-1991-00094 | HN   | EDNA SUYAPA ROMERO MEJIA           | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00058             | 01  | 00003 | 00  | TID          | 0801-1992-20131 | HN   | JOSSELYN PATRICIA MEDINA IZAGUIRRE | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00066             | 01  | 00003 | 00  | TID          | 1321-1985-00240 | HN   | MAGNA YOLANDA PEREZ DERAS          | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00069             | 01  | 00003 | 00  | TID          | 0107-1985-01489 | HN   | MARIA NELLY VASQUEZ FLORES         | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00073             | 01  | 00003 | 00  | TID          | 1415-1984-00350 | HN   | MIRNA NOHEMI GAVARRETE ROMERO      | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00077             | 01  | 00003 | 00  | TID          | 0410-1983-00418 | HN   | RAFAEL ANTONIO VELASQUEZ           | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00083             | 01  | 00003 | 00  | TID          | 0206-1988-00148 | HN   | MEDALIME MARTINA DAVID FERNANDEZ   | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00085             | 01  | 00003 | 00  | TID          | 0107-1997-00350 | HN   | VARINIA PAOLA HERNANDEZ DELGADO    | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00089             | 01  | 00003 | 00  | TID          | 0107-1992-00208 | HN   | YEIMY MARIELA PARADA RIVAS         | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00092             | 01  | 00003 | 00  | TID          | 0801-1995-09883 | HN   | VICTOR WILFREDO MARTINEZ RODRIGUEZ | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00093             | 01  | 00003 | 00  | TID          | 1304-1985-00118 | HN   | ZULEMA CARMINDA LOPEZ BARAHONA     | 13,650.00       | 0.00       | 13,650.00         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00104             | 01  | 00003 | 00  | TID          | 0801-1988-07662 | HN   | CARLOS FERNANDO GUERRA SABILLON    | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00106             | 01  | 00003 | 00  | TID          | 1301-1992-00621 | HN   | CARMEN JULISSA RODRIGUEZ ALVARADO  | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00112             | 01  | 00003 | 00  | TID          | 1010-1991-00140 | HN   | ELIDA PATRICIA MUÑOZ TELA          | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0801-1986-07931 | HN   | JOSE ANDRES PAZ RIVERA             | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00124             | 01  | 00002 | 00  | TID          | 0801-1986-07931 | HN   | JOSE ANDRES PAZ RIVERA             | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00124             | 01  | 00003 | 00  | TID          | 0801-1986-07931 | HN   | JOSE ANDRES PAZ RIVERA             | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00125             | 01  | 00003 | 00  | TID          | 1401-1995-00401 | HN   | JOSE NAPOLEON VEGA GOMEZ           | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00141             | 01  | 00003 | 00  | TID          | 1313-1992-00377 | HN   | MIRIAM FABIOLA VASQUEZ GONZALES    | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00143             | 01  | 00004 | 00  | TID          | 0801-1985-00032 | HN   | MONICA ELIZABETH FIGUEROA CALDERON | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00147             | 01  | 00003 | 00  | TID          | 1401-1989-00058 | HN   | REYNA MABELY MARTINEZ VALVERTH     | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00154             | 01  | 00003 | 00  | TID          | 0801-1990-15138 | HN   | XOCHILT MARIA CHAVEZ CERRATO       | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00155             | 01  | 00003 | 00  | TID          | 0901-1990-00800 | HN   | EDNA MARIA TATALLON PINEDA         | 32,290.58       | 0.00       | 32,290.58         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00162             | 01  | 00003 | 00  | TID          | 0824-1997-00500 | HN   | MARCELA SARAI GODOY GARAY          | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00163             | 01  | 00003 | 00  | TID          | 0506-1979-00305 | HN   | VIRNA OSIRIS LARA DUARTE           | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00164             | 01  | 00003 | 00  | TID          | 0401-1989-00105 | HN   | FABIOLA CAROLINA RAMOS BENITEZ     | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00168             | 01  | 00003 | 00  | TID          | 0801-1985-18371 | HN   | MEDARDO AUGUSTO RODRIGUEZ MENDOZA  | 32,963.30       | 0.00       | 32,963.30         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00169             | 01  | 00003 | 00  | TID          | 0107-1989-03671 | HN   | ANWARD FABIAN MEJIA TAYLOR         | 37,672.34       | 0.00       | 37,672.34         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00177             | 01  | 00002 | 00  | TID          | 0301-1983-02657 | HN   | JUAN PABLO ARAICA GALLO            | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00177             | 01  | 00003 | 00  | TID          | 0301-1983-02657 | HN   | JUAN PABLO ARAICA GALLO            | 37,672.34       | 0.00       | 37,672.34         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00178             | 01  | 00003 | 00  | TID          | 0107-1991-02477 | HN   | JULIO ALBERTO PEREZ GARCIA         | 32,963.30       | 0.00       | 32,963.30         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00179             | 01  | 00003 | 00  | TID          | 0501-1987-11826 | HN   | LINDA VANESSA ENAMORADO CERNA      | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00180             | 01  | 00003 | 00  | TID          | 1413-2000-00328 | HN   | ANDY GABRIEL MIRANDA MEJIA         | 10,230.18       | 0.00       | 10,230.18         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00182             | 01  | 00003 | 00  | TID          | 1413-1995-00114 | HN   | BETI CAROLINA MEJIA HENRIQUEZ      | 10,230.18       | 0.00       | 10,230.18         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095 | CIP Original | 00198             | 01  | 00001 | 00  | TID          | 1701-1984-05966 | HN   | DENNYS MARCIAL RODRIGUEZ REYES     | 37,672.34       | 0.00       | 37,672.34         | 08/04/2024            | 09/04/2024 |         | 09/04/2024  |
| 095 | CIP Original | 00198             | 01  | 00002 | 00  | TID          | 1701-1984-05966 | HN   | DENNYS MARCIAL RODRIGUEZ REYES     | 37,672.34       | 0.00       | 37,672.34         | 08/04/2024            | 09/04/2024 |         | 09/04/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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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 | 00208             | 01  | 00003 | 00  | TID          | 0205-2001-00110 | HN   | AILEEN NICOLLE ESCALANTE GUARDADO  | 25,950.75       | 0.00       | 25,950.75         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00217             | 01  | 00003 | 00  | TID          | 0503-1991-00664 | HN   | DANELIA SIGUENZA ALVARADO          | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00221             | 01  | 00003 | 00  | TID          | 1212-1994-00176 | HN   | DENIA ARGENTINA GUTIERREZ GARCIA   | 25,950.75       | 0.00       | 25,950.75         | 15/04/2024            | 15/04/2024 |         | 09/04/2024  |
| 095                              | CIP Original | 00222             | 01  | 00003 | 00  | TID          | 0902-1999-00271 | HN   | DEYSI YAMILETH LOPEZ VILLATORIO    | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00223             | 01  | 00003 | 00  | TID          | 0703-1994-03935 | HN   | DIANA GABRIELA RODRIGUEZ AVILA     | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00224             | 01  | 00003 | 00  | TID          | 0801-1994-21493 | HN   | DILCIA RAMONA MARTINEZ IRIAS       | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00227             | 01  | 00003 | 00  | TID          | 0101-1996-00537 | HN   | ELBA GABRIELA MADRID GARCIA        | 22,706.91       | 0.00       | 22,706.91         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00228             | 01  | 00003 | 00  | TID          | 0801-1993-00857 | HN   | ELDA MARIELA GARCIA CRUZ           | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00236             | 01  | 00003 | 00  | TID          | 0801-1994-06575 | HN   | ISIS MARBELLA PALENCIA MENDEZ      | 22,706.91       | 0.00       | 22,706.91         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00241             | 01  | 00003 | 00  | TID          | 1317-1991-00060 | HN   | JOSE ELEAZAR DIAZ DIAZ             | 25,950.75       | 0.00       | 25,950.75         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00243             | 01  | 00003 | 00  | TID          | 1503-1990-00281 | HN   | JOSE LEONARDO PADILLA MENCIAS      | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00244             | 01  | 00003 | 00  | TID          | 1701-1997-00186 | HN   | JOSE MENELIO REYES AGUILERA        | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00248             | 01  | 00003 | 00  | TID          | 1312-1995-00232 | HN   | KARLA ISABEL MELGAR ZELAYA         | 25,950.75       | 0.00       | 25,950.75         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00254             | 01  | 00003 | 00  | TID          | 0801-1993-19846 | HN   | KEVIN EDUARDO GARCIA FERNANDEZ     | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00259             | 01  | 00003 | 00  | TID          | 0801-1991-17523 | HN   | LINDA ROCIO VALDEZ LOPEZ           | 25,950.75       | 0.00       | 25,950.75         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00264             | 01  | 00003 | 00  | TID          | 0107-1987-02671 | HN   | MARVIN DANIEL RODRIGUEZ RIVERA     | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00266             | 01  | 00003 | 00  | TID          | 0101-1996-03451 | HN   | MIRIAN ESTHER SOLIS LAINEZ         | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00269             | 01  | 00003 | 00  | TID          | 0816-1990-00622 | HN   | NEYDA MELISSA AVILA BACA           | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00270             | 01  | 00003 | 00  | TID          | 0801-1992-19843 | HN   | NILVIA YESENIA SUAZO MEJIA         | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00271             | 01  | 00003 | 00  | TID          | 1217-1990-00317 | HN   | ORLANDO MEJIA VASQUEZ              | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00282             | 01  | 00003 | 00  | TID          | 0714-1990-00035 | HN   | YORLIN KARINA SANCHEZ AMADOR       | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00292             | 01  | 00004 | 00  | TID          | 1518-1970-00073 | HN   | HUGO RIGOBERTO DUARTE REYES        | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00293             | 01  | 00004 | 00  | TID          | 0801-1977-14489 | HN   | WILSON LEONARDO CARIAS DOMINGUEZ   | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00294             | 01  | 00002 | 00  | TID          | 0824-1993-00010 | HN   | FERNANDO FIDEL TEJEDA CACERES      | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00294             | 01  | 00003 | 00  | TID          | 0824-1993-00010 | HN   | FERNANDO FIDEL TEJEDA CACERES      | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00294             | 01  | 00004 | 00  | TID          | 0824-1993-00010 | HN   | FERNANDO FIDEL TEJEDA CACERES      | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00295             | 01  | 00004 | 00  | TID          | 0801-1986-20609 | HN   | KIMBERLY JAZMIN BEJARANO RODRIGUEZ | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00296             | 01  | 00004 | 00  | TID          | 0801-1968-05868 | HN   | SILVIA JANETH RODRIGUEZ PADILLA    | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00297             | 01  | 00004 | 00  | TID          | 0824-1993-01065 | HN   | WILMER ABISAI ACEITUNO URBINA      | 15,166.67       | 0.00       | 15,166.67         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00304             | 01  | 00003 | 00  | TID          | 0901-1989-01225 | HN   | JARENY MADIALETH BLANCO GARCIA     | 11,943.75       | 0.00       | 11,943.75         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00307             | 01  | 00003 | 00  | TID          | 0801-1983-17286 | HN   | KARLA PATRICIA CALLES CHACON       | 32,290.58       | 0.00       | 32,290.58         | 15/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00315             | 01  | 00003 | 00  | TID          | 0801-1987-03220 | HN   | AIDA VANESSA LANZA ELVIR           | 25,950.75       | 0.00       | 25,950.75         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00316             | 01  | 00002 | 00  | TID          | 0801-1991-25137 | HN   | ENGELS YASSER CASTELLANOS RODAS    | 37,672.34       | 0.00       | 37,672.34         | 12/04/2024            | 15/04/2024 |         | 15/04/2024  |
| 095                              | CIP Original | 00326             | 01  | 00003 | 00  | TID          | 0801-1996-06046 | HN   | ISIS JANETH FLORES SANCHEZ         | 24,500.00       | 0.00       | 24,500.00         | 08/04/2024            | 10/04/2024 |         | 09/04/2024  |
| 095                              | CIP Original | 00352             | 01  | 00001 | 00  | TID          | 1701-1984-05966 | HN   | DENNYS MARCIAL RODRIGUEZ REYES     | 37,672.34       | 0.00       | 37,672.34         | 08/04/2024            | 10/04/2024 |         | 09/04/2024  |
| Total Convenio : BID 4713/BL- HO |              |                   |     |       |     |              |                 |      |                                    | 1,792,916.17    | 0.00       | 1,792,916.17      |                       |            |         |             |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 056 GERENCIA ADMINISTRATIVA PROYECTO GESALUD

Fuente de Financiamiento:

Organismo Financiador:

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                             | SIP Original | 00000             | 00  | 00004 | 00  | RTN          | 08019012461237 | HN   | PROMOCION MEDICA HONDURAS SA DE CV  | 5,385,641.33    | 0.00       | 5,385,641.33      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00005 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA | 3,655,600.00    | 0.00       | 3,655,600.00      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA | 3,334,500.00    | 0.00       | 3,334,500.00      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 08019998408930 | HN   | DISTRIBUIDORA DE PRODUCTOS PARA DIA | 1,556,100.00    | 0.00       | 1,556,100.00      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00011 | 00  | ENG          | 0902001        | HN   | BANCO CENTRAL DE HONDURAS           | 825,094.42      | 0.00       | 825,094.42        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00012 | 00  | ENG          | 0902001        | HN   | BANCO CENTRAL DE HONDURAS           | 824,980.70      | 0.00       | 824,980.70        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                             | SIP Original | 00000             | 00  | 00013 | 00  | ENG          | 0902001        | HN   | BANCO CENTRAL DE HONDURAS           | 549,487.61      | 0.00       | 549,487.61        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : BID 4713/BL- HO |              |                   |     |       |     |              |                |      |                                     | 16,131,404.06   | 0.00       | 16,131,404.06     |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

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                                | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 08019020195079 | HN   | EQUIMEDIC INGENIERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 33,956.75       | 0.00       | 33,956.75         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                                | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 08019003248703 | HN   | PUBLIGRAFICAS S DE R L                                    | 304,634.70      | 0.00       | 304,634.70        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 095                                | SIP Original | 00000             | 00  | 00015 | 00  | ENG          | 0902001        | HN   | BANCO CENTRAL DE HONDURAS                                 | 4,102,476.75    | 0.00       | 4,102,476.75      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : 5008/BL- HO        |              |                   |     |       |     |              |                |      |                                                           | 4,441,068.20    | 0.00       | 4,441,068.20      |                       |            |            |             |
| Total Gerencia Administrativa: 056 |              |                   |     |       |     |              |                |      |                                                           | 22,365,388.43   | 0.00       | 22,365,388.43     |                       |            |            |             |

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     | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : BCIE 2162 (III Modificación) |              |                   |     |       |     |              |           |      |                           | 10,939,487.37   | 0.00       | 10,939,487.37     |                       |            |            |             |
| Total Gerencia Administrativa: 057           |              |                   |     |       |     |              |           |      |                           | 10,939,487.37   | 0.00       | 10,939,487.37     |                       |            |            |             |

Gerencia Administrativa: 059 GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                  | Importe         |            |                   | Fechas del Formulario |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|----------------|------|----------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario              | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 105 | SIP Original | 00000             | 00  | 00001 | 00  | RTN          | 05019011417815 | HN   | DIAGNOSTICOS LIDSA, S.A. DE C.V. | 5,194.00        | 0.00       | 5,194.00          | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/12/24

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2024

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 059 GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE                             | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      |                                  | Importe         |              |                   |              | Fechas del Formulario |            |             |            |  |
|--------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|----------------------------------|-----------------|--------------|-------------------|--------------|-----------------------|------------|-------------|------------|--|
|                                |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais | Nombre Beneficiario              | Importe a Pagar | Total Pago   | Pendiente de Pago | Verificado   | Aprobado              | Firmado    | Vencimiento |            |  |
| 105                            | SIP Original | 00000             | 00  | 00002 | 00  | RTN          | 05019995136860 | HN   | INDUSTRIAS PANAVISION S A DE C V | 991,431.00      |              | 0.00              | 991,431.00   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| 105                            | SIP Original | 00000             | 00  | 00003 | 00  | RTN          | 08019007507626 | HN   | NIPRO MEDICAL CORPORATION        | 656,587.50      |              | 0.00              | 656,587.50   | 11/01/2024            | 11/01/2024 | 11/01/2024  | 31/12/2024 |  |
| Total Covenio :                |              |                   |     |       |     |              |                |      |                                  | 1,653,212.50    |              | 0.00              | 1,653,212.50 |                       |            |             |            |  |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                |      |                                  | 059             | 1,653,212.50 |                   | 0.00         | 1,653,212.50          |            |             |            |  |

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  | 00002 | 00  | TID          | 0801-1961-04573 | HN   | SANTOS LETICIA CHAVEZ BORJAS     | 1,837.50        |            | 0.00              | 1,837.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00003 | 00  | TID          | 1503-1980-00622 | HN   | JOSE ELEAZAR RAMOS RODRIGUEZ     | 1,509.38        |            | 0.00              | 1,509.38              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00004 | 00  | TID          | 1511-1970-00005 | HN   | JUANA DOLORES TREJO LOPEZ        | 1,221.88        |            | 0.00              | 1,221.88              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00019 | 00  | TID          | 0421-1984-00705 | HN   | MARBIN OBENIEL REYES AUXUME      | 1,509.38        |            | 0.00              | 1,509.38              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 1006-1982-00957 | HN   | JEOVANY MANUEL MEZA GONZALEZ     | 1,181.25        |            | 0.00              | 1,181.25              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00021 | 00  | TID          | 1201-1987-00740 | HN   | MARVIN GEOVANY HERNANDEZ CACERES | 1,162.50        |            | 0.00              | 1,162.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00022 | 00  | TID          | 1201-1979-00439 | HN   | MARIBEL MENDEZ SUAZO             | 775.00          |            | 0.00              | 775.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00023 | 00  | TID          | 1201-1982-00286 | HN   | DILCIA YAMILETH MENDEZ ARGUETA   | 203.13          |            | 0.00              | 203.13                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109                                           | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 0801-1980-06782 | HN   | DENIS ANTONIO BANEGAS RAUDALES   | 1,162.50        |            | 0.00              | 1,162.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 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  | 00005 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 53,500.00       |            | 0.00              | 53,500.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00006 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 89,200.00       |            | 0.00              | 89,200.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00007 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 14,850.00       |            | 0.00              | 14,850.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00008 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 4,275.00        |            | 0.00              | 4,275.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00009 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 95,950.00       |            | 0.00              | 95,950.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00010 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 35,700.00       |            | 0.00              | 35,700.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00011 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 17,800.00       |            | 0.00              | 17,800.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 109 | SIP Original | 00000             | 00  | 00012 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 890.00          |            | 0.00              | 890.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/12/24  
Desde institucion: 0060 Hasta : 0060  
Desde Ga: 001 Hasta: 999



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Gestión: 2024  
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 060 PROTECCIÓN DE LA SALUD HONDURAS - PROSALH

Fuente de Financiamiento:

Organismo Financiador:

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

| UE                               | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      | Nombre Beneficiario                              | Importe         |            |                   | Fechas del Formulario |            |            |             |
|----------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|--------------------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                  |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                                  | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 109                              | SIP Original | 00000             | 00  | 00013 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L     | 35,500.00       | 0.00       | 35,500.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                              | SIP Original | 00000             | 00  | 00014 | 00  | RTN          | 08011972010874 | HN   | LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST    | 14,474.40       | 0.00       | 14,474.40         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                              | SIP Original | 00000             | 00  | 00015 | 00  | RTN          | 08019011404034 | HN   | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L     | 49,657.70       | 0.00       | 49,657.70         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                              | SIP Original | 00000             | 00  | 00016 | 00  | RTN          | 08019002273626 | HN   | REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC) | 21,300.00       | 0.00       | 21,300.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                              | SIP Original | 00000             | 00  | 00017 | 00  | RTN          | 08019995384896 | HN   | INDUSTRIAS METALICAS EMANUEL, S. DE R.L.         | 14,000.00       | 0.00       | 14,000.00         | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                              | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 05019000044706 | HN   | IMPORTADORA DE VEHICULOS, S.A. DE C.V.           | 253,191.97      | 0.00       | 253,191.97        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : BCIE No. 1849- A |              |                   |     |       |     |              |                |      |                                                  | 700,289.07      | 0.00       | 700,289.07        |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

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

| UE                           | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      | Nombre Beneficiario   | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-----------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                              |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 109                          | SIP Original | 00000             | 00  | 00028 | 00  | RTN          | 08019999401242 | HN   | HOSPITEC, S.A DE C.V  | 1,453,635.90    | 0.00       | 1,453,635.90      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                          | SIP Original | 00000             | 00  | 00029 | 00  | RTN          | 05019020226520 | HN   | DISS HONDURAS S DE RL | 851,389.34      | 0.00       | 851,389.34        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : IDA 6626- HN |              |                   |     |       |     |              |                |      |                       | 2,305,025.24    | 0.00       | 2,305,025.24      |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: IDA 6868- HN Código BIP: 23888

| UE                           | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                |      | Nombre Beneficiario                 | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------|--------------|-------------------|-----|-------|-----|--------------|----------------|------|-------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                              |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto      | Pais |                                     | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 109                          | SIP Original | 00000             | 00  | 00026 | 00  | RTN          | 08019999401242 | HN   | HOSPITEC, S.A DE C.V                | 459,042.94      | 0.00       | 459,042.94        | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                          | SIP Original | 00000             | 00  | 00027 | 00  | RTN          | 08019999401242 | HN   | HOSPITEC, S.A DE C.V                | 2,869,018.26    | 0.00       | 2,869,018.26      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| 109                          | SIP Original | 00000             | 00  | 00035 | 00  | RTN          | 08019013618345 | HN   | SISTEMAS E IMAGENES MEDICOS S DE RL | 4,099,553.38    | 0.00       | 4,099,553.38      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : IDA 6868- HN |              |                   |     |       |     |              |                |      |                                     | 7,427,614.58    | 0.00       | 7,427,614.58      |                       |            |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: 522- 0433 Código BIP: 000700004900

| UE                                 | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |           |      | Nombre Beneficiario               | Importe          |               |                   | Fechas del Formulario |            |            |             |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|-----------------------------------|------------------|---------------|-------------------|-----------------------|------------|------------|-------------|
|                                    |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais |                                   | Importe a Pagar  | Total Pago    | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 109                                | SIP Original | 00000             | 00  | 00001 | 00  | ENG          | 0449001   | HN   | TESORERIA GENERAL DE LA REPUBLICA | 1,603,972.05     | 0.00          | 1,603,972.05      | 11/01/2024            | 11/01/2024 | 11/01/2024 | 31/12/2024  |
| Total Covenio : 522- 0433          |              |                   |     |       |     |              |           |      |                                   | 1,603,972.05     | 0.00          | 1,603,972.05      |                       |            |            |             |
| Total Gerencia Administrativa: 060 |              |                   |     |       |     |              |           |      |                                   | 12,047,463.46    | 0.00          | 12,047,463.46     |                       |            |            |             |
| Total Institucion: 0060            |              |                   |     |       |     |              |           |      |                                   | 1,633,130,844.54 | 85,000,000.00 | 1,548,130,844.54  |                       |            |            |             |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

|                    |          |         |          |
|--------------------|----------|---------|----------|
| Fecha Desde:       | 01/01/24 | Hasta:  | 31/12/24 |
| Desde institucion: | 0060     | Hasta : | 0060     |
| Desde Ga:          | 001      | Hasta:  | 999      |



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Gestión: 2024  
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|                |                  |               |                  |
|----------------|------------------|---------------|------------------|
| Total General: | 1,633,130,844.54 | 85,000,000.00 | 1,548,130,844.54 |
|----------------|------------------|---------------|------------------|