República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
055	SIP Original	00000	00	00354	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	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 Covenio :	**FN- 0000017- 09**			24,437.48	0.00	24,437.48				

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00328	00	RTN	08019003242463	HN	BAYER S.A. DE C.V.	399,486.05	0.00	399,486.05	11/01/2024	11/01/2024	11/01/2024	31/12/2024
						Total Covenio :	**JAPON CARTA NO. 4**			399,486.05	0.00	399,486.05				

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	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	175,000,000.00	207,013,434.00	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

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
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
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	859.39	0.00	859.39	08/03/2024	13/03/2024		23/03/2024

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
									SEGURIDAD SOCIAL							
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
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
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
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
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	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	13/03/2024	21/04/2024
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	19/03/2024	30/04/2024
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	22/03/2024	30/04/2024
097	CIP Original	01691	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	13,530.00	0.00	13,530.00	20/05/2024	29/05/2024		07/06/2024
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
049	CIP Original	02034	01	00001	00	ENG	0602001	HN	INJUPEMP	388,210.31	0.00	388,210.31	08/04/2024	17/04/2024	17/04/2024	23/04/2024
050	CIP Original	02048	01	00001	00	ENG	0602001	HN	INJUPEMP	166,613.32	0.00	166,613.32	08/04/2024	17/04/2024	17/04/2024	23/04/2024
051	CIP Original	02049	01	00001	00	ENG	0602001	HN	INJUPEMP	159,914.10	0.00	159,914.10	08/04/2024	17/04/2024	17/04/2024	23/04/2024
052	CIP Original	02050	01	00001	00	ENG	0602001	HN	INJUPEMP	53,497.08	0.00	53,497.08	08/04/2024	17/04/2024	17/04/2024	23/04/2024
053	CIP Original	02051	01	00001	00	ENG	0602001	HN	INJUPEMP	2,706,664.98	0.00	2,706,664.98	08/04/2024	17/04/2024	17/04/2024	23/04/2024
054	CIP Original	02052	01	00001	00	ENG	0602001	HN	INJUPEMP	1,013,285.55	0.00	1,013,285.55	08/04/2024	17/04/2024	17/04/2024	23/04/2024
055	CIP Original	02053	01	00001	00	ENG	0602001	HN	INJUPEMP	145,733.36	0.00	145,733.36	08/04/2024	17/04/2024	17/04/2024	23/04/2024
056	CIP Original	02055	01	00001	00	ENG	0602001	HN	INJUPEMP	217,769.60	0.00	217,769.60	08/04/2024	17/04/2024	17/04/2024	23/04/2024
058	CIP Original	02057	01	00001	00	ENG	0602001	HN	INJUPEMP	1,273,061.45	0.00	1,273,061.45	08/04/2024	17/04/2024	17/04/2024	23/04/2024
091	CIP Original	02059	01	00001	00	ENG	0602001	HN	INJUPEMP	10,841.10	0.00	10,841.10	08/04/2024	17/04/2024	17/04/2024	23/04/2024
096	CIP Original	02062	01	00001	00	ENG	0602001	HN	INJUPEMP	95,432.79	0.00	95,432.79	08/04/2024	17/04/2024	17/04/2024	23/04/2024
097	CIP Original	02064	01	00001	00	ENG	0602001	HN	INJUPEMP	3,254.82	0.00	3,254.82	08/04/2024	17/04/2024	17/04/2024	23/04/2024
099	CIP Original	02065	01	00001	00	ENG	0602001	HN	INJUPEMP	11,913.88	0.00	11,913.88	08/04/2024	17/04/2024	17/04/2024	23/04/2024
102	CIP Original	02066	01	00001	00	ENG	0602001	HN	INJUPEMP	45,759.00	0.00	45,759.00	08/04/2024	17/04/2024	17/04/2024	23/04/2024
103	CIP Original	02067	01	00001	00	ENG	0602001	HN	INJUPEMP	33,765.30	0.00	33,765.30	09/04/2024	17/04/2024	17/04/2024	23/04/2024
053	CIP Original	02391	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	244,605,677.00	0.00	244,605,677.00	15/04/2024	15/04/2024	15/04/2024	20/05/2024
053	CIP Original	02853	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
053	CIP Original	02854	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
053	CIP Original	02855	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
053	CIP Original	02856	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024

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	02857	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
053	CIP Original	02858	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
053	CIP Original	02863	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
053	CIP Original	02864	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
053	CIP Original	02865	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
058	CIP Original	02966	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	970.00	0.00	970.00	13/06/2024	15/06/2024	17/06/2024	28/06/2024
055	CIP Original	03047	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	7,346.88	0.00	7,346.88	12/06/2024	15/06/2024	17/06/2024	28/06/2024
049	CIP Original	03070	01	00001	00	ENG	0602001	HN	INJUPEMP	388,294.80	0.00	388,294.80	02/05/2024	10/05/2024	13/05/2024	17/05/2024
050	CIP Original	03071	01	00001	00	ENG	0602001	HN	INJUPEMP	166,697.80	0.00	166,697.80	02/05/2024	10/05/2024	13/05/2024	17/05/2024
051	CIP Original	03072	01	00001	00	ENG	0602001	HN	INJUPEMP	159,914.10	0.00	159,914.10	02/05/2024	10/05/2024	13/05/2024	17/05/2024
052	CIP Original	03073	01	00001	00	ENG	0602001	HN	INJUPEMP	53,497.08	0.00	53,497.08	02/05/2024	10/05/2024	13/05/2024	17/05/2024
053	CIP Original	03078	01	00001	00	ENG	0602001	HN	INJUPEMP	2,710,142.40	0.00	2,710,142.40	02/05/2024	10/05/2024	13/05/2024	17/05/2024
054	CIP Original	03081	01	00001	00	ENG	0602001	HN	INJUPEMP	1,013,370.00	0.00	1,013,370.00	02/05/2024	10/05/2024	13/05/2024	17/05/2024
058	CIP Original	03082	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	1,530.00	0.00	1,530.00	13/06/2024	15/06/2024	17/06/2024	28/06/2024
055	CIP Original	03083	01	00001	00	ENG	0602001	HN	INJUPEMP	142,478.50	0.00	142,478.50	02/05/2024	10/05/2024	13/05/2024	17/05/2024
056	CIP Original	03086	01	00001	00	ENG	0602001	HN	INJUPEMP	217,769.60	0.00	217,769.60	02/05/2024	10/05/2024	13/05/2024	17/05/2024
058	CIP Original	03088	01	00001	00	ENG	0602001	HN	INJUPEMP	1,273,061.50	0.00	1,273,061.50	02/05/2024	10/05/2024	13/05/2024	17/05/2024
091	CIP Original	03090	01	00001	00	ENG	0602001	HN	INJUPEMP	10,841.10	0.00	10,841.10	02/05/2024	10/05/2024	13/05/2024	17/05/2024
096	CIP Original	03091	01	00001	00	ENG	0602001	HN	INJUPEMP	92,945.60	0.00	92,945.60	02/05/2024	10/05/2024	13/05/2024	17/05/2024
053	CIP Original	03092	01	00001	00	ENG	0602001	HN	INJUPEMP	4,070.00	0.00	4,070.00	02/05/2024	02/05/2024	03/05/2024	27/05/2024
097	CIP Original	03093	01	00001	00	ENG	0602001	HN	INJUPEMP	3,254.80	0.00	3,254.80	02/05/2024	10/05/2024	13/05/2024	17/05/2024
099	CIP Original	03094	01	00001	00	ENG	0602001	HN	INJUPEMP	11,913.90	0.00	11,913.90	02/05/2024	10/05/2024	13/05/2024	17/05/2024
102	CIP Original	03095	01	00001	00	ENG	0602001	HN	INJUPEMP	45,759.00	0.00	45,759.00	02/05/2024	10/05/2024	13/05/2024	17/05/2024
103	CIP Original	03098	01	00001	00	ENG	0602001	HN	INJUPEMP	33,765.30	0.00	33,765.30	02/05/2024	10/05/2024	13/05/2024	17/05/2024
053	CIP Original	03372	01	00001	00	ENG	0602001	HN	INJUPEMP	16,423.49	0.00	16,423.49	10/05/2024	10/05/2024	10/05/2024	17/06/2024
054	CIP Original	03524	01	00001	00	TID	0816-1962-00513	HN	LILIA YANETH MARTINEZ NUÑEZ	113,050.00	0.00	113,050.00	11/06/2024	15/06/2024	17/06/2024	28/06/2024
096	CIP Original	03740	01	00001	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	5,071.50	0.00	5,071.50	12/06/2024	15/06/2024	17/06/2024	28/06/2024
058	CIP Original	03757	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	3,356.52	0.00	3,356.52	13/06/2024	15/06/2024	17/06/2024	28/06/2024
058	CIP Original	03772	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	4,614.00	0.00	4,614.00	13/06/2024	15/06/2024	17/06/2024	28/06/2024
058	CIP Original	03774	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	1,028.72	0.00	1,028.72	13/06/2024	15/06/2024	17/06/2024	28/06/2024
053	CIP Original	03786	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	12,742,571.66	0.00	12,742,571.66	21/05/2024	28/05/2024	31/05/2024	10/07/2024
053	CIP Original	03792	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	325,000.00	0.00	325,000.00	14/06/2024	15/06/2024	17/06/2024	28/06/2024
053	CIP Original	03947	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	3,822,771.20	0.00	3,822,771.20	24/05/2024	04/06/2024	05/06/2024	10/07/2024
053	CIP Original	03971	01	00001	00	RTN	05019006506550	HN	ORDEN HOSPITALARIA DE SAN JUAN DE DIOS AR	2,066,666.67	0.00	2,066,666.67	27/05/2024	14/06/2024		10/07/2024
053	CIP Original	03977	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	181,418.38	0.00	181,418.38	27/05/2024	11/06/2024	13/06/2024	14/06/2024
053	CIP Original	04067	01	00001	00	ENG	0602001	HN	INJUPEMP	8,392.00	0.00	8,392.00	29/05/2024	29/05/2024	05/06/2024	15/07/2024
049	CIP Original	04085	01	00001	00	ENG	0602001	HN	INJUPEMP	399,602.19	0.00	399,602.19	29/05/2024	11/06/2024	13/06/2024	14/06/2024
050	CIP Original	04086	01	00001	00	ENG	0602001	HN	INJUPEMP	166,697.77	0.00	166,697.77	29/05/2024	11/06/2024	13/06/2024	14/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
051	CIP Original	04111	01	00001	00	ENG	0602001	HN	INJUPEMP	160,059.96	0.00	160,059.96	30/05/2024	11/06/2024	13/06/2024	15/06/2024
052	CIP Original	04112	01	00001	00	ENG	0602001	HN	INJUPEMP	53,497.08	0.00	53,497.08	30/05/2024	11/06/2024	13/06/2024	15/06/2024
053	CIP Original	04113	01	00001	00	ENG	0602001	HN	INJUPEMP	2,708,363.74	0.00	2,708,363.74	30/05/2024	11/06/2024	13/06/2024	15/06/2024
054	CIP Original	04114	01	00001	00	ENG	0602001	HN	INJUPEMP	1,012,032.98	0.00	1,012,032.98	30/05/2024	11/06/2024	13/06/2024	15/06/2024
055	CIP Original	04115	01	00001	00	ENG	0602001	HN	INJUPEMP	142,478.54	0.00	142,478.54	30/05/2024	11/06/2024	13/06/2024	15/06/2024
056	CIP Original	04116	01	00001	00	ENG	0602001	HN	INJUPEMP	221,209.58	0.00	221,209.58	30/05/2024	11/06/2024	13/06/2024	15/06/2024
058	CIP Original	04117	01	00001	00	ENG	0602001	HN	INJUPEMP	1,268,539.02	0.00	1,268,539.02	30/05/2024	11/06/2024	13/06/2024	15/06/2024
091	CIP Original	04118	01	00001	00	ENG	0602001	HN	INJUPEMP	10,841.10	0.00	10,841.10	30/05/2024	11/06/2024	13/06/2024	15/06/2024
096	CIP Original	04119	01	00001	00	ENG	0602001	HN	INJUPEMP	103,334.44	0.00	103,334.44	30/05/2024	11/06/2024	13/06/2024	15/06/2024
097	CIP Original	04120	01	00001	00	ENG	0602001	HN	INJUPEMP	3,254.82	0.00	3,254.82	30/05/2024	11/06/2024	13/06/2024	15/06/2024
099	CIP Original	04121	01	00001	00	ENG	0602001	HN	INJUPEMP	11,913.88	0.00	11,913.88	30/05/2024	11/06/2024	13/06/2024	15/06/2024
102	CIP Original	04122	01	00001	00	ENG	0602001	HN	INJUPEMP	45,759.00	0.00	45,759.00	30/05/2024	11/06/2024	13/06/2024	15/06/2024
103	CIP Original	04123	01	00001	00	ENG	0602001	HN	INJUPEMP	33,765.30	0.00	33,765.30	30/05/2024	11/06/2024	13/06/2024	15/06/2024
053	CIP Original	04445	01	00001	00	RTN	08019010332317	HN	ASOCIACION MANOS AYUDANDO A HONDURAS	3,500,000.00	0.00	3,500,000.00	04/06/2024	04/06/2024	06/06/2024	15/07/2024
053	CIP Original	04565	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	370,534,774.00	0.00	370,534,774.00	05/06/2024	06/06/2024	14/06/2024	15/07/2024
053	CIP Original	04578	01	00001	00	TID	0603-1960-00016	HN	MARIA ADONIA AGUILAR OSORIO	675,399.27	0.00	675,399.27	06/06/2024	06/06/2024	08/06/2024	02/07/2024
053	CIP Original	04579	01	00001	00	TID	1214-1958-00012	HN	GLADIS JOVITA GONZALES	404,630.60	0.00	404,630.60	06/06/2024	06/06/2024	08/06/2024	02/07/2024
053	CIP Original	04580	01	00001	00	TID	0107-1960-00766	HN	MARIA REYES GOMEZ DIAZ	109,260.00	0.00	109,260.00	06/06/2024	06/06/2024	08/06/2024	02/07/2024
053	CIP Original	04582	01	00001	00	TID	0601-1961-00844	HN	DANIEL ESTANISLAO CANALES HERRERA	256,773.30	0.00	256,773.30	06/06/2024	06/06/2024	08/06/2024	10/07/2024
053	CIP Original	04583	01	00001	00	TID	1807-1965-01335	HN	ROSMERY JUAREZ AGURCIA	427,522.70	0.00	427,522.70	06/06/2024	06/06/2024	08/06/2024	10/07/2024
053	CIP Original	04584	01	00001	00	TID	1601-1964-00129	HN	RAMON EMERITO ROSA BEJARANO	334,856.70	0.00	334,856.70	06/06/2024	06/06/2024	08/06/2024	10/07/2024
053	CIP Original	04585	01	00001	00	TID	0801-1962-00383	HN	ALMA LETICIA ANGELES DISCUA	251,466.60	0.00	251,466.60	06/06/2024	06/06/2024	08/06/2024	10/07/2024
053	CIP Original	04586	01	00001	00	TID	1606-1960-00431	HN	FAUSTINO ALFONZO PERDOMO GARCIA	246,933.30	0.00	246,933.30	06/06/2024	06/06/2024	08/06/2024	10/07/2024
053	CIP Original	04590	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	44,800.00	0.00	44,800.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04591	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,850.00	0.00	2,850.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04592	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,850.00	0.00	2,850.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04593	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,819.00	0.00	32,819.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04594	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	242,400.00	0.00	242,400.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04595	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	3,800.00	0.00	3,800.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04596	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,250.00	0.00	6,250.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04597	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,300.00	0.00	5,300.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04598	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	23,425.00	0.00	23,425.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04599	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	665.00	0.00	665.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04600	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	236,890.00	0.00	236,890.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04601	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,900.00	0.00	1,900.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04602	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	3,800.00	0.00	3,800.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04603	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,544.00	0.00	11,544.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04604	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,200.00	0.00	21,200.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04605	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	97,492.93	0.00	97,492.93	06/06/2024	06/06/2024		06/06/2024

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	04606	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	57,830.67	0.00	57,830.67	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04607	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,140.00	0.00	6,140.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04608	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	136,023.33	0.00	136,023.33	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04609	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,260.00	0.00	22,260.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04610	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	235,434.00	0.00	235,434.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04611	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	205,400.67	0.00	205,400.67	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04612	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	47,700.00	0.00	47,700.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04613	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,135.00	0.00	17,135.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04614	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	68,134.00	0.00	68,134.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04615	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	319,085.00	0.00	319,085.00	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04616	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	566,779.87	0.00	566,779.87	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04617	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	6,453.33	0.00	6,453.33	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04618	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	155,737.29	0.00	155,737.29	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04619	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	144,499.95	0.00	144,499.95	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04620	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	627,533.81	0.00	627,533.81	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04621	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,237,156.82	0.00	1,237,156.82	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04622	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	36,209.99	0.00	36,209.99	06/06/2024	06/06/2024		06/06/2024
053	CIP Original	04624	01	00001	00	TID	1515-1978-00028	HN	MARIA EMELDA RUIZ MURILLO	265,786.10	0.00	265,786.10	06/06/2024	07/06/2024	08/06/2024	10/07/2024
053	CIP Original	04625	01	00001	00	TID	0801-1963-00141	HN	LOURDES ELI QUEZADA NAVARRO	530,637.50	0.00	530,637.50	06/06/2024	07/06/2024	08/06/2024	10/07/2024
053	CIP Original	04627	01	00001	00	TID	0801-1955-03865	HN	GLORIA MARINA FLORES ANDINO	240,316.70	0.00	240,316.70	07/06/2024	07/06/2024	08/06/2024	10/07/2024
053	CIP Original	04628	01	00001	00	TID	0801-1959-02351	HN	CARMEN PATRICIA SOTO BONILLA	607,949.70	123,789.47	484,160.23	07/06/2024	07/06/2024	08/06/2024	10/07/2024
053	CIP Original	04637	01	00001	00	TID	0208-1984-01258	HN	EVANGELINA FIALLOS ZELAYA	193,666.60	0.00	193,666.60	07/06/2024	07/06/2024	08/06/2024	10/07/2024
053	CIP Original	04708	01	00001	00	TID	1603-1964-00055	HN	RAMON ELFREN PERES VIJIL	508,650.81	0.00	508,650.81	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04716	01	00001	00	TID	1803-1963-00269	HN	GREGORIO BARAHONA GALEAS	606,019.38	0.00	606,019.38	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04717	01	00001	00	TID	0501-1957-02609	HN	VICTOR MANUEL BARRERA RECINOS	547,182.10	0.00	547,182.10	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04718	01	00001	00	TID	0501-1961-05542	HN	LUCY ANABEL GODOY MARTINEZ	540,180.42	0.00	540,180.42	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04759	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	169,705.00	0.00	169,705.00	14/06/2024	14/06/2024	14/06/2024	01/07/2024
053	CIP Original	04760	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	99,130.00	0.00	99,130.00	14/06/2024	14/06/2024	14/06/2024	01/07/2024
053	CIP Original	04787	01	00001	00	TID	0101-1957-00870	HN	JOSE ANTONIO ALVAREZ	714,285.04	0.00	714,285.04	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04789	01	00001	00	TID	0319-1965-00162	HN	ERCILIA MARADIAGA BARAHONA	627,095.12	0.00	627,095.12	10/06/2024	11/06/2024	13/06/2024	15/07/2024
053	CIP Original	04790	01	00001	00	TID	0611-1965-00206	HN	JULIO CESAR FLORES ORTIZ	466,195.20	0.00	466,195.20	10/06/2024	11/06/2024	13/06/2024	15/07/2024
058	CIP Original	04792	01	00001	00	TID	0610-1982-00457	HN	WILMER ALEXI FUNEZ ESPINAL	1,125.00	0.00	1,125.00	10/06/2024	10/06/2024	17/06/2024	27/06/2024
053	CIP Original	04793	01	00001	00	TID	0706-1961-00090	HN	RAFAELA ARGENTINA FLORES ESPINAL	297,042.43	0.00	297,042.43	10/06/2024	13/06/2024	14/06/2024	15/07/2024
058	CIP Original	04795	01	00001	00	TID	0610-1982-00457	HN	WILMER ALEXI FUNEZ ESPINAL	4,781.25	0.00	4,781.25	10/06/2024	13/06/2024	17/06/2024	30/06/2024
053	CIP Original	04796	01	00001	00	TID	1702-1965-00387	HN	CONCEPCION SALVADOR TURCIOS	985,077.15	0.00	985,077.15	10/06/2024	13/06/2024	14/06/2024	15/07/2024
053	CIP Original	04798	01	00001	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	950,842.80	0.00	950,842.80	10/06/2024	13/06/2024	14/06/2024	15/07/2024
049	CIP Original	04803	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	3,437.58	0.00	3,437.58	11/06/2024	14/06/2024		26/06/2024

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	04804	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,609.70	0.00	14,609.70	11/06/2024	14/06/2024		26/06/2024
053	CIP Original	04805	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	486,991.00	0.00	486,991.00	11/06/2024	14/06/2024		26/06/2024
054	CIP Original	04806	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,875.15	0.00	6,875.15	11/06/2024	14/06/2024		26/06/2024
055	CIP Original	04807	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,718.79	0.00	1,718.79	11/06/2024	14/06/2024		26/06/2024
056	CIP Original	04808	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,593.94	0.00	8,593.94	11/06/2024	14/06/2024		26/06/2024
058	CIP Original	04809	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	231,176.99	0.00	231,176.99	11/06/2024	14/06/2024		26/06/2024
091	CIP Original	04810	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,718.79	0.00	1,718.79	11/06/2024	14/06/2024		26/06/2024
096	CIP Original	04811	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,015.76	0.00	6,015.76	11/06/2024	14/06/2024		26/06/2024
097	CIP Original	04812	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,875.15	0.00	6,875.15	11/06/2024	14/06/2024		26/06/2024
099	CIP Original	04813	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,734.55	0.00	7,734.55	11/06/2024	14/06/2024		26/06/2024
053	CIP Original	04829	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	632,378.24	0.00	632,378.24	12/06/2024	12/06/2024		22/07/2024
055	CIP Original	04840	01	00001	00	TID	0801-1993-19437	HN	ALEXIS OMAR DIAZ PANTOJA	8,984.38	0.00	8,984.38	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04841	01	00001	00	TID	0801-1983-11534	HN	CARLOS ROBERTO NAZAR ORTIZ	8,984.38	0.00	8,984.38	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04842	01	00001	00	TID	0801-2001-15007	HN	ELMER ALEJANDRO VELASQUEZ ORDOÑEZ	8,984.38	0.00	8,984.38	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04843	01	00001	00	TID	0801-1980-02177	HN	CESAR RICARDO GONZALEZ CANALES	8,984.38	0.00	8,984.38	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04844	01	00001	00	TID	0801-1964-05874	HN	JOSE REINALDO CRUZ ZUNIGA	7,031.25	0.00	7,031.25	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04845	01	00001	00	TID	0801-1966-04807	HN	CARLOS ALBERTO MARTINEZ MEDINA	7,031.25	0.00	7,031.25	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04846	01	00001	00	TID	1501-1988-00953	HN	PAUL JOSUE ORTIZ SANCHEZ	10,937.50	0.00	10,937.50	12/06/2024	13/06/2024	17/06/2024	02/07/2024
055	CIP Original	04849	01	00001	00	TID	0705-1971-00106	HN	CARLOS HUMBERTO ANDINO	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04850	01	00001	00	TID	0705-1971-00106	HN	CARLOS HUMBERTO ANDINO	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04851	01	00001	00	TID	0801-1989-11276	HN	SAADY ANTONIO RUEDA VASQUEZ	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04852	01	00001	00	TID	0801-1981-03351	HN	KEVIN RONALD ALMENDARES ALMENDARES	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04853	01	00001	00	TID	0801-1993-04905	HN	NELSON NOE CHAVARRIA SOSA	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04854	01	00001	00	TID	0801-1975-05853	HN	OSCAR EDUARDO PEREZ CARRASCO	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04855	01	00001	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
055	CIP Original	04856	01	00001	00	TID	0801-1968-02491	HN	BRUDCELD RODRIGUEZ CARDENAS	1,406.25	0.00	1,406.25	12/06/2024	13/06/2024	17/06/2024	18/07/2024
053	CIP Original	04869	01	00001	00	TID	0801-1978-12659	HN	SANTIAGO ENRIQUE HERRERA MALDONADO	848,160.00	0.00	848,160.00	13/06/2024	13/06/2024	14/06/2024	22/07/2024
053	CIP Original	04870	01	00001	00	ENG	0602001	HN	INJUPEMP	87,480.00	0.00	87,480.00	13/06/2024	14/06/2024	14/06/2024	22/07/2024
055	CIP Original	04877	01	00001	00	TID	0801-1997-16701	HN	FRANCKLIN EDGARDO ZUNIGA RODRIGUEZ	7,031.25	0.00	7,031.25	13/06/2024	13/06/2024	17/06/2024	20/07/2024
055	CIP Original	04878	01	00001	00	TID	0801-1981-03351	HN	KEVIN RONALD ALMENDARES ALMENDARES	1,946.25	0.00	1,946.25	13/06/2024	13/06/2024	17/06/2024	14/07/2024
055	CIP Original	05438	01	00001	00	TID	0823-1987-00137	HN	GERMAN OSWALDO DURON SALGADO	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024	17/06/2024	14/07/2024
053	CIP Original	05447	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	30,004,583.20	0.00	30,004,583.20	14/06/2024	14/06/2024	14/06/2024	28/06/2024
097	CIP Original	05450	01	00001	00	TID	1620-1992-00737	HN	ALEJANDRO JOSE ZALDIVAR CERROS	3,937.50	0.00	3,937.50	13/06/2024	14/06/2024		18/07/2024

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
101	CIP Original	05451	01	00001	00	TID	0501-1960-00037	HN	ISNAYA SUYAPA NUILA ZAPATA	3,937.50	0.00	3,937.50	13/06/2024	14/06/2024		18/07/2024
101	CIP Original	05452	01	00001	00	TID	0801-1959-07813	HN	MARIA CONCEPCION AGUILAR RAMIREZ	3,937.50	0.00	3,937.50	13/06/2024	14/06/2024		18/07/2024
101	CIP Original	05453	01	00001	00	TID	0801-1993-19921	HN	CRISTHIAN DANIEL GONZALEZ ANDINO	2,531.25	0.00	2,531.25	13/06/2024	14/06/2024		18/07/2024
053	CIP Original	05455	01	00001	00	TID	0506-1960-00587	HN	ANABELQUIS BONEL HERNANDEZ	298,066.60	0.00	298,066.60	14/06/2024	14/06/2024	14/06/2024	22/07/2024
097	CIP Original	05456	01	00001	00	TID	0801-1989-06447	HN	FABIO HUMBERTO AVILES RAMOS	2,187.50	0.00	2,187.50	13/06/2024	14/06/2024		05/07/2024
097	CIP Original	05456	01	00001	00	TID	1504-1966-00063	HN	JOSE DEL CARMEN GALLEGOS SUAZO	1,687.50	0.00	1,687.50	13/06/2024	14/06/2024		05/07/2024
097	CIP Original	05457	01	00001	00	TID	0801-1972-12885	HN	MARCO VINICIO MOLINA BRIONES	4,671.88	0.00	4,671.88	13/06/2024	14/06/2024		16/07/2024
097	CIP Original	05457	01	00001	00	TID	0610-1982-00457	HN	WILMER ALEXI FUNEZ ESPINAL	3,656.25	0.00	3,656.25	13/06/2024	14/06/2024		16/07/2024
097	CIP Original	05458	01	00001	00	TID	0801-1986-10284	HN	KAROL MISSELL HERNANDEZ SERVELLON	12,981.88	0.00	12,981.88	13/06/2024	14/06/2024		22/07/2024
097	CIP Original	05458	01	00001	00	TID	0824-1976-00373	HN	LUIS MANUEL GALVEZ GUERRERO	14,622.50	0.00	14,622.50	13/06/2024	14/06/2024		22/07/2024
097	CIP Original	05459	01	00001	00	TID	1620-1992-00737	HN	ALEJANDRO JOSE ZALDIVAR CERROS	5,687.50	0.00	5,687.50	13/06/2024	14/06/2024		05/07/2024
097	CIP Original	05459	01	00001	00	TID	0501-1974-09388	HN	FABIO ARTURO RIVERA CALIX	4,671.88	0.00	4,671.88	13/06/2024	14/06/2024		05/07/2024
101	CIP Original	05460	01	00001	00	TID	0801-1993-19921	HN	CRISTHIAN DANIEL GONZALEZ ANDINO	2,531.25	0.00	2,531.25	14/06/2024	14/06/2024		25/07/2024
053	CIP Original	05461	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	220,036,362.00	0.00	220,036,362.00	14/06/2024	14/06/2024	14/06/2024	22/07/2024
053	CIP Original	05462	01	00001	00	TID	0801-1972-11209	HN	EDWIN ADAN CASTILLO VALLADARES	4,781.25	0.00	4,781.25	14/06/2024	14/06/2024		02/07/2024
053	CIP Original	05463	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	222,798,475.00	0.00	222,798,475.00	14/06/2024	14/06/2024	14/06/2024	22/07/2024
053	CIP Original	05464	01	00001	00	TID	0801-1977-14037	HN	JUSTO ALEXANDER ROMERO CASTRO	6,109.38	0.00	6,109.38	14/06/2024	14/06/2024		02/07/2024
053	CIP Original	05465	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	200,000,000.00	0.00	200,000,000.00	14/06/2024	14/06/2024	14/06/2024	22/07/2024
056	CIP Original	05466	01	00001	00	TID	0801-1972-02168	HN	LORENZO UBALDO PAVON RODRIGUEZ	9,187.50	0.00	9,187.50	14/06/2024	14/06/2024		19/07/2024
056	CIP Original	05467	01	00001	00	TID	0801-1989-05515	HN	VICTOR MANUEL SOLERA AGUILAR	5,906.25	0.00	5,906.25	14/06/2024	14/06/2024		19/07/2024
056	CIP Original	05468	01	00001	00	TID	0601-1978-01522	HN	JOSE MAURICIO GUTIERREZ	5,906.25	0.00	5,906.25	14/06/2024	14/06/2024		19/07/2024
097	CIP Original	05471	01	00001	00	TID	0801-1988-03704	HN	WESLEY YUNIOR BARAHONA TORRES	2,531.25	0.00	2,531.25	14/06/2024	14/06/2024		06/07/2024
097	CIP Original	05473	01	00001	00	TID	0801-1975-03040	HN	RINA GABRIELA SUAZO ROSALES	3,234.38	0.00	3,234.38	14/06/2024	14/06/2024		06/07/2024
055	CIP Original	05475	01	00001	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	2,981.25	0.00	2,981.25	14/06/2024	14/06/2024		12/07/2024
055	CIP Original	05477	01	00001	00	TID	0824-1992-00173	HN	BRAYAN HALLAN AYESTAS ALVARADO	2,531.25	0.00	2,531.25	14/06/2024	14/06/2024		12/07/2024
053	CIP Original	05479	01	00001	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	3,500,000.00	0.00	3,500,000.00	14/06/2024	14/06/2024	14/06/2024	05/07/2024
049	CIP Original	05480	01	00001	00	TID	0824-1996-00095	HN	JONATHAN ALEXIS VALLADRES MEJIA	3,656.25	0.00	3,656.25	14/06/2024	14/06/2024		28/07/2024
058	CIP Original	05481	01	00001	00	RTN	08019004459227	HN	GMAS S.A. DE C.V.	10,686,378.48	0.00	10,686,378.48	14/06/2024	17/06/2024		22/07/2024
053	CIP Original	05482	01	00001	00	RTN	08019995330874	HN	ASOCIACION HONDUREÑA CONTRA EL CANCER	8,959,721.39	0.00	8,959,721.39	14/06/2024	17/06/2024	17/06/2024	22/07/2024
						Total Covenio :				1,781,449,195.79	175,123,789.47	1,606,325,406.32				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 HERRERA	2,214.00	0.00	2,214.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
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

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00032	00	TID	0204-1975-00037	HN	NATY ANTOLINA MARTINEZ ORDOÑEZ	24,550.00	0.00	24,550.00	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00056	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	905.00	0.00	905.00	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 FUENTES	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	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 MORGA	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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00085	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29	0.00	3,113.29	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00110	00	TID	0901-1958-00001	HN	MARCO ROMULO GREHAM GODFRE	42.17	0.00	42.17	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00130	00	TID	0201-1981-00723	HN	WILMER LINO LACAYO BENEDITH	6,690.60	0.00	6,690.60	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 CARDONA	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	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ 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	DORIS DEL CARMEN CASCO PASTRANA	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	EVELYN YAMILETH MACHADO ENAMORADO	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	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 AGUILAR	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	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 VALLADARES	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	RICARDO ARMANDO CHINCHILLA CHAVEZ	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	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 CACERES	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	KEREN REBECA RODRIGUEZ UMAÑA	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	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 GARCIA	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	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 AGUILAR	5,050.69	0.00	5,050.69	11/01/2024	11/01/2024	11/01/2024	31/12/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00154	00	TID	0801-1983-15877	HN	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	ARNOLDO SIMON CHAVEZ MARTINEZ	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 CABRERA	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	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 SANCHEZ	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	SUSANA SANCHEZ	216.67	0.00	216.67	11/01/2024	11/01/2024	11/01/2024	31/12/2024
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	LESLY 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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00185	00	TID	0801-1964-06997	HN	JUAN CARLOS INTERIANO MATTA	37,553.65	0.00	37,553.65	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 MARTINEZ	4,566.35	0.00	4,566.35	11/01/2024	11/01/2024	11/01/2024	31/12/2024
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00208	00	TID	0301-1985-01440	HN	DULCE MARIA GUZMAN CERNA	269.08	0.00	269.08	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 MONCADA	150.00	0.00	150.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
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

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	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
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 ARGEÑAL	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

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	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. (DISPROA S. DE R.L.)	750.00	0.00	750.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	920.00	0.00	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. (DISPROA S. DE R.L.)	14,978.02	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	59,850.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024

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	00303	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,826,866.07	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	47,991.08	11/01/2024	11/01/2024	11/01/2024	31/12/2024
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

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 AMANECER 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
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 RENIERY 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	8,207.91	0.00	8,207.91	11/01/2024	11/01/2024	11/01/2024	31/12/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	REPUBLICA CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	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 MANDOFER 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 ROQUE/QUALITY SISTEMAS	80,300.00	0.00	80,300.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
053	SIP Original	00000	00	00417	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	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	MEDYSA S DE R L DE C V	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	AURELIA OLIVA	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	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	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	DROGUERIA PROCONSUMO S.A. 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	ANALITICA HONDUREÑA, S. DE R.L. 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	5,278.55	0.00	5,278.55	11/01/2024	11/01/2024	11/01/2024	31/12/2024

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									TELECOMUNICACIONES							
053	SIP Original	00000	00	00439	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,478.13	0.00	11,478.13	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
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	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

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
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
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	7,962,017.83	0.00	7,962,017.83	11/01/2024	11/01/2024	11/01/2024	31/12/2024

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
									HONDURAS S. A.							
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 :				309,015,776.58	0.00	309,015,776.58				
						Total Gerencia Administrativa:			**001**	2,090,888,895.90	175,123,789.47	1,915,765,106.43				

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	00068	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	9,312.80	0.00	9,312.80	23/05/2024	23/05/2024		03/07/2024
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	00188	01	00001	00	ENG	0602001	HN	INJUPEMP	2,347,135.90	0.00	2,347,135.90	02/04/2024	05/04/2024	26/04/2024	16/05/2024
002	CIP Original	00196	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	16,142.50	0.00	16,142.50	04/06/2024	04/06/2024		15/07/2024
002	CIP Original	00280	01	00001	00	ENG	0602001	HN	INJUPEMP	2,332,887.94	0.00	2,332,887.94	08/05/2024	09/05/2024	18/05/2024	21/06/2024
002	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	2,331,001.63	0.00	2,331,001.63	24/05/2024	27/05/2024	08/06/2024	08/07/2024
002	CIP Original	00319	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	662,980.05	0.00	662,980.05	13/06/2024	13/06/2024		29/07/2024
002	CIP Original	00536	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	13/06/2024	13/06/2024		13/06/2024
002	CIP Original	00537	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	13/06/2024	13/06/2024		13/06/2024
002	CIP Original	00539	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	13/06/2024	13/06/2024		13/06/2024
002	CIP Original	00540	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	13/06/2024	13/06/2024		13/06/2024
002	CIP Original	00541	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	455.00	0.00	455.00	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				12,418,591.48	0.00	12,418,591.48				

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
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	26/04/2024	16/05/2024
002	CIP Original	00281	01	00001	00	ENG	0602001	HN	INJUPEMP	101,917.63	0.00	101,917.63	08/05/2024	09/05/2024	18/05/2024	21/06/2024
002	CIP Original	00318	01	00001	00	ENG	0602001	HN	INJUPEMP	101,917.63	0.00	101,917.63	24/05/2024	27/05/2024	08/06/2024	08/07/2024
						Total Covenio :				509,588.15	0.00	509,588.15				

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	SIP Original	00000	00	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 Covenio :				3,834,873.99	0.00	3,834,873.99				
						Total Gerencia Administrativa:			**003**	16,763,053.62	0.00	16,763,053.62				

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	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
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	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	10/05/2024
003	CIP Original	00258	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	96,575.00	0.00	96,575.00	15/05/2024	15/05/2024		27/06/2024
003	CIP Original	00335	01	00001	00	ENG	0602001	HN	INJUPEMP	1,073,663.84	0.00	1,073,663.84	30/04/2024	30/04/2024	09/05/2024	13/06/2024
003	CIP Original	00354	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	905,177.26	0.00	905,177.26	21/05/2024	23/05/2024		27/06/2024
003	CIP Original	00355	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	173,840.00	0.00	173,840.00	21/05/2024	06/06/2024		08/07/2024
003	CIP Original	00356	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	107,725.00	0.00	107,725.00	17/05/2024	17/05/2024		28/06/2024
003	CIP Original	00357	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	598,026.00	0.00	598,026.00	17/05/2024	17/05/2024		28/06/2024
003	CIP Original	00358	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	67,500.00	0.00	67,500.00	21/05/2024	21/05/2024		28/06/2024

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00359	01	00002	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	173,752.00	0.00	173,752.00	17/05/2024	17/05/2024		28/06/2024
003	CIP Original	00372	01	00001	00	RTN	08019017927866	HN	FERROSERVI TOTAL SA	116,910.00	0.00	116,910.00	29/05/2024	06/06/2024		19/07/2024
003	CIP Original	00393	01	00001	00	RTN	08019017927866	HN	FERROSERVI TOTAL SA	69,394.00	0.00	69,394.00	29/05/2024	06/06/2024		19/07/2024
003	CIP Original	00394	01	00001	00	RTN	05019002266896	HN	COMERCIAL LAEISZ HONDURAS, S.A. DE C.V.	52,918.54	0.00	52,918.54	21/05/2024	23/05/2024		05/07/2024
003	CIP Original	00395	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	131,125.00	0.00	131,125.00	29/05/2024	31/05/2024		19/07/2024
003	CIP Original	00396	01	00001	00	RTN	08019017927866	HN	FERROSERVI TOTAL SA	46,455.00	0.00	46,455.00	29/05/2024	06/06/2024		19/07/2024
003	CIP Original	00397	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	522,000.00	0.00	522,000.00	29/05/2024	31/05/2024		19/07/2024
003	CIP Original	00400	01	00001	00	ENG	0602001	HN	INJUPEMP	1,073,606.10	0.00	1,073,606.10	27/05/2024	27/05/2024	08/06/2024	16/07/2024
003	CIP Original	00402	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	323,950.00	0.00	323,950.00	27/05/2024	28/05/2024		16/07/2024
003	CIP Original	00403	01	00001	00	RTN	08019021256483	HN	DISTRIBUIDORA GLOBAL S DE RL	173,881.00	0.00	173,881.00	29/05/2024	31/05/2024		19/07/2024
003	CIP Original	00548	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,798.53	0.00	2,798.53	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00549	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00550	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,690.15	0.00	1,690.15	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00551	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00552	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,971.00	0.00	1,971.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00553	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,603.00	0.00	2,603.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00554	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,512.20	0.00	15,512.20	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00555	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,603.00	0.00	2,603.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00556	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00557	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00558	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,798.53	0.00	2,798.53	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00559	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,140.15	0.00	2,140.15	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00560	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00561	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,396.11	0.00	12,396.11	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00562	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00563	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,798.53	0.00	2,798.53	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00564	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00565	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,703.00	0.00	1,703.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00566	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,207.66	0.00	9,207.66	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00567	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00568	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00569	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,703.00	0.00	1,703.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00570	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,798.53	0.00	2,798.53	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00571	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00572	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑO BGA							
003	CIP Original	00573	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,515.00	0.00	6,515.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00574	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,703.00	0.00	1,703.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00575	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,638.00	0.00	1,638.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00576	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00577	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,160.53	0.00	1,160.53	14/06/2024	14/06/2024		14/06/2024
003	CIP Original	00605	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,387.05	0.00	6,387.05	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00606	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,276.00	0.00	3,276.00	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00607	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,276.00	0.00	3,276.00	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00608	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,276.00	0.00	3,276.00	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00609	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,276.00	0.00	3,276.00	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00610	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,276.00	0.00	3,276.00	15/06/2024	15/06/2024		15/06/2024
003	CIP Original	00619	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,950.00	0.00	25,950.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
003	CIP Original	00620	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	69,006.40	0.00	69,006.40	17/06/2024	17/06/2024	17/06/2024	17/06/2024
003	CIP Original	00621	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,651.00	0.00	31,651.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
003	CIP Original	00622	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,166.67	0.00	4,166.67	17/06/2024	17/06/2024	17/06/2024	17/06/2024
003	CIP Original	00623	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,450.00	0.00	17,450.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
003	CIP Original	00624	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	732.91	0.00	732.91	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				9,190,399.41	0.00	9,190,399.41				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	25/03/2024
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	29/03/2024
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	10/05/2024
003	CIP Original	00336	01	00001	00	ENG	0602001	HN	INJUPEMP	51,529.81	0.00	51,529.81	30/04/2024	30/04/2024	09/05/2024	13/06/2024
003	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	51,529.81	0.00	51,529.81	27/05/2024	27/05/2024	08/06/2024	16/07/2024
						Total Covenio :				257,649.05	0.00	257,649.05				

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
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	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	11/01/2024	31/12/2024

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	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	18/01/2024	31/12/2024
003	SIP Original	00000	00	00004	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	18/01/2024	18/01/2024	18/01/2024	31/12/2024
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

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	0801-1971-04954	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
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	GLENDA 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 Covenio :				1,759,828.20	0.00	1,759,828.20				
						Total Gerencia Administrativa:			**004**	11,207,876.66	0.00	11,207,876.66				

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

República de Honduras

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	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	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	00128	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	77,617.22	0.00	77,617.22	07/05/2024	07/05/2024		09/07/2024
004	CIP Original	00133	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	51,943.84	0.00	51,943.84	07/05/2024	07/05/2024		09/07/2024
004	CIP Original	00142	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	163,497.30	0.00	163,497.30	13/05/2024	13/05/2024		11/07/2024
004	CIP Original	00145	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	283,841.10	0.00	283,841.10	22/04/2024	22/04/2024		06/06/2024
004	CIP Original	00146	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	53,817.60	0.00	53,817.60	22/04/2024	22/04/2024		06/06/2024
004	CIP Original	00150	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	252,750.00	0.00	252,750.00	29/05/2024	04/06/2024		13/07/2024
004	CIP Original	00151	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	210,817.00	0.00	210,817.00	29/05/2024	04/06/2024		13/07/2024
004	CIP Original	00198	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S 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	00205	01	00002	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	720,506.00	0.00	720,506.00	17/05/2024	17/05/2024		01/07/2024
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	00247	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	264,861.82	0.00	264,861.82	20/05/2024	23/05/2024		04/07/2024
004	CIP Original	00294	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,316.32	0.00	5,316.32	23/04/2024	23/04/2024		23/04/2024
004	CIP Original	00321	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	393,981.69	0.00	393,981.69	06/06/2024	06/06/2024		21/07/2024
004	CIP Original	00325	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	75,215.00	0.00	75,215.00	03/05/2024	03/05/2024		28/06/2024
004	CIP Original	00326	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	109,583.40	0.00	109,583.40	15/05/2024	16/05/2024		29/06/2024
004	CIP Original	00328	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	221,775.00	0.00	221,775.00	03/05/2024	03/05/2024		28/06/2024
004	CIP Original	00346	01	00001	00	ENG	0602001	HN	INJUPEMP	1,485,686.21	0.00	1,485,686.21	02/05/2024	03/05/2024	09/05/2024	13/06/2024
004	CIP Original	00456	01	00001	00	ENG	0602001	HN	INJUPEMP	1,484,789.36	0.00	1,484,789.36	23/05/2024	23/05/2024	29/05/2024	07/07/2024
004	CIP Original	00459	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	16,971.13	0.00	16,971.13	23/05/2024	23/05/2024		23/05/2024
004	CIP Original	00460	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	57,098.00	0.00	57,098.00	30/05/2024	30/05/2024		14/07/2024
004	CIP Original	00551	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	58,438.79	0.00	58,438.79	04/06/2024	05/06/2024		19/07/2024
004	CIP Original	00552	01	00001	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	2,745,130.44	0.00	2,745,130.44	05/06/2024	10/06/2024		20/07/2024
004	CIP Original	00553	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	230,243.00	0.00	230,243.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00574	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	155,100.00	0.00	155,100.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00575	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	202,100.00	0.00	202,100.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00576	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	270,300.00	0.00	270,300.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00577	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	180,900.00	0.00	180,900.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00578	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	226,350.00	0.00	226,350.00	05/06/2024	05/06/2024		20/07/2024
004	CIP Original	00579	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	159,450.00	0.00	159,450.00	05/06/2024	06/06/2024		20/07/2024
004	CIP Original	00581	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	400,000.00	0.00	400,000.00	11/06/2024	11/06/2024		26/07/2024

República de Honduras

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	00582	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	400,000.00	0.00	400,000.00	11/06/2024	11/06/2024		26/07/2024
004	CIP Original	00663	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,240.59	0.00	42,240.59	12/06/2024	12/06/2024		12/06/2024
004	CIP Original	00664	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,240.59	0.00	42,240.59	12/06/2024	12/06/2024		12/06/2024
004	CIP Original	00665	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,240.59	0.00	42,240.59	12/06/2024	12/06/2024		12/06/2024
						Total Covenio :				15,929,804.35	0.00	15,929,804.35				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
004	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	246,270.81	0.00	246,270.81	02/05/2024	03/05/2024	09/05/2024	13/06/2024
004	CIP Original	00455	01	00001	00	ENG	0602001	HN	INJUPEMP	246,270.81	0.00	246,270.81	23/05/2024	23/05/2024	29/05/2024	07/07/2024
						Total Covenio :				1,231,354.05	0.00	1,231,354.05				

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
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**		17,968,007.22	0.00	17,968,007.22				

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

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	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	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	00109	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	63,639.56	0.00	63,639.56	13/05/2024	16/05/2024		13/06/2024
005	CIP Original	00168	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,441,372.00	0.00	2,441,372.00	16/05/2024	29/05/2024		30/06/2024
005	CIP Original	00169	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	747,640.00	0.00	747,640.00	16/05/2024	16/05/2024		12/06/2024
005	CIP Original	00170	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,015,450.00	0.00	1,015,450.00	20/05/2024	23/05/2024		20/06/2024
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	00172	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,572,762.70	0.00	1,572,762.70	13/05/2024	16/05/2024		13/06/2024
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	00197	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	200,300.00	0.00	200,300.00	13/05/2024	23/05/2024		13/06/2024
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	00221	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	179,350.00	0.00	179,350.00	18/04/2024	18/04/2024		12/06/2024
005	CIP Original	00222	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	122,750.00	0.00	122,750.00	16/05/2024	16/05/2024		30/06/2024
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	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	1,428,020.25	0.00	1,428,020.25	08/05/2024	08/05/2024	25/05/2024	22/05/2024
005	CIP Original	00293	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	161,767.46	0.00	161,767.46	08/05/2024	09/05/2024		08/06/2024
005	CIP Original	00310	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	38,823.52	0.00	38,823.52	31/05/2024	31/05/2024		30/06/2024
005	CIP Original	00358	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	32,664.00	0.00	32,664.00	29/05/2024	29/05/2024		30/06/2024
005	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	1,414,773.68	0.00	1,414,773.68	24/05/2024	24/05/2024	08/06/2024	24/06/2025
005	CIP Original	00481	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	36,953.94	0.00	36,953.94	04/06/2024	06/06/2024		05/07/2024
005	CIP Original	00482	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	36,953.94	0.00	36,953.94	04/06/2024	06/06/2024		05/07/2024
005	CIP Original	00483	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	36,953.94	0.00	36,953.94	04/06/2024	06/06/2024		05/07/2024
005	CIP Original	00484	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,375.76	0.00	34,375.76	04/06/2024	06/06/2024		05/07/2024
005	CIP Original	00485	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	64,150.00	0.00	64,150.00	05/06/2024	06/06/2024		05/07/2024
005	CIP Original	00486	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	153,250.00	0.00	153,250.00	05/06/2024	06/06/2024		05/07/2024
005	CIP Original	00487	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	8,000.00	0.00	8,000.00	05/06/2024	06/06/2024		05/07/2024
005	CIP Original	00488	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	123,508.43	0.00	123,508.43	05/06/2024	06/06/2024		13/07/2024
005	CIP Original	00516	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	83,072.00	0.00	83,072.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00517	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,689.50	0.00	71,689.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00518	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,055.50	0.00	49,055.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00519	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,532.00	0.00	10,532.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00520	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,640.00	0.00	16,640.00	17/06/2024	17/06/2024		17/06/2024

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	00521	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,624.00	0.00	74,624.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00522	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,547.00	0.00	1,547.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00523	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,365.00	0.00	1,365.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00524	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,555.00	0.00	7,555.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00525	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,493.53	0.00	60,493.53	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00526	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,509.50	0.00	8,509.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00528	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,549.00	0.00	3,549.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00530	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	83,072.00	0.00	83,072.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00531	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,689.50	0.00	71,689.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00532	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,555.00	0.00	7,555.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00533	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,365.00	0.00	1,365.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00535	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,547.00	0.00	1,547.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00536	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,509.50	0.00	8,509.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00537	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,640.00	0.00	16,640.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00538	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,055.50	0.00	49,055.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00539	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,493.53	0.00	60,493.53	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00540	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,624.00	0.00	74,624.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00541	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,549.00	0.00	3,549.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00542	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,532.00	0.00	10,532.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00544	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,532.00	0.00	10,532.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00545	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,780.50	0.00	71,780.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00548	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	83,072.00	0.00	83,072.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00549	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,675.53	0.00	60,675.53	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00550	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,547.00	0.00	1,547.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00551	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,365.00	0.00	1,365.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00552	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,600.50	0.00	8,600.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00553	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,055.50	0.00	49,055.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00554	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,640.00	0.00	16,640.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00555	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,555.00	0.00	7,555.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00556	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,038.31	0.00	74,038.31	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00557	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,549.00	0.00	3,549.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00558	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,600.50	0.00	8,600.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00559	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,640.00	0.00	16,640.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00560	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,365.00	0.00	1,365.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00561	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,555.00	0.00	7,555.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00562	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,810.50	0.00	71,810.50	17/06/2024	17/06/2024		17/06/2024

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	00563	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,547.00	0.00	1,547.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00564	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,055.50	0.00	49,055.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00566	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,038.31	0.00	74,038.31	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00567	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,713.53	0.00	60,713.53	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00568	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,532.00	0.00	10,532.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00569	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	83,075.00	0.00	83,075.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00571	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,549.00	0.00	3,549.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00573	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	71,810.50	0.00	71,810.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00574	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	49,055.50	0.00	49,055.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00575	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,549.00	0.00	3,549.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00576	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,547.00	0.00	1,547.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00578	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,555.00	0.00	7,555.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00579	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,624.00	0.00	74,624.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00580	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,532.00	0.00	10,532.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00581	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,713.53	0.00	60,713.53	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00582	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,600.50	0.00	8,600.50	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00583	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	83,166.00	0.00	83,166.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00584	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	1,365.00	0.00	1,365.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00585	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,640.00	0.00	16,640.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				18,143,797.81	0.00	18,143,797.81				

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
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	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
005	CIP Original	00292	01	00001	00	ENG	0602001	HN	INJUPEMP	107,262.25	0.00	107,262.25	08/05/2024	08/05/2024	25/05/2024	22/05/2024
005	CIP Original	00360	01	00001	00	ENG	0602001	HN	INJUPEMP	95,537.74	0.00	95,537.74	24/05/2024	24/05/2024	08/06/2024	24/06/2024
005	CIP Original	00527	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,522.00	0.00	2,522.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00529	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,339.00	0.00	1,339.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00534	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,339.00	0.00	1,339.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00543	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,522.00	0.00	2,522.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00546	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,522.00	0.00	2,522.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00547	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,339.00	0.00	1,339.00	17/06/2024	17/06/2024		17/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00565	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,339.00	0.00	1,339.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00570	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,522.00	0.00	2,522.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00572	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,522.00	0.00	2,522.00	17/06/2024	17/06/2024		17/06/2024
005	CIP Original	00577	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,339.00	0.00	1,339.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				549,303.02	0.00	549,303.02				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
						Total Covenio :				880,321.41	0.00	880,321.41				
						Total Gerencia Administrativa:		**006**		19,573,422.24	0.00	19,573,422.24				

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	00245	01	00001	00	ENG	0602001	HN	INJUPEMP	1,683,465.98	0.00	1,683,465.98	27/05/2024	10/06/2024		08/07/2024
006	CIP Original	00248	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	247,347.29	0.00	247,347.29	27/05/2024	10/06/2024		11/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00250	01	00001	00	ENG	0602001	HN	INJUPEMP	1,684,050.01	0.00	1,684,050.01	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00252	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	247,077.39	0.00	247,077.39	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00254	01	00001	00	ENG	0602001	HN	INJUPEMP	1,684,134.45	0.00	1,684,134.45	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00256	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	247,077.39	0.00	247,077.39	27/05/2024	10/06/2024		11/07/2024
						Total Covenio :				9,226,927.52	0.00	9,226,927.52				

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
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
006	CIP Original	00247	01	00001	00	ENG	0602001	HN	INJUPEMP	96,916.69	0.00	96,916.69	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00249	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,789.88	0.00	11,789.88	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	96,916.69	0.00	96,916.69	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00253	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,789.88	0.00	11,789.88	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00255	01	00001	00	ENG	0602001	HN	INJUPEMP	96,916.69	0.00	96,916.69	27/05/2024	10/06/2024		11/07/2024
006	CIP Original	00257	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,789.88	0.00	11,789.88	27/05/2024	10/06/2024		11/07/2024
						Total Covenio :				519,784.21	0.00	519,784.21				

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
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**	14,450,814.68	0.00	14,450,814.68				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	00113	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	307,650.00	0.00	307,650.00	04/06/2024	04/06/2024		30/07/2024
007	CIP Original	00198	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	61,393.75	0.00	61,393.75	14/05/2024	15/05/2024		30/07/2024
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	22/04/2024	30/05/2024
007	CIP Original	00225	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	252,520.50	0.00	252,520.50	10/05/2024	10/05/2024		30/06/2024
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	00235	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	256,756.00	0.00	256,756.00	30/05/2024	30/05/2024		30/07/2024
007	CIP Original	00244	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	39,215.00	0.00	39,215.00	10/05/2024	10/05/2024		30/06/2024
007	CIP Original	00245	01	00001	00	RTN	18069023529984	HN	DROGUERIA MEDIFUTURE SOCIEDAD DE RESPONSABILIDAD LIMITADA	1,071,200.00	0.00	1,071,200.00	10/05/2024	10/05/2024		30/06/2024
007	CIP Original	00265	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	63,600.00	0.00	63,600.00	10/05/2024	10/05/2024		30/06/2024
007	CIP Original	00269	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	108,107.00	0.00	108,107.00	10/05/2024	10/05/2024		30/06/2024
007	CIP Original	00275	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	31,500.00	0.00	31,500.00	10/05/2024	10/05/2024		30/06/2024
007	CIP Original	00319	01	00001	00	ENG	0602001	HN	INJUPEMP	1,413,050.04	0.00	1,413,050.04	22/04/2024	22/04/2024	14/05/2024	30/06/2024
007	CIP Original	00329	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	39,938.91	0.00	39,938.91	14/05/2024	15/05/2024		30/07/2024
007	CIP Original	00330	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	28,705.90	0.00	28,705.90	30/05/2024	30/05/2024		30/07/2024
007	CIP Original	00343	01	00001	00	RTN	05019995136860	HN	INDUSTRIAS PANAVISION S A DE C V	173,893.15	0.00	173,893.15	17/05/2024	17/05/2024		30/07/2024
007	CIP Original	00393	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	300,315.00	0.00	300,315.00	29/05/2024	29/05/2024		30/07/2024
007	CIP Original	00396	01	00001	00	ENG	0602001	HN	INJUPEMP	1,417,198.30	0.00	1,417,198.30	27/05/2024	27/05/2024		30/07/2024
007	CIP Original	00398	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	249,207.17	0.00	249,207.17	27/05/2024	27/05/2024		30/07/2024
007	CIP Original	00453	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,588.08	0.00	2,588.08	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00454	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,112.89	0.00	6,112.89	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00455	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,066.97	0.00	34,066.97	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00456	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	87,813.31	0.00	87,813.31	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00457	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	28,638.72	0.00	28,638.72	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00462	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,760.68	0.00	92,760.68	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00489	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	256,000.00	0.00	256,000.00	05/06/2024	05/06/2024		30/07/2024
007	CIP Original	00490	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	230,700.00	0.00	230,700.00	05/06/2024	05/06/2024		30/07/2024
007	CIP Original	00491	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	326,250.00	0.00	326,250.00	05/06/2024	05/06/2024		30/07/2024
007	CIP Original	00493	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	278,334.65	0.00	278,334.65	06/06/2024	06/06/2024		30/07/2024
007	CIP Original	00494	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	227,585.00	0.00	227,585.00	06/06/2024	06/06/2024		30/07/2024
007	CIP Original	00632	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,547.00	0.00	1,547.00	14/06/2024	14/06/2024		14/06/2024
007	CIP Original	00633	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,089.33	0.00	2,089.33	14/06/2024	14/06/2024		14/06/2024
						Total Covenio :				11,656,745.74	0.00	11,656,745.74				

Fuente de Financiamiento: 26 **MDRI**

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

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	22/04/2024	25/03/2024
007	CIP Original	00321	01	00001	00	ENG	0602001	HN	INJUPEMP	142,017.06	0.00	142,017.06	22/04/2024	22/04/2024	14/05/2024	30/06/2024
007	CIP Original	00397	01	00001	00	ENG	0602001	HN	INJUPEMP	142,017.06	0.00	142,017.06	27/05/2024	27/05/2024		30/07/2024
007	CIP Original	00399	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	27/05/2024	27/05/2024		30/07/2024
007	CIP Original	00458	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,929.42	0.00	5,929.42	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00459	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,593.84	0.00	4,593.84	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00460	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,422.92	0.00	5,422.92	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00461	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,596.18	0.00	12,596.18	31/05/2024	31/05/2024		31/05/2024
007	CIP Original	00463	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,073.40	0.00	18,073.40	31/05/2024	31/05/2024		31/05/2024
						Total Covenio :				770,848.92	0.00	770,848.92				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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 Covenio :				1,990,259.97	0.00	1,990,259.97				
						Total Gerencia Administrativa:		**008**		14,417,854.63	0.00	14,417,854.63				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	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	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	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	00225	01	00001	00	ENG	0602001	HN	INJUPEMP	1,016,524.48	0.00	1,016,524.48	29/04/2024	29/04/2024	09/05/2024	14/06/2024
008	CIP Original	00235	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	280,088.33	0.00	280,088.33	16/05/2024	13/06/2024		28/06/2024
008	CIP Original	00256	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	982,020.00	0.00	982,020.00	23/05/2024	13/06/2024		12/07/2024
008	CIP Original	00259	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	818,500.00	0.00	818,500.00	23/05/2024	14/06/2024		12/07/2024
008	CIP Original	00260	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	178,885.00	0.00	178,885.00	24/05/2024	14/06/2024		12/07/2024
008	CIP Original	00261	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	1,324,700.00	0.00	1,324,700.00	13/06/2024	14/06/2024		29/07/2024
008	CIP Original	00262	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	945,400.00	0.00	945,400.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00267	01	00001	00	ENG	0602001	HN	INJUPEMP	1,012,915.77	0.00	1,012,915.77	23/05/2024	24/05/2024	08/06/2024	12/07/2024
008	CIP Original	00274	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,899,196.00	0.00	1,899,196.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00334	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	315,099.00	0.00	315,099.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00335	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	350,450.00	0.00	350,450.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00336	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	297,000.00	0.00	297,000.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00337	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	424,700.00	0.00	424,700.00	05/06/2024	13/06/2024		19/07/2024
008	CIP Original	00347	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	9,000.00	0.00	9,000.00	13/06/2024	14/06/2024		29/07/2024
008	CIP Original	00349	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	12/06/2024	13/06/2024		25/07/2024
008	CIP Original	00350	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	12/06/2024	13/06/2024		25/07/2024
008	CIP Original	00351	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	12/06/2024	13/06/2024		25/07/2024
008	CIP Original	00352	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	12/06/2024	13/06/2024		25/07/2024
						Total Covenio :				13,863,277.01	0.00	13,863,277.01				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
008	CIP Original	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	204,673.35	0.00	204,673.35	29/04/2024	29/04/2024	09/05/2024	14/06/2024
008	CIP Original	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	204,673.35	0.00	204,673.35	23/05/2024	24/05/2024	08/06/2024	12/07/2024
						Total Covenio :				1,027,571.46	0.00	1,027,571.46				

Fuente de Financiamiento:

Organismo Financiador:

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**		16,551,593.50	0.00	16,551,593.50				

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	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	00215	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	912,500.00	0.00	912,500.00	22/05/2024	23/05/2024		07/07/2024
009	CIP Original	00216	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	101,411.00	0.00	101,411.00	14/05/2024	15/05/2024		28/06/2024
009	CIP Original	00217	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	112,800.00	0.00	112,800.00	30/04/2024	30/04/2024		30/05/2024
009	CIP Original	00218	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	14,400.00	0.00	14,400.00	14/05/2024	15/05/2024		24/06/2024
009	CIP Original	00219	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	127,500.00	0.00	127,500.00	14/05/2024	15/05/2024		15/06/2024
009	CIP Original	00220	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	229,300.00	0.00	229,300.00	30/04/2024	30/04/2024		05/06/2024
009	CIP Original	00221	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	242,862.00	0.00	242,862.00	07/05/2024	07/05/2024		30/05/2024
009	CIP Original	00222	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	7,500.00	0.00	7,500.00	14/05/2024	15/05/2024		30/05/2024
009	CIP Original	00223	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	30,000.00	0.00	30,000.00	09/05/2024	09/05/2024		10/06/2024
009	CIP Original	00305	01	00001	00	ENG	0602001	HN	INJUPEMP	2,363,772.55	0.00	2,363,772.55	22/04/2024	22/04/2024	09/05/2024	15/06/2024
009	CIP Original	00314	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	557,428.50	0.00	557,428.50	20/05/2024	20/05/2024		30/06/2024
009	CIP Original	00314	01	00002	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	339,407.50	0.00	339,407.50	30/05/2024	30/05/2024		13/07/2024
009	CIP Original	00342	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y	356,612.00	0.00	356,612.00	07/05/2024	07/05/2024		10/06/2024

República de Honduras

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
									ASOCIADOS S. DE R.L. DE C.V.							
009	CIP Original	00360	01	00001	00	RTN	06019009224176	HN	AGUA PURIFICADA LA GOTITA, S. DE R.L.	273,600.00	0.00	273,600.00	14/06/2024	14/06/2024		28/06/2024
009	CIP Original	00366	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	164,569.50	0.00	164,569.50	20/05/2024	20/05/2024		30/05/2024
009	CIP Original	00399	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	295,673.49	0.00	295,673.49	23/05/2024	27/05/2024		05/07/2024
009	CIP Original	00400	01	00001	00	ENG	0602001	HN	INJUPEMP	2,361,545.02	0.00	2,361,545.02	23/05/2024	27/05/2024	12/06/2024	07/07/2024
009	CIP Original	00404	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	124,488.00	0.00	124,488.00	12/06/2024	12/06/2024		22/07/2024
009	CIP Original	00405	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	370,270.00	0.00	370,270.00	29/05/2024	30/05/2024		12/07/2024
009	CIP Original	00408	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	92,940.96	0.00	92,940.96	30/05/2024	30/05/2024		12/07/2024
009	CIP Original	00414	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	186,942.00	0.00	186,942.00	29/05/2024	30/05/2024		06/07/2024
009	CIP Original	00415	01	00001	00	RTN	08019011422921	HN	MACC MEDICAL, S DE R.L.	109,200.00	0.00	109,200.00	07/06/2024	07/06/2024		18/07/2024
009	CIP Original	00485	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	94,075.21	0.00	94,075.21	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00486	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	52,841.27	0.00	52,841.27	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00488	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	188,786.09	0.00	188,786.09	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00489	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	45,769.78	0.00	45,769.78	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00490	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	47,882.06	0.00	47,882.06	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00491	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,279.56	0.00	1,279.56	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00493	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	10,380.18	0.00	10,380.18	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00494	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	31,144.98	0.00	31,144.98	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00496	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	60,559.15	0.00	60,559.15	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00497	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,108.49	0.00	1,108.49	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00512	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	135,784.25	0.00	135,784.25	03/06/2024	06/06/2024		18/07/2024
009	CIP Original	00513	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	170,638.00	0.00	170,638.00	05/06/2024	06/06/2024		18/03/2024
009	CIP Original	00514	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	412,600.00	0.00	412,600.00	05/06/2024	06/06/2024		13/04/2024
009	CIP Original	00515	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	418,350.00	0.00	418,350.00	05/06/2024	06/06/2024		15/05/2024
009	CIP Original	00516	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	438,550.00	0.00	438,550.00	05/06/2024	06/06/2024		15/06/2024
009	CIP Original	00517	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	353,100.00	0.00	353,100.00	05/06/2024	06/06/2024		13/04/2024
009	CIP Original	00518	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	333,300.00	0.00	333,300.00	05/06/2024	06/06/2024		15/05/2024
009	CIP Original	00519	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	168,300.00	0.00	168,300.00	05/06/2024	06/06/2024		14/06/2024
009	CIP Original	00521	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	545,831.40	0.00	545,831.40	14/06/2024	14/06/2024		22/07/2024
009	CIP Original	00525	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	287,201.30	0.00	287,201.30	10/06/2024	10/06/2024		22/07/2024
009	CIP Original	00543	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	43,500.00	0.00	43,500.00	14/06/2024	14/06/2024		27/07/2024
009	CIP Original	00676	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,185.00	0.00	3,185.00	13/06/2024	13/06/2024		13/06/2024
009	CIP Original	00677	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,276.00	0.00	3,276.00	13/06/2024	13/06/2024		13/06/2024
009	CIP Original	00678	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,276.00	0.00	3,276.00	13/06/2024	13/06/2024		13/06/2024
009	CIP Original	00679	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,274.00	0.00	1,274.00	13/06/2024	13/06/2024		13/06/2024
009	CIP Original	00680	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,274.00	0.00	1,274.00	13/06/2024	13/06/2024		13/06/2024
009	CIP Original	00681	01	00001	00	RTN	08019021279490	HN	SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE	736,820.00	0.00	736,820.00	14/06/2024	14/06/2024		17/06/2024

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	00682	01	00001	00	RTN	08019021279490	HN	RESPONSABILIDAD LIMITADA SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA	736,820.00	0.00	736,820.00	14/06/2024	14/06/2024		22/07/2024
						Total Covenio :				21,834,977.11	0.00	21,834,977.11				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	135,720.72	0.00	135,720.72	22/04/2024	22/04/2024	09/05/2024	15/06/2024
009	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	132,742.25	0.00	132,742.25	23/05/2024	27/05/2024	12/06/2024	07/07/2024
009	CIP Original	00484	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,370.97	0.00	7,370.97	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00487	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,308.31	0.00	1,308.31	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00492	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,915.40	0.00	14,915.40	03/06/2024	03/06/2024		03/06/2024
009	CIP Original	00495	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,062.66	0.00	6,062.66	03/06/2024	03/06/2024		03/06/2024
						Total Covenio :				699,156.63	0.00	699,156.63				

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
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 TELECOMUNICACIONES	66,252.00	0.00	66,252.00	18/01/2024	18/01/2024	18/01/2024	31/12/2024
009	SIP Original	00000	00	00006	00	RTN	06019009224176	HN	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 Covenio :				2,658,764.40	0.00	2,658,764.40				
						Total Gerencia Administrativa:			**010**	25,192,898.14	0.00	25,192,898.14				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00031	01	00001	00	ENG	0602001	HN	INJUPEMP	1,984,330.65	0.00	1,984,330.65	09/02/2024	11/02/2024	18/05/2024	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	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	1,963,378.32	0.00	1,963,378.32	24/02/2024	24/02/2024	26/04/2024	09/04/2024
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	26/04/2024	09/05/2024
010	CIP Original	00160	01	00001	00	ENG	0602001	HN	INJUPEMP	1,960,386.22	0.00	1,960,386.22	22/04/2024	23/04/2024	18/05/2024	06/06/2024
010	CIP Original	00181	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	448,000.00	0.00	448,000.00	20/05/2024	21/05/2024		29/06/2024
010	CIP Original	00183	01	00001	00	RTN	05019017942742	HN	DROGUERIA DIFAMEDIC SOCIEDAD DE RESPONSABILIDAD LIMITADA	3,680.00	0.00	3,680.00	22/05/2024	22/05/2024		05/07/2024
010	CIP Original	00188	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	94,000.00	0.00	94,000.00	20/05/2024	21/05/2024		24/06/2024
010	CIP Original	00199	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00200	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00201	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00202	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00203	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00204	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00205	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00206	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,658.16	0.00	2,658.16	25/04/2024	25/04/2024		25/04/2024
010	CIP Original	00279	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	48,860.00	0.00	48,860.00	20/05/2024	24/05/2024		05/05/2024
010	CIP Original	00280	01	00002	00	RTN	04019013596969	HN	INVERSIONES ALVALI SOCIEDAD ANONIMA DE CAPITAL VARIABLE	999,999.52	0.00	999,999.52	29/05/2024	29/05/2024		08/07/2024
010	CIP Original	00292	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	191,700.00	0.00	191,700.00	26/05/2024	27/05/2024		10/05/2024
010	CIP Original	00293	01	00001	00	ENG	0602001	HN	INJUPEMP	1,984,711.33	0.00	1,984,711.33	27/05/2024	27/05/2024	07/06/2024	11/07/2024
010	CIP Original	00298	01	00002	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	42,563.00	0.00	42,563.00	10/06/2024	10/06/2024		12/07/2024
010	CIP Original	00299	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	210,722.00	0.00	210,722.00	29/05/2024	29/05/2024		12/07/2024
010	CIP Original	00303	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	869,549.10	0.00	869,549.10	30/05/2024	31/05/2024		14/07/2024
010	CIP Original	00304	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	7,043,868.00	0.00	7,043,868.00	31/05/2024	31/05/2024		15/07/2024
010	CIP Original	00307	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	522,546.01	0.00	522,546.01	30/05/2024	31/05/2024		21/06/2024
010	CIP Original	00308	01	00001	00	TID	0401-1977-00598	HN	JUAN CARLOS LOPEZ MIRANDA	3,937.50	0.00	3,937.50	31/05/2024	31/05/2024		29/06/2024
010	CIP Original	00309	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	3,937.50	0.00	3,937.50	31/05/2024	31/05/2024		11/07/2024
010	CIP Original	00310	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	2,187.50	0.00	2,187.50	31/05/2024	31/05/2024		19/06/2024
010	CIP Original	00356	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	5,687.50	0.00	5,687.50	31/05/2024	31/05/2024		01/03/2024
010	CIP Original	00377	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	24,462.50	0.00	24,462.50	13/06/2024	14/06/2024		27/07/2024
010	CIP Original	00379	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	401,234.00	0.00	401,234.00	12/06/2024	12/06/2024		25/07/2024
010	CIP Original	00381	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	532,035.20	0.00	532,035.20	12/06/2024	12/06/2024		25/07/2024
010	CIP Original	00382	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	38,256.00	0.00	38,256.00	12/06/2024	12/06/2024		26/07/2024
010	CIP Original	00383	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	294,000.00	0.00	294,000.00	14/06/2024	14/06/2024		28/07/2024
010	CIP Original	00384	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	400,662.00	0.00	400,662.00	12/06/2024	12/06/2024		27/07/2024
010	CIP Original	00385	01	00001	00	RTN	08019006022489	HN	INVERSIONES MARSOF S DE R.L.	1,089,372.00	0.00	1,089,372.00	12/06/2024	12/06/2024		27/07/2024

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00386	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	563,722.04	0.00	563,722.04	06/06/2024	07/06/2024		21/07/2024
010	CIP Original	00388	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	2,345,410.00	0.00	2,345,410.00	12/06/2024	12/06/2024		26/06/2024
010	CIP Original	00490	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	4,363,658.00	0.00	4,363,658.00	14/06/2024	14/06/2024		27/07/2024
						Total Covenio :				30,439,460.68	0.00	30,439,460.68				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	26/04/2024	25/03/2024
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	26/04/2024	09/04/2024
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	26/04/2024	09/05/2024
010	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	172,539.51	0.00	172,539.51	22/04/2024	23/04/2024	18/05/2024	06/06/2024
010	CIP Original	00294	01	00001	00	ENG	0602001	HN	INJUPEMP	172,539.51	0.00	172,539.51	27/05/2024	27/05/2024	07/06/2024	11/07/2024
						Total Covenio :				858,076.31	0.00	858,076.31				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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**	34,727,753.56	0.00	34,727,753.56				

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

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	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	00076	01	00003	00	RTN	01019009204193	HN	COMERCIALIZACIONES Q S DE R.L. DE C.V.	72,630.00	0.00	72,630.00	08/06/2024	08/06/2024	13/06/2024	23/07/2024
011	CIP Original	00085	01	00001	00	RTN	01019012447178	HN	INVERSIONES Y PRODUCTOS MEDICOS CEIBEÑOS S DE RL DE CV	46,872.00	0.00	46,872.00	26/04/2024	07/05/2024		10/06/2024
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	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	00256	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	4,431,592.30	0.00	4,431,592.30	05/06/2024	05/06/2024		13/07/2024
011	CIP Original	00257	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	194,221.01	0.00	194,221.01	20/05/2024	20/05/2024		04/07/2024
011	CIP Original	00265	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	862,985.00	0.00	862,985.00	23/05/2024	23/05/2024		07/07/2024
011	CIP Original	00266	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	986,862.00	0.00	986,862.00	16/05/2024	16/05/2024		27/06/2024
011	CIP Original	00267	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	45,000.00	0.00	45,000.00	14/05/2024	14/05/2024		21/06/2024
011	CIP Original	00268	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	1,023,670.00	0.00	1,023,670.00	08/06/2024	09/06/2024		23/07/2024
011	CIP Original	00269	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,101.19	0.00	3,101.19	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00270	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00271	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00272	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,101.19	0.00	3,101.19	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00273	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,101.19	0.00	3,101.19	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00274	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00275	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00276	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,101.19	0.00	3,101.19	30/04/2024	30/04/2024		30/04/2024
011	CIP Original	00312	01	00001	00	ENG	0602001	HN	INJUPEMP	1,902,215.59	0.00	1,902,215.59	07/05/2024	08/05/2024	25/05/2024	21/06/2024
011	CIP Original	00329	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	102,962.74	0.00	102,962.74	05/06/2024	05/06/2024		20/07/2024
011	CIP Original	00331	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	28,000.00	0.00	28,000.00	27/05/2024	27/05/2024		05/07/2024
011	CIP Original	00339	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	135,593.64	0.00	135,593.64	20/05/2024	20/05/2024		01/07/2024
011	CIP Original	00346	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	81,213.94	0.00	81,213.94	20/05/2024	20/05/2024		04/07/2024
011	CIP Original	00347	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	604,529.95	0.00	604,529.95	05/06/2024	06/06/2024		20/07/2024
011	CIP Original	00377	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	183,825.00	0.00	183,825.00	05/06/2024	06/06/2024		20/07/2024
011	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	1,922,998.19	0.00	1,922,998.19	23/05/2024	23/05/2024	01/06/2024	07/07/2024
011	CIP Original	00382	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,430,924.09	0.00	1,430,924.09	07/06/2024	07/06/2024		08/07/2024
011	CIP Original	00383	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	433,660.00	0.00	433,660.00	11/06/2024	11/06/2024		26/07/2024
011	CIP Original	00385	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	103,950.00	0.00	103,950.00	08/06/2024	11/06/2024		23/07/2024
011	CIP Original	00387	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	62,478.57	0.00	62,478.57	30/05/2024	30/05/2024		14/07/2024
011	CIP Original	00481	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	33,516.37	0.00	33,516.37	04/06/2024	04/06/2024		19/07/2024
011	CIP Original	00488	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,289,600.00	0.00	1,289,600.00	05/06/2024	06/06/2024		20/07/2024
011	CIP Original	00489	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,173,900.00	0.00	1,173,900.00	05/06/2024	06/06/2024		20/07/2024
011	CIP Original	00490	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	964,800.00	0.00	964,800.00	05/06/2024	06/06/2024		20/07/2024
011	CIP Original	00491	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,353,150.00	0.00	1,353,150.00	05/06/2024	06/06/2024		20/07/2024

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	00575	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,248.00	0.00	1,248.00	12/06/2024	12/06/2024		12/06/2024
011	CIP Original	00576	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,703.00	0.00	1,703.00	12/06/2024	12/06/2024		12/06/2024
011	CIP Original	00577	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,183.00	0.00	1,183.00	12/06/2024	12/06/2024		12/06/2024
011	CIP Original	00607	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,871.88	0.00	9,871.88	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00608	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,359.40	0.00	49,359.40	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00609	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,871.88	0.00	9,871.88	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00610	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,615.64	0.00	29,615.64	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00611	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,743.76	0.00	19,743.76	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00612	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00613	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00614	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00615	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,944.05	0.00	71,944.05	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00616	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,166.43	0.00	43,166.43	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00617	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,944.05	0.00	71,944.05	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00618	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,166.43	0.00	43,166.43	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00619	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00620	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00621	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00622	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,166.43	0.00	43,166.43	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00623	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00624	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00625	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,944.05	0.00	71,944.05	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00626	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00627	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,944.05	0.00	71,944.05	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00628	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00629	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,166.43	0.00	43,166.43	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00630	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,388.81	0.00	14,388.81	14/06/2024	14/06/2024		14/06/2024
011	CIP Original	00631	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,777.62	0.00	28,777.62	14/06/2024	14/06/2024		14/06/2024
		Total Covenio :								27,093,124.90	0.00	27,093,124.90				

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	00307	01	00001	00	ENG	0602001	HN	INJUPEMP	107,797.03	0.00	107,797.03	07/05/2024	07/05/2024	25/05/2024	21/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00311	01	00001	00	ENG	0602001	HN	INJUPEMP	107,797.03	0.00	107,797.03	07/05/2024	08/05/2024	25/05/2024	21/06/2024
011	CIP Original	00379	01	00001	00	ENG	0602001	HN	INJUPEMP	107,797.03	0.00	107,797.03	23/05/2024	23/05/2024	01/06/2024	07/07/2024
						Total Covenio :				538,900.70	0.00	538,900.70				

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
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	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	18/01/2024	18/01/2024	18/01/2024	31/12/2024
011	SIP Original	00000	00	00013	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	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**	30,793,504.85	0.00	30,793,504.85				

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	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	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	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	00138	01	00001	00	ENG	0602001	HN	INJUPEMP	763,972.03	0.00	763,972.03	25/03/2024	26/03/2024	25/04/2024	27/05/2024
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	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	00196	01	00001	00	ENG	0602001	HN	INJUPEMP	764,225.35	0.00	764,225.35	30/04/2024	30/04/2024	27/05/2024	02/07/2024
012	CIP Original	00198	01	00001	00	TID	0209-1958-00209	HN	FREDI MANUEL REYES MALDONADO	153,920.00	0.00	153,920.00	27/05/2024	29/05/2024		25/07/2024
012	CIP Original	00199	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	31,800.00	0.00	31,800.00	21/05/2024	22/05/2024		11/07/2024
012	CIP Original	00228	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	935,341.00	0.00	935,341.00	27/05/2024	29/05/2024		26/07/2024
012	CIP Original	00230	01	00001	00	ENG	0602001	HN	INJUPEMP	761,500.20	0.00	761,500.20	27/05/2024	29/05/2024	12/06/2024	29/07/2024
012	CIP Original	00233	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	785,831.00	0.00	785,831.00	30/05/2024	31/05/2024		01/08/2024
012	CIP Original	00234	01	00001	00	TID	0209-1958-00209	HN	FREDI MANUEL REYES MALDONADO	299,997.00	0.00	299,997.00	03/06/2024	05/06/2024		05/08/2024
012	CIP Original	00235	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	18,785.00	0.00	18,785.00	30/05/2024	31/05/2024		13/06/2024
012	CIP Original	00236	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	5,062.50	0.00	5,062.50	30/05/2024	31/05/2024		04/04/2024
012	CIP Original	00237	01	00001	00	TID	0101-1970-00017	HN	CANDIDA FELICITA BLANCO BERNARDEZ	7,437.50	0.00	7,437.50	30/05/2024	31/05/2024		19/03/2024
012	CIP Original	00238	01	00001	00	TID	0201-1998-00165	HN	DIANA LIZETH FUENTES FLORES	4,696.25	0.00	4,696.25	30/05/2024	31/05/2024		01/07/2024
012	CIP Original	00284	01	00001	00	TID	1807-1976-01979	HN	MARIANO ALBERTO NAJERA TURCIOS	105,300.00	0.00	105,300.00	03/06/2024	05/06/2024		05/08/2024
012	CIP Original	00289	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	5,625.00	0.00	5,625.00	03/06/2024	05/06/2024		09/07/2024
012	CIP Original	00310	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	151,800.00	0.00	151,800.00	04/06/2024	05/06/2024		31/05/2024
012	CIP Original	00311	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	214,500.00	0.00	214,500.00	04/06/2024	05/06/2024		02/07/2024
012	CIP Original	00312	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	344,036.49	0.00	344,036.49	10/06/2024	13/06/2024		08/08/2024
012	CIP Original	00313	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	97,678.19	0.00	97,678.19	12/06/2024	13/06/2024		19/07/2024
012	CIP Original	00392	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,410.00	0.00	23,410.00	17/06/2024	17/06/2024		17/06/2024
012	CIP Original	00395	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,664.45	0.00	59,664.45	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				8,422,409.99	0.00	8,422,409.99				

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	25/04/2024	27/05/2024
012	CIP Original	00197	01	00001	00	ENG	0602001	HN	INJUPEMP	114,403.28	0.00	114,403.28	30/04/2024	30/04/2024	27/05/2024	02/07/2024
012	CIP Original	00229	01	00001	00	ENG	0602001	HN	INJUPEMP	114,828.57	0.00	114,828.57	27/05/2024	29/05/2024	12/06/2024	29/07/2024
012	CIP Original	00393	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,535.30	0.00	74,535.30	17/06/2024	17/06/2024		17/06/2024

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

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

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	00394	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,300.00	0.00	40,300.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				687,276.99	0.00	687,276.99				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	SIP Original	00000	00	00001	00	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
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	080190092531195	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**		11,843,172.83	0.00	11,843,172.83				

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

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	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	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	00139	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	20/03/2024	01/04/2024	09/05/2024	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	00290	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,101.19	0.00	3,101.19	23/04/2024	23/04/2024		23/04/2024
013	CIP Original	00291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,101.19	0.00	3,101.19	23/04/2024	23/04/2024		23/04/2024
013	CIP Original	00292	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,101.19	0.00	3,101.19	23/04/2024	23/04/2024		23/04/2024
013	CIP Original	00307	01	00001	00	ENG	0602001	HN	INJUPEMP	1,340,236.01	0.00	1,340,236.01	24/04/2024	24/04/2024	09/05/2024	14/06/2024
013	CIP Original	00344	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	383,400.00	0.00	383,400.00	04/06/2024	04/06/2024		15/07/2024
013	CIP Original	00349	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	147,540.00	0.00	147,540.00	29/05/2024	04/06/2024		15/07/2024
013	CIP Original	00377	01	00001	00	ENG	0602001	HN	INJUPEMP	1,329,956.87	0.00	1,329,956.87	22/05/2024	22/05/2024	01/06/2024	10/07/2024
013	CIP Original	00381	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	80,473.81	0.00	80,473.81	22/05/2024	22/05/2024	30/05/2024	09/06/2024
013	CIP Original	00383	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	12,630.35	0.00	12,630.35	22/05/2024	22/05/2024	29/05/2024	28/05/2024
013	CIP Original	00389	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	103,295.92	0.00	103,295.92	31/05/2024	31/05/2024		15/07/2024
013	CIP Original	00390	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	58,083.30	0.00	58,083.30	29/05/2024	29/05/2024	12/06/2024	01/07/2024
013	CIP Original	00391	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	68,623.91	0.00	68,623.91	29/05/2024	29/05/2024	12/06/2024	09/06/2024
013	CIP Original	00394	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	04/06/2024	04/06/2024		26/07/2024
013	CIP Original	00395	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	04/06/2024	04/06/2024		26/07/2024
013	CIP Original	00396	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,493,111.08	0.00	4,493,111.08	04/06/2024	04/06/2024	12/06/2024	26/07/2024
013	CIP Original	00436	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	6,471.76	0.00	6,471.76	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00437	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,279.56	0.00	1,279.56	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00439	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,981.81	0.00	49,981.81	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00440	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,916.43	0.00	13,916.43	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00443	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	109,416.55	0.00	109,416.55	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00445	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,863.99	0.00	14,863.99	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00446	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	35,418.12	0.00	35,418.12	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00447	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	65,787.39	0.00	65,787.39	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00449	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	6,471.76	0.00	6,471.76	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00450	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	35,418.12	0.00	35,418.12	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00451	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	65,787.39	0.00	65,787.39	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00452	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,981.81	0.00	49,981.81	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00453	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	109,416.55	0.00	109,416.55	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00458	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,279.56	0.00	1,279.56	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00460	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,916.43	0.00	13,916.43	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00461	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,863.99	0.00	14,863.99	04/06/2024	04/06/2024		04/06/2024

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	00462	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00463	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,772.34	0.00	4,772.34	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00464	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,694.02	0.00	18,694.02	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00465	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,136.47	0.00	31,136.47	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00466	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,634.27	0.00	18,634.27	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00467	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,081.04	0.00	3,081.04	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00468	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,940.76	0.00	5,940.76	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00470	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,952.47	0.00	6,952.47	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00471	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00475	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00476	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,075.53	0.00	9,075.53	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00477	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00478	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00479	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00480	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00481	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00483	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	4,313.10	0.00	4,313.10	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00490	01	00001	00	TID	0801-1988-08396	HN	GERARDO RAMON ROSALES MEJIA	4,375.00	0.00	4,375.00	06/06/2024	06/06/2024		23/05/2024
013	CIP Original	00644	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	73,663.30	0.00	73,663.30	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00646	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	73,663.35	0.00	73,663.35	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00647	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	105,965.28	0.00	105,965.28	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00648	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	239,858.88	0.00	239,858.88	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00650	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	73,663.30	0.00	73,663.30	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00651	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	25,495.00	0.00	25,495.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				13,399,154.17	0.00	13,399,154.17				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
013	CIP Original	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	153,357.90	0.00	153,357.90	24/04/2024	24/04/2024	09/05/2024	14/06/2024
013	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	142,342.35	0.00	142,342.35	22/05/2024	22/05/2024	01/06/2024	10/07/2024
013	CIP Original	00388	01	00001	00	ENG	0602001	HN	INJUPEMP	11,015.55	0.00	11,015.55	24/05/2024	24/05/2024	12/06/2024	12/07/2024
013	CIP Original	00438	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	5,384.30	0.00	5,384.30	04/06/2024	04/06/2024		04/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,370.44	0.00	14,370.44	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00442	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,454.20	0.00	14,454.20	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00444	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,812.33	0.00	17,812.33	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00448	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,968.06	0.00	6,968.06	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00454	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	5,384.30	0.00	5,384.30	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00455	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,370.44	0.00	14,370.44	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00456	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,454.20	0.00	14,454.20	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00457	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,812.33	0.00	17,812.33	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00459	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,968.06	0.00	6,968.06	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00469	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,514.40	0.00	6,514.40	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00472	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00473	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	7,657.21	0.00	7,657.21	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00474	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,662.27	0.00	6,662.27	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00482	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,959.25	0.00	5,959.25	04/06/2024	04/06/2024		04/06/2024
013	CIP Original	00643	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	74,004.35	0.00	74,004.35	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00645	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,150.00	0.00	20,150.00	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00649	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	74,535.15	0.00	74,535.15	17/06/2024	17/06/2024		17/06/2024
013	CIP Original	00652	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	74,535.29	0.00	74,535.29	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				1,156,223.78	0.00	1,156,223.78				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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:		**014**		14,826,657.53	0.00	14,826,657.53				

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:

República de Honduras

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	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	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	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	00174	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	1,043,890.00	0.00	1,043,890.00	22/04/2024	29/04/2024		06/06/2024
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	00203	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	69,093.00	0.00	69,093.00	15/04/2024	16/04/2024		30/05/2024
014	CIP Original	00204	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	208,360.00	0.00	208,360.00	25/04/2024	26/04/2024		09/06/2024
014	CIP Original	00244	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	110,160.00	0.00	110,160.00	10/05/2024	14/05/2024		24/06/2024
014	CIP Original	00253	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	58,082.00	0.00	58,082.00	30/05/2024	30/05/2024		14/07/2024
014	CIP Original	00254	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	188,315.00	0.00	188,315.00	10/05/2024	10/05/2024		24/06/2024
014	CIP Original	00266	01	00001	00	ENG	0602001	HN	INJUPEMP	1,043,470.27	0.00	1,043,470.27	30/04/2024	30/04/2024	09/05/2024	14/06/2024
014	CIP Original	00268	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	56,454.48	0.00	56,454.48	22/05/2024	22/05/2024		06/07/2024
014	CIP Original	00269	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	54,240.00	0.00	54,240.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00270	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	12,900.00	0.00	12,900.00	06/05/2024	06/05/2024		20/06/2024
014	CIP Original	00273	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	79,847.00	0.00	79,847.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00274	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	43,200.00	0.00	43,200.00	23/05/2024	23/05/2024		07/07/2024
014	CIP Original	00275	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	130,000.00	0.00	130,000.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00276	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,705,989.00	0.00	1,705,989.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00277	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	89,775.00	0.00	89,775.00	13/05/2024	13/05/2024		27/06/2024
014	CIP Original	00278	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	220,800.00	0.00	220,800.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00279	01	00002	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	159,326.08	0.00	159,326.08	10/06/2024	10/06/2024		25/07/2024
014	CIP Original	00282	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	1,541,410.00	0.00	1,541,410.00	09/05/2024	09/05/2024		23/06/2024
014	CIP Original	00283	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	636,900.00	0.00	636,900.00	10/05/2024	10/05/2024		24/06/2024
014	CIP Original	00284	01	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	579,740.00	0.00	579,740.00	20/05/2024	20/05/2024		04/07/2024
014	CIP Original	00287	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	334,463.82	0.00	334,463.82	10/05/2024	14/05/2024		24/06/2024
014	CIP Original	00288	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	548,436.95	0.00	548,436.95	10/05/2024	14/05/2024		24/06/2024
014	CIP Original	00289	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	63,905.55	0.00	63,905.55	10/05/2024	10/05/2024		24/06/2024
014	CIP Original	00290	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	435,000.00	0.00	435,000.00	13/05/2024	14/05/2024		27/06/2024
014	CIP Original	00291	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	324,500.00	0.00	324,500.00	10/05/2024	14/05/2024		24/06/2024
014	CIP Original	00292	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	129,628.00	0.00	129,628.00	13/05/2024	14/05/2024		27/06/2024
014	CIP Original	00293	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	369,024.00	0.00	369,024.00	13/05/2024	14/05/2024		27/06/2024
014	CIP Original	00294	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	260,862.40	0.00	260,862.40	13/05/2024	14/05/2024		27/06/2024
014	CIP Original	00304	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	557,873.92	0.00	557,873.92	10/05/2024	20/05/2024		24/06/2024
014	CIP Original	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	1,043,554.71	0.00	1,043,554.71	23/05/2024	23/05/2024	12/06/2024	07/07/2024
014	CIP Original	00344	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	93,934.90	0.00	93,934.90	29/05/2024	29/05/2024		13/07/2024

República de Honduras

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	00345	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	51,719.53	0.00	51,719.53	29/05/2024	29/05/2024		13/07/2024
014	CIP Original	00346	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	52,200.00	0.00	52,200.00	29/05/2024	29/05/2024		13/07/2024
014	CIP Original	00347	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	15,127.00	0.00	15,127.00	29/05/2024	29/05/2024		13/07/2024
014	CIP Original	00348	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	38,182.00	0.00	38,182.00	29/05/2024	29/05/2024		13/07/2024
014	CIP Original	00356	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,380.94	0.00	11,380.94	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00357	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,091.31	0.00	18,091.31	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00358	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	61,214.54	0.00	61,214.54	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00359	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,427.56	0.00	34,427.56	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00361	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	22,655.00	0.00	22,655.00	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00363	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	4,384.52	0.00	4,384.52	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00364	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	48,904.17	0.00	48,904.17	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00421	01	00001	00	TID	1803-1996-00468	HN	JOSE SAUL TINOCO RUBI	248,566.00	0.00	248,566.00	05/06/2024	05/06/2024		19/07/2024
014	CIP Original	00435	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	101,650.00	0.00	101,650.00	05/06/2024	06/06/2024		19/07/2024
014	CIP Original	00436	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	273,900.00	0.00	273,900.00	05/06/2024	06/06/2024		19/07/2024
014	CIP Original	00437	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	287,100.00	0.00	287,100.00	05/06/2024	06/06/2024		19/07/2024
014	CIP Original	00438	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	237,600.00	0.00	237,600.00	05/06/2024	06/06/2024		19/07/2024
014	CIP Original	00439	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	970,193.74	0.00	970,193.74	13/06/2024	13/06/2024		26/07/2024
014	CIP Original	00440	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	25,900.00	0.00	25,900.00	11/06/2024	11/06/2024		26/07/2024
014	CIP Original	00451	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	16,182.00	0.00	16,182.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00452	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,344.00	0.00	9,344.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00453	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	108,638.50	0.00	108,638.50	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00456	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,110.00	0.00	24,110.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00458	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,848.00	0.00	2,848.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00459	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	76,857.00	0.00	76,857.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00460	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,157.00	0.00	1,157.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00461	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,073.53	0.00	35,073.53	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00535	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,700.00	0.00	1,700.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00537	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,513.34	0.00	6,513.34	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00538	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,500.00	0.00	1,500.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00539	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	520.00	0.00	520.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00541	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,100.00	0.00	12,100.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00542	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,700.00	0.00	1,700.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00547	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	51,563.64	0.00	51,563.64	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00548	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	900,000.00	0.00	900,000.00	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00549	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00550	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	13/06/2024	13/06/2024		28/07/2024

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	00551	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00552	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	183,000.00	0.00	183,000.00	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00553	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	65,947.40	0.00	65,947.40	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00554	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	280,631.44	0.00	280,631.44	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00555	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	284,748.66	0.00	284,748.66	13/06/2024	13/06/2024		28/07/2024
014	CIP Original	00570	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,224.58	0.00	27,224.58	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00571	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,861.17	0.00	31,861.17	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00572	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,684.50	0.00	27,684.50	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00573	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,500.36	0.00	31,500.36	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00574	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,500.36	0.00	31,500.36	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00575	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,684.50	0.00	27,684.50	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00576	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,500.36	0.00	31,500.36	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00577	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,684.50	0.00	27,684.50	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00578	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,500.36	0.00	31,500.36	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00579	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,684.50	0.00	27,684.50	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00580	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,737.75	0.00	14,737.75	15/06/2024	15/06/2024		15/06/2024
014	CIP Original	00581	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,194.04	0.00	17,194.04	15/06/2024	15/06/2024		15/06/2024
						Total Covenio :				20,750,146.77	0.00	20,750,146.77				

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
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	00267	01	00001	00	ENG	0602001	HN	INJUPEMP	141,667.27	0.00	141,667.27	30/04/2024	30/04/2024	09/05/2024	14/06/2024
014	CIP Original	00342	01	00001	00	ENG	0602001	HN	INJUPEMP	141,667.27	0.00	141,667.27	23/05/2024	23/05/2024	12/06/2024	07/07/2024
014	CIP Original	00353	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,495.12	0.00	12,495.12	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00354	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,158.13	0.00	10,158.13	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00355	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,308.30	0.00	1,308.30	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00360	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,928.09	0.00	5,928.09	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00362	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	11,686.22	0.00	11,686.22	31/05/2024	31/05/2024		31/05/2024
014	CIP Original	00448	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,880.00	0.00	2,880.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00449	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,759.00	0.00	2,759.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00450	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,791.00	0.00	2,791.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00454	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,944.00	0.00	3,944.00	13/06/2024	13/06/2024		13/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00455	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,763.00	0.00	9,763.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00457	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,596.00	0.00	2,596.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00536	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,600.00	0.00	1,600.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00540	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,600.00	0.00	1,600.00	13/06/2024	13/06/2024		13/06/2024
014	CIP Original	00543	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,400.00	0.00	6,400.00	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				784,245.21	0.00	784,245.21				

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
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	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 Covenio :				717,284.42	0.00	717,284.42				
						Total Gerencia Administrativa:		**015**		22,251,676.40	0.00	22,251,676.40				

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	00147	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	2,861,453.00	0.00	2,861,453.00	04/04/2024	24/04/2024		31/05/2024
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	22/04/2024	03/06/2024
015	CIP Original	00195	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,898.24	0.00	23,898.24	17/04/2024	24/04/2024	11/06/2024	19/06/2024
015	CIP Original	00236	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,375.76	0.00	34,375.76	03/05/2024	03/05/2024		26/06/2024
015	CIP Original	00237	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,375.76	0.00	34,375.76	03/05/2024	03/05/2024		26/06/2024
015	CIP Original	00238	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,375.76	0.00	34,375.76	03/05/2024	03/05/2024		26/06/2024
015	CIP Original	00239	01	00001	00	ENG	0602001	HN	INJUPEMP	1,214,024.44	0.00	1,214,024.44	08/05/2024	08/05/2024	11/06/2024	15/07/2024

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	00273	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	173,900.00	0.00	173,900.00	24/05/2024	06/06/2024		26/07/2024
015	CIP Original	00274	01	00005	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	129,553.45	0.00	129,553.45	27/05/2024	27/05/2024		26/07/2024
015	CIP Original	00292	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	157,364.59	0.00	157,364.59	24/05/2024	24/05/2024		26/07/2024
015	CIP Original	00373	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,014.16	0.00	8,014.16	01/06/2024	01/06/2024		01/06/2024
015	CIP Original	00374	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,750.80	0.00	5,750.80	01/06/2024	01/06/2024		01/06/2024
015	CIP Original	00375	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	13,764.96	0.00	13,764.96	01/06/2024	01/06/2024		01/06/2024
015	CIP Original	00378	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,641.21	0.00	26,641.21	06/06/2024	06/06/2024		07/08/2024
015	CIP Original	00381	01	00001	00	ENG	0602001	HN	INJUPEMP	1,219,970.99	0.00	1,219,970.99	06/06/2024	06/06/2024	12/06/2024	07/08/2024
015	CIP Original	00383	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	267,700.00	0.00	267,700.00	06/06/2024	06/06/2024		07/08/2024
015	CIP Original	00384	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	382,800.00	0.00	382,800.00	06/06/2024	06/06/2024		07/08/2024
015	CIP Original	00385	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	432,700.00	0.00	432,700.00	06/06/2024	06/06/2024		07/08/2024
015	CIP Original	00386	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	320,100.00	0.00	320,100.00	06/06/2024	06/06/2024		07/08/2024
015	CIP Original	00480	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	138,271.42	0.00	138,271.42	12/06/2024	12/06/2024		12/06/2024
015	CIP Original	00481	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	74,004.36	0.00	74,004.36	12/06/2024	12/06/2024		12/06/2024
015	CIP Original	00482	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,295.00	0.00	45,295.00	12/06/2024	12/06/2024		12/06/2024
015	CIP Original	00488	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,399,788.87	0.00	3,399,788.87	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00490	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	544,446.78	0.00	544,446.78	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00491	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,679,811.08	0.00	1,679,811.08	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00495	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	35,571.79	0.00	35,571.79	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00496	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,608,549.47	0.00	1,608,549.47	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00497	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	16,356.45	0.00	16,356.45	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00499	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	16,500.00	0.00	16,500.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00500	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	365,252.79	0.00	365,252.79	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00502	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	737,837.53	0.00	737,837.53	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				19,672,881.49	0.00	19,672,881.49				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	22/04/2024	03/06/2024
015	CIP Original	00240	01	00001	00	ENG	0602001	HN	INJUPEMP	140,480.18	0.00	140,480.18	08/05/2024	08/05/2024	11/06/2024	15/07/2024
015	CIP Original	00382	01	00001	00	ENG	0602001	HN	INJUPEMP	140,480.18	0.00	140,480.18	06/06/2024	06/06/2024	12/06/2024	07/08/2024
015	CIP Original	00479	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	129,857.86	0.00	129,857.86	12/06/2024	12/06/2024		12/06/2024

Institución: 0060 **Secretaría de Salud**

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

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	00489	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	146,277.50	0.00	146,277.50	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00492	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	53,681.98	0.00	53,681.98	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00493	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	86,957.86	0.00	86,957.86	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00494	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	218,797.99	0.00	218,797.99	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00498	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	111,177.97	0.00	111,177.97	17/06/2024	17/06/2024	17/06/2024	17/06/2024
015	CIP Original	00501	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	236,928.92	0.00	236,928.92	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				1,692,762.49	0.00	1,692,762.49				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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**	26,785,117.60	0.00	26,785,117.60				

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:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	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	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	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	00242	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	216,784.00	0.00	216,784.00	14/05/2024	14/05/2024		30/06/2024
016	CIP Original	00243	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	81,156.00	0.00	81,156.00	15/05/2024	15/05/2024		30/06/2024
016	CIP Original	00265	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	1,420,000.00	0.00	1,420,000.00	14/05/2024	14/05/2024		30/06/2024
016	CIP Original	00266	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	486,612.52	0.00	486,612.52	15/05/2024	15/05/2024		30/06/2024
016	CIP Original	00267	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	352,285.00	0.00	352,285.00	14/05/2024	14/05/2024		30/06/2024
016	CIP Original	00269	01	00001	00	ENG	0602001	HN	INJUPEMP	1,227,219.27	0.00	1,227,219.27	25/04/2024	26/04/2024	09/05/2024	25/05/2024
016	CIP Original	00274	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,120,600.00	0.00	1,120,600.00	14/05/2024	15/05/2024		30/06/2024
016	CIP Original	00275	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	83,100.00	0.00	83,100.00	14/05/2024	15/05/2024		30/06/2024
016	CIP Original	00276	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	220,146.62	0.00	220,146.62	15/05/2024	15/05/2024		30/06/2024
016	CIP Original	00277	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	112,508.00	0.00	112,508.00	14/05/2024	15/05/2024		30/06/2024
016	CIP Original	00278	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	60,680.00	0.00	60,680.00	15/05/2024	15/05/2024		30/06/2024
016	CIP Original	00280	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	107,880.00	0.00	107,880.00	15/05/2024	15/05/2024		30/06/2024
016	CIP Original	00358	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,955.23	0.00	46,955.23	20/05/2024	20/05/2024		20/05/2024
016	CIP Original	00359	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	57,112.26	0.00	57,112.26	20/05/2024	20/05/2024		20/05/2024
016	CIP Original	00360	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	57,112.26	0.00	57,112.26	20/05/2024	20/05/2024		20/05/2024
016	CIP Original	00361	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	57,112.26	0.00	57,112.26	20/05/2024	20/05/2024		20/05/2024
016	CIP Original	00364	01	00001	00	ENG	0602001	HN	INJUPEMP	1,224,388.19	0.00	1,224,388.19	22/05/2024	23/05/2024	28/05/2024	22/06/2024
016	CIP Original	00372	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	13,590.00	0.00	13,590.00	11/06/2024	13/06/2024		26/07/2024
016	CIP Original	00373	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	15,454.20	0.00	15,454.20	11/06/2024	13/06/2024		26/07/2024
016	CIP Original	00374	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	39,484.00	0.00	39,484.00	04/06/2024	05/06/2024		19/07/2024
016	CIP Original	00375	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	38,197.36	0.00	38,197.36	11/06/2024	12/06/2024		26/07/2024
016	CIP Original	00478	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	86,610.00	0.00	86,610.00	05/06/2024	06/06/2024	17/06/2024	05/07/2024
016	CIP Original	00479	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	157,900.00	0.00	157,900.00	05/06/2024	06/06/2024	17/06/2024	05/07/2024
016	CIP Original	00480	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	125,000.00	0.00	125,000.00	05/06/2024	06/06/2024	17/06/2024	05/07/2024
016	CIP Original	00481	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	175,000.00	0.00	175,000.00	05/06/2024	07/06/2024		05/07/2024
016	CIP Original	00499	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	740,000.00	0.00	740,000.00	12/06/2024	12/06/2024		12/07/2024
016	CIP Original	00500	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	740,000.00	0.00	740,000.00	12/06/2024	12/06/2024		12/07/2024
016	CIP Original	00501	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	12/06/2024	12/06/2024		12/07/2024
016	CIP Original	00502	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	12/06/2024	12/06/2024		12/07/2024
016	CIP Original	00503	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE	203,915.00	0.00	203,915.00	12/06/2024	12/06/2024		12/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									OCCIDENTE S DE R.L. DE C.V.							
016	CIP Original	00504	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	12/06/2024	12/06/2024		12/07/2024
016	CIP Original	00596	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	137,422.00	0.00	137,422.00	13/06/2024	14/06/2024		13/07/2024
016	CIP Original	00599	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	789,363.53	0.00	789,363.53	17/06/2024	17/06/2024		17/07/2024
						Total Covenio :				14,546,049.43	0.00	14,546,049.43				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
016	CIP Original	00270	01	00001	00	ENG	0602001	HN	INJUPEMP	156,676.08	0.00	156,676.08	26/04/2024	26/04/2024	09/05/2024	25/05/2025
016	CIP Original	00365	01	00001	00	ENG	0602001	HN	INJUPEMP	156,676.08	0.00	156,676.08	22/05/2024	23/05/2024	28/05/2024	22/06/2024
						Total Covenio :				783,380.40	0.00	783,380.40				

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
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	08019009253119	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

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	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 Covenio :				3,425,303.34	0.00	3,425,303.34				
						Total Gerencia Administrativa:			**017**	18,754,733.17	0.00	18,754,733.17				

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	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	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	00278	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00279	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00280	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00281	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00282	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00283	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00284	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00285	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
017	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	4,222,444.86	0.00	4,222,444.86	10/05/2024	10/05/2024	18/05/2024	19/06/2024
017	CIP Original	00380	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	80,058.00	0.00	80,058.00	15/05/2024	17/05/2024	27/05/2024	28/06/2024
017	CIP Original	00397	01	00001	00	RTN	08019022378386	HN	INVERSIONES REYCAR Y ASOCIADOS S DE RL	153,312.00	0.00	153,312.00	28/05/2024	13/06/2024		12/06/2024
017	CIP Original	00401	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	11,000,639.09	0.00	11,000,639.09	28/05/2024	28/05/2024		21/06/2024
017	CIP Original	00471	01	00001	00	RTN	08019995358678	HN	LLANTICENTRO FERCO, S. DE R.L. DE C.V.	53,760.00	0.00	53,760.00	11/06/2024	13/06/2024		26/07/2024
017	CIP Original	00473	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	222,390.00	0.00	222,390.00	03/06/2024	07/06/2024		18/07/2024
017	CIP Original	00475	01	00001	00	RTN	08019003242691	HN	EQUIPOS Y REPRESENTACIONES S.A DE C.V	39,152.27	0.00	39,152.27	12/06/2024	13/06/2024		27/07/2024
017	CIP Original	00476	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	27,992.00	0.00	27,992.00	11/06/2024	13/06/2024		26/07/2024
017	CIP Original	00478	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	249,996.00	0.00	249,996.00	13/06/2024	13/06/2024		28/07/2024
017	CIP Original	00479	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	630,989.45	0.00	630,989.45	29/05/2024	29/05/2024		13/07/2024
017	CIP Original	00493	01	00001	00	ENG	0602001	HN	INJUPEMP	4,220,959.74	0.00	4,220,959.74	30/05/2024	30/05/2024		14/07/2024

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	00609	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	965.91	0.00	965.91	01/06/2024	01/06/2024		01/06/2024
017	CIP Original	00635	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	693,967.64	0.00	693,967.64	13/06/2024	14/06/2024		19/07/2024
017	CIP Original	00651	01	00001	00	TID	1708-1985-00281	HN	DAVID ANTONIO CRUZ EUCEDA	41,200.00	0.00	41,200.00	10/06/2024	13/06/2024		25/07/2024
017	CIP Original	00653	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,150.00	0.00	6,150.00	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00654	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	2,250.00	0.00	2,250.00	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00655	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	2,753.33	0.00	2,753.33	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00656	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	70,286.72	0.00	70,286.72	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00657	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,006.66	0.00	34,006.66	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00658	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	650.00	0.00	650.00	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00659	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	43,056.68	0.00	43,056.68	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00660	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,550.00	0.00	8,550.00	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00661	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	7,150.00	0.00	7,150.00	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00662	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,563.34	0.00	11,563.34	11/06/2024	11/06/2024		11/06/2024
017	CIP Original	00789	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	849,679.68	0.00	849,679.68	13/06/2024	14/06/2024		28/07/2024
017	CIP Original	00790	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	1,620,000.00	0.00	1,620,000.00	13/06/2024	14/06/2024		28/07/2024
017	CIP Original	00791	01	00001	00	TID	1305-1960-00185	HN	JUAN ENRIQUE MILLA HERNANDEZ	1,620,000.00	0.00	1,620,000.00	13/06/2024	14/06/2024		28/07/2024
						Total Covenio :				51,354,118.51	0.00	51,354,118.51				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
017	CIP Original	00379	01	00001	00	ENG	0602001	HN	INJUPEMP	141,152.47	0.00	141,152.47	10/05/2024	10/05/2024	18/05/2024	19/06/2024
017	CIP Original	00480	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	29/05/2024	29/05/2024		13/07/2024
017	CIP Original	00494	01	00001	00	ENG	0602001	HN	INJUPEMP	143,916.00	0.00	143,916.00	30/05/2024	30/05/2024		14/07/2024
						Total Covenio :				1,239,612.55	0.00	1,239,612.55				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 :				6,200.00	0.00	6,200.00				
						Total Gerencia Administrativa:		**018**		52,599,931.06	0.00	52,599,931.06				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	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	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	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	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	12/06/2024	15/05/2024
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	00228	01	00001	00	RTN	08019003239756	HN	RANDOM INDUSTRIAL S DE R.L. DE C.V.	209,840.00	0.00	209,840.00	19/04/2024	14/05/2024		31/05/2024
018	CIP Original	00246	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,453.00	0.00	2,453.00	17/04/2024	17/04/2024		17/04/2024
018	CIP Original	00252	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	9,480.00	0.00	9,480.00	08/05/2024	08/05/2024		10/06/2024
018	CIP Original	00261	01	00001	00	ENG	0602001	HN	INJUPEMP	965,457.01	0.00	965,457.01	29/04/2024	01/05/2024	18/05/2024	14/06/2024
018	CIP Original	00270	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	2,952.00	0.00	2,952.00	13/05/2024	13/05/2024		20/06/2024
018	CIP Original	00271	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	19,250.00	0.00	19,250.00	08/05/2024	08/05/2024		20/06/2024
018	CIP Original	00272	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	18,655.00	0.00	18,655.00	08/05/2024	08/05/2024		20/06/2024
018	CIP Original	00273	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	24,000.00	0.00	24,000.00	15/05/2024	16/05/2024		30/06/2024
018	CIP Original	00274	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	87,455.00	0.00	87,455.00	09/05/2024	13/05/2024		21/06/2024
018	CIP Original	00277	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	775,400.00	0.00	775,400.00	24/05/2024	24/05/2024		10/07/2027
018	CIP Original	00278	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	81,340.00	0.00	81,340.00	09/05/2024	13/05/2024		21/06/2024
018	CIP Original	00279	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	60,944.20	0.00	60,944.20	27/05/2024	27/05/2024		30/06/2024
018	CIP Original	00280	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	4,038.80	0.00	4,038.80	17/05/2024	17/05/2024		30/06/2024
018	CIP Original	00282	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	135,840.00	0.00	135,840.00	27/05/2024	27/05/2024		05/07/2024
018	CIP Original	00283	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	29,400.00	0.00	29,400.00	29/05/2024	29/05/2024		05/07/2024
018	CIP Original	00284	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	24,321.60	0.00	24,321.60	27/05/2024	27/05/2024		05/07/2024
018	CIP Original	00305	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	32,178.00	0.00	32,178.00	17/05/2024	17/05/2024		30/06/2024
018	CIP Original	00324	01	00001	00	ENG	0602001	HN	INJUPEMP	965,541.46	0.00	965,541.46	24/05/2024	27/05/2024		10/07/2024
018	CIP Original	00326	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	124,972.73	0.00	124,972.73	24/05/2024	27/05/2024		10/07/2024
018	CIP Original	00328	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	173,015.12	0.00	173,015.12	29/05/2024	29/05/2024		05/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	00329	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	97,696.00	0.00	97,696.00	29/05/2024	29/05/2024		05/07/2024
018	CIP Original	00332	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,595.20	0.00	29,595.20	29/05/2024	04/06/2024		05/07/2024
018	CIP Original	00333	01	00001	00	RTN	08019021328094	HN	INVERSIONES Y SUMINISTROS INTERNACIONALES S DE RL	10,516.80	0.00	10,516.80	10/06/2024	10/06/2024		20/07/2024
018	CIP Original	00334	01	00001	00	RTN	08241992004758	HN	DISTRIBUIDORA SOAL	31,249.95	0.00	31,249.95	31/05/2024	31/05/2024		11/07/2024
018	CIP Original	00336	01	00001	00	RTN	05019995104894	HN	UTILES DE HONDURAS, S. DE R.L.	25,000.00	0.00	25,000.00	03/06/2024	03/06/2024		12/07/2024
018	CIP Original	00397	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	167,049.28	0.00	167,049.28	04/06/2024	04/06/2024		15/07/2024
018	CIP Original	00398	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,453.33	0.00	9,453.33	04/06/2024	05/06/2024		11/07/2024
018	CIP Original	00401	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	133,326.65	0.00	133,326.65	10/06/2024	10/06/2024		10/07/2024
018	CIP Original	00424	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,831.42	0.00	8,831.42	10/06/2024	10/06/2024		20/07/2024
018	CIP Original	00425	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,594.52	0.00	29,594.52	12/06/2024	14/06/2024		27/07/2024
018	CIP Original	00521	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	700,000.00	0.00	700,000.00	13/06/2024	14/06/2024		29/07/2024
018	CIP Original	00522	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	700,000.00	0.00	700,000.00	14/06/2024	14/06/2024		29/07/2024
						Total Covenio :				9,161,871.06	0.00	9,161,871.06				

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
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
018	CIP Original	00262	01	00001	00	ENG	0602001	HN	INJUPEMP	38,142.74	0.00	38,142.74	29/04/2024	01/05/2024	18/05/2024	14/06/2024
018	CIP Original	00325	01	00001	00	ENG	0602001	HN	INJUPEMP	38,142.74	0.00	38,142.74	24/05/2024	27/05/2024		10/07/2024
018	CIP Original	00327	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,894.94	0.00	5,894.94	24/05/2024	27/05/2024		10/07/2024
						Total Covenio :				196,608.64	0.00	196,608.64				

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	SIP Original	00000	00	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**		10,356,161.38	0.00	10,356,161.38				

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	00145	01	00001	00	ENG	0602001	HN	INJUPEMP	768,110.70	0.00	768,110.70	27/03/2024	28/03/2024	22/04/2024	30/04/2024
019	CIP Original	00149	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	142,897.50	0.00	142,897.50	21/05/2024	30/05/2024		28/06/2024
019	CIP Original	00151	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	91,968.20	0.00	91,968.20	27/05/2024	30/05/2024		30/06/2024
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
019	CIP Original	00181	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	502.46	0.00	502.46	13/04/2024	15/04/2024		31/05/2024
019	CIP Original	00182	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	72,685.99	0.00	72,685.99	15/04/2024	15/04/2024		31/05/2024
019	CIP Original	00183	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	388,792.01	0.00	388,792.01	15/04/2024	15/04/2024		31/05/2024
019	CIP Original	00184	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	507,861.98	0.00	507,861.98	15/04/2024	15/04/2024		31/05/2024
019	CIP Original	00186	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	8,000.00	0.00	8,000.00	16/04/2024	29/04/2024		31/05/2024
019	CIP Original	00202	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	15,316.00	0.00	15,316.00	05/06/2024	05/06/2024		31/07/2024
019	CIP Original	00216	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	789.83	0.00	789.83	24/04/2024	24/04/2024		24/04/2024
019	CIP Original	00217	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	238,435.50	0.00	238,435.50	14/05/2024	22/05/2024		28/06/2024
019	CIP Original	00218	01	00001	00	ENG	0602001	HN	INJUPEMP	765,193.95	0.00	765,193.95	30/04/2024	30/04/2024	07/06/2024	31/05/2024
019	CIP Original	00239	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,478.33	0.00	59,478.33	30/04/2024	30/04/2024		30/04/2024
019	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,550.00	0.00	18,550.00	30/04/2024	30/04/2024		30/04/2024
019	CIP Original	00241	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,383.33	0.00	15,383.33	30/04/2024	30/04/2024		30/04/2024
019	CIP Original	00242	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	87,374.00	0.00	87,374.00	14/05/2024	22/05/2024		28/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00243	01	00001	00	RTN	05019003077501	HN	INDUSTRIAS METALICAS ROJAS-NUÑEZ	128,470.00	0.00	128,470.00	23/05/2024	23/05/2024		30/06/2024
019	CIP Original	00248	01	00001	00	RTN	05069017955952	HN	DESCARTE S. DE R.L	183,361.94	0.00	183,361.94	14/05/2024	22/05/2024		28/06/2024
019	CIP Original	00261	01	00001	00	TID	0506-1984-02330	HN	CRISTHIAM HUMBERTO GALAN CARDONA	43,475.40	0.00	43,475.40	23/05/2024	30/05/2024		30/06/2024
019	CIP Original	00262	01	00001	00	TID	0506-1984-02330	HN	CRISTHIAM HUMBERTO GALAN CARDONA	109,000.00	0.00	109,000.00	24/05/2024	30/05/2024		30/06/2024
019	CIP Original	00263	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	66,265.18	0.00	66,265.18	17/05/2024	20/05/2024	13/06/2024	28/06/2024
019	CIP Original	00288	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,119.43	0.00	26,119.43	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00290	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,875.59	0.00	25,875.59	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00291	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,875.59	0.00	25,875.59	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00294	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,875.59	0.00	25,875.59	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00295	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,875.59	0.00	25,875.59	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00300	01	00001	00	ENG	0602001	HN	INJUPEMP	763,051.22	0.00	763,051.22	24/05/2024	27/05/2024	13/06/2024	30/06/2024
019	CIP Original	00305	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	562,069.46	0.00	562,069.46	11/06/2024	14/06/2024		30/06/2024
019	CIP Original	00307	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,009.34	0.00	5,009.34	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00308	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,091.50	0.00	22,091.50	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00310	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,058.10	0.00	8,058.10	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00311	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,580.91	0.00	12,580.91	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00312	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,739.07	0.00	24,739.07	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00313	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,908.71	0.00	3,908.71	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00314	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,318.05	0.00	3,318.05	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00315	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00317	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00488	01	00001	00	RTN	05069017955952	HN	DESCARTE S. DE R.L	78,436.67	0.00	78,436.67	11/06/2024	14/06/2024		31/07/2024
019	CIP Original	00491	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,945.00	0.00	43,945.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
019	CIP Original	00492	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	22,908.00	0.00	22,908.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
019	CIP Original	00493	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	82,090.69	0.00	82,090.69	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				7,040,188.64	0.00	7,040,188.64				

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
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	16/02/2024	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	13/03/2024	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	22/04/2024	30/04/2024
019	CIP Original	00219	01	00001	00	ENG	0602001	HN	INJUPEMP	107,163.38	0.00	107,163.38	30/04/2024	30/04/2024	07/06/2024	31/05/2024
019	CIP Original	00287	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,141.45	0.00	17,141.45	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00289	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,741.45	0.00	17,741.45	21/05/2024	21/05/2024		21/05/2024

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00292	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,741.45	0.00	17,741.45	21/05/2024	21/05/2024		21/05/2024
019	CIP Original	00301	01	00001	00	ENG	0602001	HN	INJUPEMP	107,163.38	0.00	107,163.38	24/05/2024	27/05/2024	13/06/2024	30/06/2024
019	CIP Original	00306	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,016.19	0.00	7,016.19	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00309	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,514.39	0.00	6,514.39	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00316	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,563.33	0.00	6,563.33	02/06/2024	02/06/2024		02/06/2024
019	CIP Original	00490	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,700.00	0.00	20,700.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
019	CIP Original	00494	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	73,662.92	0.00	73,662.92	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				702,813.63	0.00	702,813.63				

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
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	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	18/01/2024	31/12/2024
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				8,732,507.44	0.00	8,732,507.44				

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	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	00031	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	102,250.00	0.00	102,250.00	29/04/2024	29/04/2024		01/07/2024
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

República de Honduras

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	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	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
020	CIP Original	00159	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	39,940.00	0.00	39,940.00	29/04/2024	29/04/2024		01/07/2024
020	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	937,720.10	0.00	937,720.10	22/04/2024	22/04/2024	09/05/2024	24/06/2024
020	CIP Original	00199	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	787,800.00	0.00	787,800.00	20/05/2024	22/05/2024		22/07/2024
020	CIP Original	00206	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	333,700.00	0.00	333,700.00	20/05/2024	22/05/2024		22/07/2024
020	CIP Original	00214	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,641.21	0.00	26,641.21	08/05/2024	08/05/2024		15/07/2024
020	CIP Original	00215	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,781.82	0.00	25,781.82	08/05/2024	08/05/2024		15/07/2024
020	CIP Original	00216	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,922.43	0.00	24,922.43	08/05/2024	08/05/2024		15/07/2024
020	CIP Original	00217	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,766.06	0.00	19,766.06	08/05/2024	08/05/2024		15/07/2024
020	CIP Original	00229	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	371,250.00	0.00	371,250.00	22/05/2024	22/05/2024		31/07/2024
020	CIP Original	00230	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	531,800.00	0.00	531,800.00	24/05/2024	24/05/2024		31/07/2024
020	CIP Original	00231	01	00002	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	166,340.00	0.00	166,340.00	27/05/2024	27/05/2024		31/07/2024
020	CIP Original	00232	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	596,796.45	0.00	596,796.45	24/05/2024	24/05/2024		31/07/2024
020	CIP Original	00233	01	00001	00	RTN	08019022403883	HN	INVERSIONES ALEGUI,S.DE R.L	1,670,526.65	0.00	1,670,526.65	20/05/2024	24/05/2024		22/07/2024
020	CIP Original	00234	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	120,610.20	0.00	120,610.20	23/05/2024	23/05/2024		30/07/2024
020	CIP Original	00235	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	891,900.00	0.00	891,900.00	27/05/2024	27/05/2024		31/07/2024
020	CIP Original	00236	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	739,962.00	0.00	739,962.00	22/05/2024	22/05/2024		30/07/2024
020	CIP Original	00254	01	00001	00	ENG	0602001	HN	INJUPEMP	928,583.26	0.00	928,583.26	24/05/2024	24/05/2024		31/07/2024
020	CIP Original	00256	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	162,649.11	0.00	162,649.11	24/05/2024	24/05/2024		31/07/2024
020	CIP Original	00263	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	355,226.00	0.00	355,226.00	12/06/2024	17/06/2024		19/08/2024
020	CIP Original	00265	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	47,922.94	0.00	47,922.94	17/06/2024	17/06/2024		19/08/2024
020	CIP Original	00318	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	323,400.00	0.00	323,400.00	05/06/2024	17/06/2024		12/08/2024
020	CIP Original	00319	01	00001	00	TID	1201-1987-00542	HN	RICARDO ARTURO SUAZO SUAZO	87,455.00	0.00	87,455.00	12/06/2024	13/06/2024		12/08/2024
020	CIP Original	00321	01	00001	00	TID	1201-1987-00542	HN	RICARDO ARTURO SUAZO SUAZO	222,608.69	0.00	222,608.69	12/06/2024	17/06/2024		12/08/2024
						Total Covenio :				12,818,213.42	0.00	12,818,213.42				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	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
020	CIP Original	00185	01	00001	00	ENG	0602001	HN	INJUPEMP	123,010.68	0.00	123,010.68	22/04/2024	22/04/2024	09/05/2024	24/06/2024
020	CIP Original	00255	01	00001	00	ENG	0602001	HN	INJUPEMP	123,010.68	0.00	123,010.68	24/05/2024	24/05/2024		31/07/2024

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00257	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,596.74	0.00	15,596.74	24/05/2024	24/05/2024		31/07/2024
						Total Covenio :				630,650.14	0.00	630,650.14				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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				14,516,064.32	0.00	14,516,064.32				

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	00041	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	106,128.00	0.00	106,128.00	21/05/2024	21/05/2024		17/07/2024
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	00089	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	231,000.00	0.00	231,000.00	06/06/2024	06/06/2024		02/08/2024
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	00175	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	2,700.00	0.00	2,700.00	19/04/2024	23/04/2024		18/06/2024
021	CIP Original	00176	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	292,300.00	0.00	292,300.00	06/05/2024	06/05/2024		03/07/2024
021	CIP Original	00179	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	115,872.00	0.00	115,872.00	10/05/2024	10/05/2024		09/07/2024
021	CIP Original	00196	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	65,434.00	0.00	65,434.00	13/05/2024	13/05/2024		11/07/2024
021	CIP Original	00203	01	00001	00	ENG	0602001	HN	INJUPEMP	1,391,015.62	0.00	1,391,015.62	22/04/2024	23/04/2024	09/05/2024	24/06/2024
021	CIP Original	00208	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	175,500.00	0.00	175,500.00	10/05/2024	10/05/2024		08/07/2024
021	CIP Original	00217	01	00001	00	RTN	08019011418337	HN	HB IMPRESORES S DE RL DE CV	86,950.00	0.00	86,950.00	24/05/2024	24/05/2024		22/07/2024
021	CIP Original	00218	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	9,000.00	0.00	9,000.00	21/05/2024	22/05/2024		08/07/2024
021	CIP Original	00219	01	00002	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	312,500.00	0.00	312,500.00	06/06/2024	06/06/2024		07/08/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00220	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	318,860.00	0.00	318,860.00	03/05/2024	03/05/2024		03/07/2024
021	CIP Original	00221	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	10,850.00	0.00	10,850.00	14/05/2024	14/05/2024		11/07/2024
021	CIP Original	00235	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	139,129.85	0.00	139,129.85	15/05/2024	15/05/2024		12/07/2024
021	CIP Original	00244	01	00001	00	TID	1704-1974-00052	HN	WILFREDO FIALLOS MELGAR	32,174.00	0.00	32,174.00	16/05/2024	16/05/2024		15/07/2024
021	CIP Original	00245	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	49,728.60	0.00	49,728.60	15/05/2024	15/05/2024		12/07/2024
021	CIP Original	00247	01	00001	00	RTN	08019022452089	HN	INVERSIONES PROVIDE S DE RL	112,500.00	0.00	112,500.00	10/05/2024	14/05/2024		08/07/2024
021	CIP Original	00248	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	56,483.91	0.00	56,483.91	15/05/2024	15/05/2024		15/07/2024
021	CIP Original	00249	01	00001	00	TID	0401-1968-00547	HN	IRMA NATALIA TABORA VILLANUEVA	86,765.27	0.00	86,765.27	21/05/2024	21/05/2024		18/07/2024
021	CIP Original	00250	01	00001	00	TID	1704-1974-00052	HN	WILFREDO FIALLOS MELGAR	999,999.86	0.00	999,999.86	23/05/2024	23/05/2024		23/07/2024
021	CIP Original	00251	01	00001	00	TID	1301-1980-00138	HN	EDWIN LEONEL ALVARADO	153,875.00	0.00	153,875.00	24/05/2024	24/05/2024		24/07/2024
021	CIP Original	00253	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	3,694.22	0.00	3,694.22	21/05/2024	21/05/2024		11/07/2024
021	CIP Original	00254	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	143,686.00	0.00	143,686.00	15/05/2024	15/05/2024		16/07/2024
021	CIP Original	00255	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	465,110.00	0.00	465,110.00	21/05/2024	21/05/2024		18/07/2024
021	CIP Original	00258	01	00001	00	TID	0401-1978-00195	HN	HUGO ALBERTO MARTINEZ ARDON	1,281.25	0.00	1,281.25	07/05/2024	07/05/2024		06/06/2024
021	CIP Original	00268	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	142,000.00	0.00	142,000.00	06/06/2024	06/06/2024		06/08/2024
021	CIP Original	00269	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	253,000.00	0.00	253,000.00	21/05/2024	22/05/2024		10/07/2024
021	CIP Original	00273	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	28,800.00	0.00	28,800.00	21/05/2024	21/05/2024		18/07/2024
021	CIP Original	00280	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	935,253.00	0.00	935,253.00	24/05/2024	24/05/2024		23/07/2024
021	CIP Original	00284	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	256,360.00	0.00	256,360.00	27/05/2024	28/05/2024		15/07/2024
021	CIP Original	00285	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	35,000.00	0.00	35,000.00	03/06/2024	04/06/2024		17/07/2024
021	CIP Original	00286	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	27,750.00	0.00	27,750.00	15/05/2024	15/05/2024		16/07/2024
021	CIP Original	00287	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	135,905.00	0.00	135,905.00	06/06/2024	06/06/2024		02/08/2024
021	CIP Original	00289	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	20,800.00	0.00	20,800.00	21/05/2024	21/05/2024		18/07/2024
021	CIP Original	00290	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	44,000.00	0.00	44,000.00	23/05/2024	23/05/2024		22/07/2024
021	CIP Original	00291	01	00001	00	TID	1704-1974-00052	HN	WILFREDO FIALLOS MELGAR	130,434.80	0.00	130,434.80	22/05/2024	23/05/2024		19/07/2024
021	CIP Original	00293	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	135,279.00	0.00	135,279.00	29/05/2024	30/05/2024		26/07/2024
021	CIP Original	00318	01	00001	00	TID	1301-1983-00237	HN	JAIRO FLAVIANO ESPINOZA ROSA	1,840.88	0.00	1,840.88	22/05/2024	22/05/2024		10/07/2024
021	CIP Original	00319	01	00001	00	TID	1301-1990-00755	HN	CESAR ADOLFO ENAMORADO MADRID	2,187.50	0.00	2,187.50	22/05/2024	22/05/2024		10/07/2024
021	CIP Original	00320	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	1,406.25	0.00	1,406.25	22/05/2024	22/05/2024		10/07/2024
021	CIP Original	00321	01	00001	00	ENG	0602001	HN	INJUPEMP	1,393,303.21	0.00	1,393,303.21	22/05/2024	23/05/2024	13/06/2024	23/07/2024
021	CIP Original	00325	01	00001	00	TID	1301-1968-00420	HN	LIDIA DERAS REYES	3,234.38	0.00	3,234.38	22/05/2024	23/05/2024		16/07/2024
021	CIP Original	00326	01	00001	00	TID	1306-1975-00181	HN	ANA DORIS REYES ALVARADO	6,125.00	0.00	6,125.00	22/05/2024	23/05/2024		10/07/2024
021	CIP Original	00327	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	176,140.00	0.00	176,140.00	06/06/2024	06/06/2024		29/07/2024
021	CIP Original	00328	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	110,000.00	0.00	110,000.00	29/05/2024	06/06/2024		29/07/2024
021	CIP Original	00336	01	00001	00	TID	0301-1993-01596	HN	JULIO CESAR ZAMORA MORENO	2,187.50	0.00	2,187.50	28/05/2024	30/05/2024		10/07/2024

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	00343	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	954,540.00	0.00	954,540.00	11/06/2024	14/06/2024		05/08/2024
021	CIP Original	00344	01	00001	00	TID	1301-1983-00237	HN	JAIRO FLAVIANO ESPINOZA ROSA	3,234.38	0.00	3,234.38	04/06/2024	04/06/2024		26/07/2024
021	CIP Original	00345	01	00001	00	TID	1301-1963-00189	HN	LUIS ARTURO PERALTA	3,247.75	0.00	3,247.75	04/06/2024	04/06/2024		24/07/2024
021	CIP Original	00406	01	00001	00	TID	1301-1977-00522	HN	JERONIMO MIGUEL DERAS REYES	2,812.50	0.00	2,812.50	03/06/2024	04/06/2024		03/07/2024
021	CIP Original	00407	01	00001	00	TID	1301-1987-00457	HN	DEISY XIOMARA PERDOMO PEREZ	1,796.88	0.00	1,796.88	03/06/2024	04/06/2024		30/07/2024
021	CIP Original	00408	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	1,406.25	0.00	1,406.25	03/06/2024	04/06/2024		30/07/2024
021	CIP Original	00409	01	00001	00	TID	1301-1990-00755	HN	CESAR ADOLFO ENAMORADO MADRID	3,937.50	0.00	3,937.50	03/06/2024	04/06/2024		26/07/2024
021	CIP Original	00410	01	00001	00	TID	1301-1979-00112	HN	JUAN CARLOS MEJIA CRUZ	2,250.00	0.00	2,250.00	03/06/2024	04/06/2024		05/07/2024
021	CIP Original	00427	01	00001	00	TID	0401-1978-00195	HN	HUGO ALBERTO MARTINEZ ARDON	2,515.63	0.00	2,515.63	04/06/2024	04/06/2024		09/07/2024
021	CIP Original	00428	01	00001	00	TID	1301-1976-00314	HN	FAUSTO RAMON CORTEZ HERNANDEZ	2,812.50	0.00	2,812.50	04/06/2024	04/06/2024		08/07/2024
021	CIP Original	00429	01	00001	00	TID	1301-1988-00406	HN	ALEX ANIBAL BATRES RIVERA	1,687.50	0.00	1,687.50	04/06/2024	04/06/2024		11/07/2024
021	CIP Original	00431	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	7,370.45	0.00	7,370.45	07/06/2024	10/06/2024		05/08/2024
021	CIP Original	00437	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	600,000.00	0.00	600,000.00	10/06/2024	10/06/2024		01/07/2024
021	CIP Original	00438	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	600,000.00	0.00	600,000.00	10/06/2024	14/06/2024		01/08/2024
						Total Covenio :				15,700,432.28	0.00	15,700,432.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00207	01	00001	00	ENG	0602001	HN	INJUPEMP	206,265.91	0.00	206,265.91	23/04/2024	23/04/2024	09/05/2024	24/06/2024
021	CIP Original	00322	01	00001	00	ENG	0602001	HN	INJUPEMP	206,265.91	0.00	206,265.91	22/05/2024	23/05/2024	13/06/2024	23/07/2024
						Total Covenio :				1,031,329.55	0.00	1,031,329.55				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	SIP Original	00000	00	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 Covenio :				503,869.94	0.00	503,869.94				
						Total Gerencia Administrativa:			**022**	17,235,631.77	0.00	17,235,631.77				

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	00002	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	242,080.00	0.00	242,080.00	30/05/2024	30/05/2024	17/06/2024	15/07/2024
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	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	00249	01	00001	00	RTN	18049008137049	HN	TRANSPORTES E INVERSIONES REYES S DE R.L. DE C.V.	500,000.00	0.00	500,000.00	27/05/2024	28/05/2024	13/06/2024	10/07/2024
022	CIP Original	00249	01	00002	00	RTN	18049008137049	HN	TRANSPORTES E INVERSIONES REYES S DE R.L. DE C.V.	369,793.00	0.00	369,793.00	11/06/2024	13/06/2024		25/07/2024
022	CIP Original	00331	01	00001	00	ENG	0602001	HN	INJUPEMP	4,661,695.45	0.00	4,661,695.45	29/04/2024	30/04/2024	09/05/2024	12/06/2024
022	CIP Original	00372	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	340,973.06	0.00	340,973.06	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00427	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	388,900.00	0.00	388,900.00	30/05/2024	30/05/2024		15/07/2024
022	CIP Original	00428	01	00001	00	RTN	08019016861610	HN	SEVEN PHARMA HONDURAS S.A.	504,795.00	0.00	504,795.00	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00429	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	372,434.70	0.00	372,434.70	27/05/2024	28/05/2024		10/07/2024
022	CIP Original	00430	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	1,442,186.00	0.00	1,442,186.00	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00431	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	420,000.00	0.00	420,000.00	30/05/2024	30/05/2024		15/07/2024
022	CIP Original	00432	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	1,153,975.37	0.00	1,153,975.37	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00435	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	274,216.52	0.00	274,216.52	30/05/2024	05/06/2024	14/06/2024	15/07/2024
022	CIP Original	00453	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	41,269.00	0.00	41,269.00	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00457	01	00001	00	ENG	0602001	HN	INJUPEMP	4,669,754.89	0.00	4,669,754.89	24/05/2024	27/05/2024	08/06/2024	08/07/2024
022	CIP Original	00472	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	200,000.00	0.00	200,000.00	06/06/2024	07/06/2024		22/07/2024
022	CIP Original	00475	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	554,250.00	0.00	554,250.00	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00477	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	62,500.00	0.00	62,500.00	04/06/2024	05/06/2024		18/07/2024
022	CIP Original	00479	01	00001	00	RTN	08019995374319	HN	TECNOLOGIA COMUNICACIONES Y	17,384.00	0.00	17,384.00	28/05/2024	30/05/2024		11/07/2024

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	00480	01	00001	00	RTN	08019995374319	HN	SERVICIOS DE HONDURAS S A TECNOLOGIA COMUNICACIONES Y	2,860,704.00	0.00	2,860,704.00	28/05/2024	30/05/2024		11/07/2024
022	CIP Original	00509	01	00001	00	RTN	08019012461237	HN	SERVICIOS DE HONDURAS S A PROMOCION MEDICA HONDURAS SA DE CV	193,408.00	0.00	193,408.00	13/06/2024	14/06/2024		29/07/2024
022	CIP Original	00656	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,789,250.00	0.00	1,789,250.00	03/06/2024	04/06/2024	17/06/2024	17/07/2024
022	CIP Original	00657	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,894,200.00	0.00	3,894,200.00	03/06/2024	04/06/2024	17/06/2024	17/07/2024
022	CIP Original	00658	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,721,100.00	0.00	3,721,100.00	03/06/2024	04/06/2024	17/06/2024	17/07/2024
022	CIP Original	00659	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	167,581.83	0.00	167,581.83	03/06/2024	04/06/2024		17/07/2024
022	CIP Original	00661	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	146,800.00	0.00	146,800.00	13/06/2024	14/06/2024		29/07/2024
022	CIP Original	00663	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	730,011.35	0.00	730,011.35	11/06/2024	13/06/2024		25/07/2024
022	CIP Original	00682	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	962,580.00	0.00	962,580.00	13/06/2024	14/06/2024		29/07/2024
022	CIP Original	00689	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	1,184,437.95	0.00	1,184,437.95	06/06/2024	07/06/2024	17/06/2024	22/07/2024
022	CIP Original	00690	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	1,347,712.52	0.00	1,347,712.52	06/06/2024	07/06/2024	14/06/2024	22/07/2024
022	CIP Original	00695	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	2,134,592.70	0.00	2,134,592.70	06/06/2024	07/06/2024	14/06/2024	22/07/2024
022	CIP Original	00745	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	3,907,650.00	0.00	3,907,650.00	11/06/2024	13/06/2024		25/07/2024
022	CIP Original	00862	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,170.00	0.00	1,170.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00863	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,170.00	0.00	1,170.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00864	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,170.00	0.00	1,170.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00865	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,170.00	0.00	1,170.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00866	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,170.00	0.00	1,170.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00867	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	3,896.39	0.00	3,896.39	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00868	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00869	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,019.42	0.00	3,019.42	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00870	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,048.79	0.00	3,048.79	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00871	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00872	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,019.42	0.00	3,019.42	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00873	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00874	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00875	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,474.34	0.00	1,474.34	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00876	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00877	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	3,703.82	0.00	3,703.82	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00878	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,501.49	0.00	5,501.49	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00879	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	455.00	0.00	455.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00880	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,191.31	0.00	2,191.31	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00881	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,770.13	0.00	2,770.13	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00882	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,549.00	0.00	3,549.00	14/06/2024	14/06/2024		14/06/2024
022	CIP Original	00883	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,308.31	0.00	1,308.31	14/06/2024	14/06/2024		14/06/2024

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	00888	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	2,530,000.00	0.00	2,530,000.00	14/06/2024	14/06/2024		29/07/2024
022	CIP Original	00889	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	2,530,000.00	0.00	2,530,000.00	14/06/2024	14/06/2024		29/07/2024
022	CIP Original	00892	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	143,690.91	0.00	143,690.91	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00893	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,042.03	0.00	27,042.03	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00894	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00895	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00896	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	15,575.22	0.00	15,575.22	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00897	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	144,929.66	0.00	144,929.66	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00898	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00899	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00900	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	144,929.66	0.00	144,929.66	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00901	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00902	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,040.91	0.00	48,040.91	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00903	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00904	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00905	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,588.11	0.00	13,588.11	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00906	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	158,517.77	0.00	158,517.77	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00907	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00908	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	172,427.56	0.00	172,427.56	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00909	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,995.80	0.00	54,995.80	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00910	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
022	CIP Original	00911	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,497.90	0.00	27,497.90	17/06/2024	17/06/2024		17/06/2024
		Total Covenio :								59,705,689.85	0.00	59,705,689.85				

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	00332	01	00001	00	ENG	0602001	HN	INJUPEMP	292,367.34	0.00	292,367.34	29/04/2024	07/05/2024	08/06/2024	12/06/2024
022	CIP Original	00458	01	00001	00	ENG	0602001	HN	INJUPEMP	292,367.34	0.00	292,367.34	24/05/2024	27/05/2024	08/06/2024	08/07/2024
		Total Covenio :								1,461,836.70	0.00	1,461,836.70				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	113,315.00	0.00	113,315.00	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 PARA DIA	1,725,473.70	0.00	1,725,473.70	11/01/2024	11/01/2024	11/01/2024	31/12/2024
022	SIP Original	00000	00	00006	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	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.	408,960.00	0.00	408,960.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024

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
									DE C.V.							
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
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	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

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	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
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	450.00	0.00	450.00	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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 Covenio :				39,436,259.67	0.00	39,436,259.67				
						Total Gerencia Administrativa:			**023**	100,603,786.22	0.00	100,603,786.22				

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	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	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	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	00095	01	00001	00	ENG	0602001	HN	INJUPEMP	865,169.73	0.00	865,169.73	29/03/2024	29/03/2024	26/04/2024	30/04/2024
023	CIP Original	00105	01	00001	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	9,187.50	0.00	9,187.50	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	23,187.50	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	9,187.50	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	9,187.50	04/04/2024	04/04/2024		17/02/2024

República de Honduras

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	00115	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	130,150.00	0.00	130,150.00	16/04/2024	16/04/2024		13/05/2024
023	CIP Original	00116	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	175,723.50	0.00	175,723.50	16/04/2024	16/04/2024	12/06/2024	30/05/2024
023	CIP Original	00162	01	00001	00	TID	0901-1994-00045	HN	JENNY JEAN SAICION RAYO	17,937.50	0.00	17,937.50	25/04/2024	25/04/2024		26/05/2024
023	CIP Original	00180	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	984,565.22	0.00	984,565.22	06/05/2024	06/05/2024		16/02/2025
023	CIP Original	00181	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	463,750.00	0.00	463,750.00	14/05/2024	14/05/2024		14/06/2024
023	CIP Original	00182	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	662,900.00	0.00	662,900.00	10/05/2024	10/05/2024		09/06/2024
023	CIP Original	00183	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	570,000.00	0.00	570,000.00	09/05/2024	10/05/2024		09/06/2024
023	CIP Original	00184	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	995,380.00	0.00	995,380.00	04/06/2024	04/06/2024		27/06/2024
023	CIP Original	00185	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	164,870.00	0.00	164,870.00	14/05/2024	14/05/2024		14/06/2024
023	CIP Original	00186	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	477,300.00	0.00	477,300.00	14/05/2024	14/05/2024		14/06/2024
023	CIP Original	00187	01	00002	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	274,802.00	0.00	274,802.00	16/05/2024	16/05/2024		16/06/2024
023	CIP Original	00188	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	156,000.00	0.00	156,000.00	10/06/2024	11/06/2024		26/07/2024
023	CIP Original	00189	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	46,080.00	0.00	46,080.00	25/05/2024	25/05/2024		16/06/2024
023	CIP Original	00191	01	00001	00	ENG	0602001	HN	INJUPEMP	861,378.32	0.00	861,378.32	06/05/2024	06/05/2024	25/05/2024	30/05/2024
023	CIP Original	00196	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	31,372.00	0.00	31,372.00	07/05/2024	07/05/2024	12/06/2024	30/05/2024
023	CIP Original	00199	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	81,165.00	0.00	81,165.00	15/05/2024	16/05/2024		15/05/2024
023	CIP Original	00200	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	9,843.20	0.00	9,843.20	11/06/2024	12/06/2024		11/07/2024
023	CIP Original	00206	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	104,877.50	0.00	104,877.50	16/05/2024	16/05/2024		16/05/2024
023	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	861,462.76	0.00	861,462.76	24/05/2024	24/05/2024	07/06/2024	24/06/2024
023	CIP Original	00347	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	224,400.00	0.00	224,400.00	04/06/2024	04/06/2024		29/02/2024
023	CIP Original	00349	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	173,086.96	0.00	173,086.96	12/06/2024	13/06/2024		05/12/2024
023	CIP Original	00350	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	273,600.00	0.00	273,600.00	05/06/2024	05/06/2024		29/03/2024
023	CIP Original	00351	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	337,900.00	0.00	337,900.00	05/06/2024	05/06/2024		30/04/2024
023	CIP Original	00352	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	391,700.00	0.00	391,700.00	05/06/2024	14/06/2024		30/05/2024
023	CIP Original	00355	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	293,309.29	0.00	293,309.29	07/06/2024	07/06/2024		07/06/2024
023	CIP Original	00356	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,157.00	0.00	1,157.00	07/06/2024	07/06/2024		07/06/2024
023	CIP Original	00357	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,183.00	0.00	1,183.00	07/06/2024	07/06/2024		07/06/2024
023	CIP Original	00388	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	280,197.40	0.00	280,197.40	12/06/2024	13/06/2024		05/03/2025
023	CIP Original	00389	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	75,775.00	0.00	75,775.00	12/06/2024	12/06/2024		11/07/2024
						Total Covenio :				12,141,950.34	0.00	12,141,950.34				

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
023	CIP Original	00028	01	00001	00	ENG	0602001	HN	INJUPEMP	107,304.61	0.00	107,304.61	09/02/2024	09/02/2024	12/04/2024	28/02/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00052	01	00001	00	ENG	0602001	HN	INJUPEMP	107,304.61	0.00	107,304.61	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	107,304.61	29/03/2024	29/03/2024	26/04/2024	29/04/2024
023	CIP Original	00192	01	00001	00	ENG	0602001	HN	INJUPEMP	107,304.61	0.00	107,304.61	06/05/2024	06/05/2024	25/05/2024	30/05/2024
023	CIP Original	00239	01	00001	00	ENG	0602001	HN	INJUPEMP	107,304.61	0.00	107,304.61	24/05/2024	24/05/2024	07/06/2024	24/06/2024
023	CIP Original	00353	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,901.00	0.00	17,901.00	07/06/2024	07/06/2024		07/06/2024
023	CIP Original	00354	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,365.00	0.00	1,365.00	07/06/2024	07/06/2024		07/06/2024
						Total Covenio :				555,789.05	0.00	555,789.05				

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
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**	15,875,349.45	0.00	15,875,349.45				

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	00040	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	118,925.00	0.00	118,925.00	20/05/2024	20/05/2024		10/07/2024

República de Honduras

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	00065	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	50,860.00	0.00	50,860.00	15/05/2024	15/05/2024		30/06/2024
024	CIP Original	00068	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	9,900.00	0.00	9,900.00	20/05/2024	20/05/2024		07/07/2024
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	00093	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	35,000.00	0.00	35,000.00	28/05/2024	28/05/2024		08/07/2024
024	CIP Original	00096	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	99,933.55	0.00	99,933.55	24/05/2024	24/05/2024		15/07/2024
024	CIP Original	00100	01	00001	00	TID	1401-1975-00204	HN	MARVIN JOSE SANTOS PORTILLO	151,855.20	0.00	151,855.20	02/05/2024	02/05/2024		15/07/2024
024	CIP Original	00141	01	00001	00	TID	1401-1975-00204	HN	MARVIN JOSE SANTOS PORTILLO	835,943.62	0.00	835,943.62	30/05/2024	30/05/2024		09/07/2024
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	22/04/2024	13/05/2024
024	CIP Original	00146	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	362,500.00	0.00	362,500.00	29/04/2024	30/04/2024		15/07/2024
024	CIP Original	00147	01	00001	00	RTN	08019008128298	HN	PISA FARMACEUTICA DE HONDURAS S. A.	483,649.25	0.00	483,649.25	29/04/2024	30/04/2024		15/06/2024
024	CIP Original	00149	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	817,154.60	0.00	817,154.60	02/05/2024	02/05/2024		15/07/2024
024	CIP Original	00151	01	00001	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	104,300.00	0.00	104,300.00	29/04/2024	09/05/2024		15/06/2024
024	CIP Original	00153	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	542,895.20	0.00	542,895.20	29/04/2024	30/04/2024		15/06/2024
024	CIP Original	00157	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	151,008.00	0.00	151,008.00	29/04/2024	09/05/2024		15/06/2024
024	CIP Original	00159	01	00001	00	RTN	05019004470995	HN	RAF DE HONDURAS, S.A. DE C.V.	142,170.00	0.00	142,170.00	19/04/2024	19/04/2024		04/06/2024
024	CIP Original	00161	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	736,018.50	0.00	736,018.50	07/05/2024	07/05/2024		15/07/2024
024	CIP Original	00162	01	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	490,580.00	0.00	490,580.00	12/06/2024	12/06/2024		25/06/2024
024	CIP Original	00163	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	560,600.00	0.00	560,600.00	07/05/2024	07/05/2024		19/07/2024
024	CIP Original	00169	01	00002	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	281,621.15	0.00	281,621.15	12/06/2024	12/06/2024		27/07/2024
024	CIP Original	00170	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	234,100.00	0.00	234,100.00	13/05/2024	13/05/2024		15/06/2024
024	CIP Original	00171	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	12,000.00	0.00	12,000.00	29/04/2024	09/05/2024		15/06/2024
024	CIP Original	00172	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	778,390.00	0.00	778,390.00	30/05/2024	30/05/2024		15/07/2024
024	CIP Original	00189	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	2,095,798.00	0.00	2,095,798.00	21/05/2024	04/06/2024		08/07/2024
024	CIP Original	00190	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	110,062.50	0.00	110,062.50	02/05/2024	02/05/2024		15/07/2024
024	CIP Original	00219	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	346,792.56	0.00	346,792.56	19/04/2024	06/05/2024		19/05/2024
024	CIP Original	00229	01	00001	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	3,000,000.00	0.00	3,000,000.00	31/05/2024	03/06/2024		08/07/2024
024	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	1,072,210.76	0.00	1,072,210.76	02/05/2024	02/05/2024	20/05/2024	15/07/2024
024	CIP Original	00244	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	255,020.00	0.00	255,020.00	20/05/2024	20/05/2024		10/07/2024
024	CIP Original	00246	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	467,395.00	0.00	467,395.00	31/05/2024	06/06/2024		08/07/2024
024	CIP Original	00248	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	28,500.00	0.00	28,500.00	06/06/2024	06/06/2024		19/07/2024
024	CIP Original	00250	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	150,200.00	0.00	150,200.00	06/06/2024	06/06/2024		17/07/2024
024	CIP Original	00253	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,275.34	0.00	3,275.34	14/05/2024	17/05/2024		29/06/2024
024	CIP Original	00272	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,139,133.00	0.00	1,139,133.00	06/06/2024	06/06/2024		17/07/2024
024	CIP Original	00294	01	00001	00	ENG	0602001	HN	INJUPEMP	1,072,295.20	0.00	1,072,295.20	23/05/2024	23/05/2024	07/06/2024	10/07/2024
024	CIP Original	00296	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	204,150.00	0.00	204,150.00	29/05/2024	29/05/2024		14/07/2024
024	CIP Original	00297	01	00001	00	RTN	05019021313394	HN	INVERSIONES MEDICAS CICEL S DE RL DE CV	491,250.00	0.00	491,250.00	24/05/2024	24/05/2024		10/07/2024

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	00298	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	271,900.00	0.00	271,900.00	27/05/2024	27/05/2024		15/07/2024
024	CIP Original	00299	01	00002	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	1,654,361.00	0.00	1,654,361.00	30/05/2024	04/06/2024		15/07/2024
024	CIP Original	00464	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,596.39	0.00	1,596.39	17/06/2024	17/06/2024		02/08/2024
024	CIP Original	00465	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	338,569.51	0.00	338,569.51	17/06/2024	17/06/2024		02/08/2024
024	CIP Original	00466	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	351,884.20	0.00	351,884.20	17/06/2024	17/06/2024		02/08/2024
						Total Covenio :				23,331,707.84	0.00	23,331,707.84				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	26/04/2024	13/05/2024
024	CIP Original	00237	01	00001	00	ENG	0602001	HN	INJUPEMP	167,462.85	0.00	167,462.85	02/05/2024	02/05/2024	20/05/2024	15/07/2024
024	CIP Original	00295	01	00001	00	ENG	0602001	HN	INJUPEMP	167,462.85	0.00	167,462.85	23/05/2024	23/05/2024	07/06/2024	10/07/2024
						Total Covenio :				837,060.93	0.00	837,060.93				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	5,185.67	0.00	5,185.67	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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	00023	00	RTN	08019995304450	HN	TELECOMUNICACIONES 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 Covenio :				1,606,813.29	0.00	1,606,813.29				
						Total Gerencia Administrativa:			**025**	25,775,582.06	0.00	25,775,582.06				

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	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	00121	01	00001	00	ENG	0602001	HN	INJUPEMP	988,732.69	0.00	988,732.69	25/04/2024	30/04/2024	09/05/2024	31/05/2024
025	CIP Original	00150	01	00001	00	ENG	0602001	HN	INJUPEMP	987,835.41	0.00	987,835.41	22/05/2024	29/05/2024	08/06/2024	30/06/2024
025	CIP Original	00155	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,437.70	0.00	1,437.70	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00156	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,065.95	0.00	8,065.95	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00157	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	33,263.00	0.00	33,263.00	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00158	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,875.40	0.00	2,875.40	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00159	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,659.02	0.00	1,659.02	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00162	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,798.48	0.00	19,798.48	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00163	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,948.05	0.00	11,948.05	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00181	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,117.20	0.00	10,117.20	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00183	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,279.55	0.00	1,279.55	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00185	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	129,084.72	0.00	129,084.72	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00186	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,851.99	0.00	9,851.99	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00187	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	48,560.80	0.00	48,560.80	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00207	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,547.85	0.00	34,547.85	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00209	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,383.33	0.00	15,383.33	05/06/2024	05/06/2024		05/06/2024
025	CIP Original	00225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	240,602.18	0.00	240,602.18	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00226	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,703.00	0.00	1,703.00	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00227	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,090.00	0.00	12,090.00	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00228	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,183.00	0.00	1,183.00	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00230	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,521.00	0.00	1,521.00	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00231	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,045.00	0.00	6,045.00	14/06/2024	14/06/2024		14/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00263	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	307,940.29	0.00	307,940.29	17/06/2024	17/06/2024	17/06/2024	17/06/2024
025	CIP Original	00265	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,200.00	0.00	24,200.00	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				5,896,134.87	0.00	5,896,134.87				

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
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	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
025	CIP Original	00122	01	00001	00	ENG	0602001	HN	INJUPEMP	120,808.88	0.00	120,808.88	25/04/2024	30/04/2024	09/05/2024	31/05/2024
025	CIP Original	00151	01	00001	00	ENG	0602001	HN	INJUPEMP	120,808.88	0.00	120,808.88	22/05/2024	28/05/2024	31/05/2024	30/06/2024
025	CIP Original	00160	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,114.51	0.00	14,114.51	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00161	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,514.39	0.00	6,514.39	03/06/2024	03/06/2024		03/06/2024
025	CIP Original	00180	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,972.63	0.00	5,972.63	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00182	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,904.16	0.00	13,904.16	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00184	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	37,663.91	0.00	37,663.91	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00204	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,563.33	0.00	6,563.33	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00205	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,746.53	0.00	12,746.53	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00206	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	04/06/2024	04/06/2024		04/06/2024
025	CIP Original	00229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,467.00	0.00	12,467.00	14/06/2024	14/06/2024		14/06/2024
025	CIP Original	00262	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	73,663.14	0.00	73,663.14	17/06/2024	17/06/2024	17/06/2024	17/06/2024
025	CIP Original	00264	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	148,198.64	0.00	148,198.64	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				937,290.34	0.00	937,290.34				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	SIP Original	00000	00	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 Covenio :				172,035.58	0.00	172,035.58				
						Total Gerencia Administrativa:			**026**	7,005,460.79	0.00	7,005,460.79				

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	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	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	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	693,255.63	0.00	693,255.63	30/04/2024	30/04/2024	08/05/2024	14/06/2024
026	CIP Original	00323	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	489,300.00	0.00	489,300.00	16/05/2024	22/05/2024		19/07/2024
026	CIP Original	00324	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	489,300.00	0.00	489,300.00	16/05/2024	22/05/2024		19/07/2024
026	CIP Original	00325	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	86,955.00	0.00	86,955.00	27/05/2024	04/06/2024		19/07/2024
026	CIP Original	00370	01	00001	00	ENG	0602001	HN	INJUPEMP	697,979.78	0.00	697,979.78	23/05/2024	23/05/2024	31/05/2024	26/07/2024
026	CIP Original	00587	01	00001	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	149,999.68	0.00	149,999.68	17/06/2024	17/06/2024		09/08/2024
026	CIP Original	00588	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,780.00	0.00	36,780.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00590	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,792.50	0.00	16,792.50	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00593	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,360.00	0.00	9,360.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00594	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,188.00	0.00	19,188.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00597	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,314.00	0.00	2,314.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00598	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	88,003.00	0.00	88,003.00	13/06/2024	13/06/2024		13/06/2024

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	00672	01	00001	00	RTN	08019016894911	HN	HONDULIMPIEZAS, S DE R.L. DE C.V.	409,500.00	0.00	409,500.00	17/06/2024	17/06/2024		09/08/2024
026	CIP Original	00673	01	00001	00	RTN	08019016894911	HN	HONDULIMPIEZAS, S DE R.L. DE C.V.	409,500.00	0.00	409,500.00	17/06/2024	17/06/2024		09/08/2024
						Total Covenio :				5,691,337.03	0.00	5,691,337.03				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00297	01	00001	00	ENG	0602001	HN	INJUPEMP	142,451.04	0.00	142,451.04	30/04/2024	30/04/2024	08/05/2024	14/06/2024
026	CIP Original	00371	01	00001	00	ENG	0602001	HN	INJUPEMP	142,451.04	0.00	142,451.04	23/05/2024	23/05/2024	31/05/2024	26/07/2024
026	CIP Original	00589	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,683.00	0.00	7,683.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00591	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,706.00	0.00	2,706.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00592	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,226.00	0.00	5,226.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00595	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,808.00	0.00	2,808.00	13/06/2024	13/06/2024		13/06/2024
026	CIP Original	00596	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,365.00	0.00	1,365.00	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				732,043.20	0.00	732,043.20				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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/ 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	MISAEL 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 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 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**	7,124,078.05	0.00	7,124,078.05				

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

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	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	25/04/2024	29/03/2024
027	CIP Original	00083	01	00002	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	1,002,579.00	0.00	1,002,579.00	11/05/2024	20/05/2024		05/07/2024
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	25/04/2024	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
027	CIP Original	00152	01	00002	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	82,704.00	0.00	82,704.00	13/06/2024	14/06/2024		15/08/2024
027	CIP Original	00167	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	130,400.00	0.00	130,400.00	23/05/2024	03/06/2024		05/06/2024
027	CIP Original	00168	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	86,950.00	0.00	86,950.00	23/05/2024	03/06/2024		25/06/2024
027	CIP Original	00169	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	130,347.50	0.00	130,347.50	24/05/2024	03/06/2024		27/06/2024
027	CIP Original	00172	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	65,063.00	0.00	65,063.00	21/05/2024	21/05/2024		05/06/2024
027	CIP Original	00173	01	00001	00	RTN	05019995136860	HN	INDUSTRIAS PANAVISION S A DE C V	173,913.04	0.00	173,913.04	23/05/2024	03/06/2024		23/07/2024
027	CIP Original	00201	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,016.36	0.00	24,016.36	03/05/2024	03/05/2024		03/05/2024
027	CIP Original	00202	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,456.95	0.00	27,456.95	03/05/2024	03/05/2024		03/05/2024
027	CIP Original	00203	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,456.95	0.00	27,456.95	03/05/2024	03/05/2024		03/05/2024
027	CIP Original	00204	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,456.95	0.00	27,456.95	03/05/2024	03/05/2024		03/05/2024
027	CIP Original	00206	01	00001	00	ENG	0602001	HN	INJUPEMP	1,076,571.96	0.00	1,076,571.96	06/05/2024	06/05/2024	14/05/2024	21/06/2024
027	CIP Original	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	1,076,133.19	0.00	1,076,133.19	24/05/2024	25/05/2024	31/05/2024	24/07/2024
027	CIP Original	00228	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,908.71	0.00	3,908.71	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,489.02	0.00	12,489.02	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00230	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,817.58	0.00	7,817.58	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00231	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,824.33	0.00	40,824.33	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00237	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00238	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	5,750.80	0.00	5,750.80	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00239	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	5,101.22	0.00	5,101.22	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00240	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00295	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	277,200.00	0.00	277,200.00	07/06/2024	11/06/2024		27/03/2024
027	CIP Original	00296	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	399,300.00	0.00	399,300.00	07/06/2024	11/06/2024		02/04/2024
027	CIP Original	00307	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	98,000.00	0.00	98,000.00	13/06/2024	13/06/2024		15/08/2024
027	CIP Original	00309	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,656.45	0.00	17,656.45	17/06/2024	17/06/2024	17/06/2024	17/06/2024
027	CIP Original	00312	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	108,653.45	0.00	108,653.45	17/06/2024	17/06/2024	17/06/2024	17/06/2024
027	CIP Original	00314	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	117,332.58	0.00	117,332.58	17/06/2024	17/06/2024	17/06/2024	17/06/2024
027	CIP Original	00315	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	84,353.45	0.00	84,353.45	17/06/2024	17/06/2024	17/06/2024	17/06/2024

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
						Total Covenio :				9,039,924.74	0.00	9,039,924.74				

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
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	25/04/2024	29/03/2024
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	00144	01	00001	00	ENG	0602001	HN	INJUPEMP	119,100.03	0.00	119,100.03	30/03/2024	30/03/2024	25/04/2024	31/05/2024
027	CIP Original	00197	01	00001	00	ENG	0602001	HN	INJUPEMP	119,100.03	0.00	119,100.03	02/05/2024	02/05/2024	14/05/2024	21/06/2024
027	CIP Original	00227	01	00001	00	ENG	0602001	HN	INJUPEMP	119,100.03	0.00	119,100.03	24/05/2024	25/05/2024	31/05/2024	24/07/2024
027	CIP Original	00232	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,936.42	0.00	7,936.42	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00233	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00234	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	02/06/2024	02/06/2024		02/06/2024
027	CIP Original	00310	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	46,505.45	0.00	46,505.45	17/06/2024	17/06/2024	17/06/2024	17/06/2024
027	CIP Original	00311	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	136,803.36	0.00	136,803.36	17/06/2024	17/06/2024	17/06/2024	17/06/2024
027	CIP Original	00313	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	63,140.01	0.00	63,140.01	17/06/2024	17/06/2024	17/06/2024	17/06/2024
						Total Covenio :				986,705.11	0.00	986,705.11				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	080190092531195	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

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	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 Covenio :				2,134,312.14	0.00	2,134,312.14				
						Total Gerencia Administrativa:		**028**		12,160,941.99	0.00	12,160,941.99				

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	00007	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	6,019.77	0.00	6,019.77	04/06/2024	04/06/2024		15/06/2024
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	00048	01	00002	00	TID	1701-1969-00190	HN	MARIO CALDERON	500,005.62	0.00	500,005.62	22/05/2024	05/06/2024	13/06/2024	08/07/2024
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	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	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	00105	01	00003	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	25,477.83	0.00	25,477.83	04/06/2024	04/06/2024		15/07/2024
028	CIP Original	00175	01	00003	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	160,292.25	0.00	160,292.25	31/05/2024	05/06/2024		11/07/2024
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	23/04/2024	05/05/2024
028	CIP Original	00214	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,522,124.04	0.00	1,522,124.04	26/04/2024	07/05/2024		30/05/2024
028	CIP Original	00245	01	00001	00	ENG	0602001	HN	INJUPEMP	981,786.20	0.00	981,786.20	22/04/2024	23/04/2024	09/05/2024	06/06/2024
028	CIP Original	00250	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	90,425.64	0.00	90,425.64	23/04/2024	23/04/2024	29/05/2024	21/05/2024
028	CIP Original	00253	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	521,739.12	0.00	521,739.12	13/05/2024	13/05/2024		14/06/2024
028	CIP Original	00256	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	739,305.62	0.00	739,305.62	09/05/2024	09/05/2024		23/06/2024
028	CIP Original	00257	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	553,691.30	0.00	553,691.30	10/05/2024	10/05/2024		21/06/2024
028	CIP Original	00258	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	38,120.59	0.00	38,120.59	17/05/2024	20/05/2024		28/06/2024
028	CIP Original	00259	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	217,649.00	0.00	217,649.00	14/05/2024	15/05/2024		01/07/2024
028	CIP Original	00260	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	92,629.16	0.00	92,629.16	07/06/2024	10/06/2024		17/06/2024
028	CIP Original	00260	01	00003	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	214,458.84	0.00	214,458.84	07/06/2024	10/06/2024		22/07/2024
028	CIP Original	00261	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	99,837.00	0.00	99,837.00	13/05/2024	13/05/2024		24/06/2024
028	CIP Original	00265	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	263,700.00	0.00	263,700.00	13/05/2024	13/05/2024		24/06/2024
028	CIP Original	00265	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	149,661.16	0.00	149,661.16	05/06/2024	05/06/2024		15/07/2024
028	CIP Original	00266	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	124,661.03	0.00	124,661.03	03/06/2024	04/06/2024		17/06/2024
028	CIP Original	00282	01	00001	00	TID	1701-1969-00190	HN	MARIO CALDERON	39,980.24	0.00	39,980.24	20/05/2024	05/06/2024		26/07/2024

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	00288	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	312,616.00	0.00	312,616.00	28/05/2024	05/06/2024		11/07/2024
028	CIP Original	00289	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	940,719.80	0.00	940,719.80	28/05/2024	05/06/2024		08/07/2024
028	CIP Original	00297	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,050,488.87	0.00	1,050,488.87	20/05/2024	10/06/2024		08/07/2024
028	CIP Original	00322	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	413,757.19	0.00	413,757.19	04/06/2024	05/06/2024		12/07/2024
028	CIP Original	00323	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	173,908.00	0.00	173,908.00	27/05/2024	05/06/2024		09/07/2024
028	CIP Original	00353	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	45,725.00	0.00	45,725.00	10/06/2024	10/06/2024		25/07/2024
028	CIP Original	00354	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	94,405.00	0.00	94,405.00	30/05/2024	31/05/2024		31/05/2024
028	CIP Original	00355	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	80,730.00	0.00	80,730.00	11/06/2024	12/06/2024		22/07/2024
028	CIP Original	00376	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,040.04	0.00	7,040.04	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00377	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,125.29	0.00	6,125.29	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00378	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,714.92	0.00	16,714.92	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00380	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,737.19	0.00	9,737.19	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00381	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	137,123.28	0.00	137,123.28	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00384	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,734.96	0.00	19,734.96	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00394	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	137,123.28	0.00	137,123.28	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00395	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,734.96	0.00	19,734.96	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00396	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	16,714.92	0.00	16,714.92	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00398	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,040.04	0.00	7,040.04	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00401	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,737.19	0.00	9,737.19	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00402	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,125.29	0.00	6,125.29	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00403	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,518.63	0.00	9,518.63	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00404	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,731.09	0.00	6,731.09	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00405	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,741.36	0.00	20,741.36	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00406	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,659.02	0.00	1,659.02	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00407	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00410	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,096.94	0.00	8,096.94	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00411	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,193.90	0.00	16,193.90	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00412	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,378.81	0.00	8,378.81	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00414	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,437.70	0.00	1,437.70	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00415	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,751.25	0.00	8,751.25	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00416	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,736.31	0.00	7,736.31	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00417	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,188.50	0.00	7,188.50	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00419	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	669,160.00	0.00	669,160.00	11/06/2024	12/06/2024		22/07/2024
028	CIP Original	00420	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	110,750.00	0.00	110,750.00	05/06/2024	05/06/2024		25/06/2024
028	CIP Original	00423	01	00001	00	ENG	0602001	HN	INJUPEMP	985,151.56	0.00	985,151.56	05/06/2024	07/06/2024		19/07/2024
028	CIP Original	00424	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	137,789.44	0.00	137,789.44	05/06/2024	10/06/2024		19/07/2024

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	00425	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	112,580.61	0.00	112,580.61	05/06/2024	07/06/2024		19/07/2024
						Total Covenio :				15,050,161.13	0.00	15,050,161.13				

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
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	00193	01	00001	00	ENG	0602001	HN	INJUPEMP	124,722.45	0.00	124,722.45	25/03/2024	26/03/2024	23/04/2024	05/05/2024
028	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	124,722.45	0.00	124,722.45	22/04/2024	23/04/2024	09/05/2024	06/06/2024
028	CIP Original	00379	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,702.65	0.00	17,702.65	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00382	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,371.61	0.00	17,371.61	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00383	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,641.29	0.00	4,641.29	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00397	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,371.61	0.00	17,371.61	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00399	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,702.65	0.00	17,702.65	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00400	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,641.29	0.00	4,641.29	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00408	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,731.09	0.00	6,731.09	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00409	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,731.09	0.00	6,731.09	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00413	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	03/06/2024	03/06/2024		03/06/2024
028	CIP Original	00421	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,326.84	0.00	15,326.84	05/06/2024	07/06/2024		19/07/2024
028	CIP Original	00422	01	00001	00	ENG	0602001	HN	INJUPEMP	124,722.45	0.00	124,722.45	05/06/2024	07/06/2024		19/07/2024
						Total Covenio :				733,270.07	0.00	733,270.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**	16,154,156.20	0.00	16,154,156.20				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	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	00074	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	16,578.62	0.00	16,578.62	28/05/2024	28/05/2024		14/06/2024
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	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	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	00525	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	18,852.22	0.00	18,852.22	21/05/2024	22/05/2024		05/07/2024
029	CIP Original	00563	01	00001	00	TID	0204-1971-00036	HN	IDALMI GOMEZ ORDOÑEZ	2,468.75	0.00	2,468.75	12/04/2024	16/04/2024	13/06/2024	17/05/2024
029	CIP Original	00601	01	00001	00	TID	0101-1975-00188	HN	ENMA LINETH LEMUS CARIAS	406.25	0.00	406.25	02/05/2024	07/05/2024	17/06/2024	27/05/2024
029	CIP Original	00642	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	1,975,652.00	0.00	1,975,652.00	22/05/2024	27/05/2024		01/07/2024
029	CIP Original	00649	01	00001	00	TID	1513-1991-00115	HN	RICCI MARIA LOBO BARRIOS	3,046.88	0.00	3,046.88	26/04/2024	26/04/2024	13/06/2024	23/05/2024
029	CIP Original	00658	01	00001	00	TID	1507-1990-00059	HN	WILIAN ODELVIS HERNANDEZ ALVARADO	2,031.25	0.00	2,031.25	26/04/2024	01/05/2024		21/03/2024
029	CIP Original	00659	01	00001	00	TID	1507-1990-00059	HN	WILIAN ODELVIS HERNANDEZ ALVARADO	1,781.25	0.00	1,781.25	26/04/2024	01/05/2024		05/03/2024
029	CIP Original	00660	01	00001	00	TID	0106-1993-00215	HN	SULLY NOHELIA SERRANO MARTINEZ	609.38	0.00	609.38	26/04/2024	01/05/2024	17/06/2024	08/04/2024
029	CIP Original	00667	01	00001	00	ENG	0602001	HN	INJUPEMP	1,564,622.65	0.00	1,564,622.65	29/04/2024	01/05/2024	28/05/2024	10/06/2024
029	CIP Original	00671	01	00001	00	TID	0202-1990-00235	HN	MIRELY MURIEL ACOSTA PERALTA	1,125.00	0.00	1,125.00	29/04/2024	01/05/2024	17/06/2024	27/05/2024
029	CIP Original	00673	01	00001	00	TID	0101-1995-01685	HN	ALBA ESMERALDA MELENDEZ HOWER	1,162.50	0.00	1,162.50	29/04/2024	01/05/2024	17/06/2024	03/06/2024
029	CIP Original	00675	01	00001	00	TID	0104-1995-00232	HN	KEYLIN JAQUELIN ORELLANA FLORES	1,706.25	0.00	1,706.25	29/04/2024	01/05/2024		20/05/2024
029	CIP Original	00676	01	00001	00	TID	0101-1975-01731	HN	CAROLINA CASTILLO GUTIERREZ	1,125.00	0.00	1,125.00	29/04/2024	01/05/2024	17/06/2024	13/06/2024
029	CIP Original	00677	01	00001	00	TID	1507-1991-00145	HN	ALEYDA LUZBELINA MONTOYA MARTINEZ	775.00	0.00	775.00	29/04/2024	01/05/2024	17/06/2024	13/06/2024
029	CIP Original	00681	01	00001	00	TID	0101-2003-01725	HN	EYLIN PAOLA MELENDEZ	875.00	0.00	875.00	29/04/2024	02/05/2024		24/05/2024
029	CIP Original	00683	01	00001	00	TID	0106-1997-00190	HN	KARLA MICHELLE REYES MEDINA	1,156.25	0.00	1,156.25	30/04/2024	02/05/2024	17/06/2024	24/05/2024
029	CIP Original	00684	01	00001	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	3,250.00	0.00	3,250.00	30/04/2024	03/05/2024	17/06/2024	20/05/2024
029	CIP Original	00686	01	00001	00	TID	0101-1994-01622	HN	ANA MILDRED GARAY FLORES	1,125.00	0.00	1,125.00	30/04/2024	03/05/2024	17/06/2024	29/05/2024
029	CIP Original	00687	01	00001	00	TID	1807-1965-01474	HN	MARIA ELENA MELENDEZ SEVILLA	1,687.50	0.00	1,687.50	30/04/2024	03/05/2024	17/06/2024	30/05/2024
029	CIP Original	00690	01	00001	00	TID	0101-1989-00807	HN	ASTRID MARILYN ORTIZ ORTIZ	1,687.50	0.00	1,687.50	30/04/2024	02/05/2024		09/06/2024
029	CIP Original	00692	01	00001	00	TID	1507-1990-00059	HN	WILIAN ODELVIS HERNANDEZ ALVARADO	609.38	0.00	609.38	30/04/2024	02/05/2024		27/05/2024
029	CIP Original	00694	01	00001	00	TID	0106-1990-00264	HN	CANDIDA JOHANA LOPEZ OSORIO	1,125.00	0.00	1,125.00	30/04/2024	02/05/2024	17/06/2024	18/05/2024
029	CIP Original	00696	01	00001	00	TID	0106-1993-00215	HN	SULLY NOHELIA SERRANO MARTINEZ	406.25	0.00	406.25	30/04/2024	02/05/2024	17/06/2024	08/06/2024
029	CIP Original	00697	01	00001	00	TID	0106-1989-00289	HN	ADA VANESSA MEJIA MARTINEZ	843.75	0.00	843.75	30/04/2024	02/05/2024	17/06/2024	03/06/2024
029	CIP Original	00698	01	00001	00	TID	0105-1977-00507	HN	RENE GUSTAVO HERNANDEZ ZELAYA	875.00	0.00	875.00	30/04/2024	02/05/2024		24/05/2024
029	CIP Original	00699	01	00001	00	TID	0106-1991-00101	HN	DANESSY YAMALI RAMOS CRUZ	581.25	0.00	581.25	30/04/2024	02/05/2024	17/06/2024	07/06/2024
029	CIP Original	00700	01	00001	00	TID	0106-1976-00173	HN	DEISY MARINA ROMERO MARTINEZ	581.25	0.00	581.25	30/04/2024	02/05/2024	17/06/2024	07/06/2024
029	CIP Original	00701	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	1,828.13	0.00	1,828.13	30/04/2024	02/05/2024	17/06/2024	20/05/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00702	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	1,625.00	0.00	1,625.00	30/04/2024	02/05/2024	17/06/2024	09/05/2024
029	CIP Original	00704	01	00001	00	TID	1507-1990-00059	HN	WILIAN ODELVIS HERNANDEZ ALVARADO	2,031.25	0.00	2,031.25	30/04/2024	02/05/2024	17/06/2024	07/06/2024
029	CIP Original	00717	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	87,095.80	0.00	87,095.80	29/05/2024	30/05/2024		11/07/2024
029	CIP Original	00722	01	00001	00	TID	0801-1980-04871	HN	EDMAN SAID ROMERO GARMENDIA	2,234.38	0.00	2,234.38	03/05/2024	05/05/2024	17/06/2024	24/05/2024
029	CIP Original	00723	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES CERRATO	3,500.00	0.00	3,500.00	03/05/2024	05/05/2024	17/06/2024	20/05/2024
029	CIP Original	00724	01	00001	00	TID	0801-1978-05463	HN	HENRY ARNALDO FUNEZ CANALES	2,187.50	0.00	2,187.50	03/05/2024	05/05/2024	17/06/2024	16/05/2024
029	CIP Original	00726	01	00001	00	TID	0101-1970-02021	HN	MARIO RAMON BARAHONA	4,925.00	0.00	4,925.00	03/05/2024	05/05/2024	17/06/2024	17/06/2024
029	CIP Original	00730	01	00001	00	TID	0102-1975-00083	HN	LESLY MARITZA RIOS GUZMAN	1,162.50	0.00	1,162.50	06/05/2024	07/05/2024	25/05/2024	20/06/2024
029	CIP Original	00732	01	00001	00	TID	0801-1980-04871	HN	EDMAN SAID ROMERO GARMENDIA	968.75	0.00	968.75	06/05/2024	07/05/2024	25/05/2024	20/06/2024
029	CIP Original	00749	01	00001	00	TID	0801-1998-11171	HN	XIOMARA ESPERANZA MELENDEZ TURCIOS	5,656.25	0.00	5,656.25	06/05/2024	07/05/2024		17/05/2024
029	CIP Original	00756	01	00001	00	TID	0106-1997-00190	HN	KARLA MICHELLE REYES MEDINA	2,250.00	0.00	2,250.00	06/05/2024	10/05/2024		21/06/2024
029	CIP Original	00761	01	00001	00	RTN	01019016858840	HN	INVERSIONES DE LA COSTA S. DE R. L. DE C.V.	553,454.52	0.00	553,454.52	10/05/2024	10/05/2024		24/06/2024
029	CIP Original	00762	01	00001	00	RTN	01019016858840	HN	INVERSIONES DE LA COSTA S. DE R. L. DE C.V.	457,355.00	0.00	457,355.00	10/05/2024	10/05/2024		24/06/2024
029	CIP Original	00766	01	00001	00	TID	0801-1968-00907	HN	FRANKLIN ALEXANDER GARAY RAMIREZ	4,578.13	0.00	4,578.13	08/05/2024	17/05/2024		06/06/2024
029	CIP Original	00780	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	2,031.25	0.00	2,031.25	09/05/2024	11/06/2024		23/06/2024
029	CIP Original	00781	01	00001	00	TID	0902-1995-00106	HN	BERNIA LILIETH WOOD GRANWELL	203.13	0.00	203.13	09/05/2024	06/06/2024		22/06/2024
029	CIP Original	00800	01	00001	00	TID	0101-1990-03680	HN	KELVIN ALEXANDER HERNANDEZ ARZU	4,118.75	0.00	4,118.75	13/05/2024	17/05/2024		17/06/2024
029	CIP Original	00801	01	00001	00	TID	0101-1990-03680	HN	KELVIN ALEXANDER HERNANDEZ ARZU	2,306.25	0.00	2,306.25	13/05/2024	17/05/2024		16/05/2024
029	CIP Original	00805	01	00001	00	TID	0203-1980-00142	HN	BAISON MOISES CENTENO SUAZO	1,406.25	0.00	1,406.25	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00806	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	2,812.50	0.00	2,812.50	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00807	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES CERRATO	2,812.50	0.00	2,812.50	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00808	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00809	01	00001	00	TID	0107-1979-02679	HN	CARLOS ENRIQUE PORTILLO CARCAMO	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00811	01	00001	00	TID	0107-1971-01373	HN	MARLEN JHORLENI RIVERA DIAZ	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00812	01	00001	00	TID	0107-1974-02164	HN	MILDRED GRACIELA LANDA VASQUEZ	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00813	01	00001	00	TID	0107-1977-02845	HN	LUCIO MARTINEZ GOMEZ	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00814	01	00001	00	TID	0107-1969-01903	HN	OSWALDO ORELLANA HERNANDEZ	1,015.63	0.00	1,015.63	13/05/2024	17/05/2024		27/06/2024
029	CIP Original	00815	01	00001	00	TID	0101-2004-03025	HN	ANGEL ELADIO ALMENDAREZ RODRIGUEZ	3,575.00	0.00	3,575.00	13/05/2024	17/05/2024		17/05/2024
029	CIP Original	00816	01	00001	00	TID	1401-1986-00421	HN	MARIA SUYAPA HERNANDEZ PINTO	387.50	0.00	387.50	14/05/2024	17/05/2024		28/06/2024
029	CIP Original	00817	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	1,162.50	0.00	1,162.50	14/05/2024	17/05/2024		27/06/2024
029	CIP Original	00818	01	00001	00	TID	0101-1957-01101	HN	FELIPE AMADO FUENTES MENDEZ	6,900.00	0.00	6,900.00	14/05/2024	17/05/2024		16/06/2024
029	CIP Original	00819	01	00001	00	TID	0101-1957-01101	HN	FELIPE AMADO FUENTES MENDEZ	2,287.50	0.00	2,287.50	14/05/2024	17/05/2024		26/05/2024
029	CIP Original	00820	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	775.00	0.00	775.00	14/05/2024	17/05/2024		24/05/2024
029	CIP Original	00829	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	1,015.63	0.00	1,015.63	14/05/2024	17/05/2024		27/06/2024
029	CIP Original	00834	01	00001	00	TID	0501-1984-12644	HN	MARTHA IRENE OGALDEZ LOPEZ	968.75	0.00	968.75	16/05/2024	17/05/2024		01/07/2024
029	CIP Original	00835	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	775.00	0.00	775.00	16/05/2024	17/05/2024		01/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00841	01	00001	00	TID	0107-1980-01310	HN	LUIS ENRIQUE MELGAR MONTANO	1,218.75	0.00	1,218.75	16/05/2024	17/05/2024		01/07/2024
029	CIP Original	00842	01	00001	00	TID	0890-2009-01562	HN	MANUEL ALEJANDRO GONZALES JAUREGUI	1,406.25	0.00	1,406.25	16/05/2024	17/05/2024		01/07/2024
029	CIP Original	00843	01	00001	00	TID	0801-1961-05100	HN	CARLOS EDUARDO FLORES CASTILLO	1,125.00	0.00	1,125.00	16/05/2024	17/05/2024		01/07/2024
029	CIP Original	00844	01	00001	00	TID	0107-1996-02280	HN	ANA EDITH MALDONADO BONILLA	1,937.50	0.00	1,937.50	16/05/2024	17/05/2024		01/07/2024
029	CIP Original	00857	01	00001	00	TID	0105-1991-00813	HN	LIDIA JESEEL VILLANUEVA NUÑEZ	3,093.75	0.00	3,093.75	17/05/2024	06/06/2024		29/06/2024
029	CIP Original	00858	01	00001	00	TID	0404-1975-00216	HN	HUGO ALEJANDRO REGALADO CASTILLO	2,325.00	0.00	2,325.00	17/05/2024	17/05/2024		30/06/2024
029	CIP Original	00859	01	00001	00	TID	1517-1971-00248	HN	NORY EDITH SARMIENTO GALEAS	3,375.00	0.00	3,375.00	17/05/2024	17/05/2024		29/06/2024
029	CIP Original	00860	01	00001	00	TID	1307-1983-00272	HN	MARLEN DANERY MARQUEZ GAVARRETE	968.75	0.00	968.75	17/05/2024	17/05/2024		29/06/2024
029	CIP Original	00861	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	1,550.00	0.00	1,550.00	17/05/2024	17/05/2024		06/06/2024
029	CIP Original	00862	01	00001	00	TID	0108-1999-00568	HN	KENIA XIOMARA BAQUEDANO EUCEDA	1,218.75	0.00	1,218.75	17/05/2024	17/05/2024		17/05/2024
029	CIP Original	00863	01	00001	00	TID	0108-1999-00568	HN	KENIA XIOMARA BAQUEDANO EUCEDA	3,046.88	0.00	3,046.88	17/05/2024	17/05/2024		02/06/2024
029	CIP Original	00864	01	00001	00	TID	0103-1978-00432	HN	MARIA SANDRA LOPEZ GOMEZ	203.13	0.00	203.13	17/05/2024	17/05/2024		03/06/2024
029	CIP Original	00865	01	00001	00	TID	0209-1988-01036	HN	JORGE ALBERTO MARTINEZ GOMEZ	1,550.00	0.00	1,550.00	17/05/2024	17/05/2024		19/05/2024
029	CIP Original	00866	01	00001	00	TID	0209-1988-01036	HN	JORGE ALBERTO MARTINEZ GOMEZ	1,550.00	0.00	1,550.00	17/05/2024	17/05/2024		01/06/2024
029	CIP Original	00867	01	00001	00	TID	0107-1973-01180	HN	OSCAR ARMANDO LAGOS ANDINO	2,843.75	0.00	2,843.75	17/05/2024	17/05/2024		30/05/2024
029	CIP Original	00868	01	00001	00	TID	0101-1990-00999	HN	MICHAOLE DENNISE MURILLO MURILLO	1,687.50	0.00	1,687.50	17/05/2024	17/05/2024		03/06/2024
029	CIP Original	00869	01	00001	00	TID	0704-1986-00386	HN	INDIRA CUBAS SALINAS	1,687.50	0.00	1,687.50	17/05/2024	17/05/2024		07/06/2024
029	CIP Original	00870	01	00001	00	TID	0107-1973-01180	HN	OSCAR ARMANDO LAGOS ANDINO	765.63	0.00	765.63	17/05/2024	17/05/2024		25/05/2024
029	CIP Original	00871	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	119,528.00	0.00	119,528.00	29/05/2024	30/05/2024		15/07/2024
029	CIP Original	00872	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	77,619.00	0.00	77,619.00	30/05/2024	30/05/2024		15/07/2024
029	CIP Original	00873	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	1,015.63	0.00	1,015.63	17/05/2024	17/05/2024		18/05/2024
029	CIP Original	00874	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	2,325.00	0.00	2,325.00	17/05/2024	10/06/2024		08/06/2024
029	CIP Original	00875	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	4,062.50	0.00	4,062.50	17/05/2024	14/06/2024		01/06/2024
029	CIP Original	00877	01	00001	00	TID	0107-1992-02143	HN	CINDY MABEL BELIX MARQUEZ	1,218.75	0.00	1,218.75	17/05/2024	10/06/2024		07/06/2024
029	CIP Original	00878	01	00001	00	TID	0103-1978-00714	HN	MARIA DILCIA BANEGAS FUNEZ	1,743.75	0.00	1,743.75	17/05/2024	10/06/2024		02/06/2024
029	CIP Original	00879	01	00001	00	TID	1312-1976-00020	HN	DORILEX YONLANY AYALA URBINA	1,625.00	0.00	1,625.00	17/05/2024	10/06/2024		08/06/2024
029	CIP Original	00881	01	00001	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	2,606.25	0.00	2,606.25	17/05/2024	06/06/2024		01/06/2024
029	CIP Original	00882	01	00001	00	TID	0105-1997-00075	HN	TERY FRANCHESKA HERCULES MATUTE	3,531.25	0.00	3,531.25	17/05/2024	10/06/2024		30/05/2024
029	CIP Original	00883	01	00001	00	TID	0101-1992-02253	HN	VICTOR ALFONSO SANCHEZ HERNANDEZ	4,631.25	0.00	4,631.25	17/05/2024	10/06/2024		30/05/2024
029	CIP Original	00884	01	00001	00	TID	0107-1967-02451	HN	FERNANDO MEDINA HERRERA	2,468.75	0.00	2,468.75	17/05/2024	14/06/2024		18/05/2024
029	CIP Original	00885	01	00001	00	TID	0103-1993-00314	HN	GEVIN MARIEL DIAZ OSORIO	3,093.75	0.00	3,093.75	17/05/2024	06/06/2024		20/05/2024
029	CIP Original	00886	01	00001	00	TID	0103-1993-00314	HN	GEVIN MARIEL DIAZ OSORIO	968.75	0.00	968.75	17/05/2024	06/06/2024		27/06/2024
029	CIP Original	00890	01	00001	00	TID	0101-1990-02943	HN	EULALIA BEATRIZ GAMEZ GALAN	3,046.88	0.00	3,046.88	17/05/2024	06/06/2024		24/05/2024
029	CIP Original	00891	01	00001	00	TID	0101-1998-01770	HN	RICCY ALEXANDRA BARAHONA LEON	775.00	0.00	775.00	17/05/2024	06/06/2024		31/05/2024
029	CIP Original	00892	01	00001	00	TID	0104-1987-00688	HN	EVELYN CAROLINA MEJIA DIAZ	2,812.50	0.00	2,812.50	17/05/2024	11/06/2024		28/06/2024
029	CIP Original	00893	01	00001	00	TID	0105-1974-00562	HN	ILDA MARIBEL AMAYA JIMENEZ	4,218.75	0.00	4,218.75	17/05/2024	10/06/2024		28/06/2024
029	CIP Original	00894	01	00001	00	TID	0410-1980-00613	HN	DENIA LIZETH GUTIERREZ MEJIA	3,250.00	0.00	3,250.00	17/05/2024	11/06/2024		01/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00895	01	00001	00	TID	0205-1989-00232	HN	MIRNA ARACELY CEDILLO RAMOS	2,812.50	0.00	2,812.50	17/05/2024	11/06/2024		01/07/2024
029	CIP Original	00896	01	00001	00	TID	0101-1984-03092	HN	SADY FAVIEL ALVAREZ GUITY	3,093.75	0.00	3,093.75	17/05/2024	11/06/2024		28/06/2024
029	CIP Original	00897	01	00001	00	TID	0902-1995-00106	HN	BERNIA LILIETH WOOD GRANWELL	2,234.28	0.00	2,234.28	17/05/2024	11/06/2024		28/06/2024
029	CIP Original	00898	01	00001	00	TID	0415-1981-00021	HN	LUIS ALONSO MELGAR RODRIGUEZ	2,712.50	0.00	2,712.50	17/05/2024	11/06/2024		01/07/2024
029	CIP Original	00899	01	00001	00	TID	0101-1993-04630	HN	LAURA GISSELI IMBOTT MEJIA	1,687.50	0.00	1,687.50	17/05/2024	06/06/2024		01/07/2024
029	CIP Original	00900	01	00001	00	TID	0306-1987-00226	HN	EDGARDO ISAIAS REDONDO ALVARADO	4,218.75	0.00	4,218.75	17/05/2024	11/06/2024		01/07/2024
029	CIP Original	00901	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	1,162.50	0.00	1,162.50	20/05/2024	06/06/2024		01/07/2024
029	CIP Original	00902	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	2,531.25	0.00	2,531.25	20/05/2024	06/06/2024		04/07/2024
029	CIP Original	00903	01	00001	00	TID	0107-1974-00941	HN	DORIS MARITZA SIERRA JIMENEZ	1,015.63	0.00	1,015.63	20/05/2024	06/06/2024		04/07/2024
029	CIP Original	00904	01	00001	00	TID	0104-1990-00049	HN	CORICSA MARCELITA ZELAYA PEREZ	2,437.50	0.00	2,437.50	20/05/2024	12/06/2024		28/06/2024
029	CIP Original	00905	01	00001	00	TID	0101-1971-00223	HN	FABIOLA GIOCONDA RAMIREZ SAN MARTIN	2,812.50	0.00	2,812.50	20/05/2024	10/06/2024		05/07/2024
029	CIP Original	00906	01	00001	00	TID	0101-1994-01622	HN	ANA MILDRED GARAY FLORES	2,250.00	0.00	2,250.00	20/05/2024	10/06/2024		05/07/2024
029	CIP Original	00917	01	00001	00	TID	0104-1990-00049	HN	CORICSA MARCELITA ZELAYA PEREZ	812.50	0.00	812.50	20/05/2024	12/06/2024		27/05/2024
029	CIP Original	00918	01	00001	00	TID	0101-1993-04630	HN	LAURA GISSELI IMBOTT MEJIA	281.25	0.00	281.25	20/05/2024	10/06/2024		21/06/2024
029	CIP Original	00926	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	193,669.10	0.00	193,669.10	05/06/2024	06/06/2024		18/06/2024
029	CIP Original	00927	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,041,828.00	0.00	1,041,828.00	27/05/2024	28/05/2024		08/07/2024
029	CIP Original	00928	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	680,000.00	0.00	680,000.00	27/05/2024	28/05/2024		08/07/2024
029	CIP Original	00929	01	00001	00	TID	0203-1973-00101	HN	ESTHER ORBELINA FIGUEROA SAMBULA	1,162.50	0.00	1,162.50	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00930	01	00001	00	TID	0101-1981-01675	HN	MARIELA GUADALUPE BANEGAS SALINAS	2,531.25	0.00	2,531.25	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00931	01	00001	00	TID	1015-1975-00169	HN	VICENTA CEDILLO CRUZ	1,421.88	0.00	1,421.88	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00932	01	00001	00	TID	0101-1970-01390	HN	REYNIERI ALBERTO NAVARRO MAYORGA	1,356.25	0.00	1,356.25	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00933	01	00001	00	TID	0101-1967-00126	HN	PABLO FERNANDO MOLINA GARCIA	1,218.75	0.00	1,218.75	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00934	01	00001	00	TID	0101-1991-00678	HN	MARLEN YANETH BONILLA DUARTE	1,162.50	0.00	1,162.50	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00935	01	00001	00	TID	1804-1975-02583	HN	EUGENIO RODRIGUEZ VELASQUEZ	1,406.25	0.00	1,406.25	21/05/2024	10/06/2024		08/07/2024
029	CIP Original	00936	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	126,750.00	0.00	126,750.00	30/05/2024	06/06/2024		15/07/2024
029	CIP Original	00937	01	00001	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	2,750.00	0.00	2,750.00	22/05/2024	10/06/2024		03/06/2024
029	CIP Original	00938	01	00001	00	TID	0106-1993-00215	HN	SULLY NOHELIA SERRANO MARTINEZ	2,234.38	0.00	2,234.38	22/05/2024	10/06/2024		21/06/2024
029	CIP Original	00939	01	00001	00	TID	0106-1976-00173	HN	DEISY MARINA ROMERO MARTINEZ	1,162.50	0.00	1,162.50	22/05/2024	11/06/2024		24/06/2024
029	CIP Original	00940	01	00001	00	TID	0105-1976-00195	HN	MARIA EUFEMIA CRUZ MEJIA	812.50	0.00	812.50	22/05/2024	11/06/2024		24/06/2024
029	CIP Original	00941	01	00001	00	TID	0101-2003-01725	HN	EYLIN PAOLA MELENDEZ	2,250.00	0.00	2,250.00	22/05/2024	14/06/2024		27/06/2024
029	CIP Original	00942	01	00001	00	TID	0101-1976-00634	HN	JENY ELIZABETH HERNANDEZ CASTRO	2,640.63	0.00	2,640.63	22/05/2024	14/06/2024		23/05/2024
029	CIP Original	00943	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,000.00	0.00	10,000.00	23/05/2024	23/05/2024		23/05/2024
029	CIP Original	00944	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
029	CIP Original	00945	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	16,751.85	0.00	16,751.85	23/05/2024	23/05/2024		23/05/2024
029	CIP Original	00946	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
029	CIP Original	00950	01	00001	00	TID	0107-1973-00458	HN	ALEJANDRINA REYES SERRANO	775.00	0.00	775.00	24/05/2024	10/06/2024		08/07/2024
029	CIP Original	00951	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE	243,974.00	0.00	243,974.00	24/05/2024	27/05/2024		05/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00953	01	00001	00	ENG	0602001	HN	SEGURIDAD SOCIAL INJUPEMP	1,556,653.45	0.00	1,556,653.45	24/05/2024	27/05/2024		05/07/2024
029	CIP Original	00954	01	00001	00	TID	1503-1963-00768	HN	ANA ANTOLINA MORALES ZAVALA	1,015.63	0.00	1,015.63	27/05/2024	06/06/2024		11/07/2024
029	CIP Original	00955	01	00001	00	TID	1516-1978-00166	HN	LAURA ISABEL MURILLO ALFARO	1,015.63	0.00	1,015.63	27/05/2024	06/06/2024		11/07/2024
029	CIP Original	00956	01	00001	00	TID	0107-1997-00717	HN	KANNA YOHANA MARTINEZ LOPEZ	1,015.63	0.00	1,015.63	27/05/2024	06/06/2024		11/07/2024
029	CIP Original	00957	01	00001	00	TID	0107-1971-01894	HN	DINORA SUYAPA SAVILLON CARTAGENA	1,015.63	0.00	1,015.63	27/05/2024	06/06/2024		11/07/2024
029	CIP Original	00958	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	1,421.88	0.00	1,421.88	27/05/2024	06/06/2024		27/06/2024
029	CIP Original	00959	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	1,687.50	0.00	1,687.50	27/05/2024	06/06/2024		07/06/2024
029	CIP Original	00960	01	00001	00	TID	0101-1989-00593	HN	EVELYN CAROLINA MARTINEZ FLORES	1,218.75	0.00	1,218.75	27/05/2024	06/06/2024		27/06/2024
029	CIP Original	00961	01	00001	00	TID	0107-1985-03700	HN	LILIA DEL CARMEN ALVARADO FIGUEROA	1,421.88	0.00	1,421.88	27/05/2024	10/06/2024		08/07/2024
029	CIP Original	00962	01	00001	00	TID	0101-1987-03687	HN	ROBERTO CARLOS TURCIOS BANEGAS	562.50	0.00	562.50	27/05/2024	10/06/2024		08/07/2024
029	CIP Original	00963	01	00001	00	TID	0209-1996-00254	HN	DIKSON WILFREDO LOZANO MUNGUIA	387.50	0.00	387.50	27/05/2024	10/06/2024		08/07/2024
029	CIP Original	00965	01	00001	00	TID	0801-1989-05436	HN	DORIA DEL CARMEN ESPINAL OSEGUERA	2,281.25	0.00	2,281.25	28/05/2024	10/06/2024		27/05/2024
029	CIP Original	00966	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	135,642.40	0.00	135,642.40	30/05/2024	30/05/2024		15/07/2024
029	CIP Original	00969	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	504,075.00	0.00	504,075.00	13/06/2024	13/06/2024		22/07/2024
029	CIP Original	00970	01	00001	00	TID	0105-2001-00577	HN	MARELIA MONTSERRATH MARTINEZ MURILLO	1,725.00	0.00	1,725.00	31/05/2024	10/06/2024		04/07/2024
029	CIP Original	00972	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,046,922.25	0.00	1,046,922.25	06/06/2024	06/06/2024		22/07/2024
029	CIP Original	00973	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	129,270.00	0.00	129,270.00	12/06/2024	12/06/2024		22/07/2024
029	CIP Original	01025	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,643.27	0.00	29,643.27	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01026	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,198.75	0.00	19,198.75	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01027	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,438.29	0.00	6,438.29	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01028	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,953.47	0.00	5,953.47	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01029	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,216.99	0.00	4,216.99	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01030	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,482.46	0.00	3,482.46	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01031	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	7,396.90	0.00	7,396.90	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01032	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01033	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01034	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,566.92	0.00	25,566.92	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01035	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,563.34	0.00	6,563.34	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01036	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,563.34	0.00	6,563.34	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01037	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	5,710.51	0.00	5,710.51	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01038	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01039	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,758.00	0.00	21,758.00	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01040	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01041	01	00001	00	TID	0101-1993-03249	HN	KATIA ANABEL MIDENCE ORTIZ	85,565.22	0.00	85,565.22	12/06/2024	12/06/2024		25/07/2024
029	CIP Original	01042	01	00001	00	TID	1807-1967-00891	HN	JENI MARICELA PUERTO NAVARRO	3,250.00	0.00	3,250.00	06/06/2024	06/06/2024		18/05/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	01044	01	00001	00	TID	0108-1998-00029	HN	MEYLIN PATRICIA FUENTES BANEGAS	1,687.50	0.00	1,687.50	06/06/2024	06/06/2024		06/06/2024
029	CIP Original	01045	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	968.75	0.00	968.75	07/06/2024	10/06/2024		19/07/2024
029	CIP Original	01047	01	00001	00	TID	0209-1996-00254	HN	DIKSON WILFREDO LOZANO MUNGUIA	387.50	0.00	387.50	07/06/2024	10/06/2024		18/07/2024
029	CIP Original	01048	01	00001	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	2,031.25	0.00	2,031.25	07/06/2024	10/06/2024		05/07/2024
029	CIP Original	01049	01	00001	00	TID	0106-1991-00101	HN	DANESSY YAMALI RAMOS CRUZ	968.75	0.00	968.75	07/06/2024	10/06/2024		01/07/2024
029	CIP Original	01050	01	00001	00	TID	0208-1975-00454	HN	RIXSI YESENIA BANEGAS QUIROZ	1,218.75	0.00	1,218.75	07/06/2024	10/06/2024		30/05/2024
029	CIP Original	01051	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,047.27	0.00	18,047.27	12/06/2024	12/06/2024		18/07/2024
029	CIP Original	01052	01	00001	00	TID	0801-1978-15202	HN	LISBETH JUDITH MALDONADO MEZA	2,812.50	0.00	2,812.50	07/06/2024	10/06/2024		16/05/2024
029	CIP Original	01053	01	00001	00	TID	0801-1989-05436	HN	DORIA DEL CARMEN ESPINAL OSEGUERA	1,406.25	0.00	1,406.25	07/06/2024	11/06/2024		17/07/2024
029	CIP Original	01054	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	1,421.88	0.00	1,421.88	07/06/2024	10/06/2024		17/07/2024
029	CIP Original	01055	01	00001	00	TID	0103-1992-00163	HN	MANUEL DE JESUS CONTRERAS COLINDRES	3,046.88	0.00	3,046.88	07/06/2024	10/06/2024		15/05/2024
029	CIP Original	01056	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	2,031.25	0.00	2,031.25	07/06/2024	10/06/2024		10/06/2024
029	CIP Original	01057	01	00001	00	TID	0103-1992-00163	HN	MANUEL DE JESUS CONTRERAS COLINDRES	2,031.25	0.00	2,031.25	07/06/2024	10/06/2024		27/06/2024
029	CIP Original	01059	01	00001	00	TID	0108-1999-00483	HN	JONATHAN FIDEL PALMA PEÑA	2,712.50	0.00	2,712.50	10/06/2024	11/06/2024		03/06/2024
029	CIP Original	01060	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	1,281.25	0.00	1,281.25	10/06/2024	11/06/2024		27/06/2024
029	CIP Original	01061	01	00001	00	TID	1101-1988-00082	HN	DIXIE ESPERANZA GARCIA PADILLA	2,843.75	0.00	2,843.75	10/06/2024	11/06/2024		03/06/2024
029	CIP Original	01063	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUITY MEJIA	775.00	0.00	775.00	11/06/2024	11/06/2024		08/07/2024
029	CIP Original	01064	01	00001	00	TID	0101-1996-01490	HN	JONATHAN DAVID CABALLERO ZELAYA	5,875.00	0.00	5,875.00	11/06/2024	11/06/2024		18/05/2024
029	CIP Original	01065	01	00001	00	TID	1807-1958-01235	HN	ZUNILDA ORBELINA SANCHEZ	968.75	0.00	968.75	11/06/2024	11/06/2024		22/07/2024
029	CIP Original	01067	01	00001	00	TID	0104-1991-00743	HN	CAROLL YOLANI GUARDADO MEJIA	3,093.75	0.00	3,093.75	11/06/2024	12/06/2024		03/06/2024
029	CIP Original	01072	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	581.25	0.00	581.25	11/06/2024	11/06/2024		12/04/2024
029	CIP Original	01073	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	193.75	0.00	193.75	11/06/2024	11/06/2024		06/04/2024
029	CIP Original	01074	01	00001	00	TID	0208-1965-00614	HN	ANA AURELIA AVENDAÑO FLORES	1,125.00	0.00	1,125.00	12/06/2024	14/06/2024		17/05/2024
029	CIP Original	01075	01	00001	00	TID	0102-1994-00003	HN	JAIN ESAU ORTEGA SANABRIA	756.25	0.00	756.25	12/06/2024	14/06/2024		20/05/2024
029	CIP Original	01076	01	00001	00	TID	0102-1992-00290	HN	YASMIN IVETH LOPEZ OYUELA	2,812.50	0.00	2,812.50	12/06/2024	14/06/2024		31/05/2024
029	CIP Original	01077	01	00001	00	TID	1706-1968-00208	HN	EDELMA MEJIA OSORIO	2,531.25	0.00	2,531.25	12/06/2024	14/06/2024		31/05/2024
029	CIP Original	01078	01	00001	00	TID	0209-1964-00212	HN	DILCIA DEL CARMEN MARTINEZ ORTIZ	2,031.25	0.00	2,031.25	12/06/2024	14/06/2024		31/05/2024
029	CIP Original	01079	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	2,031.25	0.00	2,031.25	12/06/2024	14/06/2024		31/05/2024
029	CIP Original	01080	01	00001	00	TID	0102-1994-00003	HN	JAIN ESAU ORTEGA SANABRIA	1,356.25	0.00	1,356.25	12/06/2024	14/06/2024		07/06/2024
029	CIP Original	01081	01	00001	00	TID	0209-1964-00212	HN	DILCIA DEL CARMEN MARTINEZ ORTIZ	359.38	0.00	359.38	12/06/2024	14/06/2024		24/06/2024
029	CIP Original	01082	01	00001	00	TID	0102-1997-00433	HN	VALERIE ANAIS PERRET FUNES	1,406.25	0.00	1,406.25	12/06/2024	14/06/2024		04/07/2024
029	CIP Original	01083	01	00001	00	TID	0208-1965-00614	HN	ANA AURELIA AVENDAÑO FLORES	2,250.00	0.00	2,250.00	12/06/2024	14/06/2024		15/07/2024
029	CIP Original	01084	01	00001	00	TID	0801-1988-10803	HN	KEIDY JESSENIA CRUZ FONSECA	775.00	0.00	775.00	12/06/2024	14/06/2024		17/07/2024
029	CIP Original	01085	01	00001	00	TID	0101-1989-05234	HN	HEYDI ARELY ESCOTO RODRIGUEZ	5,625.00	0.00	5,625.00	13/06/2024	14/06/2024		21/06/2024
029	CIP Original	01086	01	00001	00	TID	0104-1960-00122	HN	MARIA DEL SOCORRO VARGAS ROSALES	3,046.88	0.00	3,046.88	13/06/2024	14/06/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	01087	01	00001	00	TID	0401-1985-01496	HN	YOLANDA MARILYN GONZALES ARIAS	2,131.25	0.00	2,131.25	13/06/2024	14/06/2024		28/06/2024
029	CIP Original	01088	01	00001	00	TID	0202-1981-00710	HN	ALBA LUZ NAVARRO NAVARRO	3,046.88	0.00	3,046.88	13/06/2024	14/06/2024		28/06/2024
029	CIP Original	01089	01	00001	00	TID	0104-1990-00097	HN	EVELYN MAVILIA MENDOZA SANCHEZ	2,518.75	0.00	2,518.75	13/06/2024	14/06/2024		28/06/2024
029	CIP Original	01090	01	00001	00	TID	0101-1968-00699	HN	SANDRA ELIZABETH MADRID PUERTO	3,437.50	0.00	3,437.50	13/06/2024	14/06/2024		04/07/2024
029	CIP Original	01091	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	2,906.25	0.00	2,906.25	13/06/2024	14/06/2024		04/07/2024
029	CIP Original	01092	01	00001	00	TID	1306-1975-00177	HN	ALBA LUZ MEJIA ALBERTO	968.75	0.00	968.75	13/06/2024	14/06/2024		04/07/2024
029	CIP Original	01093	01	00001	00	TID	0101-1968-00699	HN	SANDRA ELIZABETH MADRID PUERTO	1,125.00	0.00	1,125.00	13/06/2024	14/06/2024		17/07/2024
						Total Covenio :				15,933,412.68	0.00	15,933,412.68				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	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	110,341.38	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	812.50	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	1,406.25	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	968.75	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	1,687.50	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	3,937.50	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	1,625.00	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	4,781.25	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	5,281.25	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	1,015.63	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	1,015.63	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	1,406.25	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	3,453.13	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	1,687.50	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	2,325.00	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	2,640.63	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	1,125.00	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	3,375.00	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	2,531.25	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	1,937.50	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	4,500.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024

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	00023	00	TID	0101-1988-05004	HN	INDIRA NEREYDA LOBO PADILLA	2,640.63	0.00	2,640.63	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	968.75	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	85,900.22	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	2,640.63	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	775.00	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	1,380.00	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	581.25	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	192,686.11	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	450,000.00	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	14,683.50	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	246,779.00	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	449,928.00	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	581.25	18/01/2024	18/01/2024	18/01/2024	31/12/2024
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	2,629.28	0.00	2,629.28	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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
									TELECOMUNICACIONES							
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
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**	23,337,755.22	0.00	23,337,755.22				

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	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	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	00081	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	87,560.60	0.00	87,560.60	23/04/2024	23/04/2024		30/06/2024
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

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	00103	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	312,900.00	0.00	312,900.00	08/05/2024	20/05/2024		20/06/2024
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	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	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	00161	01	00001	00	TID	0201-1990-00284	HN	EMILY FELLY LAINEZ VASQUEZ	2,250.00	0.00	2,250.00	15/03/2024	20/03/2024		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	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	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	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	30/04/2024
030	CIP Original	00324	01	00001	00	TID	0208-1979-00916	HN	RAMON ANTONIO RODRIGUEZ MARTINEZ	2,800.00	0.00	2,800.00	15/04/2024	24/04/2024		31/05/2024
030	CIP Original	00349	01	00001	00	ENG	0602001	HN	INJUPEMP	817,173.43	0.00	817,173.43	23/04/2024	23/04/2024	25/05/2024	08/06/2024
030	CIP Original	00352	01	00001	00	TID	0901-1990-00786	HN	ERIK EMERTO COOPER RIVAS	2,131.25	0.00	2,131.25	23/04/2024	24/04/2024		15/04/2024
030	CIP Original	00368	01	00001	00	TID	0210-1999-01101	HN	JOSELINE PAOLA RODRIGUEZ TROCHEZ	581.25	0.00	581.25	24/04/2024	25/04/2024		15/06/2024
030	CIP Original	00369	01	00001	00	TID	0210-1995-00815	HN	WALDIN JAVIER MORENO RAMOS	609.38	0.00	609.38	24/04/2024	25/04/2024		15/06/2024
030	CIP Original	00372	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	86,480.00	0.00	86,480.00	08/05/2024	13/05/2024		20/06/2024
030	CIP Original	00386	01	00001	00	TID	0208-1991-00034	HN	ROSA ROSARIO CRUZ UMANZOR	1,937.50	0.00	1,937.50	26/04/2024	30/05/2024		26/06/2024
030	CIP Original	00387	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,031.25	0.00	2,031.25	26/04/2024	30/04/2024		26/06/2024
030	CIP Original	00395	01	00001	00	TID	0210-1995-00815	HN	WALDIN JAVIER MORENO RAMOS	2,031.25	0.00	2,031.25	29/04/2024	30/04/2024		25/06/2024
030	CIP Original	00420	01	00001	00	TID	0510-1979-00865	HN	ALMA DINORA FUGON REYES	2,000.00	0.00	2,000.00	06/05/2024	08/05/2024	25/05/2024	30/06/2024
030	CIP Original	00421	01	00001	00	TID	0201-1992-00253	HN	CINTHYA ABIHAIL ROMERO JIMENEZ	1,443.75	0.00	1,443.75	06/05/2024	08/05/2024		30/06/2024
030	CIP Original	00425	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	15,500.00	0.00	15,500.00	07/05/2024	07/05/2024	28/05/2024	22/06/2024
030	CIP Original	00437	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	4,500.00	0.00	4,500.00	09/05/2024	10/05/2024		30/06/2024
030	CIP Original	00442	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	2,843.75	0.00	2,843.75	09/05/2024	10/05/2024		30/06/2024
030	CIP Original	00443	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	2,843.75	0.00	2,843.75	09/05/2024	10/05/2024		30/06/2024
030	CIP Original	00450	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	718.75	0.00	718.75	13/05/2024	13/05/2024		28/06/2024
030	CIP Original	00454	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,234.38	0.00	3,234.38	13/05/2024	13/05/2024		30/06/2024
030	CIP Original	00455	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	3,571.25	0.00	3,571.25	13/05/2024	13/05/2024		28/06/2024
030	CIP Original	00457	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	457,154.14	0.00	457,154.14	13/05/2024	20/05/2024		28/06/2024
030	CIP Original	00458	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,694,054.11	0.00	1,694,054.11	13/05/2024	06/06/2024		28/06/2024
030	CIP Original	00480	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	85,072.00	0.00	85,072.00	07/06/2024	10/06/2024		15/07/2024
030	CIP Original	00482	01	00001	00	TID	0209-1986-01553	HN	VILMA LIZETH LAGOS TROCHEZ	2,031.25	0.00	2,031.25	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00483	01	00001	00	TID	0205-1996-00635	HN	MARIA JOSE RIVERA TURCIOS	2,031.25	0.00	2,031.25	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00484	01	00001	00	TID	0205-1993-01073	HN	ANA DOMINGUEZ ZAMBRANO	843.75	0.00	843.75	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00485	01	00001	00	TID	0209-1987-00385	HN	CARLOS ADONIS MARTINEZ JIMENEZ	2,812.50	0.00	2,812.50	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00486	01	00001	00	TID	0205-1971-00449	HN	LESBIA YAMILETH GARCIA LOBO	1,218.75	0.00	1,218.75	22/05/2024	23/05/2024		15/07/2024

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	00487	01	00001	00	TID	0409-1967-00122	HN	GLORIA ORVELI MORALES BARRERA	2,250.00	0.00	2,250.00	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00488	01	00001	00	TID	1501-1987-01742	HN	CESAR ANDRES PEREZ SARMIENTO	2,812.50	0.00	2,812.50	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00489	01	00001	00	TID	0209-1985-01787	HN	SIRIA NEREYDA MURILLO PAZ	2,812.50	0.00	2,812.50	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00490	01	00001	00	TID	0203-1968-00065	HN	BENITA MARTINEZ ARRIOLA	1,550.00	0.00	1,550.00	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00491	01	00001	00	TID	0203-1963-00012	HN	NELY ARCADIA ARRIOLA MARTINEZ	2,250.00	0.00	2,250.00	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00492	01	00001	00	TID	0203-1969-00111	HN	SULMA FRANCISCA MARTINEZ MARTINEZ	2,234.38	0.00	2,234.38	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00493	01	00001	00	TID	0201-1988-00091	HN	WENDY ALCIRA MEJIA AVELAR	3,453.13	0.00	3,453.13	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00494	01	00001	00	TID	0207-1974-00096	HN	SANTA EUSEBIA GARCIA BERMUDEZ	2,906.25	0.00	2,906.25	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00496	01	00001	00	TID	0203-1969-00219	HN	JUSTO ABRAHAM RAMIREZ BATIZ	2,640.63	0.00	2,640.63	22/05/2024	23/05/2024		15/07/2024
030	CIP Original	00503	01	00001	00	ENG	0602001	HN	INJUPEMP	813,683.01	0.00	813,683.01	23/05/2024	23/05/2024		10/07/2024
030	CIP Original	00504	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	126,620.21	0.00	126,620.21	23/05/2024	23/05/2024		12/07/2024
030	CIP Original	00506	01	00001	00	TID	0201-1995-01098	HN	JAIRO ANDIBERTO AVILA DOLMO	2,031.25	0.00	2,031.25	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00507	01	00001	00	TID	0201-1991-00655	HN	FRANCIS ALEXANDRA ZUNIGA VALLECILLOS	1,625.00	0.00	1,625.00	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00508	01	00001	00	TID	0201-1989-00579	HN	IRIS YOJANA MANCIA CACERES	1,356.25	0.00	1,356.25	23/05/2024	28/05/2024		20/07/2024
030	CIP Original	00509	01	00001	00	TID	0209-1985-02880	HN	DELMY ALEJANDRA MEJIA BARRALAGA	1,937.50	0.00	1,937.50	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00510	01	00001	00	TID	1708-1987-00188	HN	LIDIA ARACELY MANZANAREZ ROMERO	1,015.63	0.00	1,015.63	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00511	01	00001	00	TID	0201-1992-00103	HN	GAUDY ODELY CACERES AVILA	1,015.63	0.00	1,015.63	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00512	01	00001	00	TID	0201-1979-00753	HN	JAVIER ERNESTO BATIZ GONZALEZ	1,125.00	0.00	1,125.00	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00513	01	00001	00	TID	0902-1990-00020	HN	DELY MARLENE MARMOL DICAN	1,828.13	0.00	1,828.13	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00514	01	00001	00	TID	0201-1974-00038	HN	MAIRA LIZETH RODRIGUEZ ZELAYA	2,437.50	0.00	2,437.50	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00515	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	1,968.75	0.00	1,968.75	23/05/2024	23/05/2024		20/07/2024
030	CIP Original	00517	01	00001	00	TID	0201-1990-00620	HN	DANNY DALMIRO MARTINEZ HERNANDEZ	1,162.50	0.00	1,162.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00518	01	00001	00	TID	0801-1967-00920	HN	MARGARITA SANTOS GARCIA ORTIZ	2,437.50	0.00	2,437.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00519	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00520	01	00001	00	TID	0409-1971-00487	HN	ARGELIA SANCHEZ MENDEZ	2,640.63	0.00	2,640.63	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00521	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00522	01	00001	00	TID	0201-1989-00579	HN	IRIS YOJANA MANCIA CACERES	1,550.00	0.00	1,550.00	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00523	01	00001	00	TID	0209-1985-02880	HN	DELMY ALEJANDRA MEJIA BARRALAGA	2,131.25	0.00	2,131.25	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00524	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	2,131.25	0.00	2,131.25	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00525	01	00001	00	TID	0208-1979-00910	HN	KARLA LISZETH LAZO GARCIA	1,828.13	0.00	1,828.13	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00526	01	00001	00	TID	1808-1976-00837	HN	DUBIS ONEYDA PEÑA MALDONADO	2,031.25	0.00	2,031.25	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00535	01	00001	00	TID	0801-1988-20574	HN	ESTHER JACKELINE ROMERO GARCIA	2,234.38	0.00	2,234.38	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00549	01	00001	00	TID	0201-1989-00962	HN	DELMY YOLANDA SERRANO RODRIGUEZ	1,421.88	0.00	1,421.88	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00550	01	00001	00	TID	0101-1969-01299	HN	PATRICIA ELIZABETH CARCAMO JUAREZ	3,656.25	0.00	3,656.25	23/05/2024	24/05/2024		12/07/2024
030	CIP Original	00551	01	00001	00	TID	0201-1988-00045	HN	SILVIA TIRISAY STAMP ALVAREZ	1,687.50	0.00	1,687.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00552	01	00001	00	TID	0201-1988-00429	HN	DASNEY YAJAIRA GUTIERREZ SABIO	2,325.00	0.00	2,325.00	23/05/2024	28/05/2024		12/07/2024

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	00553	01	00001	00	TID	0209-1990-00008	HN	MARIELA KAROLINA CARTAGENA REYES	3,656.25	0.00	3,656.25	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00554	01	00001	00	TID	1807-1973-00454	HN	GLORIA FRANCISCA CASTRO MELGAR	2,437.50	0.00	2,437.50	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00555	01	00001	00	TID	0201-1973-00568	HN	ARELY MARITZA GOTAY MARTINEZ	1,968.75	0.00	1,968.75	23/05/2024	24/05/2024		20/07/2024
030	CIP Original	00556	01	00001	00	TID	0206-1991-00088	HN	REGINA MARTINEZ CABALLERO	3,375.00	0.00	3,375.00	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00557	01	00001	00	TID	0209-1991-00107	HN	ILIANA COTZUANIA LEON LOPEZ	2,131.25	0.00	2,131.25	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00558	01	00001	00	TID	0207-1977-00041	HN	PIA IMELDA CASTILLO GUTIERREZ	3,046.88	0.00	3,046.88	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00559	01	00001	00	TID	0207-1979-00110	HN	KEILA JAMIN RAMOS MARROQUIN	4,468.75	0.00	4,468.75	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00560	01	00001	00	TID	0413-1995-00190	HN	DARWIN NAUN RAFAEL	4,468.75	0.00	4,468.75	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00561	01	00001	00	TID	0207-1977-00038	HN	RUTH ELIZABETH LINO	4,671.88	0.00	4,671.88	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00562	01	00001	00	TID	0107-1974-01785	HN	MARTHA ONDINA CACERES ARAGON	4,875.00	0.00	4,875.00	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00563	01	00001	00	TID	0607-1998-00777	HN	JESSICA STEFHANY VELASQUEZ MARTINEZ	4,262.50	0.00	4,262.50	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00564	01	00001	00	TID	0804-1964-00170	HN	FRANCISCO RUIZ	4,456.25	0.00	4,456.25	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00565	01	00001	00	TID	0209-1996-01122	HN	KATHIA JOSELINE GOMEZ VASQUEZ	5,625.00	0.00	5,625.00	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00566	01	00001	00	TID	0204-1986-00250	HN	CONNIE KEROLYN REYES MEDINA	2,437.50	0.00	2,437.50	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00567	01	00001	00	TID	0801-1979-05712	HN	DIRIAM IVETH SALGUERO CABRERA	5,062.50	0.00	5,062.50	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00568	01	00001	00	TID	0204-1990-00097	HN	OSCAR BERNARDO GUTIERREZ RAMIREZ	2,437.50	0.00	2,437.50	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00569	01	00001	00	TID	0204-2008-00219	HN	RICCI MABEL RAMOS ESCOBAR	2,031.25	0.00	2,031.25	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00570	01	00001	00	TID	0208-2001-01230	HN	ESTRELLA MARBELY RAMOS MATA	2,131.25	0.00	2,131.25	24/05/2024	28/05/2024		20/07/2024
030	CIP Original	00615	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	1,356.25	0.00	1,356.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00616	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00617	01	00001	00	TID	0201-1997-00834	HN	DEYSI EULALIA LAZO FUNEZ	2,031.25	0.00	2,031.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00618	01	00001	00	TID	0201-1987-00086	HN	ALLAN RENE TORRES MORAZAN	1,937.50	0.00	1,937.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00619	01	00001	00	TID	1801-1987-00428	HN	NAHIN ALEXIS LOPEZ PUERTO	2,031.25	0.00	2,031.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00620	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,550.00	0.00	1,550.00	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00621	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00622	01	00001	00	TID	0201-1999-00277	HN	IKAYRY ARACELY BORJAS TURCIOS	2,031.25	0.00	2,031.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00623	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00624	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	2,031.25	0.00	2,031.25	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00625	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	1,937.50	0.00	1,937.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00626	01	00001	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,640.63	0.00	2,640.63	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00627	01	00001	00	TID	0201-1987-00086	HN	ALLAN RENE TORRES MORAZAN	968.75	0.00	968.75	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00628	01	00001	00	TID	1801-1987-00428	HN	NAHIN ALEXIS LOPEZ PUERTO	2,437.50	0.00	2,437.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00629	01	00001	00	TID	0204-1992-00585	HN	LITZA ESTER CASTILLO RAMIREZ	2,437.50	0.00	2,437.50	03/06/2024	05/06/2024		31/07/2024
030	CIP Original	00634	01	00001	00	TID	0204-1968-00038	HN	WORNITA FREDERICK VALENTIN	3,250.00	0.00	3,250.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00635	01	00001	00	TID	0901-1990-00786	HN	ERIK EMERTO COOPER RIVAS	2,518.75	0.00	2,518.75	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00636	01	00001	00	TID	0101-1966-00280	HN	JUANA NIDIA COLON ALVAREZ	5,062.50	0.00	5,062.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00637	01	00001	00	TID	0203-1990-00166	HN	GLENDY HICELA RUIZ GREEN	3,093.75	0.00	3,093.75	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00638	01	00001	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	481,910.00	0.00	481,910.00	11/06/2024	14/06/2024		25/07/2024
030	CIP Original	00639	01	00001	00	TID	0613-1995-00097	HN	PERLA ROCIO MOLINA AMADOR	2,531.25	0.00	2,531.25	04/06/2024	05/06/2024		31/07/2024

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	00640	01	00001	00	TID	0206-1989-00172	HN	JOSE FAUSTO NORALES GUILLEN	3,656.25	0.00	3,656.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00641	01	00001	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	281,784.00	0.00	281,784.00	13/06/2024	14/06/2024		25/07/2024
030	CIP Original	00642	01	00001	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	250,023.70	0.00	250,023.70	11/06/2024	14/06/2024		25/07/2024
030	CIP Original	00643	01	00001	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	248,778.81	0.00	248,778.81	13/06/2024	14/06/2024		25/07/2024
030	CIP Original	00644	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	7,437.50	0.00	7,437.50	04/06/2024	04/06/2024		20/07/2024
030	CIP Original	00645	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00646	01	00001	00	TID	0801-1991-04713	HN	KAREN MELISSA CANALES VARGAS	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00647	01	00001	00	TID	0208-1987-00456	HN	DINA CONCEPCION ULLOA SEVILLA	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00648	01	00001	00	TID	0205-1988-00458	HN	NORA LIZETH CHIRINOS DELCID	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00649	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,031.25	0.00	2,031.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00650	01	00001	00	TID	0801-1994-03160	HN	ALEXIS JOSE PADILLA BONILLA	3,375.00	0.00	3,375.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00651	01	00001	00	TID	0208-1984-01490	HN	SILVIA ARGENTINA CORDOVA CORTEZ	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00652	01	00001	00	TID	0210-1995-00024	HN	TANIA IZAMAR SANCHEZ JUAREZ	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00653	01	00001	00	TID	0208-1998-00285	HN	MARIA ESTHER BARDALES ESPINAL	2,131.25	0.00	2,131.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00654	01	00001	00	TID	0801-1987-15912	HN	TITO ALFREDO EMANUEL LEONI HERNANDEZ	2,843.75	0.00	2,843.75	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00655	01	00001	00	TID	0208-1992-00520	HN	GLENDA CECILIA CORTES BARDALES	3,375.00	0.00	3,375.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00656	01	00001	00	TID	0208-1989-00635	HN	IVANIA DOLORES ALVARENGA SORIANO	3,375.00	0.00	3,375.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00657	01	00001	00	TID	0208-1994-00324	HN	JORGE LUIS CARRANZA ORTIZ	3,375.00	0.00	3,375.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00658	01	00001	00	TID	1704-1990-00219	HN	JESSY CAROLINA HERNANDEZ HERNANDEZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00659	01	00001	00	TID	0209-1974-01025	HN	MERCEDES ZULEMA FIGUEROA MARTINEZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00660	01	00001	00	TID	0201-2007-00345	HN	FLOR SONIA CASTILLO ANDINO	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00661	01	00001	00	TID	1306-1980-00250	HN	MARIA JUANA ELIDA MARTINEZ SANCHEZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00662	01	00001	00	TID	0208-1976-00906	HN	ELDA ALVARADO MUÑOZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00663	01	00001	00	TID	0208-1984-01681	HN	IRMA CORINA ESCOBAR ZAPATA	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00664	01	00001	00	TID	1708-1990-00400	HN	LESLY MELISSA ALVARADO LEZAMA	2,325.00	0.00	2,325.00	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00665	01	00001	00	TID	0208-1997-01410	HN	BRAYAN ADONIS CRUZ MARTINEZ	2,131.25	0.00	2,131.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00666	01	00001	00	TID	0208-1979-01143	HN	MARA VIVIANA GOMEZ MARTINEZ	2,131.25	0.00	2,131.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00667	01	00001	00	TID	0101-1987-00626	HN	ADELY ELISA QUIJADA SANCHEZ	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00668	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	2,031.25	0.00	2,031.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00669	01	00001	00	TID	0208-1991-00034	HN	ROSA ROSARIO CRUZ UMANZOR	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00670	01	00001	00	TID	0101-2001-03517	HN	ENMA ALEJANDRA GUILLEN MAJANO	2,131.25	0.00	2,131.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00671	01	00001	00	TID	0208-1991-00481	HN	DELMY ESPERANZA GUILLEN RIVERA	2,031.25	0.00	2,031.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00672	01	00001	00	TID	0208-1998-00539	HN	BESSY JOHANA HERNANDEZ MOREIRA	2,518.75	0.00	2,518.75	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00673	01	00001	00	TID	1807-1969-01238	HN	SIXTA ORALIA PAGOADA ALMENDAREZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00674	01	00001	00	TID	0209-1990-02136	HN	JUAN ARNULFO MALDONADO VARGAS	2,518.75	0.00	2,518.75	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00675	01	00001	00	TID	0101-1996-01119	HN	FRANCIS LORENA CERRATO LOPEZ	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00676	01	00001	00	TID	0208-1999-00733	HN	KARLA PATRICIA CRUZ ALVARADO	2,131.25	0.00	2,131.25	04/06/2024	05/06/2024		31/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00677	01	00001	00	TID	0104-1964-00108	HN	MARIA ESTELA MATUTE MADERO	2,031.25	0.00	2,031.25	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00678	01	00001	00	TID	0208-1996-00852	HN	MARIA ANTONIA LOPEZ SAUCEDA	2,812.50	0.00	2,812.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00679	01	00001	00	TID	0201-1982-00362	HN	SINIA LETICIA BARRALAGA HERNANDEZ	2,437.50	0.00	2,437.50	04/06/2024	05/06/2024		31/07/2024
030	CIP Original	00680	01	00001	00	TID	0205-1969-00033	HN	ANTONIA ELIZABET WILLIAMS CARDONA	2,640.63	0.00	2,640.63	05/06/2024	11/06/2024		31/07/2024
030	CIP Original	00681	01	00001	00	TID	0205-1984-00549	HN	IRMA ESPERANZA GUZMAN CASTELLANOS	2,640.63	0.00	2,640.63	05/06/2024	11/06/2024		31/07/2024
030	CIP Original	00682	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	2,843.75	0.00	2,843.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00683	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	2,843.75	0.00	2,843.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00684	01	00001	00	TID	0205-1995-00897	HN	LIZBETH ANAI MATUTE VELIZ	2,843.75	0.00	2,843.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00685	01	00001	00	TID	0205-1965-00228	HN	PABLO ROBERTO BANEGAS RUBI	4,500.00	0.00	4,500.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00687	01	00001	00	TID	0205-1997-01465	HN	LILIAN JUDITH MARTINEZ MURILLO	3,656.25	0.00	3,656.25	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00688	01	00001	00	TID	0205-1993-00112	HN	CINTHIA ELY CASTRO ORELLANA	2,843.75	0.00	2,843.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00689	01	00001	00	TID	0205-1966-00331	HN	IVAN ALEXIS MEJIA RODRIGUEZ	2,518.75	0.00	2,518.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00690	01	00001	00	TID	0205-1989-00104	HN	HECTOR ENRIQUE MURILLO BORJAS	2,640.63	0.00	2,640.63	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00691	01	00001	00	TID	0205-1995-00035	HN	XAVIER RENE CHAVEZ GUARDADO	2,518.75	0.00	2,518.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00692	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	4,500.00	0.00	4,500.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00693	01	00001	00	TID	0101-1987-03228	HN	LAURA REGINA DURON URBINA	4,500.00	0.00	4,500.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00694	01	00001	00	TID	0205-1990-00647	HN	MARIELA ESTEFANIA CRUZ SANDOVAL	3,250.00	0.00	3,250.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00695	01	00001	00	TID	0208-1989-00884	HN	CINDY BANESSA RODRIGUEZ FUNEZ	3,656.25	0.00	3,656.25	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00696	01	00001	00	TID	0205-1993-00359	HN	ANDRY MARIELA MORADEL MIRALDA	4,500.00	0.00	4,500.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00697	01	00001	00	TID	0101-1980-02790	HN	KAREN VANESSA PAGUADA	2,640.63	0.00	2,640.63	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00698	01	00001	00	TID	0205-1995-00770	HN	YENSI LOANY MAYORQUIN LANZA	2,640.63	0.00	2,640.63	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00699	01	00001	00	TID	0205-1992-00781	HN	TREISY FABIOLA CERRATO ROSALES	2,640.63	0.00	2,640.63	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00700	01	00001	00	TID	0207-1961-00056	HN	JUSTO PASTOR OCAMPO GARCIA	2,518.75	0.00	2,518.75	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00701	01	00001	00	TID	0101-1994-02333	HN	SANDRA MARITZA JIMENEZ GUITY	4,500.00	0.00	4,500.00	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00702	01	00001	00	TID	0205-2004-00499	HN	XIOMARA JACKELINE REYES ALMENDAREZ	3,453.13	0.00	3,453.13	05/06/2024	12/06/2024		31/07/2024
030	CIP Original	00713	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,518.75	0.00	2,518.75	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00714	01	00001	00	TID	0101-1990-00185	HN	BYRON ALEXIS VELASQUEZ FLORES	3,656.25	0.00	3,656.25	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00715	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	9,300.00	0.00	9,300.00	07/06/2024	10/06/2024		20/07/2024
030	CIP Original	00716	01	00001	00	TID	0209-1993-00825	HN	GLENDA MAREYLI HERNANDEZ HERNANDEZ	2,843.75	0.00	2,843.75	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00717	01	00001	00	TID	0210-1997-00330	HN	WUENDY XIOMARA CARIAS PADILLA	2,843.75	0.00	2,843.75	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00718	01	00001	00	TID	0210-1996-00785	HN	RICCY MARIELA ALFARO FRANCO	1,625.00	0.00	1,625.00	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00719	01	00001	00	TID	0210-1990-00046	HN	DAIREN YONARY ZAVALA CONTRERAS	2,031.25	0.00	2,031.25	07/06/2024	12/06/2024		31/07/2024
030	CIP Original	00721	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	2,031.25	0.00	2,031.25	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00722	01	00001	00	TID	0210-1999-01101	HN	JOSELINE PAOLA RODRIGUEZ TROCHEZ	2,712.50	0.00	2,712.50	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00723	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	2,234.38	0.00	2,234.38	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00724	01	00001	00	TID	0201-1979-00432	HN	MAIRA ELIZABETH HERNANDEZ AGUILAR	2,234.38	0.00	2,234.38	10/06/2024	12/06/2024		31/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00725	01	00001	00	TID	0210-1988-00641	HN	ALYONI MAGDIEL BEJARANO ZAVALA	2,812.50	0.00	2,812.50	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00726	01	00001	00	TID	0201-1983-00248	HN	LIDIA ARACELY CACERES ARAGON	2,325.00	0.00	2,325.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00727	01	00001	00	TID	1509-1975-00119	HN	MIRIAN EDICTA COLINDRES SEVILLA	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00728	01	00001	00	TID	0205-1979-00201	HN	ADA LUZ ROSALES DUARTE	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00729	01	00001	00	TID	0413-1970-00249	HN	MARIA ANGELICA CONTRERAS LEMUS	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00730	01	00001	00	TID	0204-1978-00019	HN	BLANCA YAZNIRA RAMIREZ TURCIOS	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00731	01	00001	00	TID	0201-1969-00369	HN	SANTOS GUTIERREZ BARAHONA	2,234.38	0.00	2,234.38	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00732	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	2,843.75	0.00	2,843.75	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00733	01	00001	00	TID	1807-1965-00195	HN	MIGDALIA YANET SANCHEZ BANEGAS	4,500.00	0.00	4,500.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00734	01	00001	00	TID	0209-1973-00857	HN	SANDRA ELISABETH POLANCO HERNANDEZ	4,500.00	0.00	4,500.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00735	01	00001	00	TID	1626-1973-00168	HN	MARITZA ELIZABETH TROCHEZ GUTIERREZ	2,518.75	0.00	2,518.75	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00736	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	3,375.00	0.00	3,375.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00737	01	00001	00	TID	0210-2001-00101	HN	KEILA ELIZABETH RIOS MONTOYA	2,518.75	0.00	2,518.75	10/06/2024	12/06/2024		31/05/2024
030	CIP Original	00738	01	00001	00	TID	0409-1982-00098	HN	FERNANDO RAMOS ULLOA	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00739	01	00001	00	TID	0208-1978-00587	HN	MARIA MIRIAM MARTINEZ LEMUS	3,046.88	0.00	3,046.88	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00740	01	00001	00	TID	0210-2001-00400	HN	IRIS YESSENIA RODRIGUEZ RAMOS	1,550.00	0.00	1,550.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00741	01	00001	00	TID	0210-1999-00648	HN	SINDY LORENA GUARDADO MOLINA	1,937.50	0.00	1,937.50	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00742	01	00001	00	TID	0209-2003-01831	HN	AURORA YOLANDA ALEMAN TALAVERA	1,550.00	0.00	1,550.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00743	01	00001	00	TID	0210-1998-00370	HN	YENCI MICHEL ARDON HERRERA	1,937.50	0.00	1,937.50	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00744	01	00001	00	TID	0210-1999-00694	HN	MARYURI ELIZABETH CABRERA RAMIREZ	1,550.00	0.00	1,550.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00745	01	00001	00	TID	0108-2003-00221	HN	KATHERINE JAREXI ESPINAL TABORA	1,550.00	0.00	1,550.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00746	01	00001	00	TID	0210-2000-00635	HN	DAYLIN MICHEL RAMIREZ ALVARADO	1,550.00	0.00	1,550.00	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00747	01	00001	00	TID	0203-1988-00190	HN	LORNA VANESSA MEJIA RAMIREZ	3,656.25	0.00	3,656.25	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00748	01	00001	00	TID	0209-1977-00968	HN	FLAVIA ARGENTINA PEÑA ZELAYA	2,640.63	0.00	2,640.63	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00749	01	00001	00	TID	0801-1967-04396	HN	OSCAR ARMANDO PORTILLO GUIFARRO	4,781.25	0.00	4,781.25	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00750	01	00001	00	TID	0105-1976-00434	HN	MARIA CONCEPCION ACOSTA ZUNIGA	3,293.75	0.00	3,293.75	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00751	01	00001	00	TID	0501-1999-10878	HN	ENAUDA LIZMETH LOBO MARTINEZ	2,031.25	0.00	2,031.25	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00752	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	2,031.25	0.00	2,031.25	10/06/2024	12/06/2024		31/07/2024
030	CIP Original	00754	01	00001	00	TID	0209-1991-01372	HN	KEIDY YESSENIA NAJERA NAVARRO	2,812.50	0.00	2,812.50	11/06/2024	12/06/2024		31/07/2024
030	CIP Original	00755	01	00001	00	TID	1501-1984-02289	HN	ROSSIO DEL CARMEN CASTELLANOS GUARDADO	1,625.00	0.00	1,625.00	11/06/2024	12/06/2024		31/07/2024
						Total Covenio :				9,089,202.58	0.00	9,089,202.58				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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
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 GUITY 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 Covenio :				1,075,026.40	0.00	1,075,026.40				
						Total Gerencia Administrativa:			**031**	10,164,228.98	0.00	10,164,228.98				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	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	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	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	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	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	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	1,894,998.69	0.00	1,894,998.69	30/04/2024	30/04/2024	09/05/2024	30/05/2024
031	CIP Original	00458	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	86,887.25	0.00	86,887.25	16/05/2024	16/05/2024		30/06/2024
031	CIP Original	00475	01	00001	00	TID	0318-1969-00966	HN	MAIRA ROSAURA MOLINA SAENZ	1,162.50	0.00	1,162.50	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00476	01	00001	00	TID	0318-1977-00777	HN	ADA JOSEFA ARANA VARELA	1,406.25	0.00	1,406.25	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00477	01	00001	00	TID	0311-1985-00228	HN	SELVA DEBORA ALVAREZ MENDOZA	1,125.00	0.00	1,125.00	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00478	01	00001	00	TID	0318-1983-00969	HN	BESSIE JACKELINE DEL CID DIAZ	1,406.25	0.00	1,406.25	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00479	01	00001	00	TID	0318-1977-00377	HN	KARLA PATRICIA MARTINEZ MIRANDA	1,015.63	0.00	1,015.63	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00480	01	00001	00	TID	0801-1982-12386	HN	IRMA LETICIA GARCIA HERNANDEZ	775.00	0.00	775.00	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00481	01	00001	00	TID	1320-1980-00206	HN	BRISELDA LOPEZ	1,015.63	0.00	1,015.63	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00482	01	00001	00	TID	0318-1977-00795	HN	REYNA ISABEL VASQUEZ INESTROZA	812.50	0.00	812.50	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00483	01	00001	00	TID	0318-1990-01236	HN	GILMA YANETH MARTINEZ	1,015.63	0.00	1,015.63	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00484	01	00001	00	TID	0801-1967-08068	HN	YULI MARLENE MONTOYA MEZA	775.00	0.00	775.00	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00485	01	00001	00	TID	0318-1974-00278	HN	YAMILETH MUÑOZ RIVERA	1,218.75	0.00	1,218.75	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00487	01	00001	00	TID	0318-1970-01020	HN	MARITZA RAMOS PEREIRA	1,015.63	0.00	1,015.63	08/05/2024	14/05/2024		28/06/2024
031	CIP Original	00488	01	00001	00	TID	0318-1971-00038	HN	MELIDA LORENZO FUNES	812.50	0.00	812.50	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00489	01	00001	00	TID	0318-1988-01530	HN	LESLY YADIRA MOREIRA VENTURA	1,015.63	0.00	1,015.63	08/05/2024	14/05/2024		28/06/2024
031	CIP Original	00490	01	00001	00	TID	0314-1977-00030	HN	DUNIA MARLEN VELASQUEZ HERNANDEZ	812.50	0.00	812.50	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00491	01	00001	00	TID	0318-1992-00743	HN	FLORENCIA MARIBEL FLORES MURILLO	1,125.00	0.00	1,125.00	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00492	01	00001	00	TID	1709-1977-00196	HN	MAIRA ROSA REYES MEDINA	1,125.00	0.00	1,125.00	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00493	01	00001	00	TID	0308-1998-00115	HN	ROSA ABELINA MORALES SANCHEZ	2,703.13	0.00	2,703.13	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00494	01	00001	00	TID	1709-1977-00196	HN	MAIRA ROSA REYES MEDINA	1,875.00	0.00	1,875.00	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00495	01	00001	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	2,296.88	0.00	2,296.88	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00496	01	00001	00	TID	0301-1980-01674	HN	DORIS ZULEMA VIGIL ALMENDARES	2,296.88	0.00	2,296.88	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00497	01	00001	00	TID	0313-1987-00629	HN	LESBY NOHEMY MORALES ARIAS	2,093.75	0.00	2,093.75	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00498	01	00001	00	TID	1601-1987-00780	HN	LUDIN ELIZABET SANCHEZ CLAROS	2,296.88	0.00	2,296.88	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00499	01	00001	00	TID	0303-1976-00461	HN	LILIAN YANETH MEDINA VILLEDA	1,890.63	0.00	1,890.63	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00500	01	00001	00	TID	1214-1981-00069	HN	REINA CONSUELO DIAZ	2,093.75	0.00	2,093.75	08/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00501	01	00001	00	TID	0801-1990-00400	HN	HELEN FABIOLA SAUNDERS GUZMAN	3,562.50	0.00	3,562.50	08/05/2024	14/05/2024		28/06/2024
031	CIP Original	00502	01	00001	00	TID	0304-1972-00122	HN	MARTA ELIZABET ORTEZ ACOSTA	609.38	0.00	609.38	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00505	01	00001	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,218.75	0.00	1,218.75	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00506	01	00001	00	TID	0315-1985-00224	HN	KEYLA PATRICIA MATUTE DUBON	1,162.50	0.00	1,162.50	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00513	01	00001	00	TID	0316-1985-00210	HN	RUTH MARIA ESCOTO SAUCEDA	1,162.50	0.00	1,162.50	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00514	01	00001	00	TID	0303-1989-00296	HN	DINORA DUBON OSEGUERA	1,218.75	0.00	1,218.75	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00516	01	00001	00	TID	0313-1995-00166	HN	KEYMI YANET HERNANDEZ	1,218.75	0.00	1,218.75	09/05/2024	14/05/2024		28/06/2024

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	00517	01	00001	00	TID	0306-1968-00154	HN	BANEGAS LISLI FLORINDA HERNANDEZ ARGUIJO	1,218.75	0.00	1,218.75	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00522	01	00001	00	TID	0315-1992-00072	HN	KARLA SARAI HERNANDEZ MATUTE	1,015.63	0.00	1,015.63	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00523	01	00001	00	TID	0315-1985-00224	HN	KEYLA PATRICIA MATUTE DUBON	1,356.25	0.00	1,356.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00524	01	00001	00	TID	1801-1965-00135	HN	MARTHA ONDINA MEDINA MARTINEZ	1,015.63	0.00	1,015.63	09/05/2024	14/05/2024		28/06/2024
031	CIP Original	00530	01	00001	00	TID	0306-1983-00258	HN	IRMA ISABEL GARCIA DOMINGUEZ	1,625.00	0.00	1,625.00	09/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00534	01	00001	00	TID	0306-1983-00258	HN	IRMA ISABEL GARCIA DOMINGUEZ	812.50	0.00	812.50	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00535	01	00001	00	TID	0311-1982-00156	HN	CARMEN ANTONIA PALMA ORTEGA	2,031.25	0.00	2,031.25	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00537	01	00001	00	TID	0316-1985-00210	HN	RUTH MARIA ESCOTO SAUCEDA	2,325.00	0.00	2,325.00	10/05/2024	14/05/2024	08/06/2024	28/06/2024
031	CIP Original	00539	01	00001	00	TID	0303-1989-00296	HN	DINORA DUBON OSEGUERA	1,828.13	0.00	1,828.13	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00542	01	00001	00	TID	0313-1995-00166	HN	KEYMI YANET HERNANDEZ BANEGAS	1,968.75	0.00	1,968.75	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00548	01	00001	00	TID	0304-1974-00033	HN	ROSIBEL ESCOTO CANACA	1,218.75	0.00	1,218.75	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00549	01	00001	00	TID	0304-1978-00261	HN	ANA RUTH CHACON FUNEZ	1,218.75	0.00	1,218.75	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00550	01	00001	00	TID	0304-1999-00274	HN	JENNY GLOCELY ALFARO MALDONADO	1,162.50	0.00	1,162.50	10/05/2024	14/05/2024		28/06/2024
031	CIP Original	00551	01	00001	00	TID	0308-1968-00073	HN	NELSON ANTONIO ZAVALA BUEZO	1,171.88	0.00	1,171.88	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00552	01	00001	00	TID	0301-1967-00170	HN	MAURICIO HERNANDEZ ADRIANO	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00553	01	00001	00	TID	1501-1957-00044	HN	JOSE FRANCISCO LANZA GALEANO	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00554	01	00001	00	TID	0301-1982-01269	HN	OSCAR ADRIAN DAVILA MALDONADO	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00555	01	00001	00	TID	0301-1999-01120	HN	PEDRO EZEQUIEL MORAN VALLECILLO	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00556	01	00001	00	TID	0301-1986-00892	HN	MARCO ANTONIO VALDEZ JIMENEZ	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00557	01	00001	00	TID	0801-1981-41958	HN	JOSE LEONIDAS HENRIQUEZ ALVARADO	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00558	01	00001	00	TID	0317-1991-00013	HN	MARIA ALEJANDRA MARTINEZ MARTINEZ	1,218.75	0.00	1,218.75	13/05/2024	16/05/2024		28/06/2024
031	CIP Original	00560	01	00001	00	TID	0301-1999-02155	HN	MERLYN GABRIELA PEREZ BUSTILLO	1,937.50	0.00	1,937.50	13/05/2024	27/05/2024		28/06/2024
031	CIP Original	00561	01	00001	00	TID	0310-1987-00064	HN	LILIAN ELISABETH MURILLO RAMIREZ	1,443.75	0.00	1,443.75	13/05/2024	14/05/2024	13/06/2024	28/06/2024
031	CIP Original	00562	01	00001	00	TID	0310-1972-00210	HN	MARIA SAVINA RIVERA FLORES	1,375.00	0.00	1,375.00	13/05/2024	14/05/2024		28/06/2024
031	CIP Original	00563	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	2,531.25	0.00	2,531.25	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00564	01	00001	00	TID	0318-1993-01533	HN	ARLEN GABRIELA MARTINEZ RODRIGUEZ	1,162.50	0.00	1,162.50	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00565	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	1,218.75	0.00	1,218.75	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00566	01	00001	00	TID	0301-1991-00181	HN	BELKIS EDITH HERNANDEZ REYES	1,218.75	0.00	1,218.75	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00567	01	00001	00	TID	0318-1992-00469	HN	VICTOR ALFONZO MEDINA DISCUA	1,125.00	0.00	1,125.00	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00568	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	1,218.75	0.00	1,218.75	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00569	01	00001	00	TID	0303-1999-00286	HN	IRISBELSY HERNANDEZ HERRERA	1,687.50	0.00	1,687.50	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00570	01	00001	00	TID	0303-1975-00075	HN	DELMY SUYAPA CHAVARRIA VILLANUEVA	1,687.50	0.00	1,687.50	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00571	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	1,162.50	0.00	1,162.50	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00573	01	00001	00	TID	0301-1988-00626	HN	JOSE WALTER CRUZ AGUILAR	2,906.25	0.00	2,906.25	13/05/2024	14/05/2024		30/06/2024
031	CIP Original	00601	01	00001	00	TID	0312-1976-00164	HN	OSIRIS ODALIS MONTOYA ANARIBA	1,406.25	0.00	1,406.25	14/05/2024	16/05/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00613	01	00001	00	TID	0312-1976-00164	HN	OSIRIS ODALIS MONTOYA ANARIBA	1,406.25	0.00	1,406.25	14/05/2024	16/05/2024		28/06/2024
031	CIP Original	00625	01	00001	00	TID	0304-1972-00271	HN	SIRLEY MARLENY MENENDEZ CRUZ	406.25	0.00	406.25	14/05/2024	16/05/2024		28/06/2024
031	CIP Original	00634	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	812.50	0.00	812.50	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00635	01	00001	00	TID	0307-2000-00085	HN	HEYDI LINETH ARIAS VELASQUEZ	1,356.25	0.00	1,356.25	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00639	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	1,625.00	0.00	1,625.00	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00640	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	1,828.13	0.00	1,828.13	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00642	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	1,421.88	0.00	1,421.88	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00644	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	1,625.00	0.00	1,625.00	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00649	01	00001	00	TID	0307-2001-00155	HN	GERMAN JHOAN DIAZ VELASQUEZ	812.50	0.00	812.50	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00650	01	00001	00	TID	1705-1981-00881	HN	EVER SAULI GALEANO MALDONADO	812.50	0.00	812.50	15/05/2024	16/05/2024		28/06/2024
031	CIP Original	00652	01	00001	00	TID	0306-1968-00154	HN	LISLI FLORINDA HERNANDEZ ARGUIJO	1,218.75	0.00	1,218.75	20/05/2024	20/05/2024		30/06/2024
031	CIP Original	00653	01	00001	00	TID	1204-1968-00054	HN	MARIA ESPERANZA ORELLANA RECINO	812.50	0.00	812.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00654	01	00001	00	TID	0318-1993-00535	HN	KAREN GISSELA HERNANDEZ GIRON	812.50	0.00	812.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00655	01	00001	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	812.50	0.00	812.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00657	01	00001	00	TID	0319-1982-00165	HN	LINDA VANESA BONILLA ESCALANTE	1,421.88	0.00	1,421.88	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00664	01	00001	00	TID	0319-1966-00190	HN	ADA MARIA MENDOZA HERNANDEZ	1,218.75	0.00	1,218.75	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00665	01	00001	00	TID	0319-1997-00536	HN	YASMIN ELENA ARZU VARELA	1,625.00	0.00	1,625.00	20/05/2024	20/05/2024		28/06/2224
031	CIP Original	00666	01	00001	00	TID	0304-1981-00175	HN	JOSE TRINIDAD LICONA VARELA	3,046.88	0.00	3,046.88	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00667	01	00001	00	TID	0315-1987-00187	HN	MARCO TULIO BERRIOS COELLO	2,906.25	0.00	2,906.25	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00668	01	00001	00	TID	0301-1990-00808	HN	FRANKLIN ALEXANDER VILLALOBOS JIMENEZ	3,046.88	0.00	3,046.88	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00669	01	00001	00	TID	0318-1994-01072	HN	GUSTAVO ANTONIO MARTINEZ LOPEZ	1,125.00	0.00	1,125.00	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00670	01	00001	00	TID	0303-1985-00270	HN	MERLIN PATRICIA CHAVARRIA VILLANUEVA	1,218.75	0.00	1,218.75	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00671	01	00001	00	TID	0303-2003-00165	HN	CARLA AZUCENA CHAVARRIA PEREIRA	387.50	0.00	387.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00672	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	203.13	0.00	203.13	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00673	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	1,687.50	0.00	1,687.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00674	01	00001	00	TID	0306-1976-00190	HN	GLENDA MARIBEL COELLO PALMA	406.25	0.00	406.25	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00675	01	00001	00	TID	0303-1990-00425	HN	FANNY SARAI GUILLEN GALIANO	1,162.50	0.00	1,162.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00676	01	00001	00	TID	0801-2002-11048	HN	OSIRIS LIDEYNY AGUILAR LICONA	193.75	0.00	193.75	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00677	01	00001	00	TID	0801-2002-11048	HN	OSIRIS LIDEYNY AGUILAR LICONA	1,162.50	0.00	1,162.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00678	01	00001	00	TID	0303-1975-00075	HN	DELMY SUYAPA CHAVARRIA VILLANUEVA	562.50	0.00	562.50	20/05/2024	20/05/2024		28/06/2024
031	CIP Original	00679	01	00001	00	TID	0302-1974-00053	HN	SARA YESENIA NAVARRETE ALCERRO	1,406.25	0.00	1,406.25	20/05/2024	22/05/2024		28/06/2024
031	CIP Original	00680	01	00001	00	TID	0315-1972-00143	HN	BESSY ANABELL CABRERA VARELA	1,015.63	0.00	1,015.63	20/05/2024	22/05/2024		28/06/2024
031	CIP Original	00692	01	00001	00	TID	0313-1974-00148	HN	ERMELINDA BANEGAS GUERRERO	1,015.63	0.00	1,015.63	20/05/2024	22/05/2024		28/06/2024
031	CIP Original	00693	01	00001	00	TID	0304-1980-00418	HN	QUENIA YADIRA DONAIRE EUCEDA	1,015.63	0.00	1,015.63	20/05/2024	22/05/2024		28/06/2024
031	CIP Original	00694	01	00001	00	TID	0319-1981-00437	HN	DINA NEREYDA MARTINEZ MARTINEZ	1,015.63	0.00	1,015.63	20/05/2024	22/05/2024		28/06/2024
031	CIP Original	00695	01	00001	00	TID	1217-1970-00166	HN	ANGELA ISABEL SANTOS GARCIA	968.75	0.00	968.75	20/05/2024	22/05/2024		20/05/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00710	01	00001	00	TID	1413-1966-00034	HN	EDY MAGALI MEJIA	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00711	01	00001	00	TID	0502-1980-00145	HN	DORIS AURORA MOLINA CARRANZA	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00712	01	00001	00	TID	0319-1985-00173	HN	DINIA YESEL RAMIREZ VARELA	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00713	01	00001	00	TID	0302-1975-00146	HN	MATEO MORENO SANTOS	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00714	01	00001	00	TID	0301-1991-01128	HN	BENILDA YAMARI GONZALES PEREZ	843.75	0.00	843.75	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00715	01	00001	00	TID	0301-1990-01653	HN	JOHANA GONZALES RAMOS	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00716	01	00001	00	TID	0301-1974-00196	HN	SUYAPA SEBASTIANA AMADOR CRUZ	1,078.13	0.00	1,078.13	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00717	01	00001	00	TID	0301-1982-00938	HN	ANA BESSY ARAQUE	1,687.50	0.00	1,687.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00718	01	00001	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	1,687.50	0.00	1,687.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00719	01	00001	00	TID	0313-1982-00431	HN	ELA JARLENY CUELLAR VELASQUEZ	1,687.50	0.00	1,687.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00720	01	00001	00	TID	1401-1981-00729	HN	OLGA MARINA JIMENEZ GUEVARA	1,687.50	0.00	1,687.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00722	01	00001	00	TID	0301-1997-02025	HN	LESLIN MELQUICEDET LOPEZ MONTESINO	1,162.50	0.00	1,162.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00723	01	00001	00	TID	1413-1966-00034	HN	EDY MAGALI MEJIA	1,015.63	0.00	1,015.63	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00724	01	00001	00	TID	0301-1985-01300	HN	DOLORES JULISSA MONTES	1,218.75	0.00	1,218.75	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00725	01	00001	00	TID	0502-1980-00145	HN	DORIS AURORA MOLINA CARRANZA	1,015.63	0.00	1,015.63	21/05/2024	22/05/2024		30/06/2024
031	CIP Original	00726	01	00001	00	TID	0319-1985-00173	HN	DINIA YESEL RAMIREZ VARELA	1,218.75	0.00	1,218.75	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00727	01	00001	00	TID	0301-1990-01653	HN	JOHANA GONZALES RAMOS	1,218.75	0.00	1,218.75	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00728	01	00001	00	TID	0302-1975-00146	HN	MATEO MORENO SANTOS	1,421.88	0.00	1,421.88	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00729	01	00001	00	TID	0301-1974-00196	HN	SUYAPA SEBASTIANA AMADOR CRUZ	1,218.75	0.00	1,218.75	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00730	01	00001	00	TID	0301-1991-01128	HN	BENILDA YAMARI GONZALES PEREZ	1,162.50	0.00	1,162.50	21/05/2024	22/05/2024		28/06/2024
031	CIP Original	00731	01	00001	00	TID	0309-1979-00019	HN	MARILIN MEDINA MARTINEZ	1,687.50	0.00	1,687.50	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00732	01	00001	00	TID	0301-1982-01539	HN	SALVADOR VENTURA BARRERA FLORES	1,162.50	0.00	1,162.50	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00733	01	00001	00	TID	0301-1975-00770	HN	NIDIA NINOSKA JIMENEZ CASTRO	1,828.13	0.00	1,828.13	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00734	01	00001	00	TID	0301-1966-00576	HN	GUADALUPE GRICELDA ESPINOZA MARTINEZ	1,687.50	0.00	1,687.50	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00735	01	00001	00	TID	0301-1988-00568	HN	ALECIA VERENICE GABARRETE RAMIREZ	1,625.00	0.00	1,625.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00736	01	00001	00	TID	0302-1979-00169	HN	JOSE WIL CARDONA RODRIGUEZ	1,625.00	0.00	1,625.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00737	01	00001	00	TID	0301-1988-02028	HN	KENIA DAMARY MORALES ALVARADO	1,625.00	0.00	1,625.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00738	01	00001	00	TID	1201-1989-00622	HN	JULIA MARIA MEJIA MORALES	1,625.00	0.00	1,625.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00739	01	00001	00	TID	0301-1997-00791	HN	RICCY ESMERALDA ZAVALA DELCID	1,625.00	0.00	1,625.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00740	01	00001	00	TID	0310-1985-00241	HN	BRENDA ROSIBETSY RIVERA BARDALES	2,250.00	0.00	2,250.00	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00741	01	00001	00	TID	1015-1972-00140	HN	LUCY ARACELY LEMUS RAMOS	1,406.25	0.00	1,406.25	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00742	01	00001	00	TID	0801-1991-01459	HN	FRANCIS JOHANA LAGOS VARELA	1,312.50	0.00	1,312.50	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00743	01	00001	00	TID	0303-1982-00457	HN	NORA SUYAPA PEREIRA ARAUZ	1,218.75	0.00	1,218.75	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00744	01	00001	00	TID	0318-1987-01583	HN	ROSI EMILIA ALMENDAREZ MORAN	1,015.63	0.00	1,015.63	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00745	01	00001	00	TID	0301-1989-00567	HN	ELIDA ROSA BONILLA EUCEDA	2,093.75	0.00	2,093.75	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00746	01	00001	00	TID	0801-1985-19177	HN	KARLA LIZETH LOPEZ GARCIA	1,406.25	0.00	1,406.25	22/05/2024	22/05/2024		30/06/2024
031	CIP Original	00748	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	291,813.27	0.00	291,813.27	23/05/2024	24/05/2024		30/06/2024
031	CIP Original	00749	01	00001	00	ENG	0602001	HN	INJUPEMP	1,883,326.72	0.00	1,883,326.72	12/06/2024	14/06/2024		30/06/2024
031	CIP Original	00757	01	00001	00	TID	1214-1997-00159	HN	DANIEL ALBERTO LINARES SANTOS	2,437.50	0.00	2,437.50	24/05/2024	24/05/2024		05/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00758	01	00001	00	TID	0306-2000-00422	HN	NEPTALY ANTONIO NUÑEZ ORELLANA	2,325.00	0.00	2,325.00	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00759	01	00001	00	TID	0313-1973-00303	HN	CARLA CAROLINA HERNANDEZ CHICAS	1,687.50	0.00	1,687.50	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00760	01	00001	00	TID	0301-1985-01300	HN	DOLORES JULISSA MONTES	1,078.13	0.00	1,078.13	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00761	01	00001	00	TID	0303-1989-00260	HN	EVELIN ROXANA AGUIRRE PEREIRA	2,640.63	0.00	2,640.63	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00762	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	3,046.88	0.00	3,046.88	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00763	01	00001	00	TID	0303-1987-00007	HN	FREDY JOEL GUILLEN SOLER	2,437.50	0.00	2,437.50	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00764	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	2,325.00	0.00	2,325.00	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00765	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	581.25	0.00	581.25	24/05/2024	24/05/2024		05/07/2024
031	CIP Original	00795	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	1,421.88	0.00	1,421.88	27/05/2024	27/05/2024		30/06/2024
031	CIP Original	00807	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	850,875.25	0.00	850,875.25	13/06/2024	14/06/2024		30/06/2024
031	CIP Original	00884	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	291,813.27	0.00	291,813.27	12/06/2024	14/06/2024		30/07/2024
031	CIP Original	00886	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	23,983.33	0.00	23,983.33	12/06/2024	14/06/2024		30/07/2024
031	CIP Original	01019	01	00001	00	RTN	08019021328142	HN	Y MEDICAMENTOS S. DE R.L.	101,506.40	0.00	101,506.40	14/06/2024	14/06/2024		30/07/2024
031	CIP Original	01020	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,587.98	0.00	22,587.98	15/06/2024	15/06/2024		15/06/2024
031	CIP Original	01021	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,179.47	0.00	34,179.47	15/06/2024	15/06/2024		15/06/2024
031	CIP Original	01022	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,179.47	0.00	34,179.47	15/06/2024	15/06/2024		15/06/2024
031	CIP Original	01023	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,625.53	0.00	10,625.53	15/06/2024	15/06/2024		15/06/2024
						Total Covenio :				11,444,593.99	0.00	11,444,593.99				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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	387.50	0.00	387.50	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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	00055	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA CASTILLO	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	LESLY 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
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

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	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 Covenio :				2,683,166.74	0.00	2,683,166.74				
						Total Gerencia Administrativa:		**032**		14,127,760.73	0.00	14,127,760.73				

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	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	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	00207	01	00001	00	ENG	0602001	HN	INJUPEMP	1,889,027.13	0.00	1,889,027.13	29/04/2024	29/04/2024	10/05/2024	31/05/2024
032	CIP Original	00209	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	654,564.00	0.00	654,564.00	15/05/2024	15/05/2024		21/06/2024
032	CIP Original	00210	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	124,300.00	0.00	124,300.00	13/05/2024	14/05/2024		20/06/2024
032	CIP Original	00211	01	00001	00	RTN	08019006042014	HN	DROGUERIA SAIMED DE HONDURAS, S.A.	290,000.00	0.00	290,000.00	17/05/2024	20/05/2024		25/06/2024
032	CIP Original	00212	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,139,610.00	0.00	1,139,610.00	14/05/2024	14/05/2024		14/06/2024
032	CIP Original	00231	01	00001	00	TID	0101-1988-02356	HN	ELISA GABRIELA GUERRA MENJIVAR	1,406.25	0.00	1,406.25	02/05/2024	03/05/2024		15/05/2024
032	CIP Original	00231	01	00001	00	TID	0418-1987-00179	HN	MARIA ERLINDA ARGUETA TORRES	1,143.75	0.00	1,143.75	02/05/2024	03/05/2024		15/05/2024
032	CIP Original	00243	01	00001	00	TID	0414-1980-00093	HN	ALEXANDER ORLANDO LOPEZ PEÑA	2,187.50	0.00	2,187.50	02/05/2024	03/05/2024		15/05/2024
032	CIP Original	00250	01	00001	00	RTN	04019007083261	HN	INVERSIONES SOLIDARIAS S.A. DE C.V.	166,087.00	0.00	166,087.00	05/06/2024	06/06/2024		15/07/2024
032	CIP Original	00251	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	459,540.00	0.00	459,540.00	07/06/2024	11/06/2024		15/07/2024
032	CIP Original	00252	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	51,200.00	0.00	51,200.00	29/05/2024	29/05/2024		05/07/2024
032	CIP Original	00261	01	00001	00	TID	0418-1993-00037	HN	MELVIN JAVIER DIAZ DIAZ	6,368.75	0.00	6,368.75	06/05/2024	07/05/2024		15/05/2024
032	CIP Original	00265	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	622,830.00	0.00	622,830.00	11/06/2024	11/06/2024		24/06/2024
032	CIP Original	00266	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	66,025.00	0.00	66,025.00	16/05/2024	16/05/2024		21/06/2024
032	CIP Original	00268	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	7,950.00	0.00	7,950.00	16/05/2024	16/05/2024		21/06/2024
032	CIP Original	00270	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	539,400.00	0.00	539,400.00	12/06/2024	12/06/2024		28/06/2024
032	CIP Original	00271	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	100,800.00	0.00	100,800.00	12/06/2024	12/06/2024		28/06/2024
032	CIP Original	00278	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	204,101.80	0.00	204,101.80	06/06/2024	06/06/2024		12/07/2024

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	00279	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	101,280.00	0.00	101,280.00	06/06/2024	06/06/2024		12/07/2024
032	CIP Original	00280	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	389,815.00	0.00	389,815.00	12/06/2024	12/06/2024		22/07/2024
032	CIP Original	00281	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	71,588.00	0.00	71,588.00	12/06/2024	12/06/2024		22/07/2024
032	CIP Original	00299	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	45,108.41	0.00	45,108.41	10/06/2024	11/06/2024		18/07/2024
032	CIP Original	00300	01	00001	00	TID	0101-1988-02356	HN	ELISA GABRIELA GUERRA MENJIVAR	1,406.25	0.00	1,406.25	22/05/2024	28/05/2024		06/06/2024
032	CIP Original	00300	01	00001	00	TID	0418-1987-00179	HN	MARIA ERLINDA ARGUETA TORRES	1,056.25	0.00	1,056.25	22/05/2024	28/05/2024		06/06/2024
032	CIP Original	00311	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	221,426.00	0.00	221,426.00	12/06/2024	12/06/2024		07/07/2024
032	CIP Original	00312	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	90,000.00	0.00	90,000.00	12/06/2024	12/06/2024		07/07/2024
032	CIP Original	00313	01	00002	00	RTN	08019011432192	HN	RAPIDENTAL S DE RL	314,455.00	0.00	314,455.00	05/06/2024	06/06/2024		08/07/2024
032	CIP Original	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	1,880,187.55	0.00	1,880,187.55	29/05/2024	29/05/2024	08/06/2024	05/07/2024
032	CIP Original	00318	01	00001	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	4,256.25	0.00	4,256.25	31/05/2024	31/05/2024		14/06/2024
032	CIP Original	00333	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	123,498.86	0.00	123,498.86	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00334	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,972.63	0.00	5,972.63	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00335	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	13,169.77	0.00	13,169.77	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00336	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	236,150.68	0.00	236,150.68	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00337	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,768.51	0.00	21,768.51	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00338	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,669.35	0.00	35,669.35	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00339	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,279.56	0.00	1,279.56	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00340	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,861.65	0.00	11,861.65	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00341	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,669.35	0.00	35,669.35	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00342	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	118,361.42	0.00	118,361.42	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00343	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,768.51	0.00	21,768.51	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00344	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	5,972.63	0.00	5,972.63	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00345	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,279.56	0.00	1,279.56	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00346	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	233,674.86	0.00	233,674.86	03/06/2024	03/06/2024		03/06/2024
032	CIP Original	00389	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	5,371,745.44	0.00	5,371,745.44	07/06/2024	12/06/2024		12/07/2024
032	CIP Original	00390	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	213,000.00	0.00	213,000.00	07/06/2024	07/06/2024		12/07/2024
032	CIP Original	00391	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	111,000.00	0.00	111,000.00	11/06/2024	11/06/2024		15/07/2024
032	CIP Original	00392	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	7,635,359.46	0.00	7,635,359.46	11/06/2024	13/06/2024		15/07/2024
032	CIP Original	00395	01	00001	00	TID	0404-1971-00004	HN	DORIS LISBETH RAMIREZ MARTINEZ	1,015.63	0.00	1,015.63	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0404-1969-00565	HN	GERARDA AMADOR	1,828.13	0.00	1,828.13	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0407-1969-00126	HN	JOSE EZEQUIEL TOLEDO MADRID	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0418-1987-00179	HN	MARIA ERLINDA ARGUETA TORRES	668.75	0.00	668.75	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0404-1981-00872	HN	MARTINA RODRIGUEZ AGUSTIN	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0501-1971-08402	HN	NORMA ESPERANZA TROCHEZ FUENTES	581.25	0.00	581.25	12/06/2024	12/06/2024		27/06/2024

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	00395	01	00001	00	TID	0414-1972-00035	HN	PATRICIA GUEVARA	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0418-1969-00128	HN	REYNA NOEMI REYES	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0414-1983-00008	HN	SARA YORLENY LOPEZ PEÑA	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00395	01	00001	00	TID	0105-1974-00466	HN	VILMA SUYAPA MORENO PALMA	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		27/06/2024
032	CIP Original	00396	01	00001	00	TID	0409-1977-00448	HN	ADA MARLENY GUERRA GUERRA	609.38	0.00	609.38	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0418-1986-00081	HN	DAYANA SUYAPA CRUZ VILLANUEVA	581.25	0.00	581.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0410-1980-00431	HN	EDUA LETICIA ORELLANA MEJIA	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0419-1966-00123	HN	HIRIS ONDINA BENITEZ REYES	2,812.50	0.00	2,812.50	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0412-1978-00035	HN	REINA JULIANA JUAREZ PEÑA	1,828.13	0.00	1,828.13	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0412-1997-00157	HN	ROSA ESTELA ORELLANA JUAREZ	968.75	0.00	968.75	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00396	01	00001	00	TID	0410-1967-00118	HN	SILVIA LICET TORRES	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0422-1974-00164	HN	AMINTA PACHECO ESCOBAR	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0413-1988-00783	HN	CARMEN ALEYDA PINTO HERNANDEZ	581.25	0.00	581.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0413-1991-00824	HN	CINTHIA MARIELA REGALADO PEÑA	843.75	0.00	843.75	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0415-1978-00181	HN	DELMY MARGARITA BRACAMONTE MELGAR	1,015.63	0.00	1,015.63	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0411-1989-00488	HN	DENOVAN DANILO RODEZNO MADRID	843.75	0.00	843.75	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0401-1973-00740	HN	FRANCIS DORIZA SUAZO SANDOVAL	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	1503-1960-00682	HN	JOSEFA DOLORES OSORIO	843.75	0.00	843.75	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0412-1982-00210	HN	ROSA AMINTA RAMIREZ VICENTE	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	1811-1985-00491	HN	SARA ELIZABETH RODRIGUEZ MALDONADO	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00397	01	00001	00	TID	0511-1999-02852	HN	SUSY GISSEL CARDOZA MORAN	2,031.25	0.00	2,031.25	12/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	1408-1986-00098	HN	HENRRY ADONAY MEJIA MERCADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	1807-1978-00995	HN	JUANA MARIELA FUENTES ALBERTO	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0401-1962-00249	HN	LUIS ANTONIO LOPEZ ROMERO	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0409-1995-00087	HN	LUIS JOSE SERRANO PAZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0404-2000-00912	HN	MIREYA ARELY ARIAS SUCHITE	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0415-1978-00004	HN	MIRZA LILIET HERRERA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0419-1970-00030	HN	REINA ISABEL MEJIA ARITA	2,531.25	0.00	2,531.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0411-1967-00132	HN	ROY MAURICIO CHAVARRIA BUESO	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00398	01	00001	00	TID	0411-1976-00123	HN	YESENIA MAGALY CHINCHILLA MALDONADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0420-1968-00099	HN	DEYSI MARILU PEÑA SANABRIA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0410-1977-00459	HN	GLORIA ERCELY DIAZ VASQUEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0401-1966-00863	HN	JUAN FERNANDO TORO HERNANDEZ	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024

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	00399	01	00001	00	TID	0715-1986-00562	HN	KAREN LILIANA GAMBOA GALO	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	1403-1985-00189	HN	MARTA LIDIA FRANCO MORAN	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0421-1974-00402	HN	RUBENIA ARITA MONTUFAR	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	6,181.25	0.00	6,181.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0410-1988-00770	HN	THIRZA LOPEZ GARCIA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00399	01	00001	00	TID	0101-1979-02413	HN	WENDY KARINA ARIAS ALVARADO	2,968.75	0.00	2,968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0401-1971-01025	HN	ANA DEL CARMEN MOLINA ESPINOZA	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0401-1995-01192	HN	CARMEN ALEJANDRA RODRIGUEZ TORRES	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0801-1966-08907	HN	JOSE LUIS TORRES FORTIN	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0403-1980-00021	HN	JUAN PABLO MENDEZ LOPEZ	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0417-1999-00092	HN	MAIKY EDILSON CASTELLANOS BAIDE	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0401-1981-00398	HN	MARTHA JULIA GONZALES DUBON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0417-1966-00146	HN	MARTHA LASTENIA COREA MURILLO	1,218.75	0.00	1,218.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0406-1996-00027	HN	MIGUEL ANGEL LOPEZ LARA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00400	01	00001	00	TID	0406-1966-00216	HN	NUVIA LORENA RIVERA PERDOMO	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	1318-1967-00038	HN	CRUZ MAYELA NAVARRO	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0401-1992-01502	HN	DAMARIS ALEJANDRA MEJIA QUIJANO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0418-1979-00055	HN	MARIA HORTENCIA CACERES VILLANUEVA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0408-1988-00175	HN	NELLY YANETH DUBON MANCIA	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0408-1978-00021	HN	NORMA LISSETH ABREGO ROBLES	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0403-1980-00114	HN	TERESA ONDINA SANTOS MEJIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0408-1991-00068	HN	VESLIR SAGRARIO GARCIA QUINTANILLA	1,625.00	0.00	1,625.00	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0406-1975-00110	HN	YANETH FREILIANA ZAPATA LARA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00401	01	00001	00	TID	0417-2000-00201	HN	YESSI MARIELA PINEDA LOPEZ	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0406-1977-00076	HN	BESIS NOHEMI CONTRERAS ALVARADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0417-1980-00093	HN	DELMY PATRICIA ALVARADO TABORA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0406-1984-00495	HN	ERIKA YESENIA CRUZ MARTINEZ	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0417-1995-00099	HN	FANNY JULLISSA QUINTANILLA ARGUETA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0408-1978-00144	HN	LORENA DEL CARMEN MARTINEZ	1,828.13	0.00	1,828.13	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0406-1965-00043	HN	MARIA ANTONIA TABORA CRUZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0406-1991-00342	HN	SAMIR ADALBERTO RIVERA ROMERO	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0406-1972-00079	HN	SANDRA MELANI TABORA CRUZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0417-1986-00163	HN	VAIRON NAHUM FLORES MORAN	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00402	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0401-1984-00472	HN	ALEJANDRA CAROLINA ORELLANA RODRIGUEZ	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024

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	00403	01	00001	00	TID	1406-1991-00011	HN	ELVIN ROLANDO GODOY OLIVA	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0401-1967-00263	HN	FRANCISCA ISABEL MOLINA MOLINA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	1313-1988-00228	HN	GLENDA YAMILETH TEJADA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	1410-1967-00048	HN	GLORIA ARACELY MURCIA MASARIEGOS	1,687.50	0.00	1,687.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0402-1999-00268	HN	JIUBER ELIUD SALVADOR FLORES	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0401-1998-00446	HN	MARIA ANABEL CHACON FLORES	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00403	01	00001	00	TID	0404-1996-00298	HN	MELVIN ERNESTO MARTINEZ GARCIA	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0401-1992-00915	HN	DELMER ALFREDO CONTRERAS CUELLAR	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0401-1975-01044	HN	EDUARDO ANTONIO TABORA ORELLANA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0801-1966-02168	HN	ELVIA LIZBETH VEGA OSORIO	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0401-1974-00492	HN	ERIKA XIOMARA CUELLAR CHINCHILLA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0407-1977-00021	HN	FREDY HERRERA DUBON	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0408-1988-00146	HN	KENDY LOURDES MARTINEZ RAMOS	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0407-1985-00136	HN	LOURDES VERONICA GONZALEZ CHAVEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0408-1964-00068	HN	MARIA LUISA ABREGO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00404	01	00001	00	TID	0407-1988-00011	HN	WENDI YOLANI CHAVEZ CARTAGENA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1990-00126	HN	ALADINO DAVID ALCANTARA CRUZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1987-00189	HN	BESSY CAROLINA CASTELLANOS NAVARRETE	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0412-1982-00050	HN	CARLOS ADONIS PORTILLO	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1991-01152	HN	DAVID ANTONIO AGUILAR ENRRIQUEZ	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1982-00469	HN	DUNIA MARGOTH PEÑA MATA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0406-1981-00502	HN	HEDY MARILU ALVARADO ROMERO	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1985-00862	HN	IRVIN ALFREDO ORELLANA MADRID	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0401-1993-00546	HN	LOURDES YULIBETH ZALDIVAR RAMIREZ	1,281.25	0.00	1,281.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0423-1965-00001	HN	MARIA ESPERANZA ALVARADO HERNANDEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00405	01	00001	00	TID	0501-1986-05741	HN	SARA MELISSA MEJIA MENCIA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	1804-1976-03660	HN	CLAUDIA MARGARITA VALLADARES FERRUFINO	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	1415-1975-00180	HN	DEYSI GOMEZ CHINCHILLA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0422-1976-00234	HN	DUNIA KARINA TABORA RAMOS	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0401-1977-01220	HN	HEYDA EUGENIA GARCIA MEMBREÑO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0410-1968-00605	HN	JULIO CESAR RAMIREZ SANCHEZ	1,937.50	0.00	1,937.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0401-1966-00112	HN	LOURDES CONCEPCION BUESO TURCIOS	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0413-1990-00721	HN	MARIA DOLORES LOPEZ	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00406	01	00001	00	TID	0409-1966-00248	HN	ALMENDARES OSMIN CASTILLO ALEMAN	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0501-1963-02606	HN	RITZA SUAZO GUILLEN	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00406	01	00001	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0410-1981-00027	HN	BRENDA MARGARITA RAMIREZ MEJIA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1990-00687	HN	DILCIA MARIBEL TABORA TORRES	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	1410-1976-00121	HN	ELSY ROSMERY PERAZA ALVARADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1978-00306	HN	ERIKA YAMILETH GONZALES LARA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1977-00749	HN	GLENDA MARIBEL PORTILLO LARA	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1983-01201	HN	MARIA DEL ROSARIO VALENZUELA TABORA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1973-00484	HN	NORMA SUYAPA MEJIA	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	1416-1967-00066	HN	PAULA OLIVIA SANABRIA REYES	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1977-01223	HN	REINA KARINA LOPEZ PALENCIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00407	01	00001	00	TID	0401-1969-00280	HN	SANDRA JACQUELINE AYALA RODRIGUEZ	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	1406-1987-00118	HN	ALEYDA ESMERALDA RODRIGUEZ YANES	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0408-1998-00029	HN	BELKIS YOLIBETH SANCHEZ ARDON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0406-1984-00206	HN	BERTILIA AYALA RIVERA	406.25	0.00	406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0401-1994-01143	HN	CLARISSA JEANETH VELASQUEZ ALVARADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0412-1979-00572	HN	DIGNA MARILU GUERRA NAJERA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0412-1982-00112	HN	ESLIN NOHEMI MEJIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	1313-1989-00149	HN	JUAN JOSE CHACON SERRANO	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0410-1975-00394	HN	KARLA YAMILETH PERDOMO URRUTIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0401198700021	HN	MELISSA LISBETH AGUILAR ALVARADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00408	01	00001	00	TID	0506-1966-00914	HN	WALDINA LIZZETH MEJIA LOPEZ	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0405-1980-00165	HN	MARIXA YANET ESTEVEZ RAMIREZ	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0408-1988-00088	HN	CARLOS ALEXANDER PERDOMO LEMUS	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0408-1980-00134	HN	ELVA UBANIA DIAZ GIRON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0408-1986-00019	HN	FAVIOLA REBECA VALDES DUBON	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0408-1982-00044	HN	MARGARITA CORDOVA DUBON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0408-1984-00148	HN	WENDY MELISSA LOPEZ ALVARADO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,421.88	0.00	1,421.88	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00409	01	00001	00	TID	0409-1986-00583	HN	YENI CAROLINA MELGAR DUBON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	1301-1986-00398	HN	DELMI PEREZ GARCIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0405-1998-00302	HN	GABRIELA ABIGAIL PAZ MEJIA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0414-1983-00113	HN	JENY SUYAPA MILLA LOPEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0401-1952-00056	HN	JOSE RAUL PEREZ	812.50	0.00	812.50	13/06/2024	13/06/2024		27/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00410	01	00001	00	TID	1804-1991-04114	HN	JUAN CARLOS SANCHEZ NUÑEZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0501-1971-00329	HN	KARLA IRLIANA AMAYA RODRIGUEZ	1,687.50	0.00	1,687.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0406-1994-00379	HN	KEYLA NOHEMY ROMERO ROMERO	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0405-1999-00203	HN	KEYRIN ESPERANZA SERRANO MELGAR	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0401-1987-00663	HN	MARIELA DANICIA ROMERO ROMERO	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00410	01	00001	00	TID	0401-1968-00325	HN	SONIA MARIA BUESO ZALDIVAR	2,812.50	0.00	2,812.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0412-1987-00254	HN	ANA ROSA LARA MANCIA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	1313-1990-00079	HN	BELKIS YOLANY RIVERA DIAZ	609.38	0.00	609.38	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-1983-00766	HN	CLAUDIA MARIBEL INTERIANO ANDINO	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-1988-00623	HN	DALILA TABORA URQUIA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-1973-00374	HN	DELMY ISOLINA DUBON DUBON	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-2000-00237	HN	DELMY SCARLETH PAZ RIVERA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-1970-00473	HN	GLENDA PATRICIA DUBON	2,968.75	0.00	2,968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	1305-1970-00129	HN	JOSE REINERIO RAMOS ESCOTO	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0414-1985-00028	HN	KAREN OFELIA FUENTES CONTRERAS	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00411	01	00001	00	TID	0401-1976-00030	HN	ROXANA ELIZABETH ALVARADO GALDAMEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00412	01	00001	00	TID	0407-1979-00066	HN	CARMEN IDALMI RAMOS PEREZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00412	01	00001	00	TID	0501-1981-04907	HN	LUIS GERARDO SANDOVAL CRUZ	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00412	01	00001	00	TID	0412-1974-00004	HN	MIRIAN ARELY GUEVARA PEÑA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00412	01	00001	00	TID	0403-1971-00076	HN	MIRIAN GEORGINA ALVARENGA ERAZO	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00413	01	00001	00	TID	0406-1984-00088	HN	CLAUDIA MILEYDI HERNANDEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00413	01	00001	00	TID	0101-1988-02356	HN	ELISA GABRIELA GUERRA MENJIVAR	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00413	01	00001	00	TID	0401-1974-00593	HN	GILMA CAROLINA SU ALBERTO	1,406.25	0.00	1,406.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00413	01	00001	00	TID	0801-1992-18134	HN	KEIDY YARELY CRUZ LARA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00413	01	00001	00	TID	0406-1987-00332	HN	YENNY VANESSA TABORA CRUZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00414	01	00001	00	TID	0415-1986-00075	HN	ROSA MARILU SORIANO LOPEZ	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00415	01	00001	00	TID	1622198800123	HN	LUIS ALONSO PERDOMO	1,937.50	0.00	1,937.50	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00416	01	00001	00	TID	0401-1970-00255	HN	ADA MARINA BENITEZ MURCIA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00417	01	00001	00	TID	0801-1979-01866	HN	ENGELS ALEXIS SANDOVAL COELLO	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0401-1980-00240	HN	ALBA NOHEMY DUBON MARTINEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0406-1994-00076	HN	DIDIER REYNERIO ROMERO HERNANDEZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0401-1978-01629	HN	GABRIELA MARIA GARCIA	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	1,625.00	0.00	1,625.00	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0420-1988-00116	HN	MARLIN JANETH CARDOZA LEMUS	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00418	01	00001	00	TID	0501-1986-10750	HN	MERARI ABIGAIL CRUZ CHAVEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024

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	00418	01	00001	00	TID	0502-1968-00641	HN	REINA ANGELICA CASTRO CASTRO	2,250.00	0.00	2,250.00	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00419	01	00001	00	TID	0403-1985-00115	HN	BRENDA MARIBEL SORIANO MARQUEZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00420	01	00001	00	TID	0801-1980-03426	HN	RADAMES FUENTES MEDINA	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00421	01	00001	00	TID	1310-1974-00046	HN	NOEL ANTONIO GUERRA BOBADILLA	1,015.63	0.00	1,015.63	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00422	01	00001	00	TID	0401-1995-00309	HN	EDY ROSIBEL RAMIREZ MEJIA	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00423	01	00001	00	TID	0401-2001-00100	HN	OFELIA SARAI MATEO CHACON	581.25	0.00	581.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00424	01	00001	00	TID	0420-1979-00020	HN	DENIA MARISOL ROMERO MONGE	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00425	01	00001	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00426	01	00001	00	TID	1801-1983-00160	HN	MARTHA ERLINDA MADRID HERRERA	2,031.25	0.00	2,031.25	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00427	01	00001	00	TID	1804-1967-02311	HN	CARLA LIZETTE CONTRERAS REYES	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00427	01	00001	00	TID	0703-1986-00606	HN	KEVIN GEOVANNY VARELA ALVAREZ	843.75	0.00	843.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00427	01	00001	00	TID	0401-1991-00672	HN	NUVIA KARINA GOMEZ LARA	968.75	0.00	968.75	13/06/2024	13/06/2024		27/07/2024
032	CIP Original	00428	01	00001	00	TID	0401-1966-00127	HN	PABLO MAURICIO RAMIREZ BENITEZ	3,712.50	0.00	3,712.50	13/06/2024	13/06/2024		17/05/2024
032	CIP Original	00431	01	00001	00	TID	0401-1975-00945	HN	EDSON GUILLERMO HERNANDEZ MANCIA	6,381.25	0.00	6,381.25	15/06/2024	17/06/2024		05/07/2024
032	CIP Original	00432	01	00001	00	TID	0401-1977-00796	HN	LESVI JAKELINE CRUZ	5,062.50	0.00	5,062.50	15/06/2024	17/06/2024		20/06/2024
032	CIP Original	00433	01	00001	00	TID	0410-1975-00204	HN	MARIA LUISA MONRROY	2,031.25	0.00	2,031.25	17/06/2024	17/06/2024		27/07/2024
032	CIP Original	00433	01	00001	00	TID	1406-1967-00031	HN	SANTOS ORFILIA AGUIRRE PEREZ	2,031.25	0.00	2,031.25	17/06/2024	17/06/2024		27/07/2024
032	CIP Original	00434	01	00001	00	TID	0401-1982-02266	HN	DARWIN NAHUN MARTINEZ LARA	2,906.25	0.00	2,906.25	17/06/2024	17/06/2024		14/06/2024
						Total Covenio :				29,707,511.37	0.00	29,707,511.37				

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
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

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	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
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

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	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
032	SIP Original	00000	00	00027	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
032	SIP Original	00000	00	00028	00	TID	0801198003426	HN	RADAMES FUENTES MEDINA	1,406.25	0.00	1,406.25	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	968.75	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	1,555,538.69	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	1,555,538.69	18/01/2024	18/01/2024	18/01/2024	31/12/2024
						Total Covenio :				4,434,876.31	0.00	4,434,876.31				
						Total Gerencia Administrativa:			**033**	34,142,387.68	0.00	34,142,387.68				

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	2,160,042.58	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	2,153,183.56	01/03/2024	05/03/2024	14/03/2024	08/04/2024
033	CIP Original	00096	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	76,371.00	0.00	76,371.00	12/04/2024	15/04/2024		20/05/2024
033	CIP Original	00097	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	20,942.00	0.00	20,942.00	17/04/2024	18/04/2024		28/05/2024
033	CIP Original	00099	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	95,968.40	0.00	95,968.40	21/05/2024	22/05/2024		01/07/2024
033	CIP Original	00112	01	00001	00	ENG	0602001	HN	INJUPEMP	2,145,847.27	0.00	2,145,847.27	02/04/2024	04/04/2024	12/04/2024	06/05/2024
033	CIP Original	00114	01	00001	00	RTN	08241992004758	HN	DISTRIBUIDORA SOAL	120,334.24	0.00	120,334.24	17/05/2024	23/05/2024		28/06/2024
033	CIP Original	00115	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	45,880.00	0.00	45,880.00	10/05/2024	10/05/2024		20/06/2024
033	CIP Original	00116	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	7,521.56	0.00	7,521.56	07/05/2024	08/05/2024		17/06/2024
033	CIP Original	00139	01	00001	00	RTN	08241992004758	HN	DISTRIBUIDORA SOAL	84,633.30	0.00	84,633.30	16/05/2024	23/05/2024		28/06/2024
033	CIP Original	00141	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	65,656.00	0.00	65,656.00	17/05/2024	22/05/2024		20/06/2024
033	CIP Original	00148	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	17,305.14	0.00	17,305.14	28/05/2024	28/05/2024		28/06/2024
033	CIP Original	00151	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	13,666.48	0.00	13,666.48	22/04/2024	22/04/2024		05/06/2024
033	CIP Original	00213	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	3,960.00	0.00	3,960.00	22/04/2024	22/04/2024		12/06/2024
033	CIP Original	00215	01	00001	00	TID	0419-1959-00138	HN	BESSY HAYDEE COLLART AGUILAR	4,437.50	0.00	4,437.50	19/04/2024	13/05/2024		14/03/2024
033	CIP Original	00219	01	00001	00	TID	0501-1986-05529	HN	YENSY MINELY UGALDEZ GARCIA	1,406.25	0.00	1,406.25	19/04/2024	13/05/2024		04/03/2024
033	CIP Original	00227	01	00001	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	2,390.63	0.00	2,390.63	19/04/2024	19/04/2024		19/02/2024
033	CIP Original	00265	01	00001	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,218.75	0.00	1,218.75	22/04/2024	13/05/2024	25/05/2024	26/02/2024
033	CIP Original	00365	01	00001	00	TID	1620-1995-00079	HN	ELDA DAMARIS PINEDA MEJIA	609.38	0.00	609.38	26/04/2024	27/05/2024		18/02/2024
033	CIP Original	00373	01	00001	00	TID	0501-1970-00580	HN	RONY REINALDO DOBLADO QUINTANA	1,125.00	0.00	1,125.00	26/04/2024	27/05/2024		15/04/2024
033	CIP Original	00374	01	00001	00	TID	0506-2001-01770	HN	LIZBETH NICOLLE CALDERON AGUILAR	609.38	0.00	609.38	26/04/2024	27/05/2024		29/02/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00376	01	00001	00	TID	0204-1968-00063	HN	ALBA RITA SAMBULA RAMOS	843.75	0.00	843.75	26/04/2024	27/05/2024		26/02/2024
033	CIP Original	00377	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	609.38	0.00	609.38	26/04/2024	27/05/2024		19/02/2024
033	CIP Original	00378	01	00001	00	TID	0506-1964-00944	HN	GLENDA LIZETH LAING CARCAMO	1,625.00	0.00	1,625.00	26/04/2024	27/05/2024		15/02/2024
033	CIP Original	00379	01	00001	00	TID	0801-1969-08054	HN	JAIME DAVID GODOY MADRID	1,550.00	0.00	1,550.00	26/04/2024	27/05/2024		19/02/2024
033	CIP Original	00381	01	00001	00	TID	0501-1956-01806	HN	LUIS ALONSO RODRIGUEZ MONJE	2,250.00	0.00	2,250.00	26/04/2024	27/05/2024		19/02/2024
033	CIP Original	00382	01	00001	00	TID	0506-1992-02102	HN	MARIA GABRIELA RAMOS ZAPATA	843.75	0.00	843.75	26/04/2024	27/05/2024		11/03/2024
033	CIP Original	00384	01	00001	00	TID	0703-1993-03988	HN	ANDREA MICHAEL GONZALEZ CACERES	1,125.00	0.00	1,125.00	26/04/2024	27/05/2024		05/03/2024
033	CIP Original	00385	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	609.38	0.00	609.38	26/04/2024	27/05/2024		15/03/2024
033	CIP Original	00386	01	00001	00	TID	0801-1988-15345	HN	FABIAN ALBERTO PALACIOS CERRATO	843.75	0.00	843.75	26/04/2024	27/05/2024		08/03/2024
033	CIP Original	00387	01	00001	00	TID	0503-2002-00901	HN	DARWIN ELIUTH ALVAREZ HERNANDEZ	609.38	0.00	609.38	26/04/2024	27/05/2024		27/02/2024
033	CIP Original	00391	01	00001	00	TID	0510-1980-01186	HN	CILSI NOEMI NATIVI MARTINEZ	1,015.63	0.00	1,015.63	29/04/2024	13/05/2024		25/03/2024
033	CIP Original	00398	01	00001	00	TID	1622-1994-00144	HN	XIOMIPDA NILENIA ORELLANA RODRIGUEZ	4,593.75	0.00	4,593.75	29/04/2024	13/05/2024		23/02/2024
033	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	2,145,693.01	0.00	2,145,693.01	03/05/2024	08/05/2024	30/05/2024	05/06/2024
033	CIP Original	00417	01	00001	00	TID	1806-1986-00536	HN	MIGUEL HORACIO ARMIJO MEJIA	4,687.50	0.00	4,687.50	03/05/2024	22/05/2024		19/02/2024
033	CIP Original	00418	01	00001	00	TID	1804-1987-02495	HN	DARWIN ISAAC AMAYA ALVARADO	6,718.75	0.00	6,718.75	03/05/2024	24/05/2024		19/02/2024
033	CIP Original	00419	01	00001	00	TID	1607-1972-00097	HN	WILMER ROBERTO MERCADO MURILLO	4,687.50	0.00	4,687.50	03/05/2024	22/05/2024		19/02/2024
033	CIP Original	00420	01	00001	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	1,015.63	0.00	1,015.63	03/05/2024	22/05/2024		22/03/2024
033	CIP Original	00421	01	00001	00	TID	1503-1963-00239	HN	LESLIE ISABEL ZAPATA PACHECO	2,156.25	0.00	2,156.25	03/05/2024	22/05/2024		19/02/2024
033	CIP Original	00422	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	609.38	0.00	609.38	03/05/2024	27/05/2024		14/03/2024
033	CIP Original	00423	01	00001	00	TID	1506-1981-00122	HN	WENDY LORENA CRUZ ZELAYA	6,593.75	0.00	6,593.75	03/05/2024	22/05/2024		22/02/2024
033	CIP Original	00424	01	00001	00	TID	1209-1966-00006	HN	ALFONZO MALDONADO MORENO	4,768.75	0.00	4,768.75	06/05/2024	22/05/2024		19/02/2024
033	CIP Original	00425	01	00001	00	TID	0801-1984-01360	HN	SANTOS ANTONIO MURILLO RIVERA	3,656.25	0.00	3,656.25	06/05/2024	22/05/2024		19/02/2024
033	CIP Original	00426	01	00001	00	TID	0507-1988-00495	HN	ANA DOLORES MEJIA CASTRO	5,890.63	0.00	5,890.63	06/05/2024	22/05/2024		26/02/2024
033	CIP Original	00427	01	00001	00	TID	0507-1979-00151	HN	ARELIS ELIZABETH YANES GARCIA	2,640.63	0.00	2,640.63	06/05/2024	22/05/2024		26/02/2024
033	CIP Original	00428	01	00001	00	TID	0507-1970-00158	HN	YAMELI MEJIA PADILLA	4,650.00	0.00	4,650.00	06/05/2024	22/05/2024		29/02/2024
033	CIP Original	00429	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	1,218.75	0.00	1,218.75	06/05/2024	21/05/2024		26/02/2024
033	CIP Original	00430	01	00001	00	TID	1804-1965-02029	HN	DOMINGO ALBERTO CRUZ MORALES	4,578.13	0.00	4,578.13	06/05/2024	14/05/2024		08/04/2024
033	CIP Original	00431	01	00001	00	TID	0501-1988-03689	HN	JAQUELINE ARACELY SANTIAGO MALDONADO	1,406.25	0.00	1,406.25	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00432	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	968.75	0.00	968.75	06/05/2024	21/05/2024		01/04/2024
033	CIP Original	00433	01	00001	00	TID	0503-1999-01018	HN	IRVIN JAFETH CHAVARRIA MEJIA	1,550.00	0.00	1,550.00	06/05/2024	24/05/2024		08/03/2024
033	CIP Original	00434	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	1,218.75	0.00	1,218.75	06/05/2024	21/05/2024		19/02/2024
033	CIP Original	00435	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	1,218.75	0.00	1,218.75	06/05/2024	21/05/2024		01/04/2024
033	CIP Original	00436	01	00001	00	TID	0503-1986-02023	HN	ELDER JEOVANNY RODRIGUEZ ZUNIGA	1,125.00	0.00	1,125.00	06/05/2024	21/05/2024		26/02/2024
033	CIP Original	00437	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	812.50	0.00	812.50	06/05/2024	21/05/2024		11/03/2024
033	CIP Original	00438	01	00001	00	TID	0209-1971-00516	HN	MARIA DE LOS ANGELES CLAROS MONTOYA	812.50	0.00	812.50	06/05/2024	20/05/2024		04/03/2024
033	CIP Original	00439	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	1,421.88	0.00	1,421.88	06/05/2024	24/05/2024		04/03/2024
033	CIP Original	00440	01	00001	00	TID	0501-1969-00927	HN	SANDRA MEJIA QUEZADA	812.50	0.00	812.50	06/05/2024	20/05/2024		26/02/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00441	01	00001	00	TID	0505-1980-00257	HN	EVA LUDIN RIVERA MANZANARES	812.50	0.00	812.50	06/05/2024	21/05/2024		26/02/2024
033	CIP Original	00442	01	00001	00	TID	0506-1991-00846	HN	ELDA ERNESTINA REYES FUENTES	1,218.75	0.00	1,218.75	06/05/2024	21/05/2024		26/02/2024
033	CIP Original	00443	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	1,356.25	0.00	1,356.25	06/05/2024	24/05/2024		04/03/2024
033	CIP Original	00444	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ VILLANUEVA	1,356.25	0.00	1,356.25	06/05/2024	24/05/2024		04/03/2024
033	CIP Original	00445	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	609.38	0.00	609.38	06/05/2024	27/05/2024		26/02/2024
033	CIP Original	00446	01	00001	00	TID	0506-1999-00015	HN	FABIOLA JAZMIN MELENDEZ MEJIA	609.38	0.00	609.38	06/05/2024	27/05/2024		08/03/2024
033	CIP Original	00447	01	00001	00	TID	0506-1989-01190	HN	SARA INES CHAVEZ RAMIREZ	609.38	0.00	609.38	06/05/2024	27/05/2024		26/02/2024
033	CIP Original	00448	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	609.38	0.00	609.38	06/05/2024	27/05/2024		25/03/2024
033	CIP Original	00449	01	00001	00	TID	0703-1993-01223	HN	JEIMY KARINA MEJIA VARELA	1,125.00	0.00	1,125.00	06/05/2024	27/05/2024		04/03/2024
033	CIP Original	00450	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	609.38	0.00	609.38	06/05/2024	27/05/2024		26/02/2024
033	CIP Original	00451	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	3,643.75	0.00	3,643.75	06/05/2024	24/05/2024		22/02/2024
033	CIP Original	00452	01	00001	00	TID	0506-1960-00638	HN	MANUEL DE JESUS CALDERON ROMERO	2,906.25	0.00	2,906.25	06/05/2024	24/05/2024		29/02/2024
033	CIP Original	00453	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	562.50	0.00	562.50	06/05/2024	24/05/2024		08/04/2024
033	CIP Original	00454	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	5,156.25	0.00	5,156.25	06/05/2024	24/05/2024		22/02/2024
033	CIP Original	00455	01	00001	00	TID	0107-1981-03352	HN	NELLY YOLANI PAZ ZAMORA	609.38	0.00	609.38	06/05/2024	27/05/2024		26/02/2024
033	CIP Original	00462	01	00001	00	TID	0503-1991-00059	HN	KEVIN ALBERTO ARGUETA JOHNSON	5,687.50	0.00	5,687.50	06/05/2024	24/05/2024		21/03/2024
033	CIP Original	00463	01	00001	00	TID	0819-1974-00215	HN	CESAR FERNANDO PAZ ESCOTO	2,781.25	0.00	2,781.25	06/05/2024	22/05/2024		04/04/2024
033	CIP Original	00464	01	00001	00	TID	1623-1980-00336	HN	CARMEN SUYAPA GOMEZ CARDONA	1,625.00	0.00	1,625.00	06/05/2024	20/05/2024		19/02/2024
033	CIP Original	00465	01	00001	00	TID	0801-1981-03639	HN	NISY OSIRIS FLORES JUAREZ	4,125.00	0.00	4,125.00	06/05/2024	22/05/2024		22/02/2024
033	CIP Original	00466	01	00001	00	TID	0419-1972-00096	HN	TULIA ISABEL ORTEGA CHAVEZ	1,015.63	0.00	1,015.63	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00467	01	00001	00	TID	1613-1971-00608	HN	CONCEPCION BAUTISTA MURILLO	1,937.50	0.00	1,937.50	06/05/2024	20/05/2024		05/04/2024
033	CIP Original	00468	01	00001	00	TID	1215-2001-00143	HN	MARTHA ISABEL SOSA	1,406.25	0.00	1,406.25	06/05/2024	20/05/2024		11/03/2024
033	CIP Original	00469	01	00001	00	TID	0801-1992-24147	HN	MERCY VIOLETA LARA LARA	2,250.00	0.00	2,250.00	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00470	01	00001	00	TID	0801-1990-10380	HN	CARLOS JOSUE MARTINEZ AGUILERA	2,812.50	0.00	2,812.50	06/05/2024	24/05/2024		23/02/2024
033	CIP Original	00471	01	00001	00	TID	1801-1979-00501	HN	ROSA LETICIA ANDRADE MURILLO	1,625.00	0.00	1,625.00	06/05/2024	20/05/2024		19/02/2024
033	CIP Original	00472	01	00001	00	TID	0509-1979-00379	HN	DORIS LILIBETH VALLE YANES	2,031.25	0.00	2,031.25	06/05/2024	20/05/2024		19/02/2024
033	CIP Original	00473	01	00001	00	TID	0801-1995-04622	HN	ALEJANDRA GISSELA HERNANDEZ AGUILAR	1,015.63	0.00	1,015.63	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00475	01	00001	00	TID	0801-1988-08670	HN	IRA MARIA HIDALGO LOPEZ	1,968.75	0.00	1,968.75	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00476	01	00001	00	TID	0501-1988-12430	HN	ROBERTO ALEJANDRO LARA GUZMAN	1,406.25	0.00	1,406.25	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00477	01	00001	00	TID	0501-1988-12108	HN	CINTHYA JACKELINE PEÑA RODRIGUEZ	1,968.75	0.00	1,968.75	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00478	01	00001	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	2,031.25	0.00	2,031.25	06/05/2024	20/05/2024		19/02/2024
033	CIP Original	00479	01	00001	00	TID	0504-1988-00188	HN	ZOILA INES ESCALANTE LOPEZ	609.38	0.00	609.38	06/05/2024	20/05/2024		04/03/2024
033	CIP Original	00480	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	1,015.63	0.00	1,015.63	06/05/2024	20/05/2024		11/03/2024
033	CIP Original	00481	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	1,421.88	0.00	1,421.88	06/05/2024	20/05/2024		25/03/2024
033	CIP Original	00482	01	00001	00	TID	0511-1992-00576	HN	GUSTAVO ADOLFO DIAZ RIVERA	2,812.50	0.00	2,812.50	06/05/2024	24/05/2024		26/02/2024
033	CIP Original	00483	01	00001	00	TID	0403-1983-00130	HN	BLANCA LILIAN RAMOS HERNANDEZ	2,437.50	0.00	2,437.50	06/05/2024	20/05/2024		26/02/2024
033	CIP Original	00484	01	00001	00	TID	0801-1987-06057	HN	KARLA ALEJANDRA RIOS AMADOR	4,000.00	0.00	4,000.00	06/05/2024	24/05/2024		19/02/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00495	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	581.25	0.00	581.25	08/05/2024	27/05/2024		26/02/2024
033	CIP Original	00496	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	609.38	0.00	609.38	08/05/2024	27/05/2024		04/03/2024
033	CIP Original	00497	01	00001	00	TID	0506-1978-01059	HN	LUIS ALONZO ZEPEDA RODRIGUEZ	2,031.25	0.00	2,031.25	08/05/2024	27/05/2024		19/02/2024
033	CIP Original	00498	01	00001	00	TID	0413-1987-00893	HN	ANA JULIA PAZ MORENO	843.75	0.00	843.75	08/05/2024	27/05/2024		01/03/2024
033	CIP Original	00499	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	775.00	0.00	775.00	08/05/2024	20/05/2024		25/03/2024
033	CIP Original	00501	01	00001	00	TID	1623-1975-00351	HN	ERIKA LISSETE FLORES MONTERROZA	609.38	0.00	609.38	09/05/2024	20/05/2024		29/03/2024
033	CIP Original	00502	01	00001	00	TID	0503-1976-00347	HN	DIVINA ROXSANA RIVAS GOMEZ	812.50	0.00	812.50	09/05/2024	20/05/2024		01/04/2024
033	CIP Original	00503	01	00001	00	TID	0503-1983-00709	HN	DIANA ELIZABETH TOLEDO SANCHEZ	812.50	0.00	812.50	09/05/2024	20/05/2024		26/02/2024
033	CIP Original	00504	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	1,550.00	0.00	1,550.00	09/05/2024	24/05/2024		29/02/2024
033	CIP Original	00505	01	00001	00	TID	0503-1990-00766	HN	OLIBER ELAN ROMERO CEDILLOS	1,550.00	0.00	1,550.00	09/05/2024	24/05/2024		18/03/2024
033	CIP Original	00506	01	00001	00	TID	0503-1968-00159	HN	GRACIELA CALDERON AGUILAR	812.50	0.00	812.50	09/05/2024	20/05/2024		26/02/2024
033	CIP Original	00507	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	2,437.50	0.00	2,437.50	09/05/2024	24/05/2024		04/03/2024
033	CIP Original	00508	01	00001	00	TID	0107-1979-01199	HN	EVELYN LOYOLA NORALES VELASQUEZ	4,375.00	0.00	4,375.00	09/05/2024	24/05/2024		19/02/2024
033	CIP Original	00509	01	00001	00	TID	0501-1969-03025	HN	REYNA ESTHER SANCHEZ ALVAREZ	812.50	0.00	812.50	09/05/2024	21/05/2024		26/02/2024
033	CIP Original	00510	01	00001	00	TID	0503-1994-00386	HN	DANIA LIZETH MORALES CHAVEZ	812.50	0.00	812.50	09/05/2024	21/05/2024		26/02/2024
033	CIP Original	00511	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	3,718.75	0.00	3,718.75	09/05/2024	22/05/2024		19/02/2024
033	CIP Original	00513	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	4,362.50	0.00	4,362.50	13/05/2024	24/05/2024		22/02/2024
033	CIP Original	00514	01	00001	00	TID	0506-1988-00446	HN	MERCY IDALIA VARELA BRIZUELA	609.38	0.00	609.38	13/05/2024	27/05/2024		04/03/2024
033	CIP Original	00515	01	00001	00	TID	1613-1971-00185	HN	OTILIA CASTRO ALONSO	609.38	0.00	609.38	13/05/2024	27/05/2024		08/03/2024
033	CIP Original	00516	01	00001	00	TID	0506-1968-00408	HN	MAVIS ESTHER OCHOA BENAVIDES	609.38	0.00	609.38	13/05/2024	27/05/2024		01/04/2024
033	CIP Original	00518	01	00001	00	TID	0506-1969-01270	HN	ALEX ALBERTO RODRIGUEZ VIERA	2,325.00	0.00	2,325.00	13/05/2024	27/05/2024		22/02/2024
033	CIP Original	00519	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	581.25	0.00	581.25	13/05/2024	27/05/2024		07/03/2024
033	CIP Original	00520	01	00001	00	TID	0501-1986-10644	HN	XIOMARA MARIBEL PINEDA BONILLA	609.38	0.00	609.38	13/05/2024	27/05/2024		08/03/2024
033	CIP Original	00521	01	00001	00	TID	0506-1997-02701	HN	AMANDA SUYAPA MEJIA CRUZ	609.38	0.00	609.38	13/05/2024	27/05/2024		26/02/2024
033	CIP Original	00522	01	00001	00	TID	0506-1977-00692	HN	JADE ZULEMA MUÑOZ SABILLON	609.38	0.00	609.38	13/05/2024	27/05/2024		25/03/2024
033	CIP Original	00523	01	00001	00	TID	0506-1988-02251	HN	MARLON ISAAC ARIAS MADRID	843.75	0.00	843.75	13/05/2024	27/05/2024		14/03/2024
033	CIP Original	00526	01	00002	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	214,634.18	0.00	214,634.18	04/06/2024	05/06/2024		26/07/2024
033	CIP Original	00553	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
033	CIP Original	00554	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
033	CIP Original	00555	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
033	CIP Original	00556	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
033	CIP Original	00557	01	00001	00	ENG	0602001	HN	INJUPEMP	2,142,745.50	0.00	2,142,745.50	27/05/2024	28/05/2024		10/07/2024
033	CIP Original	00558	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	322,671.89	0.00	322,671.89	27/05/2024	28/05/2024		15/07/2024
033	CIP Original	00566	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	21,990.00	0.00	21,990.00	06/06/2024	06/06/2024		22/07/2024
033	CIP Original	00568	01	00001	00	TID	0504-1994-00025	HN	DANIA ESTEFANY CABRERA CHAVEZ	2,031.25	0.00	2,031.25	03/06/2024	13/06/2024		04/03/2024
033	CIP Original	00569	01	00001	00	RTN	05019002058485	HN	INDUSTRIA DE ALIMENTOS Y BEBIDAS MERENDON, S DE R L. DE	70,200.00	0.00	70,200.00	11/06/2024	11/06/2024		22/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00578	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA C.V.	952,632.10	0.00	952,632.10	06/06/2024	06/06/2024		19/07/2024
033	CIP Original	00624	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,437.70	0.00	1,437.70	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00625	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,095.29	0.00	4,095.29	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00626	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,476.23	0.00	3,476.23	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00627	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,859.72	0.00	2,859.72	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00628	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,563.33	0.00	6,563.33	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00629	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,689.99	0.00	19,689.99	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00630	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,563.33	0.00	6,563.33	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00631	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,963.84	0.00	31,963.84	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00632	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,421.04	0.00	11,421.04	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00633	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,437.70	0.00	1,437.70	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00634	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,661.86	0.00	5,661.86	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00635	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,875.40	0.00	2,875.40	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00636	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,750.80	0.00	5,750.80	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00637	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,437.70	0.00	1,437.70	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00638	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,950.97	0.00	2,950.97	05/06/2024	05/06/2024		05/06/2024
033	CIP Original	00639	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	299,999.58	0.00	299,999.58	13/06/2024	13/06/2024		26/07/2024
						Total Covenio :				13,493,919.10	0.00	13,493,919.10				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	SIP Original	00000	00	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
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 Covenio :				9,619,561.57	0.00	9,619,561.57				
						Total Gerencia Administrativa:			**034**	23,113,480.67	0.00	23,113,480.67				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	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	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	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	00165	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	2,762.50	0.00	2,762.50	25/03/2024	23/04/2024		15/05/2024
034	CIP Original	00234	01	00001	00	TID	0601-1992-03044	HN	ANGEL ARIEL PINEDA HENRIQUEZ	2,325.00	0.00	2,325.00	27/03/2024	07/05/2024		28/05/2024
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	00240	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	216,688.65	0.00	216,688.65	29/04/2024	30/04/2024		21/05/2024
034	CIP Original	00332	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	52,350.00	0.00	52,350.00	30/05/2024	31/05/2024		22/07/2024
034	CIP Original	00341	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
034	CIP Original	00342	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
034	CIP Original	00343	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
034	CIP Original	00344	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
034	CIP Original	00346	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	162,187.00	0.00	162,187.00	18/05/2024	18/05/2024		08/07/2024
034	CIP Original	00349	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	77,659.40	0.00	77,659.40	30/05/2024	31/05/2024		22/07/2024
034	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	2,753,690.65	0.00	2,753,690.65	30/04/2024	30/04/2024	18/05/2024	20/06/2024
034	CIP Original	00360	01	00001	00	TID	0601-1991-01985	HN	JUAN MANUEL CORRALES CORRALES	1,550.00	0.00	1,550.00	30/04/2024	07/05/2024	17/06/2024	11/06/2024
034	CIP Original	00380	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	800,000.00	0.00	800,000.00	30/05/2024	31/05/2024		22/07/2024
034	CIP Original	00381	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	405,000.00	0.00	405,000.00	30/05/2024	31/05/2024		22/07/2024
034	CIP Original	00384	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	1,713,345.00	0.00	1,713,345.00	30/05/2024	17/06/2024		22/07/2024
034	CIP Original	00385	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	153,500.00	0.00	153,500.00	30/05/2024	31/05/2024		22/07/2024
034	CIP Original	00412	01	00001	00	TID	0601-1981-06022	HN	YENIS ONEYDA ALVAREZ	843.75	0.00	843.75	02/05/2024	07/05/2024		26/06/2024
034	CIP Original	00419	01	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	812.50	0.00	812.50	02/05/2024	07/05/2024		26/06/2024
034	CIP Original	00441	01	00001	00	TID	0601-1966-00205	HN	GUSTAVO ALFREDO CANO CARIAS	2,531.25	0.00	2,531.25	03/05/2024	15/05/2024		26/06/2024
034	CIP Original	00442	01	00001	00	TID	0601-1993-00979	HN	JOSE ARMANDO MALDONADO HERRERA	2,531.25	0.00	2,531.25	03/05/2024	15/05/2024		26/06/2024
034	CIP Original	00443	01	00001	00	TID	0601-1993-00979	HN	JOSE ARMANDO MALDONADO HERRERA	2,531.25	0.00	2,531.25	03/05/2024	15/05/2024		26/06/2024
034	CIP Original	00458	01	00001	00	TID	0601-1993-00979	HN	JOSE ARMANDO MALDONADO HERRERA	2,531.25	0.00	2,531.25	03/05/2024	09/05/2024		26/06/2024
034	CIP Original	00461	01	00001	00	TID	0801-1977-00981	HN	HEYDY KARINA RODRIGUEZ CASTRO	812.50	0.00	812.50	03/05/2024	07/05/2024	17/06/2024	26/06/2024
034	CIP Original	00477	01	00001	00	TID	0614-1992-00090	HN	DEYSI YOLANI ZELAYA BACA	812.50	0.00	812.50	14/05/2024	20/05/2024	17/06/2024	10/07/2024
034	CIP Original	00490	01	00001	00	TID	0606-1979-01672	HN	MARIA REINA ARMAS	812.50	0.00	812.50	14/05/2024	20/05/2024	06/06/2024	10/07/2024
034	CIP Original	00519	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	395,677.12	0.00	395,677.12	15/05/2024	15/05/2024		05/07/2024
034	CIP Original	00534	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	23,832.91	0.00	23,832.91	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00535	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	45,803.35	0.00	45,803.35	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00536	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	73,766.99	0.00	73,766.99	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00537	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,650.00	0.00	10,650.00	16/05/2024	16/05/2024		16/05/2024

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	00538	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,300.00	0.00	2,300.00	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00539	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,623.17	0.00	155,623.17	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00540	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	6,271.81	0.00	6,271.81	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00541	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,467.18	0.00	19,467.18	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00542	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	73,314.36	0.00	73,314.36	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00543	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	12,043.18	0.00	12,043.18	16/05/2024	16/05/2024		16/05/2024
034	CIP Original	00550	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	18,240.87	0.00	18,240.87	18/05/2024	27/05/2024	12/06/2024	08/07/2024
034	CIP Original	00551	01	00001	00	TID	0601-2005-01932	HN	NISIS JIRETH ASENSO GARCIA	2,500.00	0.00	2,500.00	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00552	01	00001	00	TID	0601-2005-01932	HN	NISIS JIRETH ASENSO GARCIA	2,500.00	0.00	2,500.00	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00553	01	00001	00	TID	0601-2005-01932	HN	NISIS JIRETH ASENSO GARCIA	2,500.00	0.00	2,500.00	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00554	01	00001	00	TID	0601-1982-04058	HN	NOLVIA ARACELY SANTOS RODEZNO	3,046.88	0.00	3,046.88	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00555	01	00001	00	TID	0601-1982-04058	HN	NOLVIA ARACELY SANTOS RODEZNO	3,046.88	0.00	3,046.88	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00556	01	00001	00	TID	0601-1982-04058	HN	NOLVIA ARACELY SANTOS RODEZNO	3,046.88	0.00	3,046.88	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00557	01	00001	00	TID	0601-1993-02903	HN	HEDMAN FRANCISCO PAZ GALO	3,109.38	0.00	3,109.38	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00558	01	00001	00	TID	0601-1993-02903	HN	HEDMAN FRANCISCO PAZ GALO	3,109.38	0.00	3,109.38	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00559	01	00001	00	TID	0601-1993-02903	HN	HEDMAN FRANCISCO PAZ GALO	3,875.00	0.00	3,875.00	18/05/2024	22/05/2024		08/07/2024
034	CIP Original	00573	01	00001	00	TID	0601-1981-04077	HN	DELIA MARIA FUENTES FONSECA	4,031.25	0.00	4,031.25	21/05/2024	22/05/2024	17/06/2024	19/07/2024
034	CIP Original	00575	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,031.25	0.00	4,031.25	21/05/2024	22/05/2024	17/06/2024	19/07/2024
034	CIP Original	00577	01	00001	00	TID	0101-1985-01755	HN	JUSTO ALFREDO PADILLA COREA	5,593.75	0.00	5,593.75	23/05/2024	27/05/2024		19/07/2024
034	CIP Original	00578	01	00001	00	TID	0101-1985-01755	HN	JUSTO ALFREDO PADILLA COREA	5,593.75	0.00	5,593.75	27/05/2024	27/05/2024		19/07/2024
034	CIP Original	00579	01	00001	00	TID	0101-1985-01755	HN	JUSTO ALFREDO PADILLA COREA	5,593.75	0.00	5,593.75	23/05/2024	27/05/2024		19/07/2024
034	CIP Original	00585	01	00001	00	TID	0601-1981-07135	HN	SANDRA LIZETH MEJIA ZELAYA	5,593.75	0.00	5,593.75	23/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00592	01	00001	00	TID	0605-1968-00345	HN	DORIS ISOLINA RUIZ	4,100.00	0.00	4,100.00	21/05/2024	22/05/2024	17/06/2024	19/07/2024
034	CIP Original	00593	01	00001	00	TID	0605-1968-00345	HN	DORIS ISOLINA RUIZ	4,081.25	0.00	4,081.25	21/05/2024	22/05/2024	17/06/2024	19/07/2024
034	CIP Original	00594	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,081.25	0.00	4,081.25	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00595	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,100.00	0.00	4,100.00	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00596	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,081.25	0.00	4,081.25	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00597	01	00001	00	TID	0602-1974-00155	HN	ANA CORINA FLORES RODRIGUEZ	775.00	0.00	775.00	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00598	01	00001	00	TID	0608-1978-00117	HN	GLORIA BEATRIZ LOPEZ ESPINAL	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00599	01	00001	00	TID	0608-1989-00011	HN	NORMA IDANIA LOPEZ ESPINAL	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00600	01	00001	00	TID	0610-1989-00607	HN	CARLOS ADALID ESPINAL AMADOR	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00601	01	00001	00	TID	0610-1984-00128	HN	MARY MIXABEL ALVAREZ MARADIAGA	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00602	01	00001	00	TID	0608-1976-00189	HN	LUCIDALIA ESPINAL LOPEZ	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00603	01	00001	00	TID	0608-1981-00979	HN	LESBIA SAGRARIO MONCADA	812.50	0.00	812.50	21/05/2024	28/05/2024		19/07/2024
034	CIP Original	00604	01	00001	00	TID	0601-1992-10099	HN	ALMA RUBI RAMOS MATAMOROS	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00605	01	00001	00	TID	0716-1970-00096	HN	ADA YAMILET RODEZNO HERRERA	843.75	0.00	843.75	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00606	01	00001	00	TID	0610-1969-00309	HN	SANTOS CONSUELO ALVAREZ AGUILAR	843.75	0.00	843.75	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00607	01	00001	00	TID	0613198700151	HN	KENIA LISVANIA SANCHEZ CARRANZA	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00608	01	00001	00	TID	0602-1990-00280	HN	DARLING ANAHI SALINAS FUENTES	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024

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	00609	01	00001	00	TID	0601-1986-01001	HN	BLANCA ELIZABETH AYALA OBANDO	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00610	01	00001	00	TID	0602-1977-00295	HN	IDENIA DEYANIRA RODRIGUEZ ORDOÑEZ	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00611	01	00001	00	TID	0602-1990-00098	HN	CLEDIS LETICIA CERRATO CERRATO	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00612	01	00001	00	TID	0822-1994-00108	HN	NOHEMY TERESA LOPEZ VARELA	843.75	0.00	843.75	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00613	01	00001	00	TID	0610198800628	HN	INGRIS MILADY PORTILLO AGUILAR	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00614	01	00001	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00615	01	00001	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00616	01	00001	00	TID	0714-1982-00349	HN	MARIA DIONISIA RIVAS ALVARES	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00617	01	00001	00	TID	0610-1977-00367	HN	VICTORIANO AGUILAR	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00618	01	00001	00	TID	0610-1972-00036	HN	SANTOS MODESTA SANCHEZ AGUILAR	812.50	0.00	812.50	21/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00619	01	00001	00	TID	0610-1982-00487	HN	AIDA ELIZABETH PORTILLO AGUILAR	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00620	01	00001	00	TID	0601-1977-02431	HN	JESSYCA IBETH COELLO OSORTO	812.50	0.00	812.50	21/05/2024	27/05/2024		19/07/2024
034	CIP Original	00622	01	00001	00	TID	0610-1982-00487	HN	AIDA ELIZABETH PORTILLO AGUILAR	812.50	0.00	812.50	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00626	01	00001	00	TID	0603-1977-01014	HN	LEILA XIOMARA MARADIAGA GUNERA	812.50	0.00	812.50	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00627	01	00001	00	TID	0603-1983-01081	HN	MARIA FELICIDAD OLIVA PINEDA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00636	01	00001	00	TID	0615-1978-00478	HN	JENNY MARIA BETANCO LOPEZ	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00649	01	00001	00	TID	0601-1967-00906	HN	FRANCIS ELIZABETH RUEDA BETANCOURTH	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00650	01	00001	00	TID	0601-1993-03453	HN	NELY MELISSA HERNANDEZ DIAZ	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00651	01	00001	00	TID	0601-1987-02776	HN	DANIA LIZETH GONZALEZ MONCADA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00652	01	00001	00	TID	0601-1978-01457	HN	NANCY GERTRUDIS CRUZ REYES	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00653	01	00001	00	TID	0602-1980-00153	HN	ERIKA ETELVINA ORDOÑEZ	775.00	0.00	775.00	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00654	01	00001	00	TID	0610-1980-00355	HN	ANA ROSA ESPINAL NUÑEZ	843.75	0.00	843.75	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00655	01	00001	00	TID	0610-1977-00424	HN	CLAUDIA GISSELA MENDOZA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00656	01	00001	00	TID	0601-1990-00474	HN	FANY JAMILETH NUÑEZ NUÑEZ	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00657	01	00001	00	TID	0605-1971-00189	HN	NILSA SUYAPA LAINEZ MARADIAGA	812.50	0.00	812.50	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00658	01	00001	00	TID	0601-1978-01084	HN	WALESKA ISABEL JIMENEZ	775.00	0.00	775.00	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00659	01	00001	00	TID	0601-1972-00378	HN	LILIAN MARINA MIDENCE PALMA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00660	01	00001	00	TID	0603-1977-00212	HN	GLENDA NOHEMI ESPINOZA SORIANO	812.50	0.00	812.50	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00661	01	00001	00	TID	0601-1973-02068	HN	JENY MARIA ESPINAL ALVAREZ	812.50	0.00	812.50	22/05/2024	04/06/2024		19/07/2024
034	CIP Original	00662	01	00001	00	TID	0601-1978-00346	HN	MIRIAN YAMILETH CASTILLO ZAMBRANO	775.00	0.00	775.00	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00663	01	00001	00	TID	0601-1977-00705	HN	MARIA SANTOS ORDOÑEZ ALVAREZ	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00664	01	00001	00	TID	0601-1994-02943	HN	RITZI JULIETH LAGOS DOMINGUEZ	812.50	0.00	812.50	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00665	01	00001	00	TID	1709-1986-00657	HN	NADYA GABRIELA RAMOS AGUILAR	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00666	01	00001	00	TID	1709-1994-00444	HN	VIVIAN KIVETT AVILA MARCILLA	843.75	0.00	843.75	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00667	01	00001	00	TID	0601-1989-03514	HN	MARLON ALEXANDER OSORTO SIERRA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00668	01	00001	00	TID	0601-1968-02073	HN	LESBIA MILAGRO QUIROZ ALCERRO	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00669	01	00001	00	TID	0601-1994-00501	HN	FANY DESIREE LAGOS OHARA	843.75	0.00	843.75	22/05/2024	27/05/2024		19/07/2024
034	CIP Original	00670	01	00001	00	TID	0601-1981-03443	HN	CATALINA CORRALES VARELA	812.50	0.00	812.50	22/05/2024	27/05/2024	17/06/2024	19/07/2024

República de Honduras

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	00671	01	00001	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	843.75	0.00	843.75	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00672	01	00001	00	TID	0501-1998-03436	HN	KENIA TERESA TORRES MEJIA	2,325.00	0.00	2,325.00	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00673	01	00001	00	TID	0603-1970-00895	HN	MIRIAMS YOLANDA CASTRO MUÑOZ	775.00	0.00	775.00	22/05/2024	27/05/2024	17/06/2024	19/07/2024
034	CIP Original	00684	01	00001	00	TID	0505-1973-00570	HN	CLAUDIA PATRICIA VILLALTA LARA	843.75	0.00	843.75	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00685	01	00001	00	TID	0606-1967-00332	HN	SARAI ALVAREZ MARTINEZ	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00686	01	00001	00	TID	0603-1965-00209	HN	ROSA EMILIA HERNANDEZ RIVERA	843.75	0.00	843.75	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00687	01	00001	00	TID	0801-1992-20142	HN	BERLIN ELIZA BELTRAND ALVAREZ	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00688	01	00001	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00689	01	00001	00	TID	0609-1986-00016	HN	FANNY MARIEL MEDRANO ZAPATA	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00690	01	00001	00	TID	0603-1974-00141	HN	ALMA NUBIA MONDRAGON LAINEZ	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00691	01	00001	00	TID	0601-2001-02767	HN	DANNY NOE MARADIAGA CARRANZA	2,325.00	0.00	2,325.00	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00692	01	00001	00	TID	0208-1962-00746	HN	ZULMA SUNILDA GUIFARRO ORELLANA	843.75	0.00	843.75	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00693	01	00001	00	TID	0801-1991-13086	HN	STEFANY JACKELINES ARGUETA GUZMAN	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00694	01	00001	00	TID	0601-1975-00068	HN	MARIA DEYSI OSORTO CARRANZA	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00695	01	00001	00	TID	0607-1983-01325	HN	DELMIS RAQUEL MATAMOROS FLORES	843.75	0.00	843.75	23/05/2024	27/05/2024		22/07/2024
034	CIP Original	00696	01	00001	00	TID	0607-1994-00268	HN	ISIS PAOLA BETANCOURTH REYES	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00697	01	00001	00	TID	0601-1989-00794	HN	SILMA YULISSA ESTRADA MARTINEZ	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00698	01	00001	00	TID	0603-1974-00771	HN	EDITH DAMARIS FUNEZ MUÑOZ	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00699	01	00001	00	TID	1804-1979-01533	HN	JANCY JAMILETH MARADIAGA AGUILAR	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00700	01	00001	00	TID	0801-1994-18250	HN	DULCE MARIA SIERRA BARAHONA	843.75	0.00	843.75	23/05/2024	27/05/2024		22/07/2024
034	CIP Original	00701	01	00001	00	TID	0601-1997-00612	HN	YENY CLARISSA MARADIAGA	812.50	0.00	812.50	23/05/2024	27/05/2024		22/07/2024
034	CIP Original	00702	01	00001	00	TID	0601-1983-04162	HN	ROSA MARGARITA RODRIGUEZ ACOSTA	843.75	0.00	843.75	23/05/2024	27/05/2024		22/07/2024
034	CIP Original	00703	01	00001	00	TID	0601-1994-02088	HN	NESTOR JONAS OSORTO FLORES	775.00	0.00	775.00	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00704	01	00001	00	TID	0601-2001-02767	HN	DANNY NOE MARADIAGA CARRANZA	775.00	0.00	775.00	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00705	01	00001	00	TID	0601-1993-00979	HN	JOSE ARMANDO MALDONADO HERRERA	843.75	0.00	843.75	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00706	01	00001	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	812.50	0.00	812.50	23/05/2024	27/05/2024	17/06/2024	22/07/2024
034	CIP Original	00711	01	00001	00	TID	0605-1968-00225	HN	MARIA VIRGINIA LINAREZ AMADOR	812.50	0.00	812.50	23/05/2024	27/05/2024		22/07/2024
034	CIP Original	00716	01	00001	00	TID	0601-1961-00769	HN	EMILIA VICTORIA CORRALES	406.25	0.00	406.25	23/05/2024	14/06/2024		22/07/2024
034	CIP Original	00717	01	00001	00	ENG	0602001	HN	INJUPEMP	2,738,807.88	0.00	2,738,807.88	25/05/2024	27/05/2024	12/06/2024	15/07/2024
034	CIP Original	00729	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,031.25	0.00	2,031.25	27/05/2024	29/05/2024		18/07/2024
034	CIP Original	00730	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,031.25	0.00	2,031.25	27/05/2024	29/05/2024		18/07/2024
034	CIP Original	00731	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,031.25	0.00	2,031.25	27/05/2024	29/05/2024		18/07/2024
034	CIP Original	00735	01	00001	00	TID	0603-1968-00370	HN	RIGOBERTO GARCIA AGUILAR	3,062.50	0.00	3,062.50	29/05/2024	31/05/2024		20/07/2024
034	CIP Original	00736	01	00001	00	TID	0603-1968-00370	HN	RIGOBERTO GARCIA AGUILAR	3,062.50	0.00	3,062.50	29/05/2024	31/05/2024		20/07/2024
034	CIP Original	00737	01	00001	00	TID	0603-1968-00370	HN	RIGOBERTO GARCIA AGUILAR	3,062.50	0.00	3,062.50	29/05/2024	31/05/2024		20/07/2024
034	CIP Original	00738	01	00001	00	TID	0605-1987-00516	HN	DELMIS VICTORIA CLIMACO CORRALES	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00738	01	00001	00	TID	0601-1967-00587	HN	MARIA ISABEL RODRIGUEZ ORDOÑEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024

República de Honduras

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	00738	01	00001	00	TID	1806-1973-00042	HN	NORMA ELIZABETH AGUIRRE CLAROS	843.75	0.00	843.75	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00739	01	00001	00	TID	0605-1985-00572	HN	DELMI SUYAPA ESPINAL BETANCOURTH	775.00	0.00	775.00	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00740	01	00001	00	TID	0603-1970-00650	HN	KELIZ KORITXA OSORIO RIOS	812.50	0.00	812.50	31/05/2024	12/06/2024		23/07/2024
034	CIP Original	00741	01	00001	00	TID	0605-1972-00562	HN	DULCE MARIA SALINAS ORDOÑEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00742	01	00001	00	TID	0615-1982-00592	HN	KELIN DINORA GIRON BETANCOURTH	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00743	01	00001	00	TID	0605-1996-00031	HN	DARIELA MELISSA RIVERA FLORES	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00744	01	00001	00	TID	0601-1982-03807	HN	ONEYDA XIOMARA VELASQUEZ ESCALANTE	775.00	0.00	775.00	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00745	01	00001	00	TID	0615-1975-00722	HN	DORIS ARACELY RIVERA SANCHEZ	812.50	0.00	812.50	07/06/2024	14/06/2024		23/07/2024
034	CIP Original	00746	01	00001	00	TID	0609-1970-00165	HN	JUANA ARGENTINA AGUIRRE ESCOBAR	843.75	0.00	843.75	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00747	01	00001	00	TID	0801-2001-22388	HN	HENY NOHOMY RIVERA OCHOA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00748	01	00001	00	TID	0606-1969-00626	HN	ZULEMA YADIRA PADILLA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00749	01	00001	00	TID	0606-1990-00341	HN	FRANCIS SARAI REYES AMAYA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00750	01	00001	00	TID	0603-1983-01182	HN	LUZ IDENIA CASTILLO GOMEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00751	01	00001	00	TID	0606-1997-01453	HN	ELISA SANYEL LINDO RIVERA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00752	01	00001	00	TID	0606-1970-00683	HN	PAULA DELIA PADILLA CASTILLO	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00754	01	00001	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00755	01	00001	00	TID	0601-1990-03640	HN	MARIA DE LOS ANGELES RIVERA MARTINEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00755	01	00001	00	TID	0601-2003-03110	HN	MARIA TERESA ALVAREZ RIVERA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00756	01	00001	00	TID	0601-1964-00652	HN	DIGNA REYES HERNANDEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00757	01	00001	00	TID	0603-1965-00249	HN	MARIA ERMENEGILDA ESCALANTE ZELAYA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00757	01	00001	00	TID	0616-1980-00094	HN	MARIA JANETH GUIDO SUASO	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00758	01	00001	00	TID	0616-1992-00129	HN	SURYS ELIZABETH MARTINEZ OCHOA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00759	01	00001	00	TID	0616-2010-00040	HN	YOHANA SARAHY BETANCOURTH MUÑOZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00760	01	00001	00	TID	0804-1962-00053	HN	ELSA ESPERANZA FONSECA MENDEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00760	01	00001	00	TID	0605-1970-00766	HN	KARLA LORENA HERNANDEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00760	01	00001	00	TID	0616-1969-00095	HN	MARIA CONSUELO ZEPEDA CRUZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00761	01	00001	00	TID	0602-1969-00019	HN	DORA ORDOÑEZ GOMEZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00761	01	00001	00	TID	0605-1983-01062	HN	GLORIA MARIELA NUÑEZ MAYORGA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00762	01	00001	00	TID	0601-1993-03453	HN	NELY MELISSA HERNANDEZ DIAZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00763	01	00001	00	TID	0616-1974-00122	HN	VILMA AZUCENA RIVERA MIRANDA	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00764	01	00001	00	TID	0601-1986-01356	HN	FRANCY YAMILIN PERDOMO SORIANO	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00764	01	00001	00	TID	0601-1985-05381	HN	JANETH MERCEDES CARRANZA OSORTO	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00764	01	00001	00	TID	0601-1987-03430	HN	LESBIA MARIBEL VILLAGRA ALVAREZ	812.50	0.00	812.50	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00764	01	00001	00	TID	0601-1994-01570	HN	MARIA DE LOS ANGELES SALGADO MORAZAN	843.75	0.00	843.75	31/05/2024	14/06/2024		23/07/2024
034	CIP Original	00847	01	00001	00	TID	0605-1988-00413	HN	MEDARY YALIBETH RICO HERRERA	812.50	0.00	812.50	04/06/2024	14/06/2024		25/07/2024
034	CIP Original	00848	01	00001	00	TID	0605-1990-00311	HN	DANELIA LIZETH MALDONADO LINAREZ	812.50	0.00	812.50	04/06/2024	14/06/2024		25/07/2024

República de Honduras

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	00849	01	00001	00	TID	0605-1981-02579	HN	HERLAND DANILO RUEDA HERRERA	812.50	0.00	812.50	04/06/2024	14/06/2024		25/07/2024
034	CIP Original	00913	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	1,882,842.16	0.00	1,882,842.16	10/06/2024	14/06/2024		31/07/2024
034	CIP Original	00914	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	2,194,240.08	0.00	2,194,240.08	14/06/2024	14/06/2024		31/07/2024
034	CIP Original	00915	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	30,000.00	0.00	30,000.00	10/06/2024	14/06/2024		31/07/2024
034	CIP Original	00916	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	30,000.00	0.00	30,000.00	14/06/2024	14/06/2024		31/07/2024
034	CIP Original	00917	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	508,667.81	0.00	508,667.81	10/06/2024	14/06/2024		31/07/2024
034	CIP Original	00918	01	00001	00	RTN	08019005000532	HN	MANBOCAURE	580,828.26	0.00	580,828.26	14/06/2024	14/06/2024		31/07/2024
034	CIP Original	00919	01	00001	00	TID	0605-1978-00522	HN	ANGELICA MARIA ZEPEDA	812.50	0.00	812.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00920	01	00001	00	TID	0601-1966-00205	HN	GUSTAVO ALFREDO CANO CARIAS	843.75	0.00	843.75	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00924	01	00001	00	TID	1201-1972-00161	HN	HILDA DOLORES SUAZO MENDEZ	843.75	0.00	843.75	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00925	01	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00926	01	00001	00	TID	0601-1975-01982	HN	MARTA MIRIAN LOPEZ MUÑOZ	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00927	01	00001	00	TID	0601-1969-00220	HN	REINA ISABELL PASTRANA	2,531.25	0.00	2,531.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00928	01	00001	00	TID	0601-1988-02798	HN	ISIS STEFANY ZAVALA BRICEÑO	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00929	01	00001	00	TID	0601-1971-01455	HN	CLAUDIA YAMILETH JIMENEZ	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00929	01	00001	00	TID	0601-1986-03324	HN	MARINA MATAMOROS	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00929	01	00001	00	TID	0601-1981-05538	HN	SONIA LIZETH JIMENEZ	2,437.50	0.00	2,437.50	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00930	01	00001	00	TID	0601-1971-00808	HN	FRANCY DILENIA RODAS AGUILERA	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00930	01	00001	00	TID	0601-1984-06630	HN	MARIA EVANGELINA NUÑEZ HERRERA	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00931	01	00001	00	TID	0605-1993-00680	HN	MARYURI YOLANY ZEPEDA BETANCO	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00932	01	00001	00	TID	0603-1981-02187	HN	ELSIS YESENIA RIOS VALLECILLO	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00932	01	00001	00	TID	0601-1976-01690	HN	JUAN PASCUAL FLORES	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00933	01	00001	00	TID	0615-1979-00854	HN	REYNA MARIA HERNANDEZ BETANCOURTH	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00972	01	00001	00	TID	0615-1966-00026	HN	NELY JEANETH ORDOÑEZ	2,531.25	0.00	2,531.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0605-1981-01712	HN	DALIA LIZETH ZEPEDA BETANCO	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0601-1986-00048	HN	GLORIA LIZETH HERNANDEZ RODRIGUEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0601-1976-01537	HN	KARLA VALESKA ANDINO ALVAREZ	2,131.25	0.00	2,131.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0601-1981-06118	HN	LEYDI CELINA SUAREZ ZAMBRANO	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0611-1962-00217	HN	MIRIAN LOURDES REYES RODRIGUEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0606-1964-00152	HN	MIRIANS DOMINGA BERTOTTI MARADIAGA	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00973	01	00001	00	TID	0601-1983-01773	HN	YESSICA MARINA MARADIAGA LINAREZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00974	01	00001	00	TID	0605-1974-00016	HN	ALMA LIZZETH ZEPEDA BETANCO	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00975	01	00001	00	TID	0602-1982-00129	HN	CRISTOBAL EXEQUIEL HERNANDEZ BAQUEDANO	1,828.13	0.00	1,828.13	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00975	01	00001	00	TID	0601-1997-01983	HN	JESSICA XIOMARA GONZALES RIVERA	1,828.13	0.00	1,828.13	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00975	01	00001	00	TID	0609-1980-01176	HN	ROSIBEL ZAPATA RIOS	2,531.25	0.00	2,531.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00976	01	00001	00	TID	0609-1983-00893	HN	MARIA AUXILIADORA ARMAS GOMEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00977	01	00001	00	TID	0609-1991-00851	HN	DELKER EDEN GOMEZ CAMPOS	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00977	01	00001	00	TID	0609-1978-00580	HN	FATIMA LIZETH DURON	1,743.75	0.00	1,743.75	12/06/2024	14/06/2024		19/08/2024

República de Honduras

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	00977	01	00001	00	TID	0609-1993-00676	HN	REYNA ISABEL GOMEZ MENDEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00978	01	00001	00	TID	0609-1996-00190	HN	KAREN FRANCISCA RAMIREZ VELASQUEZ	2,131.25	0.00	2,131.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00979	01	00001	00	TID	0609-1968-00119	HN	ADA LETICIA MATAMOROS CRUZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00979	01	00001	00	TID	0601-1975-00660	HN	ENMA SOFIA AGUILAR ELVIR	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00980	01	00001	00	TID	0606-1973-00834	HN	IRIS LORENA ARIAS NAJAR	2,531.25	0.00	2,531.25	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00981	01	00001	00	TID	0609-1982-00249	HN	IRIS SOLANGE MEDINA CRUZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00982	01	00001	00	TID	0601-1985-02406	HN	CARMEN LISSETH PEREZ HERNANDEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	00983	01	00001	00	TID	1701-1984-01151	HN	NANCI MARGARITA LAINEZ LAINEZ	2,234.38	0.00	2,234.38	12/06/2024	14/06/2024		19/08/2024
034	CIP Original	01034	01	00001	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01034	01	00001	00	TID	0605-1998-00226	HN	MIRIAN ELISABETH SANCHEZ CASTILLO	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01035	01	00001	00	TID	0603-1977-01014	HN	LEILA XIOMARA MARADIAGA GUNERA	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01036	01	00001	00	TID	0603-1970-00754	HN	MARIA LUISA ANDRADE RAMIREZ	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01037	01	00001	00	TID	0603-1994-00115	HN	BESYS YANINA CHAVARRIA MONTOYA	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01037	01	00001	00	TID	0603-1979-00133	HN	SONIA ROSIBEL MARTINEZ ESPINO	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01038	01	00001	00	TID	0603-1990-00765	HN	KELIN PATRICIA VALLECILLO OSORIO	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01039	01	00001	00	TID	0501-1986-02236	HN	ZURI SARAI MURILLO CENTENO	1,406.25	0.00	1,406.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01040	01	00001	00	TID	0601-1981-06022	HN	YENIS ONEYDA ALVAREZ	2,531.25	0.00	2,531.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01041	01	00001	00	TID	0609-1996-00814	HN	ELSI YADIRA AGUIRRE AGUIRRE	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01042	01	00001	00	TID	0603-1970-00869	HN	BELKYS LICETHE ALVARADO MARADIAGA	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01043	01	00001	00	TID	0602-1974-00155	HN	ANA CORINA FLORES RODRIGUEZ	2,131.25	0.00	2,131.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01044	01	00001	00	TID	0609-1986-00818	HN	KAREN JOHANA CRUZ MARCIA	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01045	01	00001	00	TID	0609-1977-00677	HN	LAURA MARIANELA GOMEZ HERRERA	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01046	01	00001	00	TID	0601-1990-01597	HN	MANUEL EDUARDO MARTINEZ RAMIREZ	1,406.25	0.00	1,406.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01047	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,131.25	0.00	2,131.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01048	01	00001	00	TID	0601-1972-00951	HN	MAURA ELIZABETH MARTINEZ CARRANZA	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01049	01	00001	00	TID	0601-1977-01800	HN	MARIA RIDEN CRUZ HERNANDEZ	1,406.25	0.00	1,406.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01050	01	00001	00	TID	0611-1997-00614	HN	JEINMY PAOLA ZUNIGA GIRON	2,531.25	0.00	2,531.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01050	01	00001	00	TID	0616-1983-00194	HN	KELYN ARACELY GUILLEN MARADIAGA	2,531.25	0.00	2,531.25	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01051	01	00001	00	TID	0610-1981-01982	HN	DIGNA ELIZABETH SORIANO SANCHEZ	2,234.38	0.00	2,234.38	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01052	01	00001	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01052	01	00001	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01063	01	00001	00	TID	0603-1979-00004	HN	DORIS LORENA ORDOÑEZ CORRALES	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01064	01	00001	00	TID	0603-1981-01738	HN	MARIA INES QUIROZ AGUILAR	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01065	01	00001	00	TID	0801-1983-04193	HN	DANIA MARIBEL GONZALEZ MARTINEZ	1,125.00	0.00	1,125.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01065	01	00001	00	TID	0603-1974-00249	HN	IRMA CONSUELO HERNANDEZ	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024

República de Honduras

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	01066	01	00001	00	TID	0603-1987-00801	HN	SEYLIN ALINA MONDRAGON OSORIO	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01066	01	00001	00	TID	0801-1988-04718	HN	YESSI PAMELA AGUIRRE MEDINA	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01067	01	00001	00	TID	0603-1976-00621	HN	ABIGAIL ORDOÑEZ CORRALES	1,625.00	0.00	1,625.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01067	01	00001	00	TID	0603-1983-01081	HN	MARIA FELICIDAD OLIVA PINEDA	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01068	01	00001	00	TID	0101-1970-01289	HN	SONIA ELOIDINA RIVERA CARBAJAL	1,125.00	0.00	1,125.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01070	01	00001	00	TID	0801-1961-07728	HN	ANA FRANCIA RAMOS VALDIVIA	3,093.75	0.00	3,093.75	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01071	01	00001	00	TID	0104-1972-00146	HN	SAYDA ESTHER GARCIA MURILLO	2,250.00	0.00	2,250.00	13/06/2024	14/06/2024		19/08/2024
034	CIP Original	01082	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,183.00	0.00	1,183.00	13/06/2024	13/06/2024		13/06/2024
034	CIP Original	01083	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,183.00	0.00	1,183.00	13/06/2024	13/06/2024		13/06/2024
034	CIP Original	01084	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,183.00	0.00	1,183.00	13/06/2024	13/06/2024		13/06/2024
034	CIP Original	01085	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,183.00	0.00	1,183.00	13/06/2024	13/06/2024		13/06/2024
034	CIP Original	01086	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,183.00	0.00	1,183.00	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				23,805,557.58	0.00	23,805,557.58				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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

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	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 YESSENIA 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

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

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	ELSIS 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 Covenio :				1,620,986.03	0.00	1,620,986.03				
						Total Gerencia Administrativa:		**035**		25,426,543.61	0.00	25,426,543.61				

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

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	00200	01	00001	00	ENG	0602001	HN	INJUPEMP	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	00287	01	00001	00	ENG	0602001	HN	INJUPEMP	1,256,003.34	0.00	1,256,003.34	30/04/2024	30/04/2024	09/05/2024	14/06/2024
035	CIP Original	00301	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	37,644.44	0.00	37,644.44	09/05/2024	04/06/2024		22/06/2024
035	CIP Original	00349	01	00001	00	ENG	0602001	HN	INJUPEMP	1,259,458.52	0.00	1,259,458.52	23/05/2024	23/05/2024		08/07/2024
035	CIP Original	00357	01	00001	00	TID	0707-1982-00215	HN	CRISTINA RAMOS GARCIA	1,625.00	0.00	1,625.00	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0710-2000-00014	HN	DAMARIS YISSEL PALMA GRADIZ	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0610-1982-00136	HN	GLENDYS DINORA ALVAREZ FLORES	2,031.25	0.00	2,031.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0610-1983-00091	HN	JULIA YANEHT ALVAREZ DIAZ	1,968.75	0.00	1,968.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0714-1971-00301	HN	MARCOS FRANCISCO SANCHEZ AGUILAR	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0715-1968-00199	HN	MARIA AMPARO SEVILLA MURILLO	1,015.63	0.00	1,015.63	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0805-1965-00489	HN	ORFA LUZ MENDEZ PEREZ	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0714-1992-00143	HN	SINDY SARAHI OYUELA RIVAS	1,218.75	0.00	1,218.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	1513-1997-00212	HN	SINIA ELIZABETH ALMENDARES BARRIOS	1,015.63	0.00	1,015.63	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00357	01	00001	00	TID	0701-1984-00064	HN	ZEIDY PRADY VARGAS GRADIZ	2,437.50	0.00	2,437.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	1501-1979-00677	HN	ANA ELIZABETH ASENCIO LOPEZ	3,046.88	0.00	3,046.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0715-1975-00658	HN	DAYSI YORLENY ARTICA GODOY	2,031.25	0.00	2,031.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0707-1988-00351	HN	ERICK FERNANDO OLIVA CARRANZA	1,625.00	0.00	1,625.00	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0707-1986-00096	HN	FRANCIS ONEYDA CARRANZA GONZALEZ	1,218.75	0.00	1,218.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0702-1986-00069	HN	FRELYN PASTRANA BAUTISTA	2,812.50	0.00	2,812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0704-1968-00292	HN	MARIA DE LOS ANGELES CACERES CACERES	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0812-1979-00064	HN	MAYRA DINORAH SANCHEZ MARTINEZ	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0703-1981-06066	HN	WENDY LILIBETH HERNANDEZ TERCERO	2,031.25	0.00	2,031.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0709-1970-00079	HN	WILMER SANDRO RODRIGUEZ ESTRADA	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00358	01	00001	00	TID	0704-1966-00490	HN	YADIRA MENDOZA ARDON	2,031.25	0.00	2,031.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0801-1990-22913	HN	BRIAN EMMANUEL DAVILA FIGUEROA	1,218.75	0.00	1,218.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0701-1980-00165	HN	DALIA ESTER RODRIGUEZ SANCHEZ	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0701-1994-00036	HN	INGRIS SONEYDA AMAYA RODRIGUEZ	609.38	0.00	609.38	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0708-1972-00168	HN	JAQUELINE ROSIBEL SUAZO PEREZ	2,234.38	0.00	2,234.38	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0601-1969-00420	HN	MARIA ESTHER ESPINAL GALO	2,437.50	0.00	2,437.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0719-1992-00727	HN	MARTHA CRISTABEL HERNANDEZ LOPEZ	1,015.63	0.00	1,015.63	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0703-1980-02575	HN	MIRNA JUDITH VASQUEZ	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0707-1985-00407	HN	NORA FRANCISCA PEREZ HERNANDEZ	1,625.00	0.00	1,625.00	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00359	01	00001	00	TID	0708-1978-00220	HN	NORMA ISABEL BONILLA RODAS	1,218.75	0.00	1,218.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1967-00631	HN	ANDRES IRAN ROJAS AGUIRRE	1,125.00	0.00	1,125.00	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1989-01074	HN	CINDI DARILENI HERRERA URBINA	2,031.25	0.00	2,031.25	27/05/2024	05/06/2024		11/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00360	01	00001	00	TID	0801-1987-03765	HN	DARWIN ALEXANDER BERRIOS ESCOTO	1,406.25	0.00	1,406.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1989-00029	HN	EVELIN OSIRIS ALVAREZ AVILEZ	3,093.75	0.00	3,093.75	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1983-00171	HN	GLADYS AZUCENA REYES GARCIA	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0709-1993-00066	HN	JUAN LUIS NUÑEZ FLORES	812.50	0.00	812.50	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1987-02326	HN	KENIA MARIBEL CORRALES AMADOR	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1978-01799	HN	KENIA VICTORIANA VALERIO VELASQUEZ	1,421.88	0.00	1,421.88	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0702-1969-00151	HN	MARIA INES AVILA MENDOZA	1,015.63	0.00	1,015.63	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00360	01	00001	00	TID	0703-1982-00087	HN	ROBERTO CARLOS FONSECA GALLARDO	1,406.25	0.00	1,406.25	27/05/2024	05/06/2024		11/07/2024
035	CIP Original	00361	01	00001	00	TID	0708-1978-00101	HN	ANA DE JESUS RODRIGUEZ SANCHEZ	1,421.88	0.00	1,421.88	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0716-1970-00068	HN	DIONICIO CACERES RAMIREZ	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0703-1983-04103	HN	GERBER OMAR CASTILLO FLORES	2,640.63	0.00	2,640.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0801-1964-08097	HN	GRISELDA GLORIBEL ALVARENGA BOGRAN	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0701-1989-00297	HN	INGRID YOLIBETH MERLOS ANTUNEZ	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0714-1976-00363	HN	MARIA DEL CARMEN BAQUEDANO REYES	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0708-1983-00114	HN	MERY ISABEL GARCIA VASQUEZ	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0810-1972-00066	HN	REINA MARGARITA ALVARENGA FLORES	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0716-1966-00059	HN	TEOFILO JULIAN RODRIGUEZ PEREZ	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00361	01	00001	00	TID	0703-1993-01410	HN	ZAYRA YOJANNA ORDOÑEZ ALVAREZ	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0703-1978-01767	HN	ADA LUZ ZELAYA CORRALES	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0824-1976-00180	HN	BLANCA DINORA LANZA GALINDO	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0801-1975-01087	HN	DELMY SAGRARIO AVILEZ BARAHONA	2,031.25	0.00	2,031.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0801-1976-05734	HN	DORIS YANETH LAINEZ DIAZ	2,031.25	0.00	2,031.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0719-1993-00753	HN	ERICK ALFONSO FONSECA ROMERO	1,625.00	0.00	1,625.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0602-1973-00064	HN	GLORIA AZUCENA IZAGUIRRE MENDOZA	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0715-1978-00675	HN	KAROLINA LOPEZ BARAHONA	2,031.25	0.00	2,031.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	3,375.00	0.00	3,375.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00362	01	00001	00	TID	0713-1970-00056	HN	NORA ELISA CASTELLANOS VALLESILLO	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0703-1982-02930	HN	CLAUDIA BELINDA NAVARRO LOPEZ	1,625.00	0.00	1,625.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0702-1972-00080	HN	GLORIA MARICELA AVILA GONZALEZ	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0715-1981-00150	HN	INGRID DAMARY AGUILAR PINEDA	2,131.25	0.00	2,131.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0703-1977-00591	HN	ISOLINA DIAZ UDIEL	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0703-1975-00386	HN	LESBIA LIZETH NAVARRO LOPEZ	1,625.00	0.00	1,625.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,640.63	0.00	2,640.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00363	01	00001	00	TID	0703-1984-00355	HN	SAMI KARIBEL GUEVARA GONZALEZ	2,234.38	0.00	2,234.38	28/05/2024	05/06/2024		12/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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035	CIP Original	00363	01	00001	00	TID	0703-1981-02881	HN	SAYRA YASMIN DIAZ RAMOS	1,625.00	0.00	1,625.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0718-1991-00060	HN	ANGEL ISAY GUEVARA FLORES	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0703-1999-00934	HN	JENNY KAINA BURGOS ARGUIJO	2,031.25	0.00	2,031.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0708-1966-00238	HN	MERLIN NUÑEZ	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0711198100056	HN	NELLY ESMERALDA MARTINEZ RODRIGUEZ	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0714-1979-00184	HN	NOLVIA HONORIA ALVAREZ ALVAREZ	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00364	01	00001	00	TID	0717-1973-00038	HN	ROBERTO GONZALEZ JIMENEZ	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0801-1985-08208	HN	ALBA CAROLINA GARCIA SANCHEZ	2,437.50	0.00	2,437.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0714-1983-00316	HN	BETIS ODILY ALVAREZ ZUNIGA	2,531.25	0.00	2,531.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0704-1992-00535	HN	BIANCA ANAI OSEGUERA AMADOR	2,812.50	0.00	2,812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	1501-1988-03447	HN	DAYSI XIOMARA RAMOS MARTINEZ	2,812.50	0.00	2,812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0610-1993-00515	HN	HEIDY YOSIBEL OYUELA ALVAREZ	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0715-1992-00509	HN	MELIDA BEATRIZ MENDOZA CERRATO	2,437.50	0.00	2,437.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0716-1979-00790	HN	NORMA LICEP PEREZ QUIÑONEZ	2,812.50	0.00	2,812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0715-1981-01167	HN	RAMONA ESPERANZA GALO PINEDA	1,937.50	0.00	1,937.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0714-1978-00265	HN	SONIA MERCEDES RODRIGUEZ	1,421.88	0.00	1,421.88	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00365	01	00001	00	TID	0715-1990-00261	HN	YEIMI SELENIA FRANCO GODOY	2,031.25	0.00	2,031.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	2,437.50	0.00	2,437.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	1,162.50	0.00	1,162.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	1807-1964-00712	HN	ENA BEATRIZ RODRIGUEZ MATUTE	2,250.00	0.00	2,250.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0703-1992-01286	HN	FANY CAROLINA PADILLA SALGADO	2,531.25	0.00	2,531.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0610-1986-00618	HN	FRANCISCA CRISTINA SANCHEZ ALVAREZ	1,421.88	0.00	1,421.88	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	1502-1993-00399	HN	GERMAN GERONCIO RODRIGUEZ	2,843.75	0.00	2,843.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	1702-1968-00402	HN	MARIA GUADALUPE CALIX GONZALES	1,550.00	0.00	1,550.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0703-1981-01640	HN	NORA JUDITH MENDOZA MURILLO	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00366	01	00001	00	TID	0704-1989-00850	HN	REYMUNDA DEL CARMEN CALDERON IGLESIAS	1,968.75	0.00	1,968.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0703-1975-01814	HN	AMADEO ALFREDO ALVARADO RODRIGUEZ	968.75	0.00	968.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0704-1970-00736	HN	ANA HILDA LAGOS ARDON	1,421.88	0.00	1,421.88	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0702-1980-00403	HN	BENIGNA FERRUFINO CARCAMO	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0703-1984-04799	HN	CELINDA EDELMA ESPINAL CALIX	1,421.88	0.00	1,421.88	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	2,234.38	0.00	2,234.38	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0703-1991-03150	HN	GLADYS SKARLETH MARTINEZ CASTELLANOS	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0704-1989-00489	HN	KAREN MARISSA GONZALES AGUILAR	1,406.25	0.00	1,406.25	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0703-1989-01781	HN	KELIN YANORY FLORES FLORES	2,437.50	0.00	2,437.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0708-1976-00118	HN	MELSY PATRICIA RODRIGUEZ MORAZAN	812.50	0.00	812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00371	01	00001	00	TID	0715-1974-00273	HN	NERY LEONEL ZUNIGA VARELA	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0702-1976-00153	HN	ABIGAIL CASTELLANOS SUAREZ	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0702-1982-00243	HN	EVA MARIA GONZALEZ ESPINOZA	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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035	CIP Original	00372	01	00001	00	TID	0703-1976-00761	HN	JOSEFA GALLO SANCHEZ	2,250.00	0.00	2,250.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0705-1970-00065	HN	LEONELSY LORENA ANDINO ALVARENGA	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0703-1992-03720	HN	NOLVIA MARYORI AVILA FIGUEROA	1,015.63	0.00	1,015.63	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0702-1987-00117	HN	OLGA MARIA CASTELLANOS	1,218.75	0.00	1,218.75	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0715-1991-00679	HN	ROSSAURA GRASSCIELA BORJAS ARTICA	2,812.50	0.00	2,812.50	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00372	01	00001	00	TID	0704-1996-00998	HN	STHEFANY MELISSA DOMINGUEZ MONCADA	1,625.00	0.00	1,625.00	28/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0702-1970-00007	HN	DIGNA PIEDAD LOPEZ ESPINOZA	1,015.63	0.00	1,015.63	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0701-1967-00171	HN	EVA PETRONA ARDON CHACON	3,046.88	0.00	3,046.88	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0703-1977-00149	HN	FANNY LIZETH RODRIGUEZ CASTELLANOS	3,093.75	0.00	3,093.75	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0605-1992-00382	HN	GLENYS JULISSA PEREZ VILLEDA	1,625.00	0.00	1,625.00	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0703-1979-01347	HN	MARTHA EVELIA UCLES VALLECILLO	2,437.50	0.00	2,437.50	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0703-1977-01863	HN	MAYRA MARISOL LIRA PALMA	4,265.63	0.00	4,265.63	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0704-1991-01034	HN	RICARDO ADIEL BONILLA SALINAS	1,968.75	0.00	1,968.75	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0704-1981-00139	HN	ROSA EDELMA OLIVA AROCA	1,625.00	0.00	1,625.00	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0704-1977-00130	HN	SABI BEATRIZ VALLECILLO ORTIZ	1,218.75	0.00	1,218.75	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00373	01	00001	00	TID	0702-1991-00191	HN	SEYDI LUCINDA BARAHONA FERRUFINO	812.50	0.00	812.50	29/05/2024	05/06/2024		12/07/2024
035	CIP Original	00374	01	00001	00	TID	0801-1983-16035	HN	ANGEL HUMBERTO ZELAYA OLIVERA	843.75	0.00	843.75	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00374	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	1,015.63	0.00	1,015.63	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00374	01	00001	00	TID	0702-1970-00133	HN	JOSE FRANCISCO GONZALEZ GONZALEZ	843.75	0.00	843.75	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00374	01	00001	00	TID	0704-1973-00454	HN	LUIS RENAN MENDOZA GIRON	1,015.63	0.00	1,015.63	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00374	01	00001	00	TID	0704-1969-00022	HN	NELSON MONTIEL	1,421.88	0.00	1,421.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00375	01	00001	00	TID	0605-1970-00660	HN	ROSA ELDENIA MONDRAGON BUSTILLO	3,046.88	0.00	3,046.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1981-06510	HN	CLAUDIA JAMILETH HERNANDEZ GODOY	4,218.75	0.00	4,218.75	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1968-01396	HN	DORA ISABEL BAQUEDANO IZAGUIRRE	3,046.88	0.00	3,046.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1986-03917	HN	KARLA PATRICIA HERNANDEZ VALLE	1,218.75	0.00	1,218.75	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1983-05127	HN	NORMA HAYDEE MEDINA SANCHEZ	3,046.88	0.00	3,046.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1952-00766	HN	PETRONILA DEL ROSARIO RODRIGUEZ	3,046.88	0.00	3,046.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00376	01	00001	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	4,671.88	0.00	4,671.88	29/05/2024	05/06/2024		13/07/2024
035	CIP Original	00431	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	35,235.15	0.00	35,235.15	04/06/2024	04/06/2024		18/07/2024
035	CIP Original	00440	01	00001	00	TID	0703-1979-03055	HN	ANA MARIA LAINEZ TORRES	1,828.13	0.00	1,828.13	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0704-1988-00314	HN	ANNY GESELL MERLO SOLORZANO	4,781.25	0.00	4,781.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0703-1989-00059	HN	GLADYS EMILIA FONSECA AMADOR	4,218.75	0.00	4,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0715-1986-00351	HN	MARIA MERCEDES PALMA MEJIA	4,671.88	0.00	4,671.88	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0702-1985-00540	HN	MARILU HERNANDEZ DUARTE	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0704-1971-00102	HN	MARTHA ALICIA MERLO PEREZ	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00440	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	1,421.88	0.00	1,421.88	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	1,015.63	0.00	1,015.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00440	01	00001	00	TID	0702-1994-00223	HN	SOHAMI MABEL MEDINA FERRUFINO	4,062.50	0.00	4,062.50	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0803-1974-00218	HN	CARMEN FRANCISCA VALLE MONCADA	1,625.00	0.00	1,625.00	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0801-1972-05878	HN	ADA YESENIA JIMENEZ ARGUETA	2,531.25	0.00	2,531.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0714-1976-00230	HN	ANGEL ANDRES AGUILERA ALVAREZ	2,250.00	0.00	2,250.00	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0718-1971-00033	HN	LILIAN YAMILETH SANCHEZ RODRIGUEZ	812.50	0.00	812.50	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0705-1976-00057	HN	ROSA ALVINA ESPINAL VALLADARES	1,015.63	0.00	1,015.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0704-1970-00455	HN	RUBEN HERNANDEZ LOVO	2,906.25	0.00	2,906.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	1709-1965-00462	HN	SONIA ARELY CRUZ ALEMAN	1,687.50	0.00	1,687.50	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0708-1996-00129	HN	TULIO ISABEL COLINDRES RAMOS	1,421.88	0.00	1,421.88	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0703-1971-00570	HN	XIOMARA EMPERATRIZ MARTINEZ FLORES	2,031.25	0.00	2,031.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00441	01	00001	00	TID	0703-1973-00503	HN	YOJANA EDITH CRUZ RODRIGUEZ	1,015.63	0.00	1,015.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00443	01	00001	00	TID	0703-1975-00179	HN	HAYDEE OSIRIS BARAHONA PINEDA	4,218.75	0.00	4,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00443	01	00001	00	TID	0703-1968-01813	HN	KENIA MARGARITA FERRERA BONILLA	4,218.75	0.00	4,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	1807-1989-02059	HN	ADRIANA LIDABEL NUÑEZ TORRES	1,406.25	0.00	1,406.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	2,031.25	0.00	2,031.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	2,640.63	0.00	2,640.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0704-1981-01303	HN	DENIA JEANETH OSORTO HERNANDEZ	3,656.25	0.00	3,656.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0703-1998-03630	HN	DULCE MARIA BUCARDO RODRIGUEZ	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0703-1992-00315	HN	GLORIA MARIA RIVERA DIAZ	1,968.75	0.00	1,968.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0703-1988-01420	HN	MELISSA LIZETH MORAZAN CALIX	2,250.00	0.00	2,250.00	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0703-1972-01465	HN	RITA ESMERALDA ALVARADO LUQUE	4,218.75	0.00	4,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00444	01	00001	00	TID	0712-1987-00021	HN	WENDY GISSELA NUÑEZ ZUNIGA	2,234.38	0.00	2,234.38	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00445	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	40,500.00	0.00	40,500.00	06/06/2024	07/06/2024		18/07/2024
035	CIP Original	00446	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	254,043.75	0.00	254,043.75	06/06/2024	07/06/2024	14/06/2024	30/06/2024
035	CIP Original	00447	01	00001	00	TID	0703-1990-02901	HN	LESBIA JOHANA DOMINGUEZ RIVERA	1,015.63	0.00	1,015.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00447	01	00001	00	TID	0716-1990-00057	HN	ROSA IDALIA HERNANDEZ HERNANDEZ	1,828.13	0.00	1,828.13	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00448	01	00001	00	TID	0107-1978-01275	HN	CONSUELO GUILLEN PEÑA	3,046.88	0.00	3,046.88	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00449	01	00001	00	TID	0716-1984-00932	HN	ALBA LETICIA MEJIA OYUELA	1,015.63	0.00	1,015.63	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00449	01	00001	00	TID	0707-1990-00255	HN	NORMA AZUCENA TORRES IZAGUIRRE	3,093.75	0.00	3,093.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00450	01	00001	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00450	01	00001	00	TID	0702-2001-00021	HN	JOSE MANUEL RODRIGUEZ BELTRAN	1,421.88	0.00	1,421.88	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00450	01	00001	00	TID	0703-1976-03076	HN	RINA YAMILETH AMAYA DUARTE	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00451	01	00001	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	1,937.50	0.00	1,937.50	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00452	01	00001	00	TID	0714-1975-00027	HN	BETTY YAMILETH AGUILAR	1,218.75	0.00	1,218.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00452	01	00001	00	TID	0703-1988-02475	HN	DIANA RAQUEL GARCIA ARTICA	1,125.00	0.00	1,125.00	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00452	01	00001	00	TID	0703198202731	HN	INDIRA VANESSA BELLORINI RIVERA	2,906.25	0.00	2,906.25	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00452	01	00001	00	TID	0314-1977-00172	HN	MARIXA ARELY ALVAREZ REYES	2,437.50	0.00	2,437.50	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00452	01	00001	00	TID	0704-1981-01220	HN	SANDRA MARIBEL FERRUFINO MERLO	843.75	0.00	843.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00453	01	00001	00	TID	0101-1983-00481	HN	MELISSA MERARY LOPEZ MENDOZA	843.75	0.00	843.75	06/06/2024	17/06/2024		22/07/2024
035	CIP Original	00453	01	00001	00	TID	0708-1976-00147	HN	VERONICA GARCIA VASQUEZ	812.50	0.00	812.50	06/06/2024	17/06/2024		22/07/2024
						Total Covenio :				6,988,591.87	0.00	6,988,591.87				

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
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	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	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	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	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	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	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	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	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	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	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	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	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	18/01/2024	31/12/2024
035	SIP Original	00000	00	00011	00	RTN	NEQTMI-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	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	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	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	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	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	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	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	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	18/01/2024	31/12/2024
035	SIP Original	00000	00	00014	00	TID	0704-1971-00216	HN	FRANCISCA DEL CARMEN CRUZ	775.00	0.00	775.00	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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	00014	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ LOVO	1,937.50	0.00	1,937.50	18/01/2024	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	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	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	18/01/2024	31/12/2024
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	DAYSI 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 FERRUFINO 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

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	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
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 Covenio :				6,024,727.64	0.00	6,024,727.64				
						Total Gerencia Administrativa:			**036**	13,013,319.51	0.00	13,013,319.51				

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	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	08/05/2024	15/03/2024
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	00301	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	928,792.28	0.00	928,792.28	09/04/2024	09/04/2024	22/04/2024	20/05/2024
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	00431	01	00001	00	ENG	0602001	HN	INJUPEMP	1,590,936.62	0.00	1,590,936.62	22/04/2024	22/04/2024	29/04/2024	04/06/2024
036	CIP Original	00435	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00436	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00437	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00438	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00439	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00440	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00441	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00442	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00443	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00444	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00445	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
036	CIP Original	00481	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	10,861.00	0.00	10,861.00	27/05/2024	28/05/2024		08/07/2024

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	00483	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	17,911.00	0.00	17,911.00	27/05/2024	28/05/2024		08/07/2024
036	CIP Original	00486	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	928,792.24	0.00	928,792.24	08/05/2024	13/05/2024		17/06/2024
036	CIP Original	00506	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	67,509.00	0.00	67,509.00	30/05/2024	30/05/2024		18/07/2024
036	CIP Original	00507	01	00001	00	RTN	08019000236099	HN	ESTACIONES DE SERVICIO AUTOMOTRIZ SAN FELIPE S DE R L	39,791.20	0.00	39,791.20	20/05/2024	20/05/2024		17/06/2024
036	CIP Original	00508	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	106,944.00	0.00	106,944.00	27/05/2024	28/05/2024		08/07/2024
036	CIP Original	00521	01	00001	00	TID	0801-1981-07279	HN	DORIS ISABEL MAIRENA NUÑEZ	609.38	0.00	609.38	20/05/2024	21/05/2024		22/03/2024
036	CIP Original	00522	01	00001	00	TID	0804-1986-00436	HN	ELIZENDA RAMIREZ MEDRANO	2,640.63	0.00	2,640.63	20/05/2024	21/05/2024		19/02/2024
036	CIP Original	00535	01	00001	00	TID	0817-1994-00109	HN	ABNER RIGOBERTO GARCIA LICONA	812.50	0.00	812.50	21/05/2024	21/05/2024		15/04/2024
036	CIP Original	00557	01	00001	00	ENG	0602001	HN	INJUPEMP	1,592,063.87	0.00	1,592,063.87	22/05/2024	23/05/2024	28/05/2024	08/07/2024
036	CIP Original	00575	01	00001	00	TID	0610-1967-00278	HN	ALBA LUZ ALVAREZ MOLINA	2,640.63	0.00	2,640.63	29/05/2024	31/05/2024		19/02/2024
036	CIP Original	00649	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	35,235.15	0.00	35,235.15	04/06/2024	04/06/2024		19/07/2024
036	CIP Original	00660	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	254,052.01	0.00	254,052.01	05/06/2024	07/06/2024	17/06/2024	22/07/2024
036	CIP Original	00673	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	51,236.84	0.00	51,236.84	10/06/2024	11/06/2024		24/07/2024
036	CIP Original	00674	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	90,777.59	0.00	90,777.59	07/06/2024	11/06/2024		01/07/2024
036	CIP Original	00789	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	13/06/2024	13/06/2024		13/06/2024
036	CIP Original	00790	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	13/06/2024	13/06/2024		13/06/2024
036	CIP Original	00791	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	13/06/2024	13/06/2024		13/06/2024
036	CIP Original	00792	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	13/06/2024	13/06/2024		13/06/2024
036	CIP Original	00793	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	400.00	0.00	400.00	13/06/2024	13/06/2024		13/06/2024
036	CIP Original	00799	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,375.76	0.00	34,375.76	13/06/2024	13/06/2024		22/07/2024
						Total Covenio :				9,734,586.14	0.00	9,734,586.14				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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 ORDOÑEZ	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	581.25	0.00	581.25	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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	00032	00	TID	0824-1971-00211	HN	MARIA DEL CARMEN RODRIGUEZ CORTEZ	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 ELVIR	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
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 ARGEÑAL	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**	16,067,486.63	0.00	16,067,486.63				

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

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	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	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	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	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	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	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	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	09/05/2024	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	00138	01	00001	00	TID	0901198101135	HN	OVIDIO LOPEZ FLORES	1,743.75	0.00	1,743.75	10/04/2024	19/04/2024		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	00166	01	00001	00	TID	0901-1973-00120	HN	MELVA SUYAPA EUDE MONTENEGRO	2,640.63	0.00	2,640.63	10/04/2024	19/04/2024		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	00184	01	00001	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	3,453.13	0.00	3,453.13	11/04/2024	19/04/2024		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	00208	01	00001	00	TID	1523-1993-00198	HN	EMIL ALONZO CASTRO BUSTILLO	5,062.50	0.00	5,062.50	12/04/2024	19/04/2024		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	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	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	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	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	00281	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
037	CIP Original	00282	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
037	CIP Original	00283	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
037	CIP Original	00284	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,658.16	0.00	2,658.16	24/04/2024	24/04/2024		24/04/2024
037	CIP Original	00293	01	00001	00	ENG	0602001	HN	INJUPEMP	1,243,721.35	0.00	1,243,721.35	08/05/2024	15/05/2024	27/05/2024	30/05/2024
037	CIP Original	00294	01	00001	00	ENG	0602001	HN	INJUPEMP	1,241,494.18	0.00	1,241,494.18	08/05/2024	15/05/2024	27/05/2024	30/05/2024
037	CIP Original	00297	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	24,500.00	0.00	24,500.00	10/05/2024	15/05/2024	24/05/2024	28/06/2024
037	CIP Original	00298	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	10,500.00	0.00	10,500.00	10/05/2024	15/05/2024	24/05/2024	28/06/2024
037	CIP Original	00299	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS	24,500.00	0.00	24,500.00	10/05/2024	15/05/2024	24/05/2024	28/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00300	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	2,326,481.72	0.00	2,326,481.72	10/05/2024	15/05/2024	24/05/2024	28/06/2024
037	CIP Original	00301	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	2,357,981.72	0.00	2,357,981.72	10/05/2024	15/05/2024	24/05/2024	28/06/2024
037	CIP Original	00302	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	651,620.07	0.00	651,620.07	10/05/2024	15/05/2024		28/06/2024
037	CIP Original	00429	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,769.13	0.00	6,769.13	17/06/2024	17/06/2024		17/06/2024
037	CIP Original	00430	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,936.18	0.00	7,936.18	17/06/2024	17/06/2024		17/06/2024
037	CIP Original	00431	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,936.18	0.00	7,936.18	17/06/2024	17/06/2024		17/06/2024
037	CIP Original	00432	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,936.18	0.00	7,936.18	17/06/2024	17/06/2024		17/06/2024
037	CIP Original	00433	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,511.63	0.00	9,511.63	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				11,674,207.85	0.00	11,674,207.85				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
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	31/12/2024
037	SIP Original	00000	00	00014	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	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	00015	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	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	LINDELL ROSAURA WOOD HERNANDEZ	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	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

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	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
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**	15,831,719.81	0.00	15,831,719.81				

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:

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	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	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	00343	01	00002	00	TID	1619-1977-00203	HN	MIRNA AURELIA PINEDA VILLANUEVA	212,382.04	0.00	212,382.04	23/05/2024	23/05/2024		05/07/2024
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	00425	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	115,600.00	0.00	115,600.00	03/06/2024	05/06/2024		21/06/2024
038	CIP Original	00426	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	231,608.00	0.00	231,608.00	03/06/2024	05/06/2024		12/07/2024
038	CIP Original	00427	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	38,492.00	0.00	38,492.00	13/05/2024	15/05/2024		11/06/2024
038	CIP Original	00428	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	60,913.00	0.00	60,913.00	13/05/2024	15/05/2024		13/06/2024
038	CIP Original	00429	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	8,700.00	0.00	8,700.00	13/05/2024	15/05/2024		13/06/2024
038	CIP Original	00437	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,341.66	0.00	53,341.66	30/04/2024	30/04/2024		30/04/2024
038	CIP Original	00443	01	00001	00	ENG	0602001	HN	INJUPEMP	495,923.58	0.00	495,923.58	02/05/2024	06/05/2024	09/05/2024	14/06/2024
038	CIP Original	00445	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	6,000.00	0.00	6,000.00	02/05/2024	02/05/2024		13/06/2024
038	CIP Original	00447	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	21,000.00	0.00	21,000.00	03/05/2024	03/05/2024	31/05/2024	13/06/2024
038	CIP Original	00457	01	00001	00	TID	0801-1973-00391	HN	NUBIA YAMILETH GARCIA AGUILAR	11,250.00	0.00	11,250.00	11/05/2024	22/05/2024		24/05/2024
038	CIP Original	00458	01	00001	00	TID	1011-1986-00056	HN	EDIN LENIN DOMINGUEZ MENDEZ	12,421.88	0.00	12,421.88	11/05/2024	22/05/2024		24/05/2024
038	CIP Original	00459	01	00001	00	TID	0801-1982-07437	HN	ALLAN GUILLERMO ORELLANA AMADOR	13,550.00	0.00	13,550.00	11/05/2024	22/05/2024		15/05/2024
038	CIP Original	00460	01	00001	00	TID	1006-1990-00007	HN	KAREN FRANCISCA DOMINGUEZ FLORES	14,375.00	0.00	14,375.00	11/05/2024	22/05/2024		15/05/2024
038	CIP Original	00461	01	00001	00	TID	0801-1982-00142	HN	GABY PAOLA CARBAJAL MATUTE	13,156.25	0.00	13,156.25	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00462	01	00001	00	TID	1015-1989-00322	HN	RIGOBERTO MARQUEZ LEMUS	13,343.75	0.00	13,343.75	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00463	01	00001	00	TID	1006-1980-00612	HN	VICTOR LEONARDO RODRIGUEZ	13,281.25	0.00	13,281.25	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00464	01	00001	00	TID	1208-1965-00069	HN	JULIO ARMANDO BAUTISTA PINEDA	19,165.75	0.00	19,165.75	11/05/2024	29/05/2024		15/05/2024
038	CIP Original	00465	01	00001	00	TID	1001199100288	HN	TAMY YAMALY URQUIA RAMOS	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00466	01	00001	00	TID	1006-1988-00479	HN	MARVIN LEONEL DOMINGUEZ HERNANDEZ	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		15/05/2024
038	CIP Original	00467	01	00001	00	TID	0801-1972-10093	HN	JOSE CRISTOBAL ALVARADO ESCOBAR	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00468	01	00001	00	TID	0602-1986-00142	HN	CLARA WALDINA CONTRERA LEON	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00469	01	00001	00	TID	1006-1997-00430	HN	ADAN ABELARDO VASQUEZ GONZALEZ	12,421.88	0.00	12,421.88	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00470	01	00001	00	TID	1015-1998-00029	HN	BAYRON ORLANDO RIVERA PINEDA	11,546.88	0.00	11,546.88	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00471	01	00001	00	TID	1006-1987-00245	HN	SEBASTIAN MEZA MENDEZ	6,781.25	0.00	6,781.25	11/05/2024	29/05/2024		07/06/2024
038	CIP Original	00472	01	00001	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	13,375.00	0.00	13,375.00	11/05/2024	29/05/2024		15/05/2024
038	CIP Original	00473	01	00001	00	TID	0413-1987-00430	HN	ENMA RAQUEL GARCIA MEJIA	9,281.25	0.00	9,281.25	11/05/2024	29/05/2024		13/06/2024
038	CIP Original	00474	01	00001	00	TID	0501-1974-08050	HN	NEYDAH SHIRLEY RIVERA CALIX	7,578.13	0.00	7,578.13	11/05/2024	29/05/2024		17/05/2024
038	CIP Original	00475	01	00001	00	TID	0508-1969-00241	HN	DELCY BRICEL HERNANDEZ NOLASCO	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00476	01	00001	00	TID	1001199100053	HN	LEONARDO RAFAEL AGUILAR SANCHEZ	8,125.00	0.00	8,125.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00477	01	00001	00	TID	1006-1972-00248	HN	YESENIA ARGUETA LARA	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00478	01	00001	00	TID	0801-1990-10717	HN	DARIELA MARIA FUNES ARRIAGA	11,250.00	0.00	11,250.00	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00479	01	00001	00	TID	1006-1975-00038	HN	ANTONIO RODRIGUEZ MENDEZ	7,109.38	0.00	7,109.38	11/05/2024	29/05/2024		24/05/2024
038	CIP Original	00480	01	00001	00	TID	1016-1982-00284	HN	SANDRA MARIBEL RODRIGUEZ GOMEZ	7,109.38	0.00	7,109.38	11/05/2024	29/05/2024		24/05/2024

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	00481	01	00001	00	TID	1008-1994-00175	HN	KEYLA LIZETH VASQUEZ	12,921.88	0.00	12,921.88	11/05/2024	29/05/2024		15/05/2024
038	CIP Original	00482	01	00001	00	TID	1016-1993-00240	HN	JUAN PABLO PEREZ MANUELES	7,109.38	0.00	7,109.38	12/05/2024	29/05/2024		24/05/2024
038	CIP Original	00483	01	00001	00	TID	1016-1992-00128	HN	CLEMENTINO GOMEZ SANCHEZ	7,109.38	0.00	7,109.38	12/05/2024	29/05/2024		24/05/2024
038	CIP Original	00484	01	00001	00	TID	1006-1992-01056	HN	HECTOR ENRIQUE GOMEZ	7,031.25	0.00	7,031.25	12/05/2024	29/05/2024		17/05/2024
038	CIP Original	00485	01	00001	00	TID	1006-1975-00110	HN	PEDRO DOMINGUEZ MENDEZ	7,109.38	0.00	7,109.38	12/05/2024	05/06/2024		20/05/2024
038	CIP Original	00486	01	00001	00	TID	1006-1989-01020	HN	ROBERTO ANTONIO SILVA PALACIOS	4,218.75	0.00	4,218.75	19/05/2024	29/05/2024		15/05/2024
038	CIP Original	00494	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	97,256.00	0.00	97,256.00	20/05/2024	21/05/2024		28/06/2024
038	CIP Original	00495	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	109,165.70	0.00	109,165.70	29/05/2024	29/05/2024		28/06/2024
038	CIP Original	00496	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	137,935.00	0.00	137,935.00	29/05/2024	29/05/2024		12/07/2024
038	CIP Original	00497	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	104,520.00	0.00	104,520.00	20/05/2024	21/05/2024		01/07/2024
038	CIP Original	00498	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	18,539.00	0.00	18,539.00	20/05/2024	21/05/2024		28/06/2024
038	CIP Original	00499	01	00001	00	TID	1001-1994-00115	HN	JESSY JOHANA GUTIERREZ LEMUS	4,468.75	0.00	4,468.75	13/05/2024	05/06/2024		15/05/2024
038	CIP Original	00500	01	00001	00	TID	1001-1970-00019	HN	DARWIN RAUL VELASQUEZ	9,687.50	0.00	9,687.50	13/05/2024	05/06/2024		03/06/2024
038	CIP Original	00501	01	00001	00	TID	0801-1987-16189	HN	MANUEL ANTONIO MARTINEZ PEREZ	5,687.50	0.00	5,687.50	13/05/2024	05/06/2024		24/05/2024
038	CIP Original	00502	01	00001	00	TID	1015-1979-00087	HN	ROGELIO CEDILLO MARQUEZ	5,912.50	0.00	5,912.50	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00503	01	00001	00	TID	0501-1996-12749	HN	INMER JOSUE RIVERA HERRERA	9,140.63	0.00	9,140.63	13/05/2024	05/06/2024		15/05/2024
038	CIP Original	00504	01	00001	00	TID	1001-1996-00177	HN	NOE SABINO GONZALEZ REYES	12,765.63	0.00	12,765.63	13/05/2024	05/06/2024		15/05/2024
038	CIP Original	00505	01	00001	00	TID	1016-1991-00008	HN	JOSE JUAN LEMUZ SANCHEZ	6,500.00	0.00	6,500.00	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00506	01	00001	00	TID	1001-1987-00232	HN	ALEJANDRO JOSE RODRIGUEZ	7,500.00	0.00	7,500.00	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00507	01	00001	00	TID	1001-2000-00152	HN	ADRIANA GISELA RODRIGUEZ HERNANDEZ	7,109.38	0.00	7,109.38	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00508	01	00001	00	TID	1006-1996-00148	HN	ALEX HUMBERTO VASQUEZ GONZALES	1,375.00	0.00	1,375.00	23/05/2024	05/06/2024		24/05/2024
038	CIP Original	00509	01	00001	00	TID	0801-1979-08660	HN	NIDIA YESSENIA MARTINEZ GARCIA	5,343.75	0.00	5,343.75	13/05/2024	05/06/2024		31/05/2024
038	CIP Original	00510	01	00001	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	7,421.88	0.00	7,421.88	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00511	01	00001	00	TID	0101-1981-00423	HN	ADA ALICIA JUAREZ CASTRO	13,593.75	0.00	13,593.75	13/05/2024	05/06/2024		17/05/2024
038	CIP Original	00512	01	00001	00	TID	1001-1988-00041	HN	CLAUDIA MELISSA VASQUEZ IRAHETA	9,843.75	0.00	9,843.75	13/05/2024	05/06/2024		24/05/2024
038	CIP Original	00513	01	00001	00	TID	1008-1970-00051	HN	YANIRA LIZETH NOLASCO ZUNIGA	9,843.75	0.00	9,843.75	13/05/2024	05/06/2024		15/05/2024
038	CIP Original	00514	01	00001	00	TID	1001-1991-00147	HN	ALEX OBED MARTINEZ MENDEZ	9,843.75	0.00	9,843.75	13/05/2024	05/06/2024		15/05/2024
038	CIP Original	00515	01	00001	00	TID	0301-1987-00569	HN	FARAH FABIOLA ESTRADA YANES	4,218.75	0.00	4,218.75	15/05/2024	05/06/2024		28/06/2024
038	CIP Original	00516	01	00001	00	TID	0106-2000-00310	HN	EVA LISBETH SANCHES MARTINEZ	3,875.00	0.00	3,875.00	13/05/2024	05/06/2024		13/06/2024
038	CIP Original	00517	01	00001	00	TID	1006-1985-00591	HN	KENIA MARLENY MEZA OSORIO	7,109.38	0.00	7,109.38	13/05/2024	05/06/2024		23/05/2024
038	CIP Original	00518	01	00001	00	TID	1001-2002-00353	HN	NAYELY NYKOLE RAMOS MEZA	6,093.75	0.00	6,093.75	13/05/2024	15/05/2024		17/05/2024
038	CIP Original	00522	01	00001	00	TID	1001-1990-00164	HN	HEBER RICARDO ESPINOZA ORELLANA	7,187.50	0.00	7,187.50	15/05/2024	05/06/2024		18/06/2024
038	CIP Original	00523	01	00001	00	TID	1305-1993-00139	HN	ROVER DANILO REYES ARGUETA	12,031.25	0.00	12,031.25	15/05/2024	05/06/2024		15/05/2024
038	CIP Original	00524	01	00001	00	TID	1416-1960-00069	HN	ORLINTE ANTONIO VILLEDA MEJIA	7,828.13	0.00	7,828.13	15/05/2024	05/06/2024		17/05/2024
038	CIP Original	00525	01	00001	00	TID	0501-1988-03464	HN	KRIZIA JOHANA SANCHEZ LOPEZ	10,156.25	0.00	10,156.25	15/05/2024	05/06/2024		17/05/2024
038	CIP Original	00526	01	00001	00	TID	0704-1991-00822	HN	SAMARY IZAMAR CASCO CADENAS	5,906.25	0.00	5,906.25	15/05/2024	05/06/2024		17/05/2024
038	CIP Original	00527	01	00001	00	TID	1006-1988-00009	HN	EUGENIO GOMEZ RODRIGUEZ	5,812.50	0.00	5,812.50	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00528	01	00001	00	TID	0801-1993-02235	HN	ROSSANA MICHELLE AGUILAR CARRANZA	2,437.50	0.00	2,437.50	15/05/2024	06/06/2024		28/06/2024
038	CIP Original	00529	01	00001	00	TID	1503-2003-00050	HN	ENOC DAVID MATAMOROS	4,468.75	0.00	4,468.75	15/05/2024	06/06/2024		15/05/2024

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	00530	01	00001	00	TID	1009-1993-00202	HN	MIRSA ANABELI FIGUEROA MANCIA	6,781.25	0.00	6,781.25	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00531	01	00001	00	TID	1205-1987-00171	HN	FREDY ORLANDO GARCIA CASTILLO	7,109.38	0.00	7,109.38	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00532	01	00001	00	TID	1208-1985-00171	HN	JOSE GERMAN CASTILLO LARA	7,031.25	0.00	7,031.25	15/05/2024	06/06/2024		21/06/2024
038	CIP Original	00533	01	00001	00	TID	1001-1991-00289	HN	PATRICIA ABIGAIL GALEANO RAMOS	3,562.50	0.00	3,562.50	15/05/2024	06/06/2024		24/05/2024
038	CIP Original	00534	01	00001	00	TID	1006-1966-00364	HN	YOVANI RAFAEL CARDONA MEZA	5,906.25	0.00	5,906.25	15/05/2024	06/06/2024		27/05/2024
038	CIP Original	00535	01	00001	00	TID	0409-1976-00113	HN	CLAUDIA DANELIA DUARTE ESPINOZA	8,156.25	0.00	8,156.25	15/05/2024	06/06/2024		27/05/2024
038	CIP Original	00536	01	00001	00	TID	1006-1997-01032	HN	EDWIN GEOVANY SANCHEZ PINEDA	7,265.63	0.00	7,265.63	15/05/2024	06/06/2024		15/05/2024
038	CIP Original	00537	01	00001	00	TID	1006-1985-03014	HN	NORAYDA MARTINEZ SANCHEZ	7,578.13	0.00	7,578.13	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00538	01	00001	00	TID	1006-1983-00289	HN	MARIA TEODOLINDA AMAYA GOMEZ	5,750.00	0.00	5,750.00	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00539	01	00001	00	TID	1006-1991-00345	HN	ANCELMO DOMINGUEZ MEZA	4,312.50	0.00	4,312.50	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00540	01	00001	00	TID	1001-1993-00055	HN	ZOILA JOHANA MEJIA MOLINA	9,296.88	0.00	9,296.88	15/05/2024	06/06/2024		15/05/2024
038	CIP Original	00541	01	00001	00	TID	1010-1983-00146	HN	ROSIBEL LEMUS AMAYA	6,906.25	0.00	6,906.25	15/05/2024	06/06/2024		15/05/2024
038	CIP Original	00542	01	00001	00	TID	1001-1976-00155	HN	ROSAURA CONCEPCION MENDOZA MARTINEZ	6,171.88	0.00	6,171.88	15/05/2024	06/06/2024		23/05/2024
038	CIP Original	00543	01	00001	00	TID	1006-1988-00832	HN	MARVIN RONEY DOMINGUEZ CEDILLO	9,140.63	0.00	9,140.63	15/05/2024	06/06/2024		15/05/2024
038	CIP Original	00544	01	00001	00	TID	1010-1978-00128	HN	ANA DILCIA CANTARERO	7,265.63	0.00	7,265.63	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00545	01	00001	00	TID	1006-1987-00907	HN	RENE ARMANDO GOMEZ PINEDA	9,281.25	0.00	9,281.25	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00546	01	00001	00	TID	1003-1986-00216	HN	DELSY NOEMI AMAYA OCHOA	4,062.50	0.00	4,062.50	15/05/2024	06/06/2024		21/06/2024
038	CIP Original	00547	01	00001	00	TID	1006-1993-00790	HN	DOMINGO GUZMAN VASQUEZ RODRIGUEZ	9,062.50	0.00	9,062.50	15/05/2024	06/06/2024		15/05/2024
038	CIP Original	00548	01	00001	00	TID	1003-1981-00025	HN	JAIME SAMUEL MATUTE CRUZ	6,781.25	0.00	6,781.25	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00549	01	00001	00	TID	1002-1986-00154	HN	PEDRO ARGUETA PORTILLO	3,312.50	0.00	3,312.50	15/05/2024	06/06/2024		24/05/2024
038	CIP Original	00550	01	00001	00	TID	1016-1989-00724	HN	LELIS ALEYDA ARRIAGA VASQUEZ	6,250.00	0.00	6,250.00	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00551	01	00001	00	TID	1017-2007-00269	HN	MARIA NICOLASA GOMEZ MANUELES	9,031.25	0.00	9,031.25	15/05/2024	06/06/2024		17/05/2024
038	CIP Original	00552	01	00001	00	TID	1016-1991-00495	HN	GLORIA ELIZABETH GOMEZ GUTIERREZ	9,218.75	0.00	9,218.75	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00553	01	00001	00	TID	1013-1985-00294	HN	ISAIAS BAUTISTA GUTIERREZ	21,562.50	0.00	21,562.50	16/05/2024	06/06/2024		15/05/2024
038	CIP Original	00554	01	00001	00	TID	1007-1994-00080	HN	LESLY JUDITH MEDINA DIAZ	5,625.00	0.00	5,625.00	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00555	01	00001	00	TID	1006-2001-00169	HN	FRANCES NOEL DOMINGUEZ MEZA	6,468.75	0.00	6,468.75	16/05/2024	06/06/2024		20/05/2024
038	CIP Original	00556	01	00001	00	TID	1014-1979-00116	HN	SANTOS EUSEBIO REYES PERDOMO	7,109.38	0.00	7,109.38	16/05/2024	06/06/2024		19/06/2024
038	CIP Original	00557	01	00001	00	TID	1006-1993-00367	HN	CARLOS JESUS MENDEZ GARCIA	9,843.75	0.00	9,843.75	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00558	01	00001	00	TID	1001-1991-00253	HN	ADALILA GONZALES RODRIGUEZ	7,015.63	0.00	7,015.63	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00559	01	00001	00	TID	1017-2000-00136	HN	MARIA JUVENTINA GOMEZ GOMEZ	6,859.38	0.00	6,859.38	16/05/2024	06/06/2024		23/05/2024
038	CIP Original	00560	01	00001	00	TID	1016-1992-00443	HN	MARIA VICTORIA VASQUEZ	7,109.38	0.00	7,109.38	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00561	01	00001	00	TID	1007-1995-00598	HN	DIXCIA GISSELLE OSORIO BENITEZ	10,312.50	0.00	10,312.50	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00562	01	00001	00	TID	1016-1989-00201	HN	MARIANA VASQUEZ LARA	3,453.13	0.00	3,453.13	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00563	01	00001	00	TID	1006-1992-00605	HN	LUCY JOHANA MENDEZ HERNANDEZ	7,218.75	0.00	7,218.75	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00564	01	00001	00	TID	1006-1995-00038	HN	REYNA MARISOL GONZALEZ RODRIGUEZ	7,265.63	0.00	7,265.63	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00565	01	00001	00	TID	1006-1991-00295	HN	MARIA ESPERANZA DOMINGUEZ GUTIERREZ	8,984.38	0.00	8,984.38	16/05/2024	14/06/2024		17/05/2024
038	CIP Original	00566	01	00001	00	TID	1001-1998-00344	HN	ARNOL ARIEL GOMEZ PERDOMO	7,671.88	0.00	7,671.88	16/05/2024	06/06/2024		17/05/2024

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	00567	01	00001	00	TID	1003-2002-00247	HN	ROSA DELIA VIJIL PINEDA	6,703.13	0.00	6,703.13	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00568	01	00001	00	TID	1007-1969-00288	HN	ROSA AMELIA PONCE SEREN	1,625.00	0.00	1,625.00	16/05/2024	06/06/2024		28/06/2024
038	CIP Original	00569	01	00001	00	TID	1006-1984-01037	HN	ROSALIA PINEDA RODRIGUEZ	1,828.13	0.00	1,828.13	16/05/2024	06/06/2024		28/06/2024
038	CIP Original	00570	01	00001	00	TID	1014-2000-00207	HN	ALLAN MISSAEL REYES REYES	7,109.38	0.00	7,109.38	16/05/2024	06/06/2024		17/05/2024
038	CIP Original	00571	01	00001	00	TID	1001-1982-00129	HN	MARIA ELENA VEGA VIJIL	3,487.50	0.00	3,487.50	16/05/2024	06/06/2024		21/06/2024
038	CIP Original	00577	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	121,694.62	0.00	121,694.62	10/06/2024	14/06/2024		19/07/2024
038	CIP Original	00579	01	00001	00	TID	0611-1998-00025	HN	FRANCY LIZETH ORTEZ CRUZ	7,265.63	0.00	7,265.63	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00580	01	00001	00	TID	0318-2003-00130	HN	ERLIN JOSUE SANCHEZ LORENZO	2,796.88	0.00	2,796.88	23/05/2024	06/06/2024		23/05/2024
038	CIP Original	00581	01	00001	00	TID	1001-1990-00306	HN	DENISSE ELOINA ANTONIO ZELAYA	9,296.88	0.00	9,296.88	19/05/2024	06/06/2024		15/05/2024
038	CIP Original	00582	01	00001	00	TID	1012-1986-00107	HN	GLENDY YANIRA AGUILAR BENITEZ	7,062.50	0.00	7,062.50	19/05/2024	06/06/2024		23/05/2024
038	CIP Original	00583	01	00001	00	TID	1008-1975-00011	HN	DILSA MARINA VASQUEZ LEMUS	7,265.63	0.00	7,265.63	19/05/2024	06/06/2024		20/05/2024
038	CIP Original	00584	01	00001	00	TID	1006-1989-00435	HN	VILMA YOLANDA DOMINGUEZ HERNANDEZ	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00585	01	00001	00	TID	1006-1991-00774	HN	DEYSI BEATRIZ RODRIGUEZ GOMEZ	8,984.38	0.00	8,984.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00586	01	00001	00	TID	1006-1981-00534	HN	MARIA TERESA DOMINGUEZ DOMINGUEZ	7,906.25	0.00	7,906.25	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00587	01	00001	00	TID	1004-1971-00100	HN	TORIBIA GAMEZ GARCIA	3,859.38	0.00	3,859.38	19/05/2024	06/06/2024		28/06/2024
038	CIP Original	00588	01	00001	00	TID	1010-1993-00225	HN	JOAQUINA YAMILET ZELAYA LEMUS	9,843.75	0.00	9,843.75	19/05/2024	06/06/2024		20/05/2024
038	CIP Original	00589	01	00001	00	TID	1001-1986-00060	HN	KAREN SULEMA PINEDA MEZA	9,843.75	0.00	9,843.75	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00590	01	00001	00	TID	1006-1967-00167	HN	REINA ISABEL GARCIA MENDEZ	4,875.00	0.00	4,875.00	19/05/2024	06/06/2024		21/06/2024
038	CIP Original	00591	01	00001	00	TID	0318-1968-00754	HN	AGUSTIN SANCHEZ SANCHEZ	4,875.00	0.00	4,875.00	19/05/2024	06/06/2024		21/06/2024
038	CIP Original	00592	01	00001	00	TID	1016-1982-00586	HN	REINA CRISTINA HERNANDEZ	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00593	01	00001	00	TID	1003-1989-00512	HN	KEYLA LISETH RAMOS PINEDA	7,593.75	0.00	7,593.75	19/05/2024	06/06/2024		15/05/2024
038	CIP Original	00594	01	00001	00	TID	1006-2000-00392	HN	ANDREA JULISSA MEJIA MEZA	6,906.25	0.00	6,906.25	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00595	01	00001	00	TID	1006-2000-00510	HN	GLORIA LETICIA MEZA CRUZ	6,781.25	0.00	6,781.25	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00596	01	00001	00	TID	1001-1974-00062	HN	JUAN ALEXANDER FLORES DEL CID	3,375.00	0.00	3,375.00	19/05/2024	06/06/2024		28/06/2024
038	CIP Original	00597	01	00001	00	TID	1010-1968-00062	HN	MARTA DAYSI MENDOZA CHAVEZ	3,937.50	0.00	3,937.50	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00598	01	00001	00	TID	1006-1981-00377	HN	EDNA YAMILETH MEZA	4,671.88	0.00	4,671.88	19/05/2024	06/06/2024		24/05/2024
038	CIP Original	00599	01	00001	00	TID	1003-1970-00156	HN	SUANNY GLENDA CARRANZA HERNANDEZ	3,937.50	0.00	3,937.50	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00600	01	00001	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	5,062.50	0.00	5,062.50	19/05/2024	06/06/2024		21/06/2024
038	CIP Original	00601	01	00001	00	TID	1001-1975-00138	HN	ALMA LUZ REYES	2,031.25	0.00	2,031.25	19/05/2024	06/06/2024		23/05/2024
038	CIP Original	00602	01	00001	00	TID	1004-1985-00293	HN	GLORIA AMAYA HERNANDEZ	3,046.88	0.00	3,046.88	19/05/2024	06/06/2024		20/05/2024
038	CIP Original	00603	01	00001	00	TID	1003-1974-00421	HN	RHINA ELISABETH PINEDA CLAROS	2,812.50	0.00	2,812.50	19/05/2024	06/06/2024		20/05/2024
038	CIP Original	00604	01	00001	00	TID	1004-1979-00073	HN	SELVIN RANULFO MENDOZA MEJIA	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00605	01	00001	00	TID	1004-1964-00140	HN	OSWALDO LOPEZ GOMEZ	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00606	01	00001	00	TID	1006-2001-00141	HN	MARIA FIDELIA DOMINGUEZ DOMINGUEZ	12,578.13	0.00	12,578.13	19/05/2024	06/06/2024		24/05/2024
038	CIP Original	00607	01	00001	00	TID	1006-1996-01268	HN	JOSE NAHUM GONZALEZ GONZALES	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		15/05/2024
038	CIP Original	00608	01	00001	00	TID	1006-1993-00946	HN	SELVIN FRANCISCO SANCHEZ REYES	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		23/05/2024
038	CIP Original	00609	01	00001	00	TID	0801-1975-07799	HN	BIELKA GUISELA PINEDA FLORES	9,843.75	0.00	9,843.75	19/05/2024	06/06/2024		23/05/2024
038	CIP Original	00610	01	00001	00	TID	1010-1986-00065	HN	YESSICA LOURDES CANTARERO FUENTES	9,843.75	0.00	9,843.75	19/05/2024	06/06/2024		17/05/2024

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	00611	01	00001	00	TID	0801-1994-12406	HN	PEDRO ANTONIO ANDINO DOMINGUEZ	11,406.25	0.00	11,406.25	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00612	01	00001	00	TID	0801-1975-07027	HN	KARLA JAMILETH MEJIA OLIVA	7,109.38	0.00	7,109.38	19/05/2024	06/06/2024		17/05/2024
038	CIP Original	00613	01	00001	00	TID	0501-1973-08910	HN	MARCO TULIO ALVAREZ ANDURAY	3,937.50	0.00	3,937.50	19/05/2024	06/06/2024		30/05/2024
038	CIP Original	00629	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	100,445.60	0.00	100,445.60	05/06/2024	06/06/2024		12/07/2024
038	CIP Original	00630	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	27,520.00	0.00	27,520.00	08/06/2024	14/06/2024		09/07/2024
038	CIP Original	00631	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	77,905.80	0.00	77,905.80	03/06/2024	06/06/2024		15/07/2024
038	CIP Original	00632	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	5,056.72	0.00	5,056.72	05/06/2024	06/06/2024		12/07/2024
038	CIP Original	00633	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	37,500.00	0.00	37,500.00	05/06/2024	06/06/2024		12/07/2024
038	CIP Original	00635	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	27,376.00	0.00	27,376.00	05/06/2024	06/06/2024		12/07/2024
038	CIP Original	00636	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	35,130.00	0.00	35,130.00	08/06/2024	14/06/2024		09/07/2024
038	CIP Original	00637	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	13,633.00	0.00	13,633.00	03/06/2024	06/06/2024		15/07/2024
038	CIP Original	00638	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	17,018.88	0.00	17,018.88	05/06/2024	06/06/2024		12/07/2024
038	CIP Original	00639	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	34,416.50	0.00	34,416.50	31/05/2024	06/06/2024		12/07/2024
038	CIP Original	00641	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	57,070.85	0.00	57,070.85	03/06/2024	06/06/2024		08/07/2024
038	CIP Original	00642	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	52,170.00	0.00	52,170.00	03/06/2024	06/06/2024		09/07/2024
038	CIP Original	00643	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	30,410.93	0.00	30,410.93	31/05/2024	06/06/2024		12/07/2024
038	CIP Original	00644	01	00001	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	8,452.50	0.00	8,452.50	03/06/2024	06/06/2024		12/07/2024
038	CIP Original	00645	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	69,719.06	0.00	69,719.06	03/06/2024	06/06/2024		09/07/2024
038	CIP Original	00647	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	27,185.00	0.00	27,185.00	03/06/2024	06/06/2024		09/07/2024
038	CIP Original	00648	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	58,997.55	0.00	58,997.55	03/06/2024	06/06/2024		09/07/2024
038	CIP Original	00650	01	00001	00	TID	1001-1972-00001	HN	OSCAR ORLANDO MEDINA	8,531.25	0.00	8,531.25	22/05/2024	14/06/2024		15/05/2024
038	CIP Original	00651	01	00001	00	TID	1003-1974-00170	HN	DUNIA ROSSIBEL MENDEZ TREJO	7,078.13	0.00	7,078.13	22/05/2024	14/06/2024		15/05/2024
038	CIP Original	00652	01	00001	00	TID	0313-1988-00046	HN	MELKI YASMIN EUCEDA CONTRERAS	9,843.75	0.00	9,843.75	22/05/2024	14/06/2024		23/05/2024
038	CIP Original	00653	01	00001	00	TID	1006-1992-00157	HN	RONY OSWALDO VIJIL SANCHEZ	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		23/05/2024
038	CIP Original	00654	01	00001	00	TID	1006-1996-00620	HN	GERARDO JOSUE VASQUEZ MEZA	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		23/05/2024
038	CIP Original	00655	01	00001	00	TID	1017-2001-00154	HN	FILOMENA GUTIERREZ LORENZO	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		17/05/2024
038	CIP Original	00656	01	00001	00	TID	1006-1994-00447	HN	SOVEYDA YASMIN ORELLANA LOPEZ	3,046.88	0.00	3,046.88	22/05/2024	14/06/2024		24/05/2024
038	CIP Original	00657	01	00001	00	TID	1007-1998-00729	HN	ALISSON LIDIBET TOSTA AMADOR	5,687.50	0.00	5,687.50	22/05/2024	14/06/2024		20/05/2024
038	CIP Original	00658	01	00001	00	TID	1016-1984-00917	HN	ANA ISABEL PEREZ MOLINA	6,906.25	0.00	6,906.25	22/05/2024	14/06/2024		17/05/2024
038	CIP Original	00659	01	00001	00	TID	1006-1988-00365	HN	MARIA AUXILIADORA MELGAR GARCIA	2,437.50	0.00	2,437.50	23/05/2024	14/06/2024		17/05/2024
038	CIP Original	00660	01	00001	00	TID	1006-2001-00715	HN	FLOR DE MARIA AUXILIADORA GONZALEZ VASQUEZ	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		17/05/2024
038	CIP Original	00661	01	00001	00	TID	1006-1993-00062	HN	ARNOL CRUZ MENDEZ PINEDA	6,703.13	0.00	6,703.13	22/05/2024	14/06/2024		15/05/2024
038	CIP Original	00662	01	00001	00	TID	1215-2000-00321	HN	BELSI YARELY SANCHEZ LOPEZ	6,093.75	0.00	6,093.75	22/05/2024	14/06/2024		20/05/2024
038	CIP Original	00663	01	00001	00	TID	1317-1967-00173	HN	GREGORIO DIAZ DIAZ	4,671.88	0.00	4,671.88	22/05/2024	14/06/2024		17/05/2024
038	CIP Original	00664	01	00001	00	TID	1006-1997-00045	HN	AURORA ONEYDA DOMINGUEZ DOMINGUEZ	6,296.88	0.00	6,296.88	22/05/2024	14/06/2024		15/05/2024

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	00665	01	00001	00	TID	1006198800454	HN	FATIMA VENILDA GONZALEZ DOMINGUEZ	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		17/05/2024
038	CIP Original	00666	01	00001	00	TID	1006-1979-00175	HN	YOVANNY JAVIER MATUTE CRUZ	7,109.38	0.00	7,109.38	22/05/2024	14/06/2024		15/05/2024
038	CIP Original	00667	01	00001	00	TID	1014-2001-00127	HN	MAIRA SOCORRO VASQUEZ CANTARERO	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00668	01	00001	00	TID	1011-1997-00145	HN	EDWIN EDUARDO SANCHEZ MENDEZ	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00669	01	00001	00	TID	1006-1996-00569	HN	SANDRA YADIRA LORENZO GOMEZ	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00670	01	00001	00	TID	1016-1984-00210	HN	MARTA ESPERANZA GOMEZ LEMUZ	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00671	01	00001	00	TID	1006-2000-00932	HN	ALEXIS JOEL MARTINEZ DOMINGUEZ	3,046.88	0.00	3,046.88	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00672	01	00001	00	TID	1006-1993-00172	HN	DEYSI CAROLINA GONZALES MARTINEZ	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00673	01	00001	00	TID	1006-1970-00147	HN	MARIA ELENA DOMINGUEZ CANTARERO	1,828.13	0.00	1,828.13	22/05/2024	06/06/2024		01/07/2024
038	CIP Original	00674	01	00001	00	TID	0801-1972-09562	HN	DULCE MARIA LOPEZ GAMEZ	1,687.50	0.00	1,687.50	22/05/2024	06/06/2024		02/07/2024
038	CIP Original	00675	01	00001	00	TID	1006-1976-00318	HN	LAURA JACKELINE SALINAS BOGRAN	2,031.25	0.00	2,031.25	22/05/2024	06/06/2024		02/07/2024
038	CIP Original	00676	01	00001	00	TID	1808-1981-00679	HN	YENCIE LARIZZA MARTINEZ SUAZO	10,625.00	0.00	10,625.00	22/05/2024	06/06/2024		24/05/2024
038	CIP Original	00677	01	00001	00	TID	1016-1994-00174	HN	JUAN HUMBERTO SANCHEZ GOMEZ	2,796.88	0.00	2,796.88	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00678	01	00001	00	TID	1016-1986-00236	HN	FIDEL LEMUZ SANCHEZ	7,734.38	0.00	7,734.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00679	01	00001	00	TID	1013-1984-00021	HN	VICENTE GUTIERREZ LORENZO	5,687.50	0.00	5,687.50	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00680	01	00001	00	TID	1013-1998-00117	HN	JOEL GUTIERREZ SANCHEZ	7,187.50	0.00	7,187.50	22/05/2024	06/06/2024		21/05/2024
038	CIP Original	00681	01	00001	00	TID	1002-1978-00097	HN	MARIA MARCOS MEJIA MEJIA	9,343.75	0.00	9,343.75	22/05/2024	06/06/2024		18/06/2024
038	CIP Original	00682	01	00001	00	TID	1015-1974-00190	HN	RUTH YAQUELIN REQUENO ORELLANA	9,703.13	0.00	9,703.13	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00683	01	00001	00	TID	1005-1981-00010	HN	NIEVES ROSIBEL ARGUETA REYES	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		15/05/2024
038	CIP Original	00684	01	00001	00	TID	1006-1996-00820	HN	SANDRA MARIBEL GOMEZ DOMINGUEZ	7,109.38	0.00	7,109.38	22/05/2024	06/06/2024		17/05/2024
038	CIP Original	00685	01	00001	00	TID	1016-1989-00236	HN	MARIA ENMA GOMEZ GONZALES	7,109.38	0.00	7,109.38	28/05/2024	06/06/2024		17/05/2024
038	CIP Original	00686	01	00001	00	TID	1204-1962-00052	HN	MARVIN ANDRES VELASQUEZ SUAZO	3,046.88	0.00	3,046.88	22/05/2024	06/06/2024		28/06/2024
038	CIP Original	00687	01	00001	00	TID	1003-1985-01365	HN	MA. JUANA YANEZ	3,046.88	0.00	3,046.88	22/05/2024	06/06/2024		28/06/2024
038	CIP Original	00688	01	00001	00	TID	1003-1976-00077	HN	DILVIA XIOMARA RAMOS ABREGO	8,437.50	0.00	8,437.50	22/05/2024	06/06/2024		24/05/2024
038	CIP Original	00689	01	00001	00	TID	1003-1979-00191	HN	VICTORINA DEL CID	3,453.13	0.00	3,453.13	22/05/2024	06/06/2024		24/05/2024
038	CIP Original	00690	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	4,231,870.28	0.00	4,231,870.28	23/05/2024	23/05/2024	28/05/2024	05/07/2024
038	CIP Original	00710	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	24,000.00	0.00	24,000.00	23/05/2024	23/05/2024	28/05/2024	05/07/2024
038	CIP Original	00711	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	15,000.00	0.00	15,000.00	23/05/2024	23/05/2024	28/05/2024	05/07/2024
038	CIP Original	00712	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	18,000.00	0.00	18,000.00	23/05/2024	23/05/2024	28/05/2024	05/07/2024
038	CIP Original	00713	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	21,000.00	0.00	21,000.00	23/05/2024	23/05/2024	28/05/2024	05/07/2024
038	CIP Original	00714	01	00001	00	TID	1003-1988-00518	HN	MELVA YOLANY OCHOA ARGUETA	6,093.75	0.00	6,093.75	23/05/2024	06/06/2024		24/05/2024
038	CIP Original	00715	01	00001	00	TID	1006-1991-00954	HN	ROSA MARIA MELGAR GUTIERREZ	5,625.00	0.00	5,625.00	23/05/2024	06/06/2024		21/06/2024
038	CIP Original	00716	01	00001	00	TID	1006-2001-00002	HN	LESBIA EMELINA GOMEZ GONZALEZ	8,125.00	0.00	8,125.00	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00717	01	00001	00	TID	1003-1978-00096	HN	MARTA LIDIA HERNANDEZ GUZMAN	6,453.13	0.00	6,453.13	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00718	01	00001	00	TID	1004-1998-00021	HN	JOSE ANTONIO HERNANDEZ CASTILLO	7,109.38	0.00	7,109.38	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00719	01	00001	00	TID	1013-1975-00028	HN	MARIA PEDRINA BAUTISTA	4,265.63	0.00	4,265.63	23/05/2024	06/06/2024		15/05/2024

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	00720	01	00001	00	TID	1017-1995-00020	HN	GUTIERREZ ELMER GEOVANY LARA BASQUEZ	7,109.38	0.00	7,109.38	23/05/2024	06/06/2024		17/05/2024
038	CIP Original	00721	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	4,279,870.28	0.00	4,279,870.28	24/05/2024	29/05/2024	31/05/2024	05/07/2024
038	CIP Original	00722	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	4,279,870.27	0.00	4,279,870.27	24/05/2024	06/06/2024		05/07/2024
038	CIP Original	00723	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	1,179,210.25	0.00	1,179,210.25	24/05/2024	29/05/2024		05/07/2024
038	CIP Original	00726	01	00001	00	ENG	0602001	HN	INJUPEMP	495,923.58	0.00	495,923.58	24/05/2024	24/05/2024	01/06/2024	09/07/2024
038	CIP Original	00728	01	00001	00	TID	1004-1973-00202	HN	EDA LIZETH RAMOS MUÑOZ	25,930.25	0.00	25,930.25	05/06/2024	06/06/2024		15/07/2024
038	CIP Original	00729	01	00001	00	RTN	10159003238253	HN	ASOCIACION HOMBRO A HOMBRO	1,252,704.38	0.00	1,252,704.38	24/05/2024	29/05/2024		02/07/2024
038	CIP Original	00730	01	00001	00	RTN	10159003238253	HN	ASOCIACION HOMBRO A HOMBRO	51,348.44	0.00	51,348.44	24/05/2024	29/05/2024		02/07/2024
038	CIP Original	00731	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	6,000.00	0.00	6,000.00	24/05/2024	29/05/2024	31/05/2024	13/06/2024
038	CIP Original	00732	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	27,000.00	0.00	27,000.00	24/05/2024	29/05/2024	31/05/2024	14/06/2024
038	CIP Original	00734	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	1,049,607.42	0.00	1,049,607.42	24/05/2024	06/06/2024		08/07/2024
038	CIP Original	00735	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	21,769.94	0.00	21,769.94	24/05/2024	29/05/2024		08/07/2024
038	CIP Original	00741	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,451.85	0.00	27,451.85	27/05/2024	27/05/2024		27/05/2024
038	CIP Original	00742	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,077.45	0.00	21,077.45	27/05/2024	27/05/2024		27/05/2024
038	CIP Original	00743	01	00001	00	TID	1016-1991-00450	HN	SONIA LEMUZ GONZALES	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00744	01	00001	00	TID	1016-1977-00209	HN	SANTOS ANIBAL GARCIA GOMEZ	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00745	01	00001	00	TID	1017-2001-00197	HN	MARLON JOEL RAMIREZ VASQUEZ	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00746	01	00001	00	TID	1006-1992-00805	HN	MARIA MAGDALENA DOMINGUEZ DOMINGUEZ	3,250.00	0.00	3,250.00	27/05/2024	06/06/2024		01/07/2024
038	CIP Original	00747	01	00001	00	TID	1016-1977-00168	HN	REVECA VASQUEZ VASQUEZ	6,500.00	0.00	6,500.00	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00748	01	00001	00	TID	1004-1989-00322	HN	MARIA ELIZABETH PINEDA SANTIAGO	6,250.00	0.00	6,250.00	28/05/2024	06/06/2024		20/05/2024
038	CIP Original	00749	01	00001	00	TID	0801-1990-08587	HN	MAYRA JOHANA MENDOZA	5,437.50	0.00	5,437.50	27/05/2024	06/06/2024		15/05/2024
038	CIP Original	00750	01	00001	00	TID	1001-1979-00113	HN	CLELIA XIOMARY MARTINEZ VASQUEZ	3,406.25	0.00	3,406.25	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00751	01	00001	00	TID	1002-1967-00137	HN	MA REINA VASQUEZ MEJIA	6,093.75	0.00	6,093.75	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00752	01	00001	00	TID	1014-1986-00103	HN	FRANKLIN OSANIN ESCOBAR MANUELES	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		20/05/2024
038	CIP Original	00753	01	00001	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	5,078.13	0.00	5,078.13	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00754	01	00001	00	TID	1010-1990-00112	HN	IVIS LARIZA CANTARERO CRUZ	7,812.50	0.00	7,812.50	27/05/2024	06/06/2024		20/05/2024
038	CIP Original	00755	01	00001	00	TID	0890-2005-00182	HN	OMAR PEREZ FERNANDEZ	6,468.75	0.00	6,468.75	27/05/2024	06/06/2024		23/05/2024
038	CIP Original	00756	01	00001	00	TID	1013-1977-00102	HN	FABIO NOLASCO RODRIGUEZ	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00757	01	00001	00	TID	1013-1978-00095	HN	JUSTO ENRIQUE LOPEZ GUTIERREZ	6,703.13	0.00	6,703.13	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00758	01	00001	00	TID	0801-1985-15151	HN	LUIS ALBERTO BERRIOS ARGEÑAL	3,093.75	0.00	3,093.75	27/05/2024	06/06/2024		23/05/2024
038	CIP Original	00759	01	00001	00	TID	1012-1991-00201	HN	ROSA IDALIA VASQUEZ MACHADO	1,828.13	0.00	1,828.13	27/05/2024	06/06/2024		23/05/2024
038	CIP Original	00760	01	00001	00	TID	1016-1975-00215	HN	MARIA FRANCISCA SANCHES	5,687.50	0.00	5,687.50	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00761	01	00001	00	TID	1016-1976-00179	HN	SANTOS VIDAL PEREZ	4,468.75	0.00	4,468.75	27/05/2024	14/06/2024		17/05/2024
038	CIP Original	00762	01	00001	00	TID	1001-1997-00250	HN	MARTHA ONDINA MORALES FLORES	7,578.13	0.00	7,578.13	27/05/2024	06/06/2024		15/05/2024
038	CIP Original	00763	01	00001	00	TID	1017-1995-00035	HN	IRIS MARIBEL VASQUEZ VASQUEZ	6,500.00	0.00	6,500.00	27/05/2024	06/06/2024		15/05/2024
038	CIP Original	00764	01	00001	00	TID	1006-1997-00883	HN	ELSSY MELISSA DOMINGUEZ SANTOS	2,437.50	0.00	2,437.50	28/05/2024	06/06/2024		15/05/2024

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	00765	01	00001	00	TID	1006-1995-00293	HN	WENDY YAMILETH GARCIA HERNANDEZ	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		15/05/2024
038	CIP Original	00766	01	00001	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	9,140.63	0.00	9,140.63	27/05/2024	06/06/2024		15/05/2024
038	CIP Original	00767	01	00001	00	TID	0801-1979-13246	HN	FRANCIS DANELY MUNGUIA PALADA	5,078.13	0.00	5,078.13	27/05/2024	06/06/2024		31/05/2024
038	CIP Original	00768	01	00001	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	4,875.00	0.00	4,875.00	27/05/2024	06/06/2024		21/06/2024
038	CIP Original	00769	01	00001	00	TID	1010-1991-00093	HN	KEYLA MAELY AYALA DUBON	7,031.25	0.00	7,031.25	27/05/2024	06/06/2024		23/05/2024
038	CIP Original	00770	01	00001	00	TID	1013-2000-00134	HN	WILMER BAUTISTA HERNANDEZ	3,656.25	0.00	3,656.25	27/05/2024	06/06/2024		28/06/2024
038	CIP Original	00771	01	00001	00	TID	0801-1993-19739	HN	NADIA VIRGINIA MATUTE ZAVALA	6,750.00	0.00	6,750.00	27/05/2024	06/06/2024		21/06/2024
038	CIP Original	00772	01	00001	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	7,109.38	0.00	7,109.38	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00773	01	00001	00	TID	1006-1994-00225	HN	ROSA DOMINGUEZ VASQUEZ	3,487.50	0.00	3,487.50	27/05/2024	06/06/2024		21/06/2024
038	CIP Original	00774	01	00001	00	TID	1006-1996-00567	HN	MAYRA LOURDES HERNANDEZ GARCIA	3,487.50	0.00	3,487.50	27/05/2024	06/06/2024		21/06/2024
038	CIP Original	00775	01	00001	00	TID	1001-1986-00280	HN	MIRIAN ALEJANDRA ZUNIGA VASQUEZ	7,312.50	0.00	7,312.50	27/05/2024	06/06/2024		17/05/2024
038	CIP Original	00776	01	00001	00	TID	1004-1979-00071	HN	MARIA MARIBEL AMAYA MILLA	4,875.00	0.00	4,875.00	28/05/2024	06/06/2024		21/06/2024
038	CIP Original	00777	01	00001	00	TID	1001-1970-00152	HN	NORA JESUS REYES OSORIO	4,875.00	0.00	4,875.00	28/05/2024	06/06/2024		21/06/2024
038	CIP Original	00778	01	00001	00	TID	1006-1973-00053	HN	JUANA LIZETH FLORES MEJIA	6,187.50	0.00	6,187.50	28/05/2024	06/06/2024		04/06/2024
038	CIP Original	00779	01	00001	00	TID	1006-1970-00220	HN	IRIS YAMILETH ARGUETA LARA	9,000.00	0.00	9,000.00	28/05/2024	14/06/2024		31/05/2024
038	CIP Original	00780	01	00001	00	TID	1006-1996-00509	HN	DARWIN NAHUN SORTO MENDEZ	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00781	01	00001	00	TID	1604-1971-00261	HN	JOSE INES MEJIA CARTAGENA	3,250.00	0.00	3,250.00	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00782	01	00001	00	TID	1001-1995-00306	HN	MARIANA YASMIN REYES OSORIO	4,265.63	0.00	4,265.63	28/05/2024	14/06/2024		28/06/2024
038	CIP Original	00783	01	00001	00	TID	1001-1996-00113	HN	RAMON ERNESTO REYES ANDINO	4,062.50	0.00	4,062.50	28/05/2024	14/06/2024		28/06/2024
038	CIP Original	00784	01	00001	00	TID	1006-2000-01132	HN	MIRZA ANABEL GONZALEZ MENDEZ	6,500.00	0.00	6,500.00	28/05/2024	14/06/2024		31/05/2024
038	CIP Original	00785	01	00001	00	TID	1006-1992-00192	HN	MARLON AGUSTIN SANCHEZ CHAPAS	7,031.25	0.00	7,031.25	28/05/2024	14/06/2024		07/06/2024
038	CIP Original	00786	01	00001	00	TID	1001-1997-00311	HN	YOSSELY MARGOTH LOPEZ GARCIA	6,093.75	0.00	6,093.75	28/05/2024	14/06/2024		31/05/2024
038	CIP Original	00787	01	00001	00	TID	1017-2002-00097	HN	DEILIZ OSIRIS GOMEZ GONZALES	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		15/05/2024
038	CIP Original	00788	01	00001	00	TID	1001-1990-00174	HN	JOSUE ORLANDO PAGUAGA MANZANARES	9,843.75	0.00	9,843.75	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00789	01	00001	00	TID	1017-2005-00153	HN	BRENDA LETICIA LEMUZ CORTES	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00790	01	00001	00	TID	1006-1975-00113	HN	RAFAEL ANTONIO FLORES ZELAYA	8,156.25	0.00	8,156.25	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00791	01	00001	00	TID	1012-1991-00068	HN	CINDY YANETH DERAS CLAROS	1,968.75	0.00	1,968.75	28/05/2024	14/06/2024		04/06/2024
038	CIP Original	00792	01	00001	00	TID	1002-1989-00133	HN	KENIA LIZETH RAMOS GOMEZ	4,875.00	0.00	4,875.00	30/05/2024	14/06/2024		17/05/2024
038	CIP Original	00793	01	00001	00	TID	1006-1976-00677	HN	MA DE LA PAZ GUTIERREZ	5,687.50	0.00	5,687.50	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00794	01	00001	00	TID	1015-2000-00050	HN	ROSA MARILIS CEDILLO DEL CID	3,656.25	0.00	3,656.25	28/05/2024	14/06/2024		21/06/2024
038	CIP Original	00795	01	00001	00	TID	1006-2002-01086	HN	KELIA MARLENI GOMEZ GONZALEZ	3,046.88	0.00	3,046.88	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00796	01	00001	00	TID	1006-1991-00086	HN	NOELIA HERNANDEZ MARTINEZ	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00797	01	00001	00	TID	1006-2001-00499	HN	SANTOS ELVIN MARTINEZ GARCIA	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		15/05/2024
038	CIP Original	00798	01	00001	00	TID	1001-2002-00211	HN	DANNE NATALI LOPEZ MEZA	7,109.38	0.00	7,109.38	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00799	01	00001	00	TID	1006-1987-00588	HN	GLENDA SUYAPA PINEDA MELGAR	6,500.00	0.00	6,500.00	28/05/2024	14/06/2024		17/05/2024
038	CIP Original	00814	01	00001	00	TID	1001-1968-00016	HN	OSCAR ALBERTO RIVERA ALAS	3,250.00	0.00	3,250.00	29/05/2024	06/06/2024		05/07/2024
038	CIP Original	00815	01	00001	00	TID	1016-1963-00034	HN	GONZALO GOMEZ SANCHEZ	15,093.75	0.00	15,093.75	29/05/2024	06/06/2024		15/05/2024
038	CIP Original	00816	01	00001	00	TID	1003-2002-00331	HN	BEDA MARYORY OCHOA PORTILLO	4,875.00	0.00	4,875.00	29/05/2024	06/06/2024		21/06/2024
038	CIP Original	00817	01	00001	00	TID	1205-1985-00062	HN	WENDY PATRICIA VASQUEZ ARGUETA	4,875.00	0.00	4,875.00	29/05/2024	06/06/2024		21/06/2024

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	00818	01	00001	00	TID	1014-2005-00055	HN	KARLA PAOLA TURCIOS REYES	7,109.38	0.00	7,109.38	29/05/2024	06/06/2024		15/05/2024
038	CIP Original	00819	01	00001	00	TID	1006-2005-00243	HN	SALVADOR DOMINGUEZ GUTIERREZ	4,671.88	0.00	4,671.88	29/05/2024	06/06/2024		17/06/2024
038	CIP Original	00820	01	00001	00	TID	1001-1976-00067	HN	LURDES BELINDA OSORIO MOLINA	4,875.00	0.00	4,875.00	30/05/2024	06/06/2024		21/06/2024
038	CIP Original	00821	01	00001	00	TID	1001-1966-00042	HN	DEYSY MARGARITA PINEDA	4,875.00	0.00	4,875.00	30/05/2024	06/06/2024		21/06/2024
038	CIP Original	00822	01	00001	00	TID	1013-1987-00154	HN	JOSE MARTIR GOMEZ GUTIERREZ	7,109.38	0.00	7,109.38	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00823	01	00001	00	TID	1001-1989-00342	HN	PABLO ANTONIO BONILLA ROMERO	2,250.00	0.00	2,250.00	30/05/2024	06/06/2024		27/06/2024
038	CIP Original	00824	01	00001	00	TID	1012-1978-00147	HN	BERTA LIDIA AGUILAR AGUILAR	2,640.63	0.00	2,640.63	30/05/2024	06/06/2024		28/06/2024
038	CIP Original	00825	01	00001	00	TID	1315-1997-00293	HN	FRANCIS MARITZA GONZALEZ MEJIA	3,859.38	0.00	3,859.38	30/05/2024	06/06/2024		04/06/2024
038	CIP Original	00826	01	00001	00	TID	0801-1986-13711	HN	MARIELLA SARAI BAUTISTA ESQUIVEL	9,843.75	0.00	9,843.75	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00827	01	00001	00	TID	1012-1995-00223	HN	MAYRA ORBELINA CRUZ CRUZ	3,453.13	0.00	3,453.13	30/05/2024	06/06/2024		15/05/2024
038	CIP Original	00828	01	00001	00	TID	1012-1979-00088	HN	VIKI LILY HERNANDEZ BENITEZ	2,325.00	0.00	2,325.00	30/05/2024	06/06/2024		15/05/2024
038	CIP Original	00829	01	00001	00	TID	1003-1986-00621	HN	SULMA YUBITH DIAZ LOPEZ	2,843.75	0.00	2,843.75	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00830	01	00001	00	TID	0801-1984-04815	HN	ANDREA DENNISSE VELASQUEZ BU	7,593.75	0.00	7,593.75	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00831	01	00001	00	TID	1016-1987-00397	HN	GLORIA LIZETH GOMEZ SANCHEZ	3,859.38	0.00	3,859.38	30/05/2024	06/06/2024		30/05/2024
038	CIP Original	00832	01	00001	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	10,156.25	0.00	10,156.25	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00833	01	00001	00	TID	1017-1995-00175	HN	LINDOLFO SANCHEZ GOMEZ	7,109.38	0.00	7,109.38	30/05/2024	06/06/2024		15/05/2024
038	CIP Original	00834	01	00001	00	TID	1001-1994-00225	HN	NOE RAUL GOMEZ SANCHEZ	7,109.38	0.00	7,109.38	30/05/2024	06/06/2024		15/05/2024
038	CIP Original	00835	01	00001	00	TID	1014-1981-00066	HN	DEYSI MARILU REYES REYES	2,796.88	0.00	2,796.88	30/05/2024	06/06/2024		24/05/2024
038	CIP Original	00836	01	00001	00	TID	1004-1974-00316	HN	MA CARMEN GOMEZ RAMOS	6,296.88	0.00	6,296.88	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00837	01	00001	00	TID	1003-1986-00508	HN	NELSON JOSUE MOLINA HERNANDEZ	4,500.00	0.00	4,500.00	30/05/2024	06/06/2024		24/05/2024
038	CIP Original	00838	01	00001	00	TID	1706-1985-00259	HN	KARLA VIRGINIA PERLA MOLINA	8,312.50	0.00	8,312.50	30/05/2024	06/06/2024		17/05/2024
038	CIP Original	00839	01	00001	00	TID	1007-1990-00469	HN	ROSY MARLENY PALACIOS CARBAJAL	10,625.00	0.00	10,625.00	30/05/2024	06/06/2024		17/05/2024
						Total Covenio :				22,852,187.32	0.00	22,852,187.32				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00444	01	00001	00	ENG	0602001	HN	INJUPEMP	201,185.38	0.00	201,185.38	02/05/2024	02/05/2024	09/05/2024	14/06/2024
038	CIP Original	00727	01	00001	00	ENG	0602001	HN	INJUPEMP	201,185.38	0.00	201,185.38	24/05/2024	24/05/2024	01/06/2024	09/07/2024
						Total Covenio :				1,004,650.97	0.00	1,004,650.97				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	SIP Original	00000	00	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
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	08019009253119 5	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

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	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:			**039**	24,205,264.66	0.00	24,205,264.66				

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	00128	01	00001	00	ENG	0602001	HN	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

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	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	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	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	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	00383	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	18,443.00	0.00	18,443.00	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00384	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	10,368.00	0.00	10,368.00	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00385	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	21,925.50	0.00	21,925.50	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00386	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	9,530.30	0.00	9,530.30	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00387	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	13,337.00	0.00	13,337.00	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00388	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	4,834.50	0.00	4,834.50	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00389	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	432.83	0.00	432.83	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00390	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	391.79	0.00	391.79	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00391	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	391.79	0.00	391.79	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00392	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	19,091.75	0.00	19,091.75	11/04/2024	09/05/2024		26/05/2024
039	CIP Original	00402	01	00001	00	RTN	11019995428665	HN	SUN PETROLEUM CORPORATION S DE R L DE C V	23,479.22	0.00	23,479.22	23/05/2024	24/05/2024	13/06/2024	15/07/2024
039	CIP Original	00402	01	00002	00	RTN	11019995428665	HN	SUN PETROLEUM CORPORATION S DE R L DE C V	10,863.84	0.00	10,863.84	04/06/2024	05/06/2024	13/06/2024	10/07/2024
039	CIP Original	00402	01	00003	00	RTN	11019995428665	HN	SUN PETROLEUM CORPORATION S DE R L DE C V	17,991.25	0.00	17,991.25	04/06/2024	05/06/2024	13/06/2024	19/07/2024
039	CIP Original	00442	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	216,922.12	0.00	216,922.12	12/06/2024	14/06/2024		18/07/2024
039	CIP Original	00444	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,203.28	0.00	7,203.28	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00445	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,203.28	0.00	7,203.28	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00446	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00447	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00448	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00449	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00450	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00451	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,451.67	0.00	7,451.67	25/04/2024	25/04/2024		25/04/2024
039	CIP Original	00456	01	00001	00	ENG	0602001	HN	INJUPEMP	251,717.29	0.00	251,717.29	26/04/2024	29/04/2024	18/05/2024	10/06/2024
039	CIP Original	00457	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	2,952.00	0.00	2,952.00	29/05/2024	03/06/2024		08/07/2024
039	CIP Original	00458	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	60,156.00	0.00	60,156.00	21/05/2024	21/05/2024		25/06/2024
039	CIP Original	00475	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	5,377.74	0.00	5,377.74	29/05/2024	03/06/2024		08/07/2024
039	CIP Original	00476	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	23,454.88	0.00	23,454.88	21/05/2024	21/05/2024		21/06/2024
039	CIP Original	00477	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	14,673.00	0.00	14,673.00	21/05/2024	21/05/2024		21/06/2024
039	CIP Original	00478	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	19,480.00	0.00	19,480.00	23/05/2024	24/05/2024		30/06/2024

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	00479	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	38,226.10	0.00	38,226.10	21/05/2024	21/05/2024		21/06/2024
039	CIP Original	00482	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	14,125.04	0.00	14,125.04	24/05/2024	24/05/2024		25/06/2024
039	CIP Original	00484	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	13,883.00	0.00	13,883.00	23/05/2024	24/05/2024		30/06/2024
039	CIP Original	00487	01	00001	00	TID	0101-1991-01953	HN	MARIA ELENA DIAZ ALVARADO	2,518.75	0.00	2,518.75	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00516	01	00001	00	TID	1102-1999-00078	HN	GWENDOLYN SERECKA CASTILLO MERREN	406.25	0.00	406.25	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00517	01	00001	00	TID	0501-1991-02841	HN	ELMER BENJAMIN HERNANDEZ SANTOS	5,343.75	0.00	5,343.75	13/05/2024	16/05/2024		21/06/2024
039	CIP Original	00522	01	00001	00	TID	1102-1997-00078	HN	SILVIA EMELY JOHNSON CALIX	1,218.75	0.00	1,218.75	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00524	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	1,687.50	0.00	1,687.50	13/05/2024	16/05/2024		21/06/2024
039	CIP Original	00525	01	00001	00	TID	0202-1982-00087	HN	ELIO HERNAN GARCIA VALLECILLO	1,218.75	0.00	1,218.75	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00527	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIJA	581.25	0.00	581.25	13/05/2024	16/05/2024		21/06/2024
039	CIP Original	00528	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	609.38	0.00	609.38	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00529	01	00001	00	TID	0801-1977-10116	HN	OSCAR LIZANDRO AVILA CRUZ	4,218.75	0.00	4,218.75	13/05/2024	15/05/2024		21/06/2024
039	CIP Original	00530	01	00001	00	TID	0209-1962-00239	HN	MIRNA ASTERIA GUARDADO	406.25	0.00	406.25	13/05/2024	16/05/2024		21/06/2024
039	CIP Original	00532	01	00001	00	TID	0208-1967-00050	HN	MIRTHA ARACELY ROMERO ZELAYA	1,406.25	0.00	1,406.25	13/05/2024	16/05/2024		21/06/2024
039	CIP Original	00562	01	00001	00	TID	0801-1989-22478	HN	RUTH NAMIBIA CACHO NUÑEZ	3,093.75	0.00	3,093.75	20/05/2024	21/05/2024		21/06/2024
039	CIP Original	00565	01	00001	00	TID	1101-1977-00078	HN	SHARI GEORGINA WEBSTER PRICE	812.50	0.00	812.50	20/05/2024	21/05/2024		21/06/2024
039	CIP Original	00568	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	7,437.50	0.00	7,437.50	23/05/2024	24/05/2024		08/07/2024
039	CIP Original	00569	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	7,437.50	0.00	7,437.50	23/05/2024	24/05/2024		08/07/2024
039	CIP Original	00570	01	00001	00	TID	0205-1996-00553	HN	IVIS DANARY RUIZ GALO	5,687.50	0.00	5,687.50	23/05/2024	24/05/2024		09/07/2024
039	CIP Original	00571	01	00001	00	ENG	0602001	HN	INJUPEMP	251,717.29	0.00	251,717.29	23/05/2024	24/05/2024	07/06/2024	08/07/2024
039	CIP Original	00575	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	18,342.52	0.00	18,342.52	23/05/2024	24/05/2024		09/07/2024
039	CIP Original	00576	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	152,481.53	0.00	152,481.53	23/05/2024	24/05/2024		09/07/2024
039	CIP Original	00582	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	26,191.00	0.00	26,191.00	12/06/2024	14/06/2024		22/07/2024
039	CIP Original	00583	01	00001	00	TID	0801-2003-09958	HN	DAVID FERNANDO CHAVEZ BETANCOURTH	9,675.00	0.00	9,675.00	28/05/2024	03/06/2024		08/07/2024
039	CIP Original	00584	01	00001	00	TID	0801-2003-09958	HN	DAVID FERNANDO CHAVEZ BETANCOURTH	4,781.25	0.00	4,781.25	28/05/2024	03/06/2024		12/07/2024
039	CIP Original	00652	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,172.12	0.00	11,172.12	05/06/2024	05/06/2024		19/07/2024
039	CIP Original	00741	01	00001	00	TID	0104-1962-00075	HN	VICTOR MANUEL MEJIA LAZARO	1,937.50	0.00	1,937.50	09/06/2024	11/06/2024		20/07/2024
039	CIP Original	00742	01	00001	00	TID	0409-1961-00354	HN	MANUEL DE JESUS DUARTE QUINTANILLA	3,046.88	0.00	3,046.88	09/06/2024	11/06/2024		20/07/2024
039	CIP Original	00743	01	00001	00	TID	0203-1976-00005	HN	PAZ NESLI ARRIOLA FIGUEROA	2,843.75	0.00	2,843.75	09/06/2024	11/06/2024		20/07/2024
039	CIP Original	00744	01	00001	00	TID	1804-1967-02557	HN	NANCY PADILLA ARIAS	812.50	0.00	812.50	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00745	01	00001	00	TID	0203197500103	HN	MARIA NAYDA RAMOS LINO	2,437.50	0.00	2,437.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00746	01	00001	00	TID	0101-1981-02144	HN	DIANA CRISTINA ALVAREZ MELENDEZ	1,421.88	0.00	1,421.88	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00747	01	00001	00	TID	0201-1987-00008	HN	NELSY YOSELY LOBO CENTENO	609.38	0.00	609.38	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00748	01	00001	00	TID	0105-1983-00288	HN	DARLA PATRICIA RAMIREZ PEREZ	1,421.88	0.00	1,421.88	10/06/2024	11/06/2024		20/06/2024
039	CIP Original	00749	01	00001	00	TID	1101-1982-00127	HN	JAYLEEN NICOLE COLEMAN NIXON	843.75	0.00	843.75	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00750	01	00001	00	TID	0101-1981-02828	HN	YESSENIA CAROLINA FIALLOS FUNEZ	1,406.25	0.00	1,406.25	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00751	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO	3,656.25	0.00	3,656.25	10/06/2024	11/06/2024		20/07/2024

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	00752	01	00001	00	TID	1103-1998-00308	HN	MONTOYA YANAKI MELINA GONZALES FLORES	2,234.38	0.00	2,234.38	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00753	01	00001	00	TID	1101-1988-00190	HN	ELSA ELIZABETH RAMOS BANEGAS	2,131.25	0.00	2,131.25	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00754	01	00001	00	TID	0203-1974-00320	HN	SANTA ISABEL CASTILLO MIGUEL	3,375.00	0.00	3,375.00	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00755	01	00001	00	TID	0501-1991-02841	HN	ELMER BENJAMIN HERNANDEZ SANTOS	5,062.50	0.00	5,062.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00756	01	00001	00	TID	0101-1970-01097	HN	ELLEN ROSE FRAZER SAMBULA	2,812.50	0.00	2,812.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00757	01	00001	00	TID	1103-1996-00160	HN	NELMIS IVANY SACAZA GIL	2,234.38	0.00	2,234.38	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00758	01	00001	00	TID	0501-1969-07783	HN	KENIA DOLORES ALFARO CASTILLO	1,687.50	0.00	1,687.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00759	01	00001	00	TID	1101-1977-00078	HN	SHARI GEORGINA WEBSTER PRICE	406.25	0.00	406.25	11/06/2024	11/06/2024		20/07/2024
039	CIP Original	00760	01	00001	00	TID	0105-1991-00353	HN	JENNY ARISAI GARCIA SANTOS	2,250.00	0.00	2,250.00	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00761	01	00001	00	TID	1101-1994-00587	HN	ERICK EDGARDO VALLECILLO GUZMAN	1,406.25	0.00	1,406.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00762	01	00001	00	TID	1103-1987-00206	HN	WENDY LOU WILLIAMS STANLEY	1,015.63	0.00	1,015.63	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00763	01	00001	00	TID	0801-1977-10116	HN	OSCAR LIZANDRO AVILA CRUZ	3,937.50	0.00	3,937.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00764	01	00001	00	TID	0203-1964-00210	HN	AGUSTIN GONZALEZ BATIZ	1,406.25	0.00	1,406.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00765	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	3,093.75	0.00	3,093.75	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00766	01	00001	00	TID	1103-1980-00103	HN	DELMIS ARACELY GONZALEZ MIRANDA	2,531.25	0.00	2,531.25	10/06/2024	11/06/2024		20/07/2024
039	CIP Original	00767	01	00001	00	TID	0101-1968-01095	HN	GLADYS CELENIA MARADIAGA CASTRO	2,531.25	0.00	2,531.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00768	01	00001	00	TID	1103-1978-00097	HN	ANA SELMA MELENDEZ MARTINEZ	3,046.88	0.00	3,046.88	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00769	01	00001	00	TID	0601-1985-05474	HN	BLANCA ONEYDA SEVILLA VARELA	4,062.50	0.00	4,062.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00770	01	00001	00	TID	0715-1981-00857	HN	ALBA AZUCENA ALVARADO CACERES	843.75	0.00	843.75	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00771	01	00001	00	TID	0205-1984-00053	HN	ALEXANDRA MARTINEZ FLORES	3,937.50	0.00	3,937.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00772	01	00001	00	TID	1101-1967-00081	HN	RAUL MOISES CASTRO FLORES	3,046.88	0.00	3,046.88	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00773	01	00001	00	TID	1102-1999-00078	HN	GWENDOLYN SERECKA CASTILLO MERREN	812.50	0.00	812.50	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00774	01	00001	00	TID	0890-1988-00776	HN	KEITH OLIVER HUMPHREYS TAYLOR	281.25	0.00	281.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00775	01	00001	00	TID	1804-1967-02557	HN	NANCY PADILLA ARIAS	1,218.75	0.00	1,218.75	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00776	01	00001	00	TID	0208-1967-00050	HN	MIRTHA ARACELY ROMERO ZELAYA	1,406.25	0.00	1,406.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00777	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	609.38	0.00	609.38	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00779	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIJA	581.25	0.00	581.25	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00780	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	968.75	0.00	968.75	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00781	01	00001	00	TID	0801-1979-10556	HN	NORMA LIZETH BERNARDEZ MARTINEZ	2,234.38	0.00	2,234.38	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00782	01	00001	00	TID	0801-1973-07270	HN	DAVID REYES CORTES CLAROS	2,325.00	0.00	2,325.00	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00783	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	4,265.63	0.00	4,265.63	10/06/2024	12/06/2024		20/07/2024
039	CIP Original	00784	01	00001	00	TID	1103-1991-00132	HN	GELLEN JOHANA DIAZ GUTIERREZ	1,218.75	0.00	1,218.75	11/06/2024	11/06/2024		20/07/2024
039	CIP Original	00789	01	00001	00	TID	0101-1991-01953	HN	MARIA ELENA DIAZ ALVARADO	1,743.75	0.00	1,743.75	12/06/2024	14/06/2024		20/07/2024
039	CIP Original	00804	01	00001	00	TID	0107-1992-01087	HN	DELMIS ARACELY BAUTISTA DURAN	1,218.75	0.00	1,218.75	12/06/2024	14/06/2024		20/07/2024
039	CIP Original	00805	01	00001	00	TID	0103-1971-00244	HN	CONSUELO DURAN SORIANO	1,421.88	0.00	1,421.88	12/06/2024	14/06/2024		20/07/2024
039	CIP Original	00807	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	98,495.50	0.00	98,495.50	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00808	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	288,146.00	0.00	288,146.00	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00812	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	100,283.24	0.00	100,283.24	13/06/2024	13/06/2024		13/06/2024

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	00814	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	59,952.90	0.00	59,952.90	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00815	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	930,369.18	0.00	930,369.18	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00818	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	434,928.22	0.00	434,928.22	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00819	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	19,500.00	0.00	19,500.00	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00820	01	00001	00	TID	0101-1983-00739	HN	RUTH BEDELY CRUZ AGURCIA	1,968.75	0.00	1,968.75	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00821	01	00001	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	2,250.00	0.00	2,250.00	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00822	01	00001	00	TID	0101198703342	HN	CARMEN MARISSA FLORES PINEDA	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00823	01	00001	00	TID	0101-1993-02927	HN	MARVIN RENE CRUZ LAZO	4,218.75	0.00	4,218.75	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00824	01	00001	00	TID	0501-1993-01843	HN	ROSA MARIA MONTOYA RODRIGUEZ	1,218.75	0.00	1,218.75	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00826	01	00001	00	TID	0801-1989-22478	HN	RUTH NAMIBIA CACHO NUÑEZ	1,968.75	0.00	1,968.75	13/06/2024	14/06/2024		20/06/2024
039	CIP Original	00827	01	00001	00	TID	1104-1992-00034	HN	PRINCESA CORINA COOPER GODOY	203.13	0.00	203.13	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00828	01	00001	00	TID	0107-1986-00654	HN	LIDIA MARIA PERDOMO AYALA	1,421.88	0.00	1,421.88	13/06/2024	14/06/2024		20/06/2024
039	CIP Original	00831	01	00001	00	TID	0202-1982-00087	HN	ELIO HERNAN GARCIA VALLECILLO	2,437.50	0.00	2,437.50	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00832	01	00001	00	TID	1102-1997-00078	HN	SILVIA EMELY JOHNSON CALIX	2,437.50	0.00	2,437.50	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00833	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	3,375.00	0.00	3,375.00	13/06/2024	14/06/2024		20/07/2024
039	CIP Original	00834	01	00001	00	TID	0209-1962-00239	HN	MIRNA ASTERIA GUARDADO	203.13	0.00	203.13	13/06/2024	14/06/2024		20/07/2024
		Total Covenio :								4,264,585.13	0.00	4,264,585.13				

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
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	00453	01	00001	00	ENG	0602001	HN	INJUPEMP	141,431.06	0.00	141,431.06	26/04/2024	29/04/2024	14/05/2024	10/06/2024
039	CIP Original	00572	01	00001	00	ENG	0602001	HN	INJUPEMP	141,431.06	0.00	141,431.06	23/05/2024	24/05/2024	07/06/2024	08/07/2024
039	CIP Original	00806	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	82,190.01	0.00	82,190.01	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00809	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	141,666.30	0.00	141,666.30	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00810	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	40,300.00	0.00	40,300.00	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00811	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	267,642.80	0.00	267,642.80	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00813	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	71,424.16	0.00	71,424.16	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00816	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	62,640.10	0.00	62,640.10	13/06/2024	13/06/2024		13/06/2024
039	CIP Original	00817	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	334,633.34	0.00	334,633.34	13/06/2024	13/06/2024		13/06/2024
		Total Covenio :								1,709,096.70	0.00	1,709,096.70				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	SIP Original	00000	00	00001	00	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
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 Covenio :				450,234.66	0.00	450,234.66				
						Total Gerencia Administrativa:			**040**	6,423,916.49	0.00	6,423,916.49				

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	00247	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	20,228.85	0.00	20,228.85	22/05/2024	22/05/2024		28/06/2024
040	CIP Original	00248	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	171,280.00	0.00	171,280.00	10/06/2024	10/06/2024		31/07/2024

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	00259	01	00001	00	ENG	0602001	HN	INJUPEMP	760,967.68	0.00	760,967.68	26/03/2024	26/03/2024	18/04/2024	30/04/2024
040	CIP Original	00280	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	42,489.36	0.00	42,489.36	18/04/2024	18/04/2024		31/05/2024
040	CIP Original	00281	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	7,308.00	0.00	7,308.00	03/05/2024	03/05/2024		31/05/2024
040	CIP Original	00282	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	17,136.00	0.00	17,136.00	04/06/2024	04/06/2024		15/07/2024
040	CIP Original	00287	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	69,375.42	0.00	69,375.42	18/04/2024	18/04/2024		31/05/2024
040	CIP Original	00290	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	4,200.00	0.00	4,200.00	18/04/2024	18/04/2024		31/05/2024
040	CIP Original	00343	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	5,071.50	0.00	5,071.50	28/05/2024	06/06/2024		28/06/2024
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	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	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	00411	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	29,439.00	0.00	29,439.00	04/06/2024	04/06/2024		31/07/2024
040	CIP Original	00414	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	49,385.60	0.00	49,385.60	08/05/2024	08/05/2024		21/06/2024
040	CIP Original	00416	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	80,727.57	0.00	80,727.57	03/05/2024	03/05/2024		31/05/2024
040	CIP Original	00420	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	72,520.00	0.00	72,520.00	22/05/2024	22/05/2024		28/06/2024
040	CIP Original	00422	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	15,895.00	0.00	15,895.00	18/04/2024	18/04/2024		31/05/2024
040	CIP Original	00433	01	00002	00	TID	0305-1957-00007	HN	DORA AVILEZ SUAZO	105,000.00	0.00	105,000.00	19/04/2024	19/04/2024		31/05/2024
040	CIP Original	00551	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,316.32	0.00	5,316.32	23/04/2024	23/04/2024		23/04/2024
040	CIP Original	00552	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,316.32	0.00	5,316.32	23/04/2024	23/04/2024		23/04/2024
040	CIP Original	00553	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,316.32	0.00	5,316.32	23/04/2024	23/04/2024		23/04/2024
040	CIP Original	00562	01	00001	00	ENG	0602001	HN	INJUPEMP	768,803.22	0.00	768,803.22	02/05/2024	02/05/2024	09/05/2024	17/06/2024
040	CIP Original	00595	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	260,694.00	0.00	260,694.00	22/05/2024	22/05/2024		28/06/2024
040	CIP Original	00599	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	11,115.50	0.00	11,115.50	22/05/2024	22/05/2024		28/06/2024
040	CIP Original	00617	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	859,841.17	0.00	859,841.17	22/05/2024	22/05/2024	07/06/2024	28/05/2024
040	CIP Original	00619	01	00001	00	TID	1218-1983-00194	HN	ELIA ROSA MARTINEZ	4,671.88	0.00	4,671.88	23/05/2024	23/05/2024		06/07/2024
040	CIP Original	00622	01	00001	00	TID	0824-1951-00190	HN	AUGUSTO SANCHEZ TREJO	3,750.00	0.00	3,750.00	23/05/2024	23/05/2024		06/07/2024
040	CIP Original	00623	01	00001	00	ENG	0602001	HN	INJUPEMP	771,600.73	0.00	771,600.73	24/05/2024	24/05/2024		28/06/2024
040	CIP Original	00625	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	131,457.16	0.00	131,457.16	24/05/2024	24/05/2024		28/06/2024
040	CIP Original	00627	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	140,393.00	0.00	140,393.00	10/06/2024	10/06/2024		31/07/2024
040	CIP Original	00654	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	641,968.00	0.00	641,968.00	04/06/2024	04/06/2024		19/07/2024
040	CIP Original	00657	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	531,226.00	0.00	531,226.00	04/06/2024	04/06/2024		19/07/2024
040	CIP Original	00711	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	3,120,900.32	0.00	3,120,900.32	04/06/2024	04/06/2024	14/06/2024	30/06/2024
040	CIP Original	00712	01	00001	00	RTN	12189008160683	HN	ASOC DE LA SALUD COMUNITARIA DE SANTIAGO PURINGLA NUEVA VIDA	1,604,917.72	0.00	1,604,917.72	04/06/2024	04/06/2024	14/06/2024	30/06/2024
040	CIP Original	00727	01	00001	00	RTN	08019003243825	HN	FONDO DE PRESTACIONES SOCIALES DE LOS EMPLEADOS PERMANENTES DE LA ENEE	118,093.74	0.00	118,093.74	10/06/2024	10/06/2024		31/07/2024
040	CIP Original	00789	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,329.00	0.00	5,329.00	13/06/2024	13/06/2024		13/06/2024

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	00790	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	13,543.00	0.00	13,543.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00791	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	3,497.00	0.00	3,497.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00794	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,789.00	0.00	8,789.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00795	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,602.00	0.00	1,602.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00796	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	25,848.00	0.00	25,848.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00797	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	129,858.00	0.00	129,858.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00798	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,800.00	0.00	1,800.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00799	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00801	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,830.41	0.00	43,830.41	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00802	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00803	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	2,595,107.94	0.00	2,595,107.94	14/06/2024	14/06/2024		31/07/2024
040	CIP Original	00804	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	2,595,107.94	0.00	2,595,107.94	14/06/2024	14/06/2024		31/07/2024
040	CIP Original	00805	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	2,595,107.94	0.00	2,595,107.94	14/06/2024	14/06/2024		31/07/2024
040	CIP Original	00806	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	715,162.27	0.00	715,162.27	14/06/2024	14/06/2024		31/07/2024
						Total Covenio :				20,691,384.95	0.00	20,691,384.95				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	18/04/2024	30/04/2024
040	CIP Original	00563	01	00001	00	ENG	0602001	HN	INJUPEMP	170,289.23	0.00	170,289.23	02/05/2024	02/05/2024	09/05/2024	17/06/2024
040	CIP Original	00624	01	00001	00	ENG	0602001	HN	INJUPEMP	170,289.23	0.00	170,289.23	24/05/2024	24/05/2024	31/05/2024	28/06/2024
040	CIP Original	00626	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	24/05/2024	24/05/2024		28/06/2024
040	CIP Original	00792	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,335.00	0.00	1,335.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00793	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,118.00	0.00	18,118.00	13/06/2024	13/06/2024		13/06/2024
040	CIP Original	00800	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,984.00	0.00	6,984.00	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				896,157.46	0.00	896,157.46				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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 (DISDICONT)	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

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**		21,770,999.95	0.00	21,770,999.95				

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	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	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	00263	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	117,000.00	0.00	117,000.00	17/05/2024	24/05/2024	04/06/2024	01/07/2024
041	CIP Original	00264	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	102,000.00	0.00	102,000.00	10/04/2024	16/04/2024	28/05/2024	24/05/2024
041	CIP Original	00315	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	338,732.00	0.00	338,732.00	23/05/2024	31/05/2024		08/07/2024
041	CIP Original	00336	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	42,000.00	0.00	42,000.00	29/04/2024	29/04/2024	24/05/2024	12/06/2024
041	CIP Original	00337	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	33,000.00	0.00	33,000.00	29/04/2024	29/04/2024	24/05/2024	12/06/2024
041	CIP Original	00339	01	00001	00	ENG	0602001	HN	INJUPEMP	765,196.71	0.00	765,196.71	29/04/2024	29/04/2024	14/05/2024	12/06/2024
041	CIP Original	00428	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	4,484,420.37	0.00	4,484,420.37	14/05/2024	17/05/2024	29/05/2024	28/06/2024
041	CIP Original	00432	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	847,933.65	0.00	847,933.65	15/05/2024	20/05/2024	24/05/2024	28/06/2024
041	CIP Original	00433	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	642,945.00	0.00	642,945.00	15/05/2024	20/05/2024	24/05/2024	28/06/2024
041	CIP Original	00434	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	870,505.13	0.00	870,505.13	15/05/2024	20/05/2024	28/05/2024	28/06/2024
041	CIP Original	00436	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	1,310,639.63	0.00	1,310,639.63	15/05/2024	20/05/2024	24/05/2024	28/06/2024
041	CIP Original	00437	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	24,603.99	0.00	24,603.99	15/05/2024	20/05/2024	24/05/2024	28/06/2024
041	CIP Original	00438	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	33,000.00	0.00	33,000.00	17/05/2024	27/05/2024	05/06/2024	01/07/2024
041	CIP Original	00439	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	36,000.00	0.00	36,000.00	17/05/2024	27/05/2024	05/06/2024	01/07/2024
041	CIP Original	00440	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	42,000.00	0.00	42,000.00	17/05/2024	27/05/2024	05/06/2024	01/07/2027
041	CIP Original	00441	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	15,000.00	0.00	15,000.00	17/05/2024	24/05/2024	04/06/2024	01/07/2024
041	CIP Original	00442	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	27,000.00	0.00	27,000.00	17/05/2024	27/05/2024	04/06/2024	01/07/2024
041	CIP Original	00443	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	48,000.00	0.00	48,000.00	17/05/2024	27/05/2024	04/06/2024	01/07/2024
041	CIP Original	00444	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	33,000.00	0.00	33,000.00	17/05/2024	27/05/2024	04/06/2024	01/07/2024
041	CIP Original	00445	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	84,000.00	0.00	84,000.00	17/05/2024	24/05/2024	04/06/2024	01/07/2024
041	CIP Original	00461	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	4,073,972.36	0.00	4,073,972.36	20/05/2024	24/05/2024	05/06/2024	04/07/2024
041	CIP Original	00462	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO	1,078,404.45	0.00	1,078,404.45	20/05/2024	24/05/2024	05/06/2024	04/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									DE LEMPIRA							
041	CIP Original	00463	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	41,114.92	0.00	41,114.92	20/05/2024	27/05/2024	05/06/2024	04/07/2024
041	CIP Original	00464	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	33,000.00	0.00	33,000.00	27/05/2024	27/05/2024	14/06/2024	05/07/2024
041	CIP Original	00465	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	874,808.59	0.00	874,808.59	21/05/2024	21/05/2024	24/05/2024	05/07/2024
041	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	767,256.05	0.00	767,256.05	23/05/2024	23/05/2024	29/05/2024	08/07/2024
041	CIP Original	00474	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	146,666.64	0.00	146,666.64	03/06/2024	04/06/2024		17/07/2024
041	CIP Original	00475	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	14,400.00	0.00	14,400.00	10/06/2024	10/06/2024		24/07/2024
041	CIP Original	00535	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	13,500.00	0.00	13,500.00	04/06/2024	04/06/2024		22/05/2024
041	CIP Original	00536	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	05/06/2024	10/06/2024		22/07/2024
041	CIP Original	00537	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	22,617.32	0.00	22,617.32	07/06/2024	10/06/2024		22/07/2024
041	CIP Original	00538	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,798.20	0.00	8,798.20	07/06/2024	10/06/2024		22/07/2024
041	CIP Original	00539	01	00001	00	TID	1305-1974-00257	HN	ROSA ELENA GAMEZ SANCHEZ	3,487.50	0.00	3,487.50	07/06/2024	10/06/2024		26/07/2024
041	CIP Original	00540	01	00001	00	TID	1313-1986-00814	HN	MAYRA LISSETH MOLINA MOLINA	4,262.50	0.00	4,262.50	10/06/2024	10/06/2024		29/07/2024
041	CIP Original	00555	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	5,484.38	0.00	5,484.38	10/06/2024	10/06/2024		29/07/2024
041	CIP Original	00556	01	00001	00	TID	1301-1990-00518	HN	BAYRON OSMIN CORTEZ QUINTANILLA	9,718.75	0.00	9,718.75	10/06/2024	10/06/2024		29/07/2024
041	CIP Original	00558	01	00001	00	TID	1313-1973-00100	HN	GABRIEL SUAREZ VILLANUEVA	3,453.13	0.00	3,453.13	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00559	01	00001	00	TID	1320-1991-00221	HN	GLORIA IVETH QUINTANILLA CASTELLANOS	9,562.50	0.00	9,562.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00560	01	00001	00	TID	1301-1991-00852	HN	KAROL ELIANA CHAVEZ LEMUS	3,487.50	0.00	3,487.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00561	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	10,406.25	0.00	10,406.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00562	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	3,656.25	0.00	3,656.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00563	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	9,281.25	0.00	9,281.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00564	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	13,218.75	0.00	13,218.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00565	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	15,750.00	0.00	15,750.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00566	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	12,093.75	0.00	12,093.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00567	01	00001	00	TID	1310-1970-00087	HN	ERMES DANILO ROSALES PERDOMO	4,843.75	0.00	4,843.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00568	01	00001	00	TID	1301-1998-00795	HN	ALBA ESPERANZA MIRANDA VARGAS	7,362.50	0.00	7,362.50	10/06/2024	10/06/2024		31/05/2024
041	CIP Original	00569	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	10,125.00	0.00	10,125.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00570	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	7,109.38	0.00	7,109.38	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00571	01	00001	00	TID	1804-1971-02481	HN	XIOMARA YANETT VELASQUEZ ESCALANTE	4,781.25	0.00	4,781.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00572	01	00001	00	TID	1306-1991-00139	HN	GERMAN ALEXIS SANCHEZ CARBALLO	6,468.75	0.00	6,468.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00573	01	00001	00	TID	1301-1983-00539	HN	FATIMA JANNETH MARTINEZ CARRANZA	3,293.75	0.00	3,293.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00574	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	5,625.00	0.00	5,625.00	10/06/2024	10/06/2024		31/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00575	01	00001	00	TID	0405-1980-00203	HN	KAREN TRINIDAD DERAS ALVARADO	1,796.88	0.00	1,796.88	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00576	01	00001	00	TID	0501-1975-01470	HN	PAULINA EMILIA CODD SANTOS	6,468.75	0.00	6,468.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00577	01	00001	00	TID	1305-1992-00030	HN	ILSA ADILENI CRUZ CRUZ	6,187.50	0.00	6,187.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00578	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	4,781.25	0.00	4,781.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00579	01	00001	00	TID	0101-1973-02244	HN	FANY PATRICIA GARCIA COTO	5,906.25	0.00	5,906.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00580	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	5,062.50	0.00	5,062.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00581	01	00001	00	TID	1301-1994-00841	HN	NORVIN JAVIER ALVARADO CUEVAR	2,325.00	0.00	2,325.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00582	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	5,343.75	0.00	5,343.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00583	01	00001	00	TID	1301198100737	HN	ERICK ANTONIO MARTINEZ	3,859.38	0.00	3,859.38	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00584	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	3,656.25	0.00	3,656.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00585	01	00001	00	TID	0504-1983-00081	HN	ELIZABETH CAROLINA MUÑOZ FLORES	5,062.50	0.00	5,062.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00586	01	00001	00	TID	0207-1984-00215	HN	LESNY ANCELMA PALACIOS ROCHEZ	4,781.25	0.00	4,781.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00587	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	609.38	0.00	609.38	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00588	01	00001	00	TID	0801-1974-07380	HN	JULIA BERSEBA SANTOS MONDRAGON	4,781.25	0.00	4,781.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00589	01	00001	00	TID	1305-1989-00418	HN	DIONY VIDETTE ENAMORADO	5,062.50	0.00	5,062.50	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00590	01	00001	00	TID	1301-1997-00064	HN	ENMY ADELINA BENITEZ HERNANDEZ	1,356.25	0.00	1,356.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00591	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	4,781.25	0.00	4,781.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00592	01	00001	00	TID	1301-1999-00887	HN	IRENE MARCELY GAMEZ CORTEZ	6,750.00	0.00	6,750.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00593	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	6,750.00	0.00	6,750.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00594	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	6,750.00	0.00	6,750.00	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00595	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	11,218.75	0.00	11,218.75	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00596	01	00001	00	TID	1303-1976-00012	HN	CARLOS MEJIA ORELLANA	12,515.63	0.00	12,515.63	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00597	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	9,981.25	0.00	9,981.25	10/06/2024	10/06/2024		31/07/2024
041	CIP Original	00598	01	00001	00	TID	1313-1996-00045	HN	SELVIN YAREDI TORREZ HERNANDEZ	6,637.50	0.00	6,637.50	10/06/2024	10/06/2024		31/07/2024
						Total Covenio :				19,578,837.36	0.00	19,578,837.36				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00340	01	00001	00	ENG	0602001	HN	INJUPEMP	241,217.38	0.00	241,217.38	29/04/2024	29/04/2024	14/05/2024	12/06/2024
041	CIP Original	00471	01	00001	00	ENG	0602001	HN	INJUPEMP	241,217.38	0.00	241,217.38	23/05/2024	23/05/2024	29/05/2024	08/07/2024
						Total Covenio :				1,206,086.90	0.00	1,206,086.90				

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	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 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 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 CASTILLO	24,030.00	0.00	24,030.00	18/01/2024	18/01/2024	18/01/2024	31/12/2024
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	LESLY 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**		21,198,107.34	0.00	21,198,107.34				

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	00093	01	00001	00	CER	01190420060302 6	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	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	00217	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	232,075.33	0.00	232,075.33	27/05/2024	27/05/2024		29/07/2024
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	00316	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	993,559.83	0.00	993,559.83	08/04/2024	30/04/2024		07/06/2024
042	CIP Original	00362	01	00001	00	ENG	0602001	HN	INJUPEMP	712,174.80	0.00	712,174.80	22/04/2024	24/04/2024	18/05/2024	26/06/2024
042	CIP Original	00397	01	00001	00	TID	1401-2000-00692	HN	LUIS DONALDO JIMENEZ MOREIRA	2,518.75	0.00	2,518.75	26/04/2024	29/04/2024		28/06/2024
042	CIP Original	00398	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,640.63	0.00	2,640.63	26/04/2024	29/04/2024		28/06/2024
042	CIP Original	00400	01	00001	00	TID	0102-1994-00240	HN	YADIRA MICHELLE VARELA MARTINEZ	3,656.25	0.00	3,656.25	26/04/2024	29/04/2024		28/06/2024
042	CIP Original	00407	01	00001	00	TID	0413-1987-00110	HN	GRECIA AHOLIVA MARTINEZ MOREIRA	2,518.75	0.00	2,518.75	26/04/2024	29/04/2024		28/06/2024
042	CIP Original	00408	01	00001	00	TID	1401-1992-00054	HN	SILVIA ALEJANDRA PINTO PERDOMO	4,500.00	0.00	4,500.00	26/04/2024	29/04/2024		28/06/2024
042	CIP Original	00411	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,518.75	0.00	2,518.75	29/04/2024	30/04/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00412	01	00001	00	TID	1409-1988-00006	HN	SILVIA DINORA MELGAR CRUZ	2,518.75	0.00	2,518.75	29/04/2024	30/04/2024		28/06/2024
042	CIP Original	00413	01	00001	00	TID	1401-2002-00396	HN	DENIA ALEJANDRA VILLEDA HERNANDEZ	2,640.63	0.00	2,640.63	29/04/2024	30/04/2024		28/06/2024
042	CIP Original	00416	01	00001	00	TID	1401-2000-00269	HN	FERNANDO ALBERTO ERAZO ERAZO	2,906.25	0.00	2,906.25	29/04/2024	30/04/2024		28/06/2024
042	CIP Original	00421	01	00001	00	TID	0101-1990-04232	HN	LYDA EUNICE DIAZ QUIROZ	8,718.75	0.00	8,718.75	29/04/2024	30/04/2024		28/06/2024
042	CIP Original	00422	01	00001	00	TID	0101-1978-01072	HN	MARCELA PASTORA CRUZ DIAZ	4,218.75	0.00	4,218.75	29/04/2024	30/04/2024		28/06/2024
042	CIP Original	00429	01	00001	00	CER	011904200603026	CL	OLGA EMMA URBINA ARIAS	3,093.75	0.00	3,093.75	29/04/2024	30/04/2024	07/06/2024	28/06/2024
042	CIP Original	00444	01	00001	00	TID	1413-1972-00116	HN	DENIA MARIBEL GARCIA	3,093.75	0.00	3,093.75	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00445	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	3,656.25	0.00	3,656.25	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00446	01	00001	00	TID	1415-1987-00011	HN	KENIA JAKELIN ERAZO	3,656.25	0.00	3,656.25	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00449	01	00001	00	TID	0510-1992-01462	HN	SCARLETH ISAMAR DAMAS TURCIOS	3,656.25	0.00	3,656.25	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00451	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	3,656.25	0.00	3,656.25	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00463	01	00001	00	TID	1407-1976-00044	HN	LILIAN DEL CARMEN AGUILAR MEJIA	3,656.25	0.00	3,656.25	03/05/2024	06/05/2024		28/06/2024
042	CIP Original	00465	01	00001	00	TID	1416-1984-00251	HN	JOSE NICOMEDES LEONOR PAZ	7,943.75	0.00	7,943.75	06/05/2024	14/05/2024		28/06/2024
042	CIP Original	00470	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	2,640.63	0.00	2,640.63	06/05/2024	14/05/2024		28/06/2024
042	CIP Original	00473	01	00001	00	TID	1413-1969-00214	HN	LESLIE CAROLINA HENRIQUEZ ESPINOZA	3,093.75	0.00	3,093.75	06/05/2024	14/05/2024		28/06/2024
042	CIP Original	00474	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	381,501.10	0.00	381,501.10	14/05/2024	14/05/2024	31/05/2024	08/07/2024
042	CIP Original	00487	01	00001	00	TID	1413-1972-00116	HN	DENIA MARIBEL GARCIA	4,218.75	0.00	4,218.75	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00488	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	4,218.75	0.00	4,218.75	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00489	01	00001	00	TID	1401-1984-02428	HN	ISIS SARAHI PALENCIA RAMIREZ	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00490	01	00001	00	TID	1411-1969-00037	HN	JOSE AMILCAR MEJIA HENRIQUEZ	2,906.25	0.00	2,906.25	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00491	01	00001	00	TID	1319-1980-00283	HN	DILSIA NOEMY ESCALON VASQUEZ	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00492	01	00001	00	TID	1413-1984-00774	HN	MIRIAM ONEYDA PEREZ	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00493	01	00001	00	TID	1410-1979-00115	HN	SIOMARA ELISABET OLIVA MELARA	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00494	01	00001	00	TID	1401-2000-00692	HN	LUIS DONALDO JIMENEZ MOREIRA	2,906.25	0.00	2,906.25	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00495	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00496	01	00001	00	TID	1406-1974-00059	HN	KENIA ARACELY YANES MONTUFAR	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00497	01	00001	00	TID	1411198700103	HN	NAHU REGALADO VALLE	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00498	01	00001	00	TID	0410-1972-00583	HN	ANDREA MAGDALENA PINTO AQUINO	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00499	01	00001	00	TID	1415-1980-00204	HN	TANIA ESMERALDA GARCIA CRUZ	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00500	01	00001	00	TID	1401-1984-03762	HN	SILVIA NOHEMY CRUZ GONZALEZ	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00502	01	00001	00	TID	0401-1978-00845	HN	OLGA YADIRA MEJIA	2,906.25	0.00	2,906.25	14/05/2024	14/05/2024		28/06/2024
042	CIP Original	00506	01	00001	00	TID	1407-1990-00005	HN	IRIS LIDENY VALERIO VALERIO	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00507	01	00001	00	TID	1409-1971-00021	HN	MIGUEL ANDONIE RAMIREZ GARCIA	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00508	01	00001	00	TID	1412-1982-00120	HN	MIRIAM LICETH FUENTES	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00509	01	00001	00	TID	1416-1990-00084	HN	BENILDE NOHEMY PACHECO VALLE	2,906.25	0.00	2,906.25	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00510	01	00001	00	TID	1409-1993-00094	HN	MARIELA YAMILETH CASTILLO MANCIA	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00511	01	00001	00	TID	1411-1975-00078	HN	ARACELI REYES CALDERON	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00512	01	00001	00	TID	1413-1985-00084	HN	NOLMAN IVAN RAMIREZ DE JESUS	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00513	01	00001	00	TID	1411-1983-00162	HN	JARMI ARACELI PINEDA ALFARO	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024

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	00514	01	00001	00	TID	1415-1987-00011	HN	KENIA JAKELIN ERAZO	4,218.75	0.00	4,218.75	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00515	01	00001	00	TID	0413-1987-00110	HN	GRECIA AHOLIVA MARTINEZ MOREIRA	2,906.25	0.00	2,906.25	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00516	01	00001	00	TID	1409-1988-00006	HN	SILVIA DINORA MELGAR CRUZ	2,906.25	0.00	2,906.25	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00517	01	00001	00	TID	1411-1963-00008	HN	GLORIA ESPERANZA URIAS REYES	3,046.88	0.00	3,046.88	14/05/2024	15/05/2024		28/06/2024
042	CIP Original	00525	01	00001	00	TID	1410-1993-00156	HN	GLENDA LISETH VALDEZ ARITA	3,046.88	0.00	3,046.88	16/05/2024	19/05/2024		28/06/2024
042	CIP Original	00526	01	00001	00	TID	1410197900085	HN	REINA ISABEL ROSA HERNANDEZ	3,046.88	0.00	3,046.88	16/05/2024	19/05/2024		28/06/2024
042	CIP Original	00534	01	00001	00	TID	1410-1997-00089	HN	YEIMY ELIZABETH JACO MENDEZ	4,218.75	0.00	4,218.75	17/05/2024	19/05/2024		28/06/2024
042	CIP Original	00542	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	11,375.00	0.00	11,375.00	17/05/2024	19/05/2024		28/06/2024
042	CIP Original	00567	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	196,408.00	0.00	196,408.00	31/05/2024	03/06/2024		31/07/2024
042	CIP Original	00568	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	204,000.00	0.00	204,000.00	27/05/2024	27/05/2024		29/07/2024
042	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	712,707.75	0.00	712,707.75	22/05/2024	22/05/2024	31/05/2024	24/07/2027
042	CIP Original	00573	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIZ CHINCHILLA HERRERA	3,656.25	0.00	3,656.25	22/05/2024	22/05/2024		28/06/2024
042	CIP Original	00574	01	00001	00	TID	1416-1992-00132	HN	JOHANA MARIA VILLEDA PORTILLO	3,046.88	0.00	3,046.88	22/05/2024	22/05/2024		28/06/2024
042	CIP Original	00575	01	00001	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00576	01	00001	00	TID	1401-1989-00746	HN	MARTHA VANESSA GOMEZ PERDOMO	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00577	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00578	01	00001	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00579	01	00001	00	TID	1403-1981-00029	HN	MARBIN ADONAY MURCIA VALLE	2,906.25	0.00	2,906.25	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00580	01	00001	00	TID	0510-1992-01462	HN	SCARLETH ISAMAR DAMAS TURCIOS	4,218.75	0.00	4,218.75	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00581	01	00001	00	TID	1404-1974-00030	HN	OLGA MARINA GARCIA MALDONADO	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00582	01	00001	00	TID	1414-1989-00039	HN	ADA SARAI MORAN MORAN	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00583	01	00001	00	TID	1416-1994-00025	HN	FANNY GABRIELA MORAN ARITA	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00584	01	00001	00	TID	1401-1995-00398	HN	JUDITH MERARY HERNANDEZ GONZALEZ	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00585	01	00001	00	TID	1407-1987-00150	HN	SINDY MARGARITA REYES RAMIREZ	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00586	01	00001	00	TID	1414-1982-00035	HN	DELMY NOHELY CHINCHILLA GALLEGOS	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00587	01	00001	00	TID	1416-1984-00194	HN	ZONIA VERONICA MALDONADO RODRIGUEZ	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00588	01	00001	00	TID	1416-1992-00107	HN	LUIS ALFREDO PINEDA VASQUEZ	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00589	01	00001	00	TID	1401-1981-01700	HN	MAYLIN ILIANA ARITA PINTO	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00590	01	00001	00	TID	1414-1993-00061	HN	NELY EMILEYDA PLEITEZ VILLANUEVA	3,046.88	0.00	3,046.88	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00597	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	5,687.50	0.00	5,687.50	22/05/2024	27/05/2024		28/06/2024
042	CIP Original	00603	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIZ CHINCHILLA HERRERA	4,218.75	0.00	4,218.75	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00604	01	00001	00	TID	0801-1960-01433	HN	ELVIN ROLANDO GODOY ZAVALA	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00605	01	00001	00	TID	1406-1990-00058	HN	DILCIA YANETH MONTUFAR YANES	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00606	01	00001	00	TID	1406-1987-00149	HN	LESBY NORIBET YANES POSADAS	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00607	01	00001	00	TID	1406-1977-00006	HN	LEDYS MARLEN HERRERA POSADAS	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00608	01	00001	00	TID	1406-1997-00031	HN	GLENIS MARIA ARITA RAMOS	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00609	01	00001	00	TID	1406-1976-00105	HN	ROSA NOHEMY PINTO	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024

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	00610	01	00001	00	TID	1406-1993-00151	HN	CARMEN ISABEL HERNANDEZ BUESO	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00611	01	00001	00	TID	0413-1970-00347	HN	SANDRA YANETH CORDOVA	3,046.88	0.00	3,046.88	28/05/2024	03/06/2024		28/06/2024
042	CIP Original	00612	01	00001	00	TID	0102-1994-00240	HN	YADIRA MICHELLE VARELA MARTINEZ	4,218.75	0.00	4,218.75	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00613	01	00001	00	TID	1313-1981-00118	HN	MARIA PETRONA PINEDA ORELLANA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00614	01	00001	00	TID	1412-1980-00038	HN	GLENDY GERALDINA CARRILLO LOPEZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00615	01	00001	00	TID	1412-1975-00041	HN	ARACELY DEL CARMEN DUARTE CHACON	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00616	01	00001	00	TID	1405-1982-00056	HN	RONY MAURICIO ROMERO PEÑA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00617	01	00001	00	TID	1411-1983-00044	HN	ORFA YAMILETH MEJIA ACEVEDO	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00618	01	00001	00	TID	0410-1959-00232	HN	FRANCISCO PORTILLO GUTIERREZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00619	01	00001	00	TID	1416-1981-00200	HN	LOURDES YAMILETH VALENZUELA AGUILAR	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00620	01	00001	00	TID	1416-1962-00115	HN	ENMA LETICIA PEÑA VILLANUEVA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00621	01	00001	00	TID	1405-1964-00062	HN	REINA ISABEL VILLEDA VILLEDA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00622	01	00001	00	TID	1401-1997-00334	HN	BLANCA LUZ ZAVALETA RAMIREZ	2,906.25	0.00	2,906.25	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00623	01	00001	00	TID	1406-1991-00120	HN	LIZETH HEREDIA PINTO SOLIZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00624	01	00001	00	TID	0318-1983-01355	HN	ROSSIBEL OLIVA MARTINEZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00625	01	00001	00	TID	0803-1981-00902	HN	SONIA EVELIGN DIAZ LAMBUR	4,218.75	0.00	4,218.75	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00626	01	00001	00	TID	1401-1988-00505	HN	ONDINA EVELYN CHACON CHINCHILLA	2,906.25	0.00	2,906.25	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00627	01	00001	00	TID	1401-1979-00286	HN	REYNA ELIZABETH LOPEZ	4,218.75	0.00	4,218.75	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00628	01	00001	00	TID	1407-1966-00089	HN	ALBA MARINA DUBON RAMIREZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00629	01	00001	00	TID	1407-1976-00138	HN	DINA MARLEN REGALADO	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00630	01	00001	00	TID	1407-1970-00132	HN	DORIS ARGENTINA PEÑA MADRID	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00631	01	00001	00	TID	1407-1982-00081	HN	MARIA DE LOS ANGELES ARITA RAMIREZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00632	01	00001	00	TID	1407-1973-00066	HN	ANA MARIA MEJIA CABRERA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00633	01	00001	00	TID	1407-1961-00089	HN	OSCAR ANTONIO MEJIA PORTILLO	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00634	01	00001	00	TID	1407-1992-00141	HN	YARITZA ELIBETH VALERIO DUBON	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00635	01	00001	00	TID	1407-1992-00021	HN	DORIS LORENA PINEDA MEJIA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00636	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00637	01	00001	00	TID	1407-1972-00102	HN	ENMA LIZETH FERNANDEZ RAMIREZ	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00638	01	00001	00	TID	1416-1962-00048	HN	LIDIA DEL CARMEN ARITA DERAS	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00639	01	00001	00	TID	1416-1976-00089	HN	ANA MARIA HERRERA	3,046.88	0.00	3,046.88	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00640	01	00001	00	TID	1411-2001-00154	HN	ANDREA PAOLA MANCIA ERAZO	2,640.63	0.00	2,640.63	30/05/2024	03/06/2024		28/06/2024
042	CIP Original	00695	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	59,646.76	0.00	59,646.76	10/06/2024	11/06/2024		09/08/2024
042	CIP Original	00696	01	00001	00	TID	1415-1989-00234	HN	DORA AUGUSTINA GARCIA PORTILLO	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00697	01	00001	00	TID	1416-1994-00004	HN	MARIA GRACIELA SANABRIA RAMIREZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00698	01	00001	00	TID	1401-1980-01152	HN	VILMA HAYDEE GONZALEZ GOMEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00699	01	00001	00	TID	1401-1994-00359	HN	JAVIER ANTONIO ORELLANA ORELLANA	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00700	01	00001	00	TID	1415-1999-00131	HN	KARLA YORLENY GAVARRETE MEJIA	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024

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	00701	01	00001	00	TID	1401-1990-00170	HN	SUYAPA MARISOL HERNANDEZ MONROY	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00702	01	00001	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00703	01	00001	00	TID	1401-1979-00390	HN	JULISSA ONDINA JERONIMO	2,906.25	0.00	2,906.25	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00704	01	00001	00	TID	1401-1981-02573	HN	FRANCISCA ALEXANDRA ISIDRO HERNANDEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00705	01	00001	00	TID	1401-1984-01551	HN	REINA HERMELINDA JACO DERAS	2,906.25	0.00	2,906.25	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00706	01	00001	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00707	01	00001	00	TID	1401-1971-00141	HN	LUIS ANTONIO HERCULES ARANA	2,906.25	0.00	2,906.25	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00708	01	00001	00	TID	1401-1992-00314	HN	JOSE ERNESTO HERNANDEZ HERNANDEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00709	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,906.25	0.00	2,906.25	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00710	01	00001	00	TID	0401-1982-00932	HN	FLOR DE MARIA MARTINEZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00711	01	00001	00	TID	1411-1977-00111	HN	SAIDA YESENIA VELASQUEZ HERRERA	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00712	01	00001	00	TID	1411-1988-00049	HN	DILMA DEL CARMEN FLORES HERCULES	2,906.25	0.00	2,906.25	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00713	01	00001	00	TID	1401-1971-00153	HN	DENIA ISABEL FUENTES AYALA	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00714	01	00001	00	TID	1401-1980-00949	HN	MARIA DE JESUS ISIDRO RAMIREZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00715	01	00001	00	TID	1401-1983-00206	HN	CARLOS MANUEL VASQUEZ RAMIREZ	3,046.88	0.00	3,046.88	04/06/2024	05/06/2024		28/06/2024
042	CIP Original	00722	01	00001	00	TID	1401-1978-01128	HN	GLENDA PATRICIA SANTOS	2,906.25	0.00	2,906.25	05/06/2024	05/06/2024		28/06/2024
042	CIP Original	00723	01	00001	00	TID	1401-1980-01452	HN	CARMEN YADIRA LANDAVERDE	3,046.88	0.00	3,046.88	05/06/2024	05/06/2024		28/06/2024
042	CIP Original	00724	01	00001	00	TID	1401-1992-00571	HN	IDALMA YESSENIA LOPEZ RAMIREZ	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00725	01	00001	00	TID	1416-1991-00035	HN	MARIA ZELAYA ESQUIVEL	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00726	01	00001	00	TID	1401-1979-02975	HN	MARCO AURELIO ARITA REYES	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00727	01	00001	00	TID	1412-1979-00110	HN	DUNIA LIZETH MENJIVAR MAGAÑA	4,218.75	0.00	4,218.75	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00728	01	00001	00	TID	1402-1977-00136	HN	ELSA ONDINA VASQUEZ MATHEU	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00729	01	00001	00	TID	1407-1974-00129	HN	MAIRA ROSELY RODRIGUEZ RAMIREZ	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00730	01	00001	00	TID	1415-1982-00089	HN	MIRNA ESPERANZA GABARRETE GABARRETE	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00731	01	00001	00	TID	1415-1972-00071	HN	MARIA MARCOS CARBAJAL ALVARADO	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00732	01	00001	00	TID	0410-1977-00704	HN	CARMEN MARIVI GARCIA VEGA	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00733	01	00001	00	TID	1407-1976-00044	HN	LILIAN DEL CARMEN AGUILAR MEJIA	4,218.75	0.00	4,218.75	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00734	01	00001	00	TID	1415-1979-00470	HN	OLVIN LEONEL MEJIA GALDAMEZ	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00735	01	00001	00	TID	1415-1982-00093	HN	GEIDY CARVAJAL GABARRETE	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00736	01	00001	00	TID	1415-1983-00016	HN	MARIA VERONICA ORELLANA GABARRETE	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00737	01	00001	00	TID	1415-1987-00046	HN	NASSER OBED ORELLANA SARMIENTO	2,906.25	0.00	2,906.25	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00738	01	00001	00	TID	1415-1971-00124	HN	ESMERALDA MATA PORTILLO	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00739	01	00001	00	TID	1415-1986-00017	HN	BRENDA LUANY GOMEZ LARA	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00740	01	00001	00	TID	1415-1983-00009	HN	LUDEN GERALDINA GARCIA MALDONADO	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00741	01	00001	00	TID	1415-1970-00071	HN	DORIS YOLANDA GOMEZ GALDAMEZ	3,046.88	0.00	3,046.88	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00742	01	00001	00	TID	1301-1966-00087	HN	EMILIA HERNANDEZ RIVERA	2,906.25	0.00	2,906.25	05/06/2024	06/06/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00743	01	00001	00	TID	1401-1992-00054	HN	SILVIA ALEJANDRA PINTO PERDOMO	3,375.00	0.00	3,375.00	05/06/2024	06/06/2024		28/06/2024
042	CIP Original	00744	01	00001	00	TID	1416-1965-00060	HN	ANA DOLORES GUEVARA HERNANDEZ	3,046.88	0.00	3,046.88	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00745	01	00001	00	TID	1401-1981-01941	HN	RIGAN YURY PINEDA VALLE	4,062.50	0.00	4,062.50	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00746	01	00001	00	TID	1407-1981-00036	HN	ILDA MARILU RAMIREZ RAMIREZ	4,218.75	0.00	4,218.75	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00747	01	00001	00	TID	1401-1989-00702	HN	KARLA PATRICIA MAGAÑA LARA	3,046.88	0.00	3,046.88	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00748	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	4,218.75	0.00	4,218.75	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00749	01	00001	00	TID	1413-1969-00214	HN	LESLIE CAROLINA HENRIQUEZ ESPINOZA	2,812.50	0.00	2,812.50	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00750	01	00001	00	TID	0405-1985-00167	HN	JOSE OMAR ESTEVEZ PACHECO	3,250.00	0.00	3,250.00	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00751	01	00001	00	TID	1402-1979-00390	HN	BESSY DALILA SANCHEZ BAJURTO	4,218.75	0.00	4,218.75	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00752	01	00001	00	TID	0101-1990-04232	HN	LYDA EUNICE DIAZ QUIROZ	4,218.75	0.00	4,218.75	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00753	01	00001	00	TID	1402-1991-00201	HN	NOLVIA SARAI VENTURA CARVAJAL	4,218.75	0.00	4,218.75	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00754	01	00001	00	TID	1416-1972-00016	HN	AMANDA ELIZABETH CASTELLANOS PEÑA	1,550.00	0.00	1,550.00	05/06/2024	10/06/2024		28/06/2024
042	CIP Original	00755	01	00001	00	CER	011904200603026	CL	OLGA EMMA URBINA ARIAS	2,250.00	0.00	2,250.00	05/06/2024	13/06/2024		28/06/2024
042	CIP Original	00756	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	3,375.00	0.00	3,375.00	06/06/2024	13/06/2024		28/06/2024
042	CIP Original	00757	01	00001	00	TID	1401-2003-00475	HN	INGRID NOHELY AGUILAR ARITA	1,625.00	0.00	1,625.00	06/06/2024	13/06/2024		28/06/2024
042	CIP Original	00758	01	00001	00	TID	1401-1996-00261	HN	SELVIN OMAR CASTAÑEDA	1,550.00	0.00	1,550.00	06/06/2024	13/06/2024		28/06/2024
042	CIP Original	00759	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	1,392,161.88	0.00	1,392,161.88	06/06/2024	11/06/2024		09/08/2024
042	CIP Original	00760	01	00001	00	TID	1407-1982-00115	HN	NEIDY DANESSY MEJIA MORALES	3,375.00	0.00	3,375.00	06/06/2024	13/06/2024		28/06/2024
042	CIP Original	00762	01	00001	00	TID	1401-1994-00590	HN	CARMEN MARIA MALDONADO PAIZ	4,218.75	0.00	4,218.75	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00763	01	00001	00	TID	0405-1992-00237	HN	MILEYBI DEL CARMEN LOPEZ ROMERO	3,375.00	0.00	3,375.00	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00764	01	00001	00	TID	0101-1978-01072	HN	MARCELA PASTORA CRUZ DIAZ	4,218.75	0.00	4,218.75	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00765	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	5,062.50	0.00	5,062.50	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00766	01	00001	00	TID	1401-2000-00635	HN	BLANCA MARIA ARITA CORDOVA	5,078.13	0.00	5,078.13	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00767	01	00001	00	TID	1401-2003-00562	HN	DARWIN JAVIER JACO MADRID	3,250.00	0.00	3,250.00	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00768	01	00001	00	TID	1501-1976-00688	HN	RAUL ALBERTO ESCOBAR LINARES	1,828.13	0.00	1,828.13	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00769	01	00001	00	TID	0890-2011-01726	HN	WILFREDO CASTELLANOS LLANES	3,375.00	0.00	3,375.00	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00773	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	3,487.50	0.00	3,487.50	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00774	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	1,743.75	0.00	1,743.75	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00775	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	6,006.25	0.00	6,006.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00776	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	6,296.88	0.00	6,296.88	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00777	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	6,006.25	0.00	6,006.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00779	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	6,006.25	0.00	6,006.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00780	01	00001	00	TID	1401-2002-00396	HN	DENIA ALEJANDRA VILLEDA HERNANDEZ	3,656.25	0.00	3,656.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00781	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,937.50	0.00	3,937.50	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00782	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	3,656.25	0.00	3,656.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00783	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,531.25	0.00	2,531.25	07/06/2024	10/06/2024		28/06/2024
042	CIP Original	00852	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	2,531.25	0.00	2,531.25	13/06/2024	13/06/2024		28/06/2024

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	00853	01	00001	00	TID	1401-1987-00275	HN	JORGE ALBERTO VILLANUEVA PACHECO	2,640.63	0.00	2,640.63	13/06/2024	13/06/2024		28/06/2024
						Total Covenio :				7,641,520.02	0.00	7,641,520.02				

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
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	00363	01	00001	00	ENG	0602001	HN	INJUPEMP	219,086.71	0.00	219,086.71	22/04/2024	24/04/2024	18/05/2024	26/06/2024
042	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	219,535.19	0.00	219,535.19	22/05/2024	22/05/2024	31/05/2024	24/07/2024
						Total Covenio :				1,095,882.03	0.00	1,095,882.03				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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 6	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 6	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 6	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 6	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**		9,022,323.15	0.00	9,022,323.15				

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	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

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	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	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	00883	01	00001	00	ENG	0602001	HN	INJUPEMP	2,037,259.08	0.00	2,037,259.08	23/04/2024	24/04/2024	29/04/2024	07/06/2024
043	CIP Original	01310	01	00001	00	ENG	0602001	HN	INJUPEMP	2,031,744.90	0.00	2,031,744.90	22/05/2024	23/05/2024	06/06/2024	08/07/2024
043	CIP Original	01314	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,435,882.00	0.00	1,435,882.00	10/06/2024	11/06/2024		25/07/2024
043	CIP Original	01315	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	137,500.00	0.00	137,500.00	10/06/2024	12/06/2024		25/07/2024
043	CIP Original	01319	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	116,727.58	0.00	116,727.58	04/06/2024	05/06/2024		19/07/2024
043	CIP Original	01325	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	120,965.60	0.00	120,965.60	04/06/2024	05/06/2024		19/07/2024
043	CIP Original	01326	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	177,245.28	0.00	177,245.28	04/06/2024	05/06/2024		19/07/2024
043	CIP Original	01459	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	1,209,418.10	0.00	1,209,418.10	03/06/2024	06/06/2024	13/06/2024	18/07/2024
043	CIP Original	01460	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	43,817.27	0.00	43,817.27	03/06/2024	06/06/2024	14/06/2024	18/07/2024
043	CIP Original	01461	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	36,000.00	0.00	36,000.00	03/06/2024	06/06/2024	13/06/2024	18/07/2024
043	CIP Original	01462	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	63,000.00	0.00	63,000.00	03/06/2024	06/06/2024		18/07/2024
043	CIP Original	01463	01	00001	00	TID	1501-1957-00574	HN	LIZANDRO FEDERICO MARTINEZ MUÑOZ	6,062.50	0.00	6,062.50	04/06/2024	04/06/2024		19/07/2024
043	CIP Original	01464	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,766.06	0.00	19,766.06	04/06/2024	04/06/2024		19/07/2024
043	CIP Original	01465	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,875.15	0.00	6,875.15	04/06/2024	04/06/2024		19/07/2024
043	CIP Original	01467	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	3,938,565.85	0.00	3,938,565.85	05/06/2024	11/06/2024	13/06/2024	22/07/2024
043	CIP Original	01468	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,463.95	0.00	2,463.95	06/06/2024	06/06/2024		22/07/2024
043	CIP Original	01469	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS OLANCHO	156,119.28	0.00	156,119.28	06/06/2024	11/06/2024	14/06/2024	22/07/2024
043	CIP Original	01680	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	232,183.23	0.00	232,183.23	14/06/2024	14/06/2024		29/07/2024
						Total Covenio :				17,884,957.88	0.00	17,884,957.88				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	00884	01	00001	00	ENG	0602001	HN	INJUPEMP	262,274.79	0.00	262,274.79	23/04/2024	24/04/2024	29/04/2024	07/06/2024
043	CIP Original	01311	01	00001	00	ENG	0602001	HN	INJUPEMP	262,274.79	0.00	262,274.79	22/05/2024	23/05/2024	06/06/2024	08/07/2024
						Total Covenio :				1,311,373.95	0.00	1,311,373.95				

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	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	LESLY 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
043	SIP Original	00000	00	00027	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORGA	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 (DISDICONT)	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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	SIP Original	00000	00	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
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**	20,809,458.21	0.00	20,809,458.21				

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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	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	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	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	26/04/2024
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	00285	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,168.42	0.00	1,168.42	23/04/2024	23/04/2024		23/04/2024
044	CIP Original	00287	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
044	CIP Original	00288	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
044	CIP Original	00289	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
044	CIP Original	00290	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,658.16	0.00	2,658.16	23/04/2024	23/04/2024		23/04/2024
044	CIP Original	00301	01	00001	00	ENG	0602001	HN	INJUPEMP	814,128.94	0.00	814,128.94	29/04/2024	29/04/2024	10/05/2024	31/05/2024
044	CIP Original	00313	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,538.27	0.00	24,538.27	06/05/2024	06/05/2024		06/05/2024
044	CIP Original	00314	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,298.17	0.00	25,298.17	06/05/2024	06/05/2024		06/05/2024
044	CIP Original	00315	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,298.17	0.00	25,298.17	06/05/2024	06/05/2024		06/05/2024
044	CIP Original	00316	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,298.17	0.00	25,298.17	06/05/2024	06/05/2024		06/05/2024
044	CIP Original	00318	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	703,946.59	0.00	703,946.59	09/05/2024	10/05/2024	28/05/2024	28/06/2024
044	CIP Original	00319	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	2,608,537.99	0.00	2,608,537.99	09/05/2024	10/05/2024	24/05/2024	28/06/2024
044	CIP Original	00321	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	15,000.00	0.00	15,000.00	09/05/2024	10/05/2024		28/06/2024
044	CIP Original	00325	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	474,214.13	0.00	474,214.13	14/05/2024	14/05/2024		28/06/2024
044	CIP Original	00342	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	199,536.75	0.00	199,536.75	20/05/2024	31/05/2024	11/06/2024	28/06/2024
044	CIP Original	00383	01	00001	00	ENG	0602001	HN	INJUPEMP	810,989.26	0.00	810,989.26	24/05/2024	24/05/2024	07/06/2024	28/06/2024
044	CIP Original	00386	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	5,531.25	0.00	5,531.25	27/05/2024	27/05/2024		25/06/2024
044	CIP Original	00387	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	226.59	0.00	226.59	29/05/2024	29/05/2024		28/06/2024
044	CIP Original	00388	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	267.19	0.00	267.19	29/05/2024	04/06/2024		28/06/2024
044	CIP Original	00439	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	225.86	0.00	225.86	31/05/2024	05/06/2024		28/06/2024
044	CIP Original	00460	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,027,916.62	0.00	1,027,916.62	04/06/2024	05/06/2024	10/06/2024	26/07/2024
044	CIP Original	00462	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,586,632.66	0.00	1,586,632.66	05/06/2024	07/06/2024		26/07/2024
044	CIP Original	00464	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	110,593.15	0.00	110,593.15	06/06/2024	06/06/2024		26/07/2024
044	CIP Original	00465	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	27,000.00	0.00	27,000.00	07/06/2024	07/06/2024		26/07/2024
044	CIP Original	00466	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	72,000.00	0.00	72,000.00	07/06/2024	07/06/2024		26/07/2024
044	CIP Original	00467	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	43,554.01	0.00	43,554.01	07/06/2024	07/06/2024		26/07/2024
044	CIP Original	00469	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	12,647.01	0.00	12,647.01	10/06/2024	10/06/2024		26/07/2024
044	CIP Original	00471	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	7,710.51	0.00	7,710.51	11/06/2024	11/06/2024		26/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00472	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,570.00	0.00	2,570.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00473	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	1,170.00	0.00	1,170.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00474	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,960.00	0.00	29,960.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00475	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	3,013.33	0.00	3,013.33	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00476	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,070.00	0.00	13,070.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00477	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	45,239.99	0.00	45,239.99	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00478	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,700.00	0.00	1,700.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00479	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,550.00	0.00	3,550.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00480	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,500.00	0.00	1,500.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00481	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,600.00	0.00	5,600.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00483	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	520.00	0.00	520.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00484	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,800.00	0.00	3,800.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00485	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,000.00	0.00	15,000.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00486	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,220.00	0.00	13,220.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00487	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,800.00	0.00	3,800.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00488	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,900.00	0.00	1,900.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00489	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,400.00	0.00	7,400.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00490	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,400.00	0.00	3,400.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00491	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,500.00	0.00	1,500.00	12/06/2024	12/06/2024		12/06/2024
044	CIP Original	00499	01	00001	00	TID	1623-1984-00567	HN	AMERICA SUYAPA LOBO PORTILLO	812.50	0.00	812.50	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1601-1994-00410	HN	BRENDA JACKELINE MUÑOZ PINEDA	812.50	0.00	812.50	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1623-1972-00417	HN	CARLOS RAMON TORREZ ORELLANA	1,218.75	0.00	1,218.75	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1618-1993-00700	HN	CLAUDINA GOMEZ GRANILLO	812.50	0.00	812.50	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1618-1982-00988	HN	ENID JANETH RODRIGUEZ	1,218.75	0.00	1,218.75	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	812.50	0.00	812.50	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	0511-1973-00585	HN	IRMA LETICIA MADRID ALVAREZ	406.25	0.00	406.25	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1623-1973-00543	HN	JENY JESUS LEIVA MOLINA	1,421.88	0.00	1,421.88	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1616-1989-00304	HN	KENIA MARICELA ACEITUNO MELGAR	2,531.25	0.00	2,531.25	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00499	01	00001	00	TID	1601-1994-00153	HN	KEYLA MARINA FERNANDEZ PINEDA	1,625.00	0.00	1,625.00	12/06/2024	13/06/2024		24/07/2024
044	CIP Original	00600	01	00001	00	TID	0502-1988-02149	HN	ANA MARISOL FERNANDEZ	406.25	0.00	406.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1501-1993-00143	HN	CARLOS BAYARDO GALEANO AVILA	562.50	0.00	562.50	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1618-1978-00347	HN	DINIA MARIBEL BENITEZ SAGASTUME	1,421.88	0.00	1,421.88	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1613-1982-01367	HN	IRIS SARAHI RAMOS CALDERON	609.38	0.00	609.38	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1613-1970-00139	HN	IRMA ARACELY RODRIGUEZ VENTURA	1,125.00	0.00	1,125.00	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1618-1980-00662	HN	ISAIAS GARCIA GUILLEN	406.25	0.00	406.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1613-1993-01232	HN	LESVY YANETH RODRIGUEZ RODRIGUEZ	812.50	0.00	812.50	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1613-1964-00125	HN	ORFILIA DE JESUS	406.25	0.00	406.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	1613-1969-00695	HN	REYNA ISABEL AMADOR	2,234.38	0.00	2,234.38	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00600	01	00001	00	TID	0801-1988-14047	HN	TANIA YANETH ORTEGA GARCIA	193.75	0.00	193.75	17/06/2024	17/06/2024		29/07/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00601	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00602	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00603	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00604	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00605	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00606	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00607	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00608	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00609	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00610	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,183.00	0.00	1,183.00	17/06/2024	17/06/2024		17/06/2024
044	CIP Original	00611	01	00001	00	TID	1613-1973-01036	HN	DEYSI FACUNDA POSADAS	812.50	0.00	812.50	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1613-1989-00924	HN	KAREN JULIZZA LOPEZ RIVERA	609.38	0.00	609.38	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1415-1980-00085	HN	KARINA LICET VICEN ROMERO	775.00	0.00	775.00	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1613-1967-00170	HN	MARIA ANGELICA RIVERA LEON	581.25	0.00	581.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	0501-1992-02453	HN	MARTHA LIDIA PAZ GUZMAN	6,250.00	0.00	6,250.00	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1402-1979-00320	HN	MIRNA NOLBEY RAMOS MARTINEZ	812.50	0.00	812.50	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1613-1969-00695	HN	REYNA ISABEL AMADOR	812.50	0.00	812.50	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	0502-1993-03463	HN	THANIA ALEJANDRA SAAVEDRA PERDOMO	581.25	0.00	581.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1413-1981-00338	HN	YENI POSADAS ARDON	581.25	0.00	581.25	17/06/2024	17/06/2024		29/07/2024
044	CIP Original	00611	01	00001	00	TID	1613198501904	HN	YESSICA WENDALITH ESPINOZA TEJADA	812.50	0.00	812.50	17/06/2024	17/06/2024		29/07/2024
						Total Covenio :				11,339,549.71	0.00	11,339,549.71				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	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	27/03/2024
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	27/03/2024
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	26/04/2024
044	CIP Original	00302	01	00001	00	ENG	0602001	HN	INJUPEMP	203,367.34	0.00	203,367.34	29/04/2024	03/05/2024	09/05/2024	31/05/2024
044	CIP Original	00384	01	00001	00	ENG	0602001	HN	INJUPEMP	203,367.34	0.00	203,367.34	24/05/2024	24/05/2024	07/06/2024	28/06/2024
044	CIP Original	00482	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,600.00	0.00	1,600.00	12/06/2024	12/06/2024		12/06/2024
						Total Covenio :				1,018,436.70	0.00	1,018,436.70				

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
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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	SIP Original	00000	00	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	DELMI 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 Covenio :				4,013,692.90	0.00	4,013,692.90				
						Total Gerencia Administrativa:		**045**		16,371,679.31	0.00	16,371,679.31				

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:

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	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	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	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	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	18/04/2024	14/04/2024
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	13/06/2024	25/04/2024
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	00366	01	00001	00	ENG	0602001	HN	INJUPEMP	1,232,969.65	0.00	1,232,969.65	22/03/2024	22/03/2024	09/05/2024	06/05/2024
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	00446	01	00001	00	TID	1704-1986-00218	HN	MIDIAN SUYAPA HERNANDEZ HERNANDEZ	1,625.00	0.00	1,625.00	01/04/2024	11/04/2024		15/05/2024
045	CIP Original	00559	01	00001	00	TID	0601-1984-05415	HN	YALID GABRIEL MORENO ARMAS	3,687.50	0.00	3,687.50	19/04/2024	07/05/2024		12/04/2024
045	CIP Original	00561	01	00001	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	1,625.00	0.00	1,625.00	19/04/2024	07/05/2024		12/06/2024
045	CIP Original	00574	01	00001	00	TID	1709-1982-00697	HN	CRISTOBAL MARTINEZ MORENO	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00575	01	00001	00	TID	1701-1976-00290	HN	HENRY HUMBERTO CALIX GUEVARA	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00576	01	00001	00	TID	1701-1963-00548	HN	JORGE VAQUIS CRUZ	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00577	01	00001	00	TID	1701-1990-01341	HN	DENNYS RONALD ESCOBAR ORTIZ	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00579	01	00001	00	TID	1701-1984-05122	HN	LESBIA ODETH ESPINAL CARIAS	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00580	01	00001	00	TID	1701-1981-01309	HN	JOSE MEDARDO ELVIR COLINDRES	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00581	01	00001	00	TID	1701-1985-00248	HN	RAFAEL ANTONIO BARRALAGA GUTIERREZ	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00582	01	00001	00	TID	1701-1997-00184	HN	GLENY SARAHY CRUZ AVILA	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00583	01	00001	00	TID	1701-1973-01062	HN	SANTOS SANTIAGO AGUILAR	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00584	01	00001	00	TID	1707-1991-00901	HN	ERSY NOEL HERNANDEZ CARDENAS	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00586	01	00001	00	TID	1701-1988-01041	HN	JOSE MEDARDO RAMOS BONILLA	1,356.25	0.00	1,356.25	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00587	01	00001	00	TID	1701-1979-00654	HN	JOSE MARIA VILLEDA REYES	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00588	01	00001	00	TID	1701-1977-01347	HN	ELMER ALEXANDER POSADAS ESPINOZA	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00589	01	00001	00	TID	1701-1998-01673	HN	CRISTHIAM JOSUE CRUZ RODRIGUEZ	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00590	01	00001	00	TID	1701-1989-00981	HN	NUVIA JOHANA ROMERO LAZO	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00591	01	00001	00	TID	1701-1998-00782	HN	MERLIN ANTONIO SIERRA CERRATO	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00592	01	00001	00	TID	0606-1998-00289	HN	JEYMI MARILY MENDEZ PINEDA	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00593	01	00001	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00594	01	00001	00	TID	1701-1998-00129	HN	PEDRO NOEL LAINEZ GUEVARA	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00595	01	00001	00	TID	1701-1994-00324	HN	MARLON ENRIQUE SUAZO	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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045	CIP Original	00596	01	00001	00	TID	0612-1961-00072	HN	MORALES JUAN AUGUSTO RIVERA PAVON	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00597	01	00001	00	TID	1701-1981-05403	HN	DOLORES DALILA VALDEZ PINEDA	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00598	01	00001	00	TID	1705-1995-00111	HN	BRAYAN DANIEL MALDONADO AGUERO	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00599	01	00001	00	TID	1704-2004-00047	HN	DIXIE SUZEL MORALES EUCEDA	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00600	01	00001	00	TID	1704-1981-02837	HN	FAMELICIA SANTOS MALDONADO	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00601	01	00001	00	TID	1704-1976-00013	HN	DONALDO ALVARADO BERRIOS	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00602	01	00001	00	TID	0615-1997-01090	HN	CONSUELO CLARETH ARIAS MONCADA	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00603	01	00001	00	TID	1702-1972-00059	HN	MAXIMINO FERRUFINO CHAVEZ	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00604	01	00001	00	TID	1702-1967-00335	HN	FREDIS IVAN VELASQUEZ	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00605	01	00001	00	TID	1709-1966-00451	HN	JOSE MIGUEL GUEVARA ESTRADA	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00606	01	00001	00	TID	1309-1992-00481	HN	DILCIA ZOBEYDA PAZ CALDERON	968.75	0.00	968.75	22/04/2024	07/05/2024	13/06/2024	06/06/2024
045	CIP Original	00607	01	00001	00	TID	1701-1989-00617	HN	NELSON RAMON FUENTES COLINDRES	1,015.63	0.00	1,015.63	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00608	01	00001	00	TID	1709-1998-00220	HN	HRYSOSTOMOS NIKOLAOS RENTZOS OLIVA	968.75	0.00	968.75	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00609	01	00001	00	TID	1709-1989-00380	HN	MARCOS TIMOTEO ZUNIGA RIVAS	1,356.25	0.00	1,356.25	22/04/2024	07/05/2024		06/06/2024
045	CIP Original	00610	01	00001	00	TID	1709-1970-00064	HN	OSCAR YOBANY CANALES CANALES	968.75	0.00	968.75	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00613	01	00001	00	TID	1709-1992-00632	HN	DANIEL ALEXANDER MURILLO CAMPOS	968.75	0.00	968.75	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00614	01	00001	00	TID	1701-1984-00044	HN	JOSE OSCAR GUTIERREZ COREA	968.75	0.00	968.75	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00615	01	00001	00	TID	1706-1959-00295	HN	JOSE ARMANDO ORTIZ GARCIA	812.50	0.00	812.50	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00618	01	00001	00	TID	1706-1958-00058	HN	RAUL CASTRO ALVAREZ	968.75	0.00	968.75	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00622	01	00001	00	TID	1706-1972-00098	HN	BERTHA DALILA GUTIERRES	1,015.63	0.00	1,015.63	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00625	01	00001	00	TID	1208-1968-00180	HN	JOSE AUGUSTO ZELAYA VASQUEZ	1,015.63	0.00	1,015.63	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00626	01	00001	00	TID	0801-1970-05448	HN	JOSE RAMON GODOY LAZO	968.75	0.00	968.75	23/04/2024	07/05/2024		07/06/2024
045	CIP Original	00627	01	00001	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	968.75	0.00	968.75	23/04/2024	29/04/2024	07/06/2024	07/06/2024
045	CIP Original	00643	01	00001	00	ENG	0602001	HN	INJUPEMP	1,217,989.87	0.00	1,217,989.87	02/05/2024	08/05/2024	25/05/2024	16/06/2024
045	CIP Original	00672	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	206,280.00	0.00	206,280.00	06/06/2024	06/06/2024		21/07/2024
045	CIP Original	00673	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	104,250.00	0.00	104,250.00	14/05/2024	14/05/2024		28/06/2024
045	CIP Original	00674	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	105,000.00	0.00	105,000.00	06/06/2024	06/06/2024		21/07/2024
045	CIP Original	00675	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	50,900.00	0.00	50,900.00	27/05/2024	27/05/2024		12/07/2024
045	CIP Original	00682	01	00001	00	TID	1708-1978-00021	HN	MARLIN YANETH GUTIERREZ FLORES	2,437.50	0.00	2,437.50	14/05/2024	14/05/2024		29/06/2024
045	CIP Original	00683	01	00001	00	TID	0603-1980-00358	HN	LILIANA REYES GONZALES	3,046.88	0.00	3,046.88	14/05/2024	14/05/2024		29/06/2024
045	CIP Original	00696	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	140,008.00	0.00	140,008.00	17/05/2024	17/05/2024		01/07/2024
045	CIP Original	00699	01	00001	00	TID	1706-1984-01578	HN	EVER ANDRES GUTIERREZ GUTIERREZ	1,937.50	0.00	1,937.50	17/05/2024	17/05/2024		01/07/2024
045	CIP Original	00722	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	675,000.00	0.00	675,000.00	12/06/2024	12/06/2024		27/07/2024
045	CIP Original	00723	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	133,700.00	0.00	133,700.00	05/06/2024	05/06/2024		20/07/2024
045	CIP Original	00724	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	103,400.00	0.00	103,400.00	27/05/2024	27/05/2024		12/07/2024
045	CIP Original	00725	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	153,367.50	0.00	153,367.50	05/06/2024	05/06/2024		20/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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045	CIP Original	00728	01	00001	00	ENG	0602001	HN	INJUPEMP	1,218,074.31	0.00	1,218,074.31	23/05/2024	23/05/2024	01/06/2024	07/07/2024
045	CIP Original	00730	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,800.00	0.00	1,800.00	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00732	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,800.00	0.00	1,800.00	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00733	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,800.00	0.00	1,800.00	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00734	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,751.12	0.00	27,751.12	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00735	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	900.00	0.00	900.00	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00737	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,856.11	0.00	17,856.11	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00744	01	00001	00	TID	1704-1979-00035	HN	ROSINDA HAYDEE BANEGAS HERNANDEZ	1,218.75	0.00	1,218.75	27/05/2024	12/06/2024		12/07/2024
045	CIP Original	00745	01	00001	00	TID	1706-1979-00123	HN	BLANCA ARGENTINA ARGUETA MOLINA	1,218.75	0.00	1,218.75	27/05/2024	12/06/2024		12/07/2024
045	CIP Original	00746	01	00001	00	TID	0890-1992-70009	HN	PABLO RUBEN CANALES REYES	843.75	0.00	843.75	27/05/2024	12/06/2024		12/07/2024
045	CIP Original	00747	01	00001	00	TID	1704-1986-00218	HN	MIDIAN SUYAPA HERNANDEZ HERNANDEZ	1,218.75	0.00	1,218.75	27/05/2024	12/06/2024		12/07/2024
045	CIP Original	00748	01	00001	00	TID	1704-1990-00218	HN	MILVIA JOHANA ROSADO ARIAS	1,218.75	0.00	1,218.75	27/05/2024	12/06/2024		12/07/2024
045	CIP Original	00749	01	00001	00	TID	1702-1991-00086	HN	HUGO HUMBERTO BARAHONA PALMA	1,125.00	0.00	1,125.00	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00750	01	00001	00	TID	1702-1986-00081	HN	MARIA CONCEPCION OSORIO AGUILAR	812.50	0.00	812.50	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00751	01	00001	00	TID	1702-1993-00172	HN	EVELYN ARACELY OSORIO FLORES	812.50	0.00	812.50	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00752	01	00001	00	TID	1702-1989-00215	HN	LIDESNY ROXANA CAÑAS CASTRO	812.50	0.00	812.50	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00753	01	00001	00	TID	1702-1989-00095	HN	LELY SUYAPA ALVARENGA ARIAS	812.50	0.00	812.50	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00754	01	00001	00	TID	1706-1980-00010	HN	WUENDY PATRICIA CRUZ GUEVARA	812.50	0.00	812.50	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00755	01	00001	00	TID	1702-1988-00258	HN	BECKY DEL ROSARIO FERRUFINO MEJIA	1,218.75	0.00	1,218.75	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00756	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	1,218.75	0.00	1,218.75	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00757	01	00001	00	TID	0801-1992-10765	HN	LUIS FELIPE SANDOVAL BARAHONA	843.75	0.00	843.75	27/05/2024	03/06/2024		12/07/2024
045	CIP Original	00759	01	00001	00	RTN	08019002278423	HN	EQUIPOS Y REPUESTOS WOLOZNY. S.A. DE C.V.	52,170.92	0.00	52,170.92	11/06/2024	11/06/2024		26/07/2024
045	CIP Original	00761	01	00001	00	RTN	08019002278423	HN	EQUIPOS Y REPUESTOS WOLOZNY. S.A. DE C.V.	31,778.31	0.00	31,778.31	11/06/2024	11/06/2024		26/07/2024
045	CIP Original	00762	01	00001	00	RTN	08019002278423	HN	EQUIPOS Y REPUESTOS WOLOZNY. S.A. DE C.V.	4,364.02	0.00	4,364.02	11/06/2024	11/06/2024		26/07/2024
045	CIP Original	00763	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	103,500.00	0.00	103,500.00	12/06/2024	12/06/2024		27/07/2024
045	CIP Original	00764	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	430,000.00	0.00	430,000.00	29/05/2024	29/05/2024		14/07/2024
045	CIP Original	00765	01	00001	00	RTN	08019006022489	HN	INVERSIONES MARSOF S DE R.L.	105,300.00	0.00	105,300.00	30/05/2024	30/05/2024		15/07/2024
045	CIP Original	00766	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	55,200.00	0.00	55,200.00	05/06/2024	05/06/2024		20/07/2024
045	CIP Original	00782	01	00001	00	TID	1707-1996-00652	HN	LUCY ELIZABETH CORRALES RIVERA	1,687.50	0.00	1,687.50	03/06/2024	11/06/2024		13/07/2024
045	CIP Original	00783	01	00001	00	TID	1701-1982-00940	HN	ROSA MARGARITA BONILLA MORENO	812.50	0.00	812.50	03/06/2024	11/06/2024		13/07/2024
045	CIP Original	00785	01	00001	00	TID	1708-1994-00079	HN	TANIA GISSELA LOPEZ MALDONADO	1,218.75	0.00	1,218.75	03/06/2024	11/06/2024		13/07/2024
045	CIP Original	00786	01	00001	00	TID	1707-1989-00829	HN	MARIA ANTONIA CRUZ ORTIZ	1,421.88	0.00	1,421.88	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00787	01	00001	00	TID	1707-1996-00383	HN	DUNIA MARIEL ALVARADO PEREZ	1,218.75	0.00	1,218.75	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00788	01	00001	00	TID	1707-1995-00633	HN	NANCY JACKELINE RUBIO ORTIZ	406.25	0.00	406.25	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00791	01	00001	00	TID	1707-1978-00496	HN	PETRONILA HERNANDEZ AVILA	1,015.63	0.00	1,015.63	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00792	01	00001	00	TID	1707-1986-00699	HN	ARTURO MEJIA GARCIA	1,218.75	0.00	1,218.75	28/05/2024	11/06/2024		13/07/2024

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00793	01	00001	00	TID	1707-1977-00234	HN	BELKY LILI REYES	1,218.75	0.00	1,218.75	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00794	01	00001	00	TID	1707-1986-00934	HN	DENIA ELVIRA ALVARADO VILLALOBOS	812.50	0.00	812.50	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00795	01	00001	00	TID	1707-1967-00766	HN	ARMIDA LOURDEZ AVILA MATAMOROS	775.00	0.00	775.00	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00796	01	00001	00	TID	1707-1989-00179	HN	MARIA ARASELIS YESSENIA GONZALES GOMEZ	812.50	0.00	812.50	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00797	01	00001	00	TID	1707-1979-00635	HN	BELINDA ALEJANDRINA HERNANDEZ VILLALOBOS	2,531.25	0.00	2,531.25	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00798	01	00001	00	TID	1707-1974-00567	HN	ELBIA ROSA BANEGAS MEJIA	2,531.25	0.00	2,531.25	28/05/2024	11/06/2024		13/05/2024
045	CIP Original	00799	01	00001	00	TID	1707-1974-00659	HN	ISABEL CONTRERAS	968.75	0.00	968.75	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00800	01	00001	00	TID	1707-1988-00422	HN	MERCY ANTONIA CISNADO HERNANDEZ	1,421.88	0.00	1,421.88	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00801	01	00001	00	TID	1707-1964-00725	HN	MARLENY YOLANY HERNANDEZ	1,421.88	0.00	1,421.88	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00802	01	00001	00	TID	1707-1999-00267	HN	CARLA PATRICIA MEJIA HERNANDEZ	1,421.88	0.00	1,421.88	28/05/2024	11/06/2024		14/05/2024
045	CIP Original	00803	01	00001	00	TID	1707-1988-00227	HN	ABNER ABIEL CORRALES SOLORZANO	1,125.00	0.00	1,125.00	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00805	01	00001	00	TID	1707-1974-00429	HN	LOURDES DIXIANA ZAVALA GALLARDO	1,125.00	0.00	1,125.00	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00806	01	00001	00	TID	1707-1987-00910	HN	NAZAEL RODOLFO OLIVA PEÑA	843.75	0.00	843.75	28/05/2024	11/06/2024		13/07/2024
045	CIP Original	00810	01	00001	00	TID	0107-1978-02493	HN	NORA LIZETH FUENTES CASTILLO	1,015.63	0.00	1,015.63	29/05/2024	12/06/2024		14/07/2024
045	CIP Original	00817	01	00001	00	TID	1701-1990-01286	HN	BRAYAN AGUSTIN VALLADARES ARGUELLO	1,125.00	0.00	1,125.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00819	01	00001	00	TID	1703-1988-00160	HN	DAMARY SUYAPA NUÑEZ POSADA	1,625.00	0.00	1,625.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00820	01	00001	00	TID	1703-1969-00364	HN	CECILIA OSORIO GONZALEZ	1,625.00	0.00	1,625.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00821	01	00001	00	TID	1703-1985-00297	HN	SANDRA YAMILETH CHIRINOS CRUZ	1,625.00	0.00	1,625.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00822	01	00001	00	TID	1701-1972-01313	HN	ERMELINDA LAZO CARDENAS	1,625.00	0.00	1,625.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00823	01	00001	00	TID	1703-1969-00016	HN	FAUSTINO CRUZ AGUILAR	843.75	0.00	843.75	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00825	01	00001	00	TID	1709-1980-00208	HN	YEMMY ARELY ARAGON MENDEZ	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00835	01	00001	00	TID	0601-1976-02048	HN	EDITH ALEYDA CHAVARRIA APLICANO	2,250.00	0.00	2,250.00	29/05/2024	11/06/2024		14/07/2024
045	CIP Original	00837	01	00001	00	TID	0703-1994-00843	HN	MERLIN JUVENTINA LOPEZ GUTIEREZ	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00838	01	00001	00	TID	1708-1976-00134	HN	XIOMARA YAKELY ALVARADO CARDENAS	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00839	01	00001	00	TID	1709-1982-00298	HN	JESSY GULNARA MENDIETA CASTRO	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00840	01	00001	00	TID	0602-1979-00353	HN	LEIDY JANETH LOPEZ RAMIREZ	1,828.13	0.00	1,828.13	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00841	01	00001	00	TID	1701-1995-00506	HN	NORMA ALEJANDRA REYES CRUZ	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00842	01	00001	00	TID	1709-1985-00588	HN	SINTHIA WALQUIRIA RODRIGUEZ ELVIR	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00843	01	00001	00	TID	1709-1987-00646	HN	NEIDY GISSEL GUEVARA FERRUFINO	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00844	01	00001	00	TID	1706-1973-00042	HN	MARIA IRIS TURCIOS	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00845	01	00001	00	TID	1709-1992-00494	HN	RONALD FABRICIO VALLADARES PALENCIA	1,828.13	0.00	1,828.13	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00846	01	00001	00	TID	1808-1973-00163	HN	ROSA IVEL CRUZ SIERRA	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00847	01	00001	00	TID	1709-1994-00956	HN	DICLA RACHEL FLORES GARCIA	1,421.88	0.00	1,421.88	29/05/2024	03/06/2024		14/07/2024
045	CIP Original	00848	01	00001	00	TID	0804-1982-00026	HN	REIMUNDO VASQUEZ TOSCANO	775.00	0.00	775.00	03/06/2024	03/06/2024		18/07/2024
045	CIP Original	00849	01	00001	00	TID	1707-1969-00524	HN	JOSE JAYME GUEVARA SORTO	2,025.00	0.00	2,025.00	03/06/2024	03/06/2024		18/07/2024
045	CIP Original	00868	01	00001	00	TID	1701-1951-00433	HN	JOSE ADRIAN MALDONADO REYES	1,937.50	0.00	1,937.50	04/06/2024	12/06/2024		19/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00938	01	00001	00	TID	1701-1980-03215	HN	PLUTARCO VEGA GALLO	350,402.82	0.00	350,402.82	10/06/2024	10/06/2024		25/07/2024
045	CIP Original	00941	01	00001	00	TID	1701-1971-00719	HN	OLGA JUDY CARDENAS	1,625.00	0.00	1,625.00	05/06/2024	12/06/2024		20/07/2024
045	CIP Original	00942	01	00001	00	TID	1701-1989-00417	HN	HEIBY SUSANA FUENTES OCHOA	1,625.00	0.00	1,625.00	05/06/2024	12/06/2024		20/07/2024
045	CIP Original	00943	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,591.46	0.00	22,591.46	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00944	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,868.50	0.00	28,868.50	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00945	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	5,719.44	0.00	5,719.44	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00947	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00948	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,350.32	0.00	3,350.32	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00951	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,350.32	0.00	3,350.32	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00953	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00960	01	00001	00	TID	0601-1997-00615	HN	SUAMY KAROLINA AGUILAR CARBAJAL	2,531.25	0.00	2,531.25	06/06/2024	12/06/2024		21/07/2024
045	CIP Original	00961	01	00001	00	TID	0801-1999-17550	HN	MARCELA ALEJANDRA CASCO BANEGAS	1,421.88	0.00	1,421.88	06/06/2024	12/06/2024		21/07/2024
045	CIP Original	00962	01	00001	00	TID	1701-1984-02781	HN	OLGA GABRIELA AGUILERA GARCIA	1,421.88	0.00	1,421.88	06/06/2024	12/06/2024		21/07/2024
045	CIP Original	00964	01	00001	00	TID	1701-1997-00417	HN	MERILYN ARELY GUTIERREZ GARCIA	1,687.50	0.00	1,687.50	06/06/2024	12/06/2024		21/07/2024
045	CIP Original	00986	01	00001	00	TID	0603-1976-00251	HN	LILIAM PONCE CRUZ	1,625.00	0.00	1,625.00	11/06/2024	12/06/2024		26/07/2024
045	CIP Original	01041	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	3,341.00	0.00	3,341.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01043	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,324.03	0.00	2,324.03	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01044	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,704.06	0.00	4,704.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01045	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,616.25	0.00	27,616.25	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01046	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	16,718.00	0.00	16,718.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01047	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,385.06	0.00	32,385.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01048	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	219,943.89	0.00	219,943.89	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01049	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,892.50	0.00	2,892.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01052	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,685.23	0.00	61,685.23	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01053	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	220,003.89	0.00	220,003.89	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01056	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	16,718.00	0.00	16,718.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01057	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,385.06	0.00	32,385.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01059	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,616.25	0.00	27,616.25	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01060	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,704.06	0.00	4,704.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01061	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,892.50	0.00	2,892.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01062	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	3,341.00	0.00	3,341.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01063	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	62,058.56	0.00	62,058.56	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01064	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,324.03	0.00	2,324.03	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01065	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	62,058.56	0.00	62,058.56	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01066	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,892.50	0.00	2,892.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01069	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,616.25	0.00	27,616.25	17/06/2024	17/06/2024		17/06/2024

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	01070	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,505.06	0.00	32,505.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01071	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,804.06	0.00	4,804.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01072	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	220,852.44	0.00	220,852.44	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01074	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	16,718.00	0.00	16,718.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01075	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	3,341.00	0.00	3,341.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01076	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,324.03	0.00	2,324.03	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01077	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	63,258.56	0.00	63,258.56	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01078	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,804.06	0.00	4,804.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01079	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,892.50	0.00	2,892.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01081	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	3,341.00	0.00	3,341.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01082	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	223,794.02	0.00	223,794.02	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01084	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	16,718.00	0.00	16,718.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01085	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	33,105.06	0.00	33,105.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01086	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,324.03	0.00	2,324.03	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01088	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,766.25	0.00	27,766.25	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01089	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	16,718.00	0.00	16,718.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01091	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	2,324.03	0.00	2,324.03	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01092	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	223,794.02	0.00	223,794.02	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01093	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	3,341.00	0.00	3,341.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01094	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	63,258.56	0.00	63,258.56	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01096	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,892.50	0.00	2,892.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01097	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,804.06	0.00	4,804.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01099	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	33,105.06	0.00	33,105.06	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01100	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,766.25	0.00	27,766.25	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01101	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,250.00	0.00	10,250.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01102	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	46,900.00	0.00	46,900.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01103	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,750.00	0.00	8,750.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01104	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,550.00	0.00	23,550.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01105	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	7,500.00	0.00	7,500.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01106	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,300.00	0.00	1,300.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01107	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	1,800.00	0.00	1,800.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01108	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,500.00	0.00	1,500.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01109	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,200.00	0.00	7,200.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01111	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	520.00	0.00	520.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01112	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	650.00	0.00	650.00	17/06/2024	17/06/2024		17/06/2024

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	01113	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,900.00	0.00	4,900.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01115	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,000.00	0.00	2,000.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01116	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,300.00	0.00	27,300.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01119	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	1,900.00	0.00	1,900.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01120	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,000.00	0.00	6,000.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01122	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,000.00	0.00	3,000.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01123	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,000.00	0.00	6,000.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01124	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,600.00	0.00	6,600.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				12,310,851.08	0.00	12,310,851.08				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	18/04/2024	12/04/2024
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	09/05/2024	06/05/2024
045	CIP Original	00644	01	00001	00	ENG	0602001	HN	INJUPEMP	184,836.87	0.00	184,836.87	02/05/2024	08/05/2024	25/05/2024	16/06/2024
045	CIP Original	00729	01	00001	00	ENG	0602001	HN	INJUPEMP	184,836.87	0.00	184,836.87	23/05/2024	23/05/2024	01/06/2024	07/07/2024
045	CIP Original	00731	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,522.96	0.00	14,522.96	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00736	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,144.01	0.00	17,144.01	23/05/2024	23/05/2024		23/05/2024
045	CIP Original	00946	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,028.78	0.00	13,028.78	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00949	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,350.32	0.00	3,350.32	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00950	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,421.04	0.00	11,421.04	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00952	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,710.52	0.00	5,710.52	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	00954	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,437.70	0.00	1,437.70	06/06/2024	06/06/2024		06/06/2024
045	CIP Original	01042	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,205.50	0.00	4,205.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01050	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,623.00	0.00	12,623.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01051	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,436.50	0.00	1,436.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01054	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,436.50	0.00	1,436.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01055	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,623.00	0.00	12,623.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01058	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,205.50	0.00	4,205.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01067	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,623.00	0.00	12,623.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01068	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,205.50	0.00	4,205.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01073	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,436.50	0.00	1,436.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01080	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,623.00	0.00	12,623.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01083	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,436.50	0.00	1,436.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01087	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,205.50	0.00	4,205.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01090	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,436.50	0.00	1,436.50	17/06/2024	17/06/2024		17/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	01095	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,623.00	0.00	12,623.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01098	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,205.50	0.00	4,205.50	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01110	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,600.00	0.00	1,600.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01114	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,600.00	0.00	1,600.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01117	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,800.00	0.00	4,800.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01118	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,600.00	0.00	1,600.00	17/06/2024	17/06/2024		17/06/2024
045	CIP Original	01121	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,600.00	0.00	1,600.00	17/06/2024	17/06/2024		17/06/2024
						Total Covenio :				1,093,324.68	0.00	1,093,324.68				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	18,311,330.31	0.00	18,311,330.31				

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	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	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	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	00259	01	00001	00	ENG	0602001	HN	INJUPEMP	1,074,970.29	0.00	1,074,970.29	11/04/2024	14/05/2024	25/05/2024	28/06/2024
046	CIP Original	00324	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	3,206,978.20	0.00	3,206,978.20	17/04/2024	14/05/2024	24/05/2024	28/06/2024
046	CIP Original	00325	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	3,377,978.20	0.00	3,377,978.20	17/04/2024	14/05/2024	24/05/2024	28/06/2024
046	CIP Original	00347	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	2,250.00	0.00	2,250.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	1,625.00	0.00	1,625.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	1,625.00	0.00	1,625.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	1,625.00	0.00	1,625.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	1,550.00	0.00	1,550.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	2,250.00	0.00	2,250.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	1,625.00	0.00	1,625.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	1,550.00	0.00	1,550.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00348	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	1,625.00	0.00	1,625.00	24/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00349	01	00001	00	TID	1804-1990-01219	HN	JOSE ALFREDO GARCIA MARTINEZ	3,046.88	0.00	3,046.88	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	2,031.25	0.00	2,031.25	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-2001-05865	HN	ANGIE MICHELLE BANEGAS ESPINOZA	1,937.50	0.00	1,937.50	26/04/2024	23/05/2024	13/06/2024	28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00350	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	3,046.88	0.00	3,046.88	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	1,406.25	0.00	1,406.25	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	2,031.25	0.00	2,031.25	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-1994-00574	HN	DIANA JAZMIN BERRIOS RAUDALES	2,812.50	0.00	2,812.50	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	2,812.50	0.00	2,812.50	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	2,812.50	0.00	2,812.50	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1803-1986-00400	HN	ROSA CAROLINA MATUTE MEJIA	2,906.25	0.00	2,906.25	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00350	01	00001	00	TID	1808-2003-00539	HN	SENDY JOSELIN HENRIQUEZ ESPINAL	968.75	0.00	968.75	26/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1804-1995-00158	HN	BESSY CAROLINA MONTESINOS MEZA	2,812.50	0.00	2,812.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1804-2005-01270	HN	CRISTY VALERIA GARCIA LAZO	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	0703-2004-02022	HN	DARLING VICTORIA CANALES SOSA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1804-2001-05742	HN	ENA JUVENTINA RIVERA MARTINEZ	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	3,046.88	0.00	3,046.88	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	4,218.75	0.00	4,218.75	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1514-2005-00232	HN	LIZZY GABRIELA ROMERO MARTINEZ	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	4,218.75	0.00	4,218.75	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	1804-2001-01692	HN	MARIA ENRIQUETA MARADIAGA INESTROZA	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00351	01	00001	00	TID	0203-2003-00540	HN	TANIA ESTHER DOLMO ARRIOLA	2,031.25	0.00	2,031.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	1808-1995-00542	HN	ALICIA DARIELA NUÑEZ BONILLA	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	0311-1989-00036	HN	DEYSY LISETH VASQUEZ RODRIGUEZ	1,550.00	0.00	1,550.00	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	0902-1994-00033	HN	JERELY DIOXANA BENDLES WITOL	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	0105-1989-00672	HN	JOSUE RAUL MEYER YANEZ	2,031.25	0.00	2,031.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	1804-2003-03187	HN	JULIANA CRISTINA AMAYA ARRIAZA	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	1808-1989-00371	HN	LESLY FAUSTINA REDONDO RODRIGO	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	1804-1987-02023	HN	NERY BEATRIZ ABREGO VALENCIA	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	2,812.50	0.00	2,812.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	1804-1997-04709	HN	VIKI YESENIA MELENDES NORBERTO	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00352	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	2,031.25	0.00	2,031.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	2,031.25	0.00	2,031.25	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1806-1986-00557	HN	ELVIA DUNIA NAVARRO ARIAS	1,937.50	0.00	1,937.50	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	2,031.25	0.00	2,031.25	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	0203-2004-00310	HN	HEYDY MARYURI SALINAS TURCIOS	2,906.25	0.00	2,906.25	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	2,812.50	0.00	2,812.50	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1804-1998-05040	HN	JOHANA YAMILETH ALMENDAREZ VASQUEZ	1,937.50	0.00	1,937.50	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1801-2002-01744	HN	KATERINE GABRIELA ZERON ESTRADA	2,906.25	0.00	2,906.25	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	0509-1997-00372	HN	LINDA ARELY FIGUEROA CANTILLANO	2,906.25	0.00	2,906.25	08/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00353	01	00001	00	TID	1804-1993-01916	HN	YESSCA KARINA REYES FAJARDO	1,937.50	0.00	1,937.50	08/05/2024	23/05/2024	13/06/2024	28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00354	01	00001	00	TID	1709-1986-00945	HN	ABEL ULICES VASQUEZ NUÑEZ	1,406.25	0.00	1,406.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	0210-1991-00589	HN	BRENDA CELINA MORALES ROMERO	2,031.25	0.00	2,031.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	1804-1992-01578	HN	ESTEFANIA CAROLINA REDONDO DIAZ	2,906.25	0.00	2,906.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	0512-2005-00993	HN	EVELYN SULAY HERRERA SUAZO	2,906.25	0.00	2,906.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	1310-2002-00234	HN	KELIN JULISSA SARMIENTO MEJIA	2,906.25	0.00	2,906.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	0104-1988-00472	HN	MELADYS JANETH SEVILLA CARDENAS	2,031.25	0.00	2,031.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	1804-1989-06711	HN	PALERMO ISAI RIVERA LOPEZ	1,406.25	0.00	1,406.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	2,031.25	0.00	2,031.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00354	01	00001	00	TID	1804-2002-01781	HN	YENI MARIELA DIAZ BANEGAS	2,906.25	0.00	2,906.25	29/04/2024	06/05/2024	13/06/2024	28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-1986-03915	HN	BELKIS SARAHI VASQUEZ ALMENDARES	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-1998-00247	HN	CARLOS HERNAN BACA GARCIA	968.75	0.00	968.75	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-2004-00580	HN	DIANA SOFIA SIERRA PASTRANA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-1998-05471	HN	FANNY TEODOLINDA CABRERA LOPEZ	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1623-1992-00245	HN	FRANCISCA MEMBREÑO HERNANDEZ	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	0501-1999-14548	HN	LARISSA NICOLE MEJIA HERNANDEZ	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-2005-02026	HN	LILIANA RACHEL NAVARRETE PADILLA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	0107-2000-01542	HN	MARYORI LIZETH RAMOS GUARDADO	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	0512-1991-00141	HN	REYNALDO JESUS MALDONADO FUNES	2,812.50	0.00	2,812.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00355	01	00001	00	TID	1804-2001-03319	HN	ROXANA YAQUELIN MEJIA PONCE	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1804-1998-05216	HN	CINDY LIZETH QUIROZ ZAVALA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1804-1998-05691	HN	CINTHIA JESSIBEL GARCIA MURILLO	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1804-1986-03867	HN	DIANA CAROLINA NATAREN VASQUEZ	1,406.25	0.00	1,406.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	0501-2004-12672	HN	DIANA PAOLA GOMEZ MILLA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1811-1992-00122	HN	GEIRA YOSELIN PAGOADA RODRIGUEZ	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1804-1999-04262	HN	KEIRY MALEL GAITAN HERNANDEZ	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1808-2005-01130	HN	KIMBERLY YARELY MIRANDA GARCIA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00356	01	00001	00	TID	1804-1981-01861	HN	SAUL ISIDRO SANTOS SANTOS	1,406.25	0.00	1,406.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00357	01	00001	00	TID	1804-1998-05430	HN	ANGIE GABRIELA JUAREZ VELASQUEZ	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00357	01	00001	00	TID	0101-1998-05247	HN	STEPHANIE NICKOLLE ORELLANA LAINES	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00357	01	00001	00	TID	1804-2003-01597	HN	STEPHANY GISSEL ARGUETA CARDONA	1,937.50	0.00	1,937.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00357	01	00001	00	TID	0501-1994-05607	HN	WENDY JOHANA CASTRO LOPEZ	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00358	01	00001	00	TID	0501-1961-03122	HN	ELIA ISOLINA GUTIERREZ ENAMORADO	2,812.50	0.00	2,812.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00358	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	2,812.50	0.00	2,812.50	29/04/2024	23/05/2024		28/06/2024
046	CIP Original	00359	01	00001	00	TID	1804-2004-01567	HN	ASTRID VALENTINA TORRES ALVARADO	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024

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	00359	01	00001	00	TID	0501-1998-06182	HN	KATHERINE ABIGAIL FLORES GARCIA	2,906.25	0.00	2,906.25	29/04/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00360	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	668.75	0.00	668.75	30/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00361	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ PINEDA	3,437.50	0.00	3,437.50	30/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00386	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,593.75	0.00	3,593.75	30/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00386	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	1,037.50	0.00	1,037.50	30/04/2024	30/04/2024	13/06/2024	28/06/2024
046	CIP Original	00412	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	413,605.86	0.00	413,605.86	07/05/2024	14/05/2024	24/05/2024	31/07/2024
046	CIP Original	00427	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	3,656.25	0.00	3,656.25	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00427	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00428	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	2,640.63	0.00	2,640.63	14/05/2024	23/05/2024		29/06/2024
046	CIP Original	00428	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	1,625.00	0.00	1,625.00	14/05/2024	23/05/2024		29/06/2024
046	CIP Original	00429	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	1,743.75	0.00	1,743.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00429	01	00001	00	TID	1804-1968-02793	HN	IMELDA FLORES PAZ	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00429	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,531.25	0.00	2,531.25	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00430	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	812.50	0.00	812.50	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00430	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00431	01	00001	00	TID	1803-1991-00054	HN	CAROLINA HERNANDEZ MIRANDA	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00431	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	3,293.75	0.00	3,293.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00432	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	1,743.75	0.00	1,743.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00432	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	1,828.13	0.00	1,828.13	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	843.75	0.00	843.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	1,218.75	0.00	1,218.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	843.75	0.00	843.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	609.38	0.00	609.38	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	6,906.25	0.00	6,906.25	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	0801-1981-26787	HN	MARIA JOSE LOPEZ GUTIERREZ	843.75	0.00	843.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	2,234.38	0.00	2,234.38	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	1,550.00	0.00	1,550.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00433	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	4,468.75	0.00	4,468.75	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00434	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	4,875.00	0.00	4,875.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00435	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	6,703.13	0.00	6,703.13	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00436	01	00001	00	TID	1801-1985-01363	HN	JUAN MIGUEL GIRON PALMA	1,125.00	0.00	1,125.00	14/05/2024	23/05/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00437	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	406.25	0.00	406.25	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00438	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,743.75	0.00	1,743.75	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	1,421.88	0.00	1,421.88	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	387.50	0.00	387.50	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	812.50	0.00	812.50	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	406.25	0.00	406.25	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1801-1985-03577	HN	REIMON FERMIN ANTUNEZ ALMENDAREZ	1,421.88	0.00	1,421.88	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	609.38	0.00	609.38	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	1,421.88	0.00	1,421.88	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00438	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00439	01	00001	00	TID	1801-1959-00074	HN	JOSE JUVENTINO MURILLO ARIAS	2,325.00	0.00	2,325.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00440	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	609.38	0.00	609.38	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1804-1986-03083	HN	DARLAN CRISTOBAL SANTOS LOPEZ	1,125.00	0.00	1,125.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	1,125.00	0.00	1,125.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	1,828.13	0.00	1,828.13	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	2,031.25	0.00	2,031.25	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	1,015.63	0.00	1,015.63	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	1,125.00	0.00	1,125.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	3,046.88	0.00	3,046.88	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1803-1990-00111	HN	SANTOS LILIANA CASTRO	609.38	0.00	609.38	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	1801-1984-01379	HN	SONIA LIZZETH ORTIZ MEJIA	609.38	0.00	609.38	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00441	01	00001	00	TID	0505-1999-00270	HN	STHEPHANY GISSELLE HERNANDEZ DOMINGUEZ	1,125.00	0.00	1,125.00	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00442	01	00001	00	TID	1514-1990-00105	HN	JOSUE ROLANDO URBINA FORTIN	609.38	0.00	609.38	14/05/2024	23/05/2024		28/06/2024
046	CIP Original	00443	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	812.50	0.00	812.50	14/05/2024	23/05/2024	13/06/2024	28/06/2024
046	CIP Original	00448	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00448	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	1,406.25	0.00	1,406.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00448	01	00001	00	TID	0208-1982-01247	HN	VILMA KARINA HERRERA CRUZ	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00449	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	1,406.25	0.00	1,406.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	968.75	0.00	968.75	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	843.75	0.00	843.75	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	1,625.00	0.00	1,625.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,550.00	0.00	1,550.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	1,828.13	0.00	1,828.13	16/05/2024	23/05/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00450	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	2,250.00	0.00	2,250.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,218.75	0.00	1,218.75	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00450	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,218.75	0.00	1,218.75	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	1,687.50	0.00	1,687.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	1,968.75	0.00	1,968.75	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00451	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00452	01	00001	00	TID	1807-2000-01337	HN	ADAMS RODOLFO GUZMAN MARTINEZ	1,218.75	0.00	1,218.75	16/05/2024	23/05/2024		29/06/2024
046	CIP Original	00452	01	00001	00	TID	1807-1984-01060	HN	FABIO RODIL TINOCO URBINA	843.75	0.00	843.75	16/05/2024	23/05/2024		29/06/2024
046	CIP Original	00452	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETT TORREZ LOBO	812.50	0.00	812.50	16/05/2024	23/05/2024		29/06/2024
046	CIP Original	00452	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	812.50	0.00	812.50	16/05/2024	23/05/2024		29/06/2024
046	CIP Original	00453	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	1,162.50	0.00	1,162.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00453	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00453	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	1,687.50	0.00	1,687.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00453	01	00001	00	TID	1807-1968-00709	HN	ESPERANZA DOMICILA ROMERO HERNANDEZ	581.25	0.00	581.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00453	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00453	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	1,625.00	0.00	1,625.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	1,687.50	0.00	1,687.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	1,828.13	0.00	1,828.13	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	775.00	0.00	775.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	1,406.25	0.00	1,406.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	2,250.00	0.00	2,250.00	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,031.25	0.00	2,031.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00454	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00455	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	1,356.25	0.00	1,356.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00455	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	1,015.63	0.00	1,015.63	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00455	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	1,406.25	0.00	1,406.25	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00455	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00455	01	00001	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	812.50	0.00	812.50	16/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	1804-1998-05691	HN	CINTHIA JESSIBEL GARCIA MURILLO	1,162.50	0.00	1,162.50	17/05/2024	23/05/2024		28/06/2024

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00456	01	00001	00	TID	1804-1981-02120	HN	CLAUDIA PATRICIA MANZANARES LICONA	609.38	0.00	609.38	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	0311-1989-00036	HN	DEYSY LISETH VASQUEZ RODRIGUEZ	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,218.75	0.00	1,218.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	0105-1989-00672	HN	JOSUE RAUL MEYER YANEZ	1,093.75	0.00	1,093.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	1804-1987-03787	HN	KAREN JESSENIA VELASQUEZ SANDOVAL	1,093.75	0.00	1,093.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	1804-1987-02023	HN	NERY BEATRIZ ABREGO VALENCIA	1,162.50	0.00	1,162.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	1804-1997-04709	HN	VIKI YESENIA MELENDES NORBERTO	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	0501-1986-01446	HN	WENDY CAROLINA MEJIA VALLADARES	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00456	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	1,015.63	0.00	1,015.63	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00457	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	33,000.00	0.00	33,000.00	17/05/2024	17/05/2024	24/05/2024	31/07/2024
046	CIP Original	00458	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	843.75	0.00	843.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	1,218.75	0.00	1,218.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-2001-05865	HN	ANGIE MICHELLE BANEGAS ESPINOZA	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	1,125.00	0.00	1,125.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	1,015.63	0.00	1,015.63	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1994-00574	HN	DIANA JAZMIN BERRIOS RAUDALES	843.75	0.00	843.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	0509-1986-00251	HN	ILICHINOVY VALDOR MORALES VELIZ	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	1,406.25	0.00	1,406.25	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00458	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	1,406.25	0.00	1,406.25	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00459	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	18,000.00	0.00	18,000.00	17/05/2024	17/05/2024	24/05/2024	31/07/2024
046	CIP Original	00460	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	36,000.00	0.00	36,000.00	17/05/2024	17/05/2024	25/05/2024	31/07/2024
046	CIP Original	00461	01	00001	00	TID	1801-1997-01951	HN	JOSE LUIS GEORGE RODRIGUEZ	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00461	01	00001	00	TID	0502-2005-00832	HN	VALERY NALLELY ALBERTO MENJIVAR	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00462	01	00001	00	TID	1804-1999-04262	HN	KEIRY MALEL GAITAN HERNANDEZ	1,162.50	0.00	1,162.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00462	01	00001	00	TID	0101-2005-00539	HN	KRISTEL DANIELA TOVAR MEJIA	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00463	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	39,000.00	0.00	39,000.00	17/05/2024	17/05/2024	24/05/2024	31/05/2024
046	CIP Original	00464	01	00001	00	TID	1804-1954-01837	HN	ISAUL VELASQUEZ ESCALANTE	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00464	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	2,250.00	0.00	2,250.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00464	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00465	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,218.75	0.00	1,218.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00465	01	00001	00	TID	1808-1963-00304	HN	EMELDA LOPEZ MALDONADO	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00465	01	00001	00	TID	0104-1988-00472	HN	MELADYS JANETH SEVILLA CARDENAS	1,218.75	0.00	1,218.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00465	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	1,421.88	0.00	1,421.88	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00466	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,314,953.76	0.00	1,314,953.76	17/05/2024	17/05/2024	24/05/2024	31/07/2024
046	CIP Original	00467	01	00001	00	TID	1804-2003-03797	HN	ABNER JAIR ARAYA PEÑA	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00467	01	00001	00	TID	1804-2001-05742	HN	ENA JUVENTINA RIVERA MARTINEZ	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,218.75	0.00	1,218.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	1514-2005-00232	HN	LIZZY GABRIELA ROMERO MARTINEZ	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	968.75	0.00	968.75	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	1804-2001-03319	HN	ROXANA YAQUELIN MEJIA PONCE	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00467	01	00001	00	TID	0203-2003-00540	HN	TANIA ESTHER DOLMO ARRIOLA	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00468	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,374,953.76	0.00	1,374,953.76	17/05/2024	17/05/2024	24/05/2024	31/07/2024
046	CIP Original	00469	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	1,015.63	0.00	1,015.63	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,015.63	0.00	1,015.63	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	2,250.00	0.00	2,250.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1998-05040	HN	JOHANA YAMILETH ALMENDAREZ VASQUEZ	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1972-02772	HN	JOSE LUIS GARCIA ZAVALA	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	812.50	0.00	812.50	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00469	01	00001	00	TID	1804-1993-01916	HN	YESSCA KARINA REYES FAJARDO	775.00	0.00	775.00	17/05/2024	23/05/2024		28/06/2024
046	CIP Original	00471	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	2,843.75	0.00	2,843.75	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	3,046.88	0.00	3,046.88	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	3,046.88	0.00	3,046.88	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	5,062.50	0.00	5,062.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	3,046.88	0.00	3,046.88	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,437.50	0.00	2,437.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00471	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	2,843.75	0.00	2,843.75	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00472	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	3,046.88	0.00	3,046.88	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00472	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	4,468.75	0.00	4,468.75	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00473	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	4,262.50	0.00	4,262.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00473	01	00001	00	TID	1804-1968-02793	HN	IMELDA FLORES PAZ	3,250.00	0.00	3,250.00	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00473	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	4,218.75	0.00	4,218.75	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00474	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	3,250.00	0.00	3,250.00	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00474	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	4,062.50	0.00	4,062.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00475	01	00001	00	TID	1803-1991-00054	HN	CAROLINA HERNANDEZ MIRANDA	2,437.50	0.00	2,437.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00475	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	3,487.50	0.00	3,487.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00476	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	4,262.50	0.00	4,262.50	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00476	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	4,468.75	0.00	4,468.75	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00501	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,374,953.76	0.00	1,374,953.76	20/05/2024	23/05/2024		31/07/2024
046	CIP Original	00502	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	114,000.00	0.00	114,000.00	20/05/2024	23/05/2024	31/05/2024	31/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00503	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	3,377,978.20	0.00	3,377,978.20	20/05/2024	23/05/2024	31/05/2024	31/07/2024
046	CIP Original	00519	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	371,398.30	0.00	371,398.30	21/05/2024	23/05/2024	31/05/2024	21/05/2024
046	CIP Original	00521	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	21/05/2024	21/05/2024		21/05/2024
046	CIP Original	00522	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	550.00	0.00	550.00	21/05/2024	21/05/2024		21/05/2024
046	CIP Original	00525	01	00001	00	ENG	0602001	HN	INJUPEMP	1,078,808.53	0.00	1,078,808.53	23/05/2024	28/05/2024	07/06/2024	03/07/2024
046	CIP Original	00529	01	00001	00	ENG	0602001	HN	INJUPEMP	1,071,641.74	0.00	1,071,641.74	25/05/2024	28/05/2024	07/06/2024	31/07/2024
046	CIP Original	00535	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,422.19	0.00	6,422.19	25/05/2024	28/05/2024		31/07/2024
046	CIP Original	00536	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,012.25	0.00	1,012.25	25/05/2024	28/05/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1801-1978-01189	HN	ANA DOLORES ANDINO RAMIREZ	6,187.50	0.00	6,187.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1801-1974-00746	HN	DANIA GICEL MANZANAREZ CALIX	3,656.25	0.00	3,656.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	4,262.50	0.00	4,262.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	3,859.38	0.00	3,859.38	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1801-1988-00194	HN	MARIA DOLORES HERNANDEZ TOME	2,843.75	0.00	2,843.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1801-1985-03577	HN	REIMON FERMIN ANTUNEZ ALMENDAREZ	5,281.25	0.00	5,281.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00567	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	5,484.38	0.00	5,484.38	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00568	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	220,864.68	0.00	220,864.68	06/06/2024	07/06/2024		31/07/2024
046	CIP Original	00599	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00600	01	00001	00	TID	1804-1974-01204	HN	KAREN PATRICIA CARRION RIVERA	3,937.50	0.00	3,937.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00601	01	00001	00	TID	0103-1982-00707	HN	RUTH NOEMI ORELLANA GOMEZ	9,281.25	0.00	9,281.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00601	01	00001	00	TID	1801-1997-00470	HN	YISSEL ALEJANDRA URBINA MEDINA	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00602	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	2,031.25	0.00	2,031.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00602	01	00001	00	TID	0811-1974-00069	HN	SANTOS TORIBIA MURILLO	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00603	01	00001	00	TID	1806-1990-01102	HN	DIANA DOMITILA MARTINEZ VELASQUEZ	3,375.00	0.00	3,375.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00603	01	00001	00	TID	1801-1985-01363	HN	JUAN MIGUEL GIRON PALMA	7,312.50	0.00	7,312.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00604	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,421.88	0.00	1,421.88	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00605	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	4,468.75	0.00	4,468.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00606	01	00001	00	TID	1801-1959-00074	HN	JOSE JUVENTINO MURILLO ARIAS	2,518.75	0.00	2,518.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00607	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	5,687.50	0.00	5,687.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1804-1986-03083	HN	DARLAN CRISTOBAL SANTOS LOPEZ	7,875.00	0.00	7,875.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	6,187.50	0.00	6,187.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	5,281.25	0.00	5,281.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1514-1990-00105	HN	JOSUE ROLANDO URBINA FORTIN	4,671.88	0.00	4,671.88	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1801-1986-00836	HN	MAYNOR ALFREDO MURILLO MONTERROZA	2,843.75	0.00	2,843.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	8,437.50	0.00	8,437.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	0806-1979-00385	HN	SANTOS CORNELIO RAUDALES POZO	7,593.75	0.00	7,593.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1803-1990-00111	HN	SANTOS LILIANA CASTRO	2,640.63	0.00	2,640.63	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00608	01	00001	00	TID	1801-1984-01379	HN	SONIA LIZZETH ORTIZ MEJIA	4,265.63	0.00	4,265.63	03/06/2024	06/06/2024		31/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00608	01	00001	00	TID	0505-1999-00270	HN	STHEPHANY GISSELLE HERNANDEZ DOMINGUEZ	8,437.50	0.00	8,437.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1986-01494	HN	BELKIN RUTH ALEMAN FUNEZ	3,250.00	0.00	3,250.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1986-00152	HN	BELKIS LORENA SOTO MEJIA	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ PUENTES	5,484.38	0.00	5,484.38	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	4,875.00	0.00	4,875.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	2,712.50	0.00	2,712.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	3,250.00	0.00	3,250.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	3,656.25	0.00	3,656.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	2,234.38	0.00	2,234.38	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	2,843.75	0.00	2,843.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00609	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	4,265.63	0.00	4,265.63	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	1,687.50	0.00	1,687.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	4,671.88	0.00	4,671.88	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	8,156.25	0.00	8,156.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1809-1987-00110	HN	EDRAS EDGARDO MEDINA ESCOBAR	3,656.25	0.00	3,656.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1997-00740	HN	JAIMY LOURDES ROMERO BENITEZ	8,156.25	0.00	8,156.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	3,453.13	0.00	3,453.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	6,296.88	0.00	6,296.88	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1988-01497	HN	THERLYNG BERENICE MEDINA SOTO	6,093.75	0.00	6,093.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	4,262.50	0.00	4,262.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00610	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	3,656.25	0.00	3,656.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-2000-02128	HN	CHERLY SUYAPA GARMENDIA ROMERO	5,484.38	0.00	5,484.38	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1991-01247	HN	ERICK NOEL MARTINEZ VALLADARES	5,625.00	0.00	5,625.00	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-2000-00428	HN	HEISY MELISSA MARTINEZ SANDOVAL	1,421.88	0.00	1,421.88	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1998-02310	HN	IDALIA DIAMANTINA MARTINEZ BANEGAS	5,687.50	0.00	5,687.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	4,062.50	0.00	4,062.50	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-2004-02002	HN	JUDY NATIVIDAD CABALLERO PAZ	6,703.13	0.00	6,703.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1989-04366	HN	JUSTA SELENIA MARTINEZ TORRES	5,281.25	0.00	5,281.25	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1987-00251	HN	LESLY YADIRA HERRERA ALMENDAREZ	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	5,078.13	0.00	5,078.13	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00611	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	2,843.75	0.00	2,843.75	03/06/2024	06/06/2024		31/07/2024
046	CIP Original	00612	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	221,741.60	0.00	221,741.60	07/06/2024	07/06/2024		30/07/2024
046	CIP Original	00707	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	2,325.00	0.00	2,325.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00707	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	3,375.00	0.00	3,375.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00707	01	00001	00	TID	1808-1986-00437	HN	IRVIN OMAR CARCAMO GUARDADO	2,250.00	0.00	2,250.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00707	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	2,518.75	0.00	2,518.75	11/06/2024	11/06/2024		31/07/2024

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00708	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	1,125.00	0.00	1,125.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00708	01	00001	00	TID	1804-1994-00456	HN	HEYDI YANIXA FUNES FERMAN	1,625.00	0.00	1,625.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00708	01	00001	00	TID	1804-1986-01698	HN	MIGUEL ANGEL VILLEDA ZELAYA	2,250.00	0.00	2,250.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00708	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	2,437.50	0.00	2,437.50	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00709	01	00001	00	TID	1803-1991-00246	HN	LITZA MARINA AVELAR LAINEZ	1,125.00	0.00	1,125.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00709	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	2,250.00	0.00	2,250.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00709	01	00001	00	TID	1808-1984-01055	HN	NORA SANDRA MARADIAGA GUZMAN	1,421.88	0.00	1,421.88	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00709	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	1,125.00	0.00	1,125.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00710	01	00001	00	TID	1806-1976-00128	HN	LILIAN LIZETH MEDINA SANTOS	1,125.00	0.00	1,125.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00711	01	00001	00	TID	0611-1982-00549	HN	NELSY JISELL ORTEZ ALVARENGA	1,125.00	0.00	1,125.00	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00712	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	4,262.50	0.00	4,262.50	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00712	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	6,468.75	0.00	6,468.75	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00712	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	4,262.50	0.00	4,262.50	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00713	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	6,468.75	0.00	6,468.75	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00713	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	4,468.75	0.00	4,468.75	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00714	01	00001	00	TID	0611-1982-00549	HN	NELSY JISELL ORTEZ ALVARENGA	6,468.75	0.00	6,468.75	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00715	01	00001	00	TID	1806-1976-00128	HN	LILIAN LIZETH MEDINA SANTOS	6,187.50	0.00	6,187.50	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00716	01	00001	00	TID	0301-1990-02603	HN	FANNY ALEXEY GARCIA PADILLA	4,265.63	0.00	4,265.63	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00716	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	6,187.50	0.00	6,187.50	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00716	01	00001	00	TID	1808-1984-01055	HN	NORA SANDRA MARADIAGA GUZMAN	4,265.63	0.00	4,265.63	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00716	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	5,906.25	0.00	5,906.25	11/06/2024	11/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	6,187.50	0.00	6,187.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	3,859.38	0.00	3,859.38	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	5,812.50	0.00	5,812.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	3,046.88	0.00	3,046.88	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	8,437.50	0.00	8,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	8,437.50	0.00	8,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	3,453.13	0.00	3,453.13	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00717	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	4,468.75	0.00	4,468.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00718	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	2,906.25	0.00	2,906.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00718	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	3,046.88	0.00	3,046.88	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00718	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	7,593.75	0.00	7,593.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00718	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00719	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	8,437.50	0.00	8,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00719	01	00001	00	TID	0208-1982-01247	HN	VILMA KARINA HERRERA CRUZ	3,046.88	0.00	3,046.88	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00720	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	7,593.75	0.00	7,593.75	12/06/2024	12/06/2024		31/07/2024

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	00721	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	4,843.75	0.00	4,843.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	5,906.25	0.00	5,906.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	4,843.75	0.00	4,843.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	8,125.00	0.00	8,125.00	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	8,437.50	0.00	8,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	2,437.50	0.00	2,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00721	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	5,078.13	0.00	5,078.13	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	4,843.75	0.00	4,843.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	8,718.75	0.00	8,718.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	7,109.38	0.00	7,109.38	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	5,078.13	0.00	5,078.13	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00722	01	00001	00	TID	1807-1973-00924	HN	ODALMA MARLENE NUÑEZ SANDRES	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	7,312.50	0.00	7,312.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	7,031.25	0.00	7,031.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	3,046.88	0.00	3,046.88	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	2,437.50	0.00	2,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	3,875.00	0.00	3,875.00	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	7,031.25	0.00	7,031.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	5,484.38	0.00	5,484.38	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00723	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	6,093.75	0.00	6,093.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-2000-01337	HN	ADAMS RODOLFO GUZMAN MARTINEZ	2,437.50	0.00	2,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1986-01093	HN	DENIS AUGUSTO ANTUNEZ AGURCIA	9,843.75	0.00	9,843.75	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1984-01060	HN	FABIO RODIL TINOCO URBINA	8,437.50	0.00	8,437.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1967-00715	HN	ISIS ISOLINA REYES MUNGUIA	2,031.25	0.00	2,031.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1985-01091	HN	JORGE ALBERTO CRUZ NAVARRO	7,031.25	0.00	7,031.25	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETT TORREZ LOBO	3,046.88	0.00	3,046.88	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00724	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHI MARTINEZ ZUNIGA	4,062.50	0.00	4,062.50	12/06/2024	12/06/2024		31/07/2024
046	CIP Original	00819	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,700.00	0.00	2,700.00	13/06/2024	13/06/2024		13/06/2024
046	CIP Original	00820	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	7,954.44	0.00	7,954.44	13/06/2024	13/06/2024		13/06/2024

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	00822	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,800.00	0.00	1,800.00	13/06/2024	13/06/2024		13/06/2024
046	CIP Original	00823	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	13/06/2024	13/06/2024		13/06/2024
046	CIP Original	00824	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,792.95	0.00	9,792.95	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				22,586,930.27	0.00	22,586,930.27				

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	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	00260	01	00001	00	ENG	0602001	HN	INJUPEMP	302,363.35	0.00	302,363.35	11/04/2024	14/05/2024	25/05/2024	28/06/2024
046	CIP Original	00526	01	00001	00	ENG	0602001	HN	INJUPEMP	302,363.35	0.00	302,363.35	23/05/2024	28/05/2024	07/06/2024	31/07/2024
046	CIP Original	00530	01	00001	00	ENG	0602001	HN	INJUPEMP	302,363.35	0.00	302,363.35	25/05/2024	28/05/2024	07/06/2024	31/07/2024
046	CIP Original	00821	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,476.03	0.00	10,476.03	13/06/2024	13/06/2024		13/06/2024
						Total Covenio :				1,522,292.78	0.00	1,522,292.78				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 MARTINEZ	406.24	0.00	406.24	18/01/2024	18/01/2024	18/01/2024	31/12/2024
046	SIP Original	00000	00	00020	00	TID	1804-1989-02231	HN	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	LUISA GABRIELA ORELLANA MARTINEZ	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	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	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	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	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	SAIRA ABIGAIL MELENDEZ MORAZAN	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	ELMER ANTONIO ROMERO	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	LUISA GABRIELA ORELLANA MARTINEZ	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	ELMER ANTONIO ROMERO	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	MAURIN EDITH PEREZ	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	MAURIN EDITH PEREZ	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	SILVIA AMPARO MEJIA RAPALO	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	MAURIN EDITH PEREZ	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	MAURIN EDITH PEREZ	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	CORPORACION DE INVERSIONES S.A.	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	MAURIN EDITH PEREZ	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	MAURIN EDITH PEREZ	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	GLADIS ESPERANZA SOLIS EUCEDA	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	GLADIS ESPERANZA SOLIS EUCEDA	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	MAURIN EDITH PEREZ	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	MAURIN EDITH PEREZ	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	MAURIN EDITH PEREZ	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	GLADIS ESPERANZA SOLIS EUCEDA	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	MARIA DEL ROSARIO FLORES ULLOA	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	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	00047	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	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	MAURIN EDITH PEREZ	812.50	0.00	812.50	18/01/2024	18/01/2024	18/01/2024	31/12/2024

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	00049	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	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	MARIA DEL ROSARIO FLORES ULLOA	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	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	00052	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	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	MARIA DEL ROSARIO FLORES ULLOA	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	MARIA DEL ROSARIO FLORES ULLOA	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	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 Covenio :				933,676.63	0.00	933,676.63				
						Total Gerencia Administrativa:			**047**	25,042,899.68	0.00	25,042,899.68				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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	00060	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	75,991.68	0.00	75,991.68	18/04/2024	30/04/2024		03/06/2024
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	00099	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	42,500.00	0.00	42,500.00	18/04/2024	30/04/2024		03/06/2024
047	CIP Original	00101	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	53,994.00	0.00	53,994.00	18/04/2024	30/04/2024		03/06/2024
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	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	22/04/2024	15/05/2024
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	00449	01	00001	00	ENG	0602001	HN	INJUPEMP	6,996,523.64	0.00	6,996,523.64	02/05/2024	03/05/2024	09/05/2024	17/06/2024
047	CIP Original	00482	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,249.67	0.00	19,249.67	13/05/2024	13/05/2024		13/05/2024
047	CIP Original	00483	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,389.84	0.00	27,389.84	13/05/2024	13/05/2024		13/05/2024
047	CIP Original	00542	01	00001	00	ENG	0602001	HN	INJUPEMP	6,988,655.51	0.00	6,988,655.51	23/05/2024	29/05/2024	12/06/2024	08/07/2024
047	CIP Original	00727	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,001.00	0.00	1,001.00	06/06/2024	06/06/2024		06/06/2024
047	CIP Original	00728	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,001.00	0.00	1,001.00	06/06/2024	06/06/2024		06/06/2024
047	CIP Original	00925	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,547.00	0.00	1,547.00	15/06/2024	15/06/2024		15/06/2024
047	CIP Original	00926	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,547.00	0.00	1,547.00	15/06/2024	15/06/2024		15/06/2024
047	CIP Original	00927	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,547.00	0.00	1,547.00	15/06/2024	15/06/2024		15/06/2024
047	CIP Original	00928	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,547.00	0.00	1,547.00	15/06/2024	15/06/2024		15/06/2024
047	CIP Original	00929	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,547.00	0.00	1,547.00	15/06/2024	15/06/2024		15/06/2024
						Total Covenio :				35,453,450.62	0.00	35,453,450.62				

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
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	22/04/2024	15/05/2024
047	CIP Original	00465	01	00001	00	ENG	0602001	HN	INJUPEMP	396,389.01	0.00	396,389.01	02/05/2024	03/05/2024	09/05/2024	17/06/2024
047	CIP Original	00543	01	00001	00	ENG	0602001	HN	INJUPEMP	396,389.01	0.00	396,389.01	23/05/2024	29/05/2024	12/06/2024	08/07/2024
						Total Covenio :				2,023,587.18	0.00	2,023,587.18				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	SIP Original	00000	00	00001	00	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:			**048**	44,361,215.95	0.00	44,361,215.95				

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	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	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	03/06/2024
048	CIP Original	00345	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	14,870.00	0.00	14,870.00	28/05/2024	11/06/2024		23/07/2024
048	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	1,319,116.09	0.00	1,319,116.09	24/04/2024	24/04/2024	14/05/2024	27/06/2024
048	CIP Original	00364	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	21,000.00	0.00	21,000.00	12/06/2024	12/06/2024		12/07/2024

República de Honduras

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	00371	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	3,600.00	0.00	3,600.00	13/06/2024	13/06/2024		13/08/2024
048	CIP Original	00374	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	44,891.00	0.00	44,891.00	08/05/2024	09/05/2024		09/07/2024
048	CIP Original	00375	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	52,150.00	0.00	52,150.00	15/05/2024	17/05/2024		15/07/2024
048	CIP Original	00376	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	48,141.00	0.00	48,141.00	10/05/2024	10/05/2024		12/07/2024
048	CIP Original	00377	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	72,460.00	0.00	72,460.00	14/05/2024	17/05/2024		15/07/2024
048	CIP Original	00378	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	52,086.70	0.00	52,086.70	12/06/2024	12/06/2024		12/08/2024
048	CIP Original	00432	01	00001	00	ENG	0602001	HN	INJUPEMP	1,309,850.18	0.00	1,309,850.18	23/05/2024	23/05/2024		25/07/2024
048	CIP Original	00434	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	212,704.87	0.00	212,704.87	23/05/2024	23/05/2024		25/07/2024
048	CIP Original	00436	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00437	01	00001	00	TID	0501-1988-09300	HN	JOSUE ROBERTO BERCIAN GUEVARA	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00438	01	00001	00	TID	0501-1970-00812	HN	DORA PATRICIA ARGUEÑAL DIAZ	1,550.00	0.00	1,550.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00439	01	00001	00	TID	1615-1975-00033	HN	VALERIA REYES	1,550.00	0.00	1,550.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00440	01	00001	00	TID	1618-1988-00231	HN	MARIA ERCILIA MEJIA MALDONADO	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00441	01	00001	00	TID	0506-1995-01806	HN	HESSLY ISAMAR NUÑEZ GARCIA	1,968.75	0.00	1,968.75	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00443	01	00001	00	TID	0501-1984-02184	HN	FRANCISCO FERNANDO RODRIGUEZ BRIONES	1,968.75	0.00	1,968.75	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00444	01	00001	00	TID	0501-1981-08990	HN	MARIA ELENA RAMIREZ	1,550.00	0.00	1,550.00	13/06/2024	13/06/2024		26/07/2024
048	CIP Original	00445	01	00001	00	TID	0501-1981-12595	HN	JUNTER JAVIER PEREZ MARQUEZ	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00446	01	00001	00	TID	0501-1983-02244	HN	CLEOFAS BEATRIZ BORJAS BARRERA	2,250.00	0.00	2,250.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00447	01	00001	00	TID	0501-1989-10066	HN	ELSA DESIRE PERDOMO HERNANDEZ	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00448	01	00001	00	TID	0501-1991-09021	HN	CAMILA DE LOS ANGELES MEDINA ESCOBER	1,550.00	0.00	1,550.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00449	01	00001	00	TID	0801-1995-01154	HN	PAMELA NICOL CESTONI BENITEZ	1,550.00	0.00	1,550.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00450	01	00001	00	TID	1810-1993-00531	HN	CINTIA CAROLINA CASTELLON FLORES	1,625.00	0.00	1,625.00	13/06/2024	13/06/2024		26/07/2024
048	CIP Original	00451	01	00001	00	TID	0502-1982-01176	HN	FLOR IDALIA RIVERA LEIVA	1,550.00	0.00	1,550.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00452	01	00001	00	TID	0501-1988-07135	HN	SARA ISABEL RIOS MEJIA	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00453	01	00001	00	TID	0802-1989-00062	HN	ADELINA GODOY NUÑEZ	1,625.00	0.00	1,625.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00454	01	00001	00	TID	0801-1989-02225	HN	ANY ARACELY VILLAFRANCA LOZANO	2,250.00	0.00	2,250.00	24/05/2024	13/06/2024		26/07/2024
048	CIP Original	00455	01	00001	00	TID	0801-1992-00303	HN	LESBY ESTEFANY ROMERO RAMOS	1,968.75	0.00	1,968.75	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00456	01	00001	00	TID	1616-1983-00287	HN	NANCY MIRELY POSAS ZUNIGA	2,250.00	0.00	2,250.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00457	01	00001	00	TID	0501-1991-11205	HN	KATHERINE MAOLY MOLINA PINEDA	2,250.00	0.00	2,250.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00458	01	00001	00	TID	1614-1968-00059	HN	ADA LILY FLORES	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00460	01	00001	00	TID	0401-1966-00525	HN	DAYSI BERNARDA DEL CID	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00461	01	00001	00	TID	1601-1964-00381	HN	ELSA MARINA LOPEZ	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00463	01	00001	00	TID	0501-1972-06720	HN	JUANA LISSETTE VASQUEZ	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00464	01	00001	00	TID	0501-1982-09767	HN	JULIA MILENA RODRIGUEZ VASQUEZ	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00465	01	00001	00	TID	1811-1977-00032	HN	LEDBY MARINA CORDOVA VAQUEDANO	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00466	01	00001	00	TID	0512-1986-01421	HN	KENIA LIBETH AVILA MURILLO	2,250.00	0.00	2,250.00	25/05/2024	13/06/2024		26/07/2024

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	00467	01	00001	00	TID	0501-1974-00201	HN	SANDRA MARINA DIAS BARAHONA	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00468	01	00001	00	TID	0501-1983-07776	HN	JUAN JOSE MARTINEZ MEJIA	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00469	01	00001	00	TID	0501-2000-00381	HN	KENER ABIMELET MARQUEZ DIAS	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00470	01	00001	00	TID	0501-1986-02135	HN	REINA MABEL NOLASCO DOMINGUEZ	1,625.00	0.00	1,625.00	25/05/2024	14/06/2024		26/07/2024
048	CIP Original	00471	01	00001	00	TID	0501-1990-03854	HN	NANCY CAROLINA OCHOA REGALADO	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00472	01	00001	00	TID	0501-1984-11366	HN	MARIA ELIZABETH AYALA PINEDA	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00473	01	00001	00	TID	0501-1982-00437	HN	LILIAN ODALYS RIVAS REYES	1,625.00	0.00	1,625.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00474	01	00001	00	TID	0501-1994-00999	HN	OLWIN ALDERSON RODRIGUEZ REYES	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00475	01	00001	00	TID	0107-1997-01076	HN	ERIK GEOVANNY LAINEZ SANCHEZ	1,550.00	0.00	1,550.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00476	01	00001	00	TID	0801-1973-10401	HN	LUIS ALONSO LOPEZ SANCHEZ	2,250.00	0.00	2,250.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00477	01	00001	00	TID	0501-1992-11278	HN	CINTHIA YOLIBETH NASSAR MONTOYA	2,250.00	0.00	2,250.00	25/05/2024	13/06/2024		26/07/2024
048	CIP Original	00478	01	00001	00	TID	0501-1989-00768	HN	PERLA SOLEDAD ESCOBAR AVILA	1,625.00	0.00	1,625.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00479	01	00001	00	TID	0501-1990-12867	HN	ANA JULIA ZELAYA ALVARENGA	1,550.00	0.00	1,550.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00480	01	00001	00	TID	1807-1965-00575	HN	ORFILIA AZUCENA CRUZ RUIZ	1,550.00	0.00	1,550.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00481	01	00001	00	TID	0501-1988-11372	HN	KARLA YASMIN MATUTE ORDOÑEZ	2,250.00	0.00	2,250.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00482	01	00001	00	TID	1618-1980-00132	HN	DENIA RAQUEL CASTELLANOS FERNANDEZ	1,625.00	0.00	1,625.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00483	01	00001	00	TID	0501-1992-00467	HN	GEISSEL PAOLA CHAVEZ LOPEZ	1,550.00	0.00	1,550.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00484	01	00001	00	TID	1626-1989-00087	HN	YENY MARILY CASTELLANOS RIVERA	1,625.00	0.00	1,625.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00485	01	00001	00	TID	0418-1957-00058	HN	JOSE LEONEL URBINA	1,550.00	0.00	1,550.00	29/05/2024	13/06/2024		26/07/2024
048	CIP Original	00511	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	21,960.00	0.00	21,960.00	12/06/2024	12/06/2024		08/08/2024
048	CIP Original	00513	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	18,490.29	0.00	18,490.29	12/06/2024	12/06/2024		13/08/2024
048	CIP Original	00515	01	00001	00	RTN	05019002058485	HN	INDUSTRIA DE ALIMENTOS Y BEBIDAS MERENDON, S DE R L. DE C.V.	91,147.83	0.00	91,147.83	12/06/2024	12/06/2024		12/08/2024
048	CIP Original	00519	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	303,822.07	0.00	303,822.07	11/06/2024	11/06/2024		02/08/2024
048	CIP Original	00520	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,986.99	0.00	1,986.99	12/06/2024	12/06/2024		02/08/2024
048	CIP Original	00666	01	00001	00	TID	0410-1970-00225	HN	YAMILETH SOSA MADRID	2,250.00	0.00	2,250.00	08/06/2024	14/06/2024		26/07/2024
048	CIP Original	00668	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	2,250.00	0.00	2,250.00	08/06/2024	14/06/2024		26/07/2024
048	CIP Original	00669	01	00001	00	TID	0101-1984-00271	HN	YERLY LASTENIA COLON ALVAREZ	2,250.00	0.00	2,250.00	08/06/2024	14/06/2024		26/07/2024
048	CIP Original	00670	01	00001	00	TID	0501-1974-05489	HN	CINIA JANNETH TORO RAMIREZ	1,550.00	0.00	1,550.00	08/06/2024	14/06/2024		26/07/2024
048	CIP Original	00671	01	00001	00	TID	0601-1967-01202	HN	NORA MERCEDES AGUILERA RUIZ	1,550.00	0.00	1,550.00	08/06/2024	14/06/2024		26/07/2024
048	CIP Original	00752	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,962.67	0.00	1,962.67	12/06/2024	12/06/2024		14/08/2024
	Total Covenio :									7,811,090.50	0.00	7,811,090.50				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	08/04/2024
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	02/05/2024
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	06/05/2024
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	03/06/2024
048	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	205,808.82	0.00	205,808.82	24/04/2024	24/04/2024	14/05/2024	27/06/2024
048	CIP Original	00433	01	00001	00	ENG	0602001	HN	INJUPEMP	193,838.32	0.00	193,838.32	23/05/2024	23/05/2024		25/07/2024
048	CIP Original	00435	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	23/05/2024	23/05/2024		25/07/2024
048	CIP Original	00545	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,680.01	0.00	5,680.01	02/06/2024	02/06/2024		02/06/2024
						Total Covenio :				1,258,740.12	0.00	1,258,740.12				

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
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

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	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:			**049**	9,297,906.84	0.00	9,297,906.84				

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	00372	01	00001	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	1,239,130.43	0.00	1,239,130.43	17/06/2024	17/06/2024		18/06/2024
095	CIP Original	00398	01	00001	00	TID	0801-1984-00371	HN	OMAR SALVADOR GALLARDO MARTINEZ	2,264.84	0.00	2,264.84	17/06/2024	17/06/2024		18/06/2024
						Total Covenio :			**BID 4713/BL- HO**	1,241,395.27	0.00	1,241,395.27				

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:

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

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
						Total Covenio :	**5008/BL- HO**			338,591.45	0.00	338,591.45				
						Total Gerencia Administrativa:	**056**			17,711,390.78	0.00	17,711,390.78				

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: 23 **Apoyo Presupuestario**

Organismo Financiador: 176 **Comunidad Económica Europea**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
105	CIP Original	00020	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	102,373.96	0.00	102,373.96	28/05/2024	30/05/2024	06/06/2024	31/05/2024
105	CIP Original	00024	01	00001	00	TID	0801-1990-05748	HN	SUANY LAGOS MURILLO	3,937.50	0.00	3,937.50	11/06/2024	11/06/2024	11/06/2024	12/06/2024
105	CIP Original	00025	01	00001	00	TID	0801-1983-00432	HN	HELEN YADIRA PANTOJA MARADIAGA	3,234.38	0.00	3,234.38	11/06/2024	11/06/2024	11/06/2024	12/06/2024
105	CIP Original	00027	01	00001	00	TID	0801-1990-05748	HN	SUANY LAGOS MURILLO	3,937.50	0.00	3,937.50	11/06/2024	11/06/2024	11/06/2024	14/06/2024
105	CIP Original	00028	01	00001	00	TID	0801-1983-00432	HN	HELEN YADIRA PANTOJA MARADIAGA	3,234.38	0.00	3,234.38	11/06/2024	11/06/2024	11/06/2024	14/06/2024
						Total Covenio :				116,717.72	0.00	116,717.72				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Total Gerencia Administrativa: 059 1,769,930.22 0.00 1,769,930.22

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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	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: 21 **Crédito Externo**

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

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	CIP Original	00001	01	00006	00	TID	0107-1955-01547	HN	FANNY YASMIN MEJIA FLORES	148,220.40	0.00	148,220.40	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00002	01	00006	00	TID	0801-1982-06522	HN	SINDY GRASIBEL MUNGUIA GONZALEZ	93,872.92	0.00	93,872.92	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00003	01	00006	00	TID	0816-1978-00076	HN	MARLON GEOVANNY ALMENDARES CANALES	93,872.92	0.00	93,872.92	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00004	01	00006	00	TID	0801-1976-08080	HN	MANSI AMELIA GUARDIOLA BONILLA	93,872.92	0.00	93,872.92	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00005	01	00006	00	TID	1804-1972-03363	HN	INGRID YOLANNY SOTO GUILLEN	79,050.88	0.00	79,050.88	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00006	01	00006	00	TID	0318-1982-01879	HN	SANDRA ELIZABETH PERDOMO RODRIGUEZ	76,580.54	0.00	76,580.54	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00007	01	00006	00	TID	0610-1978-00410	HN	CLAUDIA LOURDES PORTILLO OLIVERA	76,580.54	0.00	76,580.54	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00008	01	00006	00	TID	0801-1987-13149	HN	ARELY LIZ MARI AVILEZ LOPEZ	66,699.18	0.00	66,699.18	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00010	01	00006	00	TID	0801-1980-03628	HN	ENID PAOLA SERVELLON RIVERA	79,050.88	0.00	79,050.88	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00011	01	00006	00	TID	0501-1980-08907	HN	AIDA VALENTINA PEREZ SABILLON	74,110.20	0.00	74,110.20	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00012	01	00006	00	TID	0708-1981-00016	HN	YADIRA EVALICZA MARTINEZ ORDOÑEZ	22,233.06	0.00	22,233.06	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00013	01	00006	00	TID	0801-1963-07419	HN	LIDIA ABEDULIA ORELLANA FLORES	29,644.08	0.00	29,644.08	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00014	01	00006	00	TID	0801-1986-12883	HN	CARLOS ALBERTO GATTORNO ANDINO	24,703.40	0.00	24,703.40	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00016	01	00006	00	TID	0801-1996-07170	HN	IRVIN EDUARDO AMADOR CASTRO	61,758.50	0.00	61,758.50	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00029	01	00006	00	TID	0801-1985-20127	HN	ANA GABRIELA NUÑEZ PALMA	66,699.18	0.00	66,699.18	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00042	01	00005	00	TID	0801-1981-20766	HN	TIRZA MARIA ANDRADE ANDINO	66,699.18	0.00	66,699.18	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00043	01	00005	00	TID	0801-1974-07859	HN	LOURDES RODRIGUEZ GRANADOS	66,699.18	0.00	66,699.18	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00044	01	00005	00	TID	0801-1977-02904	HN	MARIO ROBERTO MENDOZA SEVILLA	74,110.20	0.00	74,110.20	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00045	01	00005	00	TID	0801-1985-05207	HN	CARIN YISSELL RODRIGUEZ ROVELO	66,699.18	0.00	66,699.18	17/06/2024	17/06/2024		30/06/2024
109	CIP Original	00163	01	00002	00	TID	0801-1978-00285	HN	EDGAR ARTURO IRIAS VASQUEZ	93,872.92	0.00	93,872.92	17/06/2024	17/06/2024		30/06/2024
						Total Covenio :	**IDA 6868- HN**			1,455,030.26	0.00	1,455,030.26				

Fuente de Financiamiento:

Organismo Financiador:

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

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
109	SIP Original	00000	00	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				Importe			Fechas del 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	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**			13,502,493.72	0.00	13,502,493.72				
						Total Institucion:	**0060**			3,111,099,770.08	175,123,789.47	2,935,975,980.61				
						Total General:				3,111,099,770.08	175,123,789.47	2,935,975,980.61				