**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00366 | 00 | TID | 0801-1969-08268 | HN | ARMANDO SAGASTUME CRUZ | 6,109.37 | 0.00 | 6,109.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00367 | 00 | TID | 0703-1981-06373 | HN | DILCIA DOMINGA GODOY FLORES | 6,109.37 | 0.00 | 6,109.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00390 | 00 | TID | 0801-1983-10296 | HN | FANY GABRIELA MARQUINA ROMERO | 6,109.37 | 0.00 | 6,109.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **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 | 00100 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 12,801.00 | 0.00 | 12,801.00 | 30/01/2025 | 04/02/2025 | 04/02/2025 | 15/03/2025 |
| 049 | CIP Original | 00461 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 493,422.00 | 0.00 | 493,422.00 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 050 | CIP Original | 00462 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 203,743.22 | 0.00 | 203,743.22 | 19/02/2025 | 26/02/2025 | 08/03/2025 | 26/02/2025 |
| 051 | CIP Original | 00463 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 196,016.66 | 0.00 | 196,016.66 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 052 | CIP Original | 00464 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 60,933.90 | 0.00 | 60,933.90 | 19/02/2025 | 26/02/2025 | 08/03/2025 | 26/02/2025 |
| 053 | CIP Original | 00465 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,297,328.50 | 0.00 | 5,297,328.50 | 19/02/2025 | 26/02/2025 | 08/03/2025 | 26/02/2025 |
| 054 | CIP Original | 00468 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,137,715.05 | 0.00 | 1,137,715.05 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 055 | CIP Original | 00469 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 184,369.05 | 0.00 | 184,369.05 | 19/02/2025 | 26/02/2025 | 08/03/2025 | 26/02/2025 |
| 056 | CIP Original | 00470 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 250,633.95 | 0.00 | 250,633.95 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 058 | CIP Original | 00471 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,925,624.09 | 0.00 | 1,925,624.09 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 091 | CIP Original | 00472 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 26,691.17 | 0.00 | 26,691.17 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 096 | CIP Original | 00473 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 124,748.69 | 0.00 | 124,748.69 | 19/02/2025 | 26/02/2025 | 08/03/2025 | 26/02/2025 |
| 097 | CIP Original | 00474 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 25,038.09 | 0.00 | 25,038.09 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 099 | CIP Original | 00475 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 43,242.36 | 0.00 | 43,242.36 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 102 | CIP Original | 00476 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,826.79 | 0.00 | 61,826.79 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 103 | CIP Original | 00477 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 44,135.42 | 0.00 | 44,135.42 | 19/02/2025 | 25/02/2025 | 08/03/2025 | 26/02/2025 |
| 053 | CIP Original | 00692 | 01 | 00001 | 00 | RTN | 08019995290621 | HN | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 90,000.00 | 0.00 | 90,000.00 | 25/03/2025 | 31/03/2025 | | 04/04/2025 |
| 053 | CIP Original | 00828 | 01 | 00001 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 437,013,434.00 | 72,000,000.00 | 365,013,434.00 | 05/03/2025 | 05/03/2025 | 08/03/2025 | 07/04/2025 |
| 049 | CIP Original | 00909 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 479,134.23 | 0.00 | 479,134.23 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 050 | CIP Original | 00910 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 203,848.56 | 0.00 | 203,848.56 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |

**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 | 00911 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 196,122.00 | 0.00 | 196,122.00 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 052 | CIP Original | 00912 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,039.23 | 0.00 | 61,039.23 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 054 | CIP Original | 00914 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,134,861.84 | 0.00 | 1,134,861.84 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 055 | CIP Original | 00915 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 184,369.05 | 0.00 | 184,369.05 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 056 | CIP Original | 00916 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 250,633.95 | 0.00 | 250,633.95 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 058 | CIP Original | 00917 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,924,806.00 | 0.00 | 1,924,806.00 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 091 | CIP Original | 00918 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 26,691.17 | 0.00 | 26,691.17 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 096 | CIP Original | 00919 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 128,792.05 | 0.00 | 128,792.05 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 097 | CIP Original | 00920 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 25,038.09 | 0.00 | 25,038.09 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 099 | CIP Original | 00921 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 43,242.36 | 0.00 | 43,242.36 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 102 | CIP Original | 00922 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,826.79 | 0.00 | 61,826.79 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 103 | CIP Original | 00923 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 44,135.42 | 0.00 | 44,135.42 | 08/03/2025 | 14/03/2025 | 27/03/2025 | 14/03/2025 |
| 053 | CIP Original | 01088 | 01 | 00001 | 00 | RTN | 08019995330874 | HN | ASOCIACION HONDUREÑA CONTRA EL CANCER | 7,916,820.94 | 0.00 | 7,916,820.94 | 18/03/2025 | 19/03/2025 | | 21/04/2025 |
| 050 | CIP Original | 01515 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 203,848.56 | 0.00 | 203,848.56 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 052 | CIP Original | 01517 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,039.23 | 0.00 | 61,039.23 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 091 | CIP Original | 01524 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 26,691.17 | 0.00 | 26,691.17 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 096 | CIP Original | 01525 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 128,792.05 | 0.00 | 128,792.05 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 099 | CIP Original | 01527 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 43,242.36 | 0.00 | 43,242.36 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 103 | CIP Original | 01529 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 44,135.42 | 0.00 | 44,135.42 | 27/03/2025 | 31/03/2025 | 08/04/2025 | 10/04/2025 |
| 113 | CIP Original | 01545 | 01 | 00001 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 6,508,747.47 | 0.00 | 6,508,747.47 | 28/03/2025 | 28/03/2025 | 28/03/2025 | 28/04/2025 |
| 113 | CIP Original | 01547 | 01 | 00001 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 188,427.58 | 0.00 | 188,427.58 | 28/03/2025 | 28/03/2025 | 28/03/2025 | 28/04/2025 |
| 053 | CIP Original | 01603 | 01 | 00001 | 00 | TID | 0603-1985-00083 | HN | GENARO PASTRANA CASTILLO | 448,231.61 | 0.00 | 448,231.61 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01605 | 01 | 00001 | 00 | TID | 1622-1965-00192 | HN | DILCIA MEJIA CASTELLON | 941,992.56 | 0.00 | 941,992.56 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01606 | 01 | 00001 | 00 | TID | 0401-1964-00637 | HN | MIRIAN ELIZABETH PERDOMO CHINCHILLA | 624,569.73 | 0.00 | 624,569.73 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01607 | 01 | 00001 | 00 | TID | 1613-1965-00578 | HN | LESLI HAYDEE PINEDA | 1,304,947.58 | 0.00 | 1,304,947.58 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01609 | 01 | 00001 | 00 | TID | 1807-1963-00164 | HN | NERY MARITZA MELENDEZ ZEMAK | 1,142,983.49 | 0.00 | 1,142,983.49 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01610 | 01 | 00001 | 00 | TID | 0803-1958-00037 | HN | JOSE IVAN MATAMOROS CANACA | 929,520.73 | 0.00 | 929,520.73 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01611 | 01 | 00001 | 00 | TID | 1201-1959-00234 | HN | NELSON ORLANDO MARADIAGA GONZALES | 850,650.40 | 0.00 | 850,650.40 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01612 | 01 | 00001 | 00 | TID | 0209-1958-00094 | HN | BEATRIZ ADA PERALTA PADILLA | 699,183.79 | 0.00 | 699,183.79 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01613 | 01 | 00001 | 00 | TID | 1706-1965-00295 | HN | MARIA ZOILA HERNANDEZ CARDENAS | 608,519.28 | 0.00 | 608,519.28 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01614 | 01 | 00001 | 00 | TID | 1801-1962-00378 | HN | BILMA TERESA HAUSE MURILLO | 1,085,983.93 | 0.00 | 1,085,983.93 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| 053 | CIP Original | 01616 | 01 | 00001 | 00 | TID | 0801-1966-08581 | HN | SUSANA MAGDALENA MARTINEZ CASTRO | 621,660.44 | 0.00 | 621,660.44 | 31/03/2025 | 31/03/2025 | 07/04/2025 | 28/04/2025 |
| | | | | | | **Total Covenio :** | | | | 476,336,233.00 | 72,000,000.00 | 404,336,233.00 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 055 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 24,000,000.13 | 0.00 | 24,000,000.13 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00002 | 00 | TID | 0801-1945-01127 | HN | PEDRO GOMEZ GOMEZ | 281.25 | 0.00 | 281.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00003 | 00 | TID | 0801-1945-01127 | HN | PEDRO GOMEZ GOMEZ | 14,343.75 | 0.00 | 14,343.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0801-1969-03366 | HN | NOE ABRAHAM BARAHONA CACERES | 3,100.00 | 0.00 | 3,100.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0708-1980-00316 | HN | ALLAN MANUEL PINEDA IRIAS | 2,640.63 | 0.00 | 2,640.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0801-1969-03366 | HN | NOE ABRAHAM BARAHONA CACERES | 1,550.00 | 0.00 | 1,550.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1706-1984-01247 | HN | CARLOS GILBERTO ORDOÑEZ ZUNIGA | 1,218.75 | 0.00 | 1,218.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0801-1972-10697 | HN | HENRY WILFREDO HERNANDEZ TORRES | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0701-1977-00058 | HN | JOSE EDUARDO LAGOS TORREZ | 1,015.63 | 0.00 | 1,015.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0703-1965-01903 | HN | JOSUE NOEL ROJAS ZELAYA | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0708-1959-00002 | HN | MARINO RODRIGUEZ SOLORZANO | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0801-1969-03366 | HN | NOE ABRAHAM BARAHONA CACERES | 1,550.00 | 0.00 | 1,550.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1511-1969-00150 | HN | NOELIA ELIZABETH SANCHEZ HERRERA | 2,214.00 | 0.00 | 2,214.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00010 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 52,028.80 | 0.00 | 52,028.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 9,081.20 | 0.00 | 9,081.20 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1972-10697 | HN | HENRY WILFREDO HERNANDEZ TORRES | 1,015.62 | 0.00 | 1,015.62 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1990-09791 | HN | DARWIN CRISTOBAL PAVON FIGUEROA | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 1,162.50 | 0.00 | 1,162.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0501-1958-00951 | HN | AIDA GILDA CODINA GALLARDO | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1701-1965-00345 | HN | DOUGLAS RAMSES MEJIA MARTINEZ | 15,000.00 | 0.00 | 15,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0601-1984-01047 | HN | MARCIA ELISA AGUILAR BAQUEDANO | 15,000.00 | 0.00 | 15,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0601-1984-01047 | HN | MARCIA ELISA AGUILAR BAQUEDANO | 15,000.00 | 0.00 | 15,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1701-1965-00345 | HN | DOUGLAS RAMSES MEJIA MARTINEZ | 15,000.00 | 0.00 | 15,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 2,489.51 | 0.00 | 2,489.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0801-1980-04773 | HN | LILIAN JARED GONZALEZ RAMOS | 1,875.00 | 0.00 | 1,875.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0601-1984-01047 | HN | MARCIA ELISA AGUILAR BAQUEDANO | 15,000.00 | 0.00 | 15,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0801-1962-06183 | HN | CONCEPCION ZUNIGA VALERIANO | 3,062.50 | 0.00 | 3,062.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0801-1975-23240 | HN | ROXANA PATRICIA ARAUJO VALLADARES | 175.85 | 0.00 | 175.85 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0801-1962-06183 | HN | CONCEPCION ZUNIGA VALERIANO | 2,187.50 | 0.00 | 2,187.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1007-1955-00091 | HN | CESAR AUGUSTO GIRON TOSTA | 3,656.25 | 0.00 | 3,656.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0801-1979-05606 | HN | ALEX RENE ROVELO LICONA | 6,019.37 | 0.00 | 6,019.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1804-1946-00769 | HN | MARIA GUADALUPE SANCHEZ ZAMBRANO | 406.25 | 0.00 | 406.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 0801-1945-01127 | HN | PEDRO GOMEZ GOMEZ | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0204-1975-00037 | HN | NATY ANTOLINA MARTINEZ | 24,550.00 | 0.00 | 24,550.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 |
| | | | | | | | | | ORDOÑEZ | | | | | | | |
| 049 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1703-1985-00305 | HN | DELMIS GERTRUDIS OLIVA MOREIRA | 9,687.00 | 0.00 | 9,687.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 2,250.00 | 0.00 | 2,250.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0703-1960-01014 | HN | NELIDA ESPERANZA SOSA ARDON | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1501-1966-01266 | HN | GLORIA MARIA MENDOZA OSEGUERA | 1,810.00 | 0.00 | 1,810.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0814-1984-00039 | HN | LUIS ANTONIO FIGUEROA CRUZ | 205.00 | 0.00 | 205.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1708-1977-00008 | HN | LUZ ARELY GUTIERREZ RIVAS | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0704-1968-00292 | HN | MARIA DE LOS ANGELES CACERES CACERES | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0824-1953-00175 | HN | MARIA DEL ROSARIO MEJIA SALINAS | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0806-1958-00122 | HN | MARIA EROINA DURON SIERRA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0817-1986-00106 | HN | MAYRA SUSANA LICONA OCHOA | 196.75 | 0.00 | 196.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0801-1986-08557 | HN | OCTAVIA FAVIOLA SALGADO PONCE | 199.25 | 0.00 | 199.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0801-1952-02708 | HN | REINA VERONICA SALGADO ESTRADA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1603-1953-00236 | HN | SILVIA RODRIGUEZ RIVERA | 381.24 | 0.00 | 381.24 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1811-1971-00150 | HN | ROSBINDA ORELI VAQUEDANO CASTILLO | 984.75 | 0.00 | 984.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0703-1948-00607 | HN | ZONIA ARGENTINA LEZAMA CASTELLANOS | 879.90 | 0.00 | 879.90 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0801-1982-01341 | HN | AEX YAHVER MEZA MARTINEZ | 1,250.00 | 0.00 | 1,250.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0801-1974-02578 | HN | HUGO FERNANDO GUTIERREZ ANDINO | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0810-1969-00156 | HN | ALBA ARGENTINA AMADOR BARAHONA | 28,260.41 | 0.00 | 28,260.41 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 1201-1965-00160 | HN | REYNA VICTORIA SUAZO GUERRERO | 6,350.37 | 0.00 | 6,350.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0801-1986-12392 | HN | JOSSUE RAPHAEL HERRERA SANCHEZ | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0813-1982-00099 | HN | JUANA MARIA GONZALEZ AGUILAR | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0511-1971-00237 | HN | MARIA ISOLINA AGUILAR LEIVA | 26,019.59 | 0.00 | 26,019.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0107-1978-02110 | HN | OLIMPIA REYES ESPINAL | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 1604-1976-00464 | HN | DAYSEE NOHEMI GONZALES DOMINGUEZ | 1,810.00 | 0.00 | 1,810.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 1801-1961-00503 | HN | DULCE MARIA GUDIEL MURILLO | 300.00 | 0.00 | 300.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0319-1982-00151 | HN | MARYINA LILIANA ZUNIGA O | 216.67 | 0.00 | 216.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1804-1955-00746 | HN | MELBA EMPERATRIZ MEJIA ESPINAL | 907.24 | 0.00 | 907.24 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 1621-1964-00100 | HN | GILBERTO TURCIOS RIVERA | 36,334.82 | 0.00 | 36,334.82 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0826-1980-00047 | HN | CARLA PATRICIA CHONG LARA | 984.75 | 0.00 | 984.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 0611-1980-00064 | HN | JAVIER OCTAVIO MOLINA ORTEZ | 1,250.00 | 0.00 | 1,250.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0605-1983-00707 | HN | ANA FRANCISCA GIRON | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0801-1973-02928 | HN | CARLA XIOMARA GODOY SILVA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0615-1974-00665 | HN | DENIS SUYAPA CALDERON RAMIREZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 1701-1961-00725 | HN | ELSA MARITZA VELASQUEZ GUTIERREZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0801-1964-00197 | HN | MARIA ISABEL MARTINEZ GONZALEZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0801-1965-01745 | HN | MIRNA LIZETH BRICEÑO COLINDRES | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0708-1974-00197 | HN | TELMA LICETH CARRASCO MEJIA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0801-1952-01368 | HN | VICTORIA MONCADA VARELA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 0801-1988-12581 | HN | MARIELIZ LIZETH DIAZ CRUZ | 341.74 | 0.00 | 341.74 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 1415-1963-00076 | HN | MARIA DEL CARMEN VEGA MEJIA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0418-1971-00099 | HN | MARIA ANAVEL PEREZ CRUZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 1305-1979-00246 | HN | MARIA REYNA LOPEZ TURCIOS | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 0510-1951-00297 | HN | FELIX CASTILLO REDONDO | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0502-1951-00014 | HN | ALICIA PAVON CLAROS | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0609-1964-00285 | HN | DIGNA EMERITA HERRERA | 3,000.00 | 0.00 | 3,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0601-1977-01230 | HN | DORIS OLIVIA ORDOÑEZ FUENTES | 3,500.00 | 0.00 | 3,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0603-1979-00683 | HN | KARINA GERTRUDIS CARRASCO QUIROZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0603-1967-00343 | HN | REYNA ESPERANZA MARTINEZ VELASQUEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0603-1977-00361 | HN | MARCIA ARLENIS CASTILLO VELASQUEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 0801-1986-02457 | HN | ERICK ANTONIO MARADIAGA ESPINAL | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 0601-1970-02059 | HN | ANA MARIBEL MARADIAGA GOMEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 0601-1984-05180 | HN | HERMAN ADOLFO ESCALANTE MARTINEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 1010-1977-00090 | HN | DINORA MABEL CANTARERO MENDOZA | 6,398.00 | 0.00 | 6,398.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 0409-1985-00508 | HN | GERSON ENOC DUBON AUXUME | 10,800.00 | 0.00 | 10,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 0501-1960-04863 | HN | XIOMARA JEANNETTE MORAN POSSE | 5,961.00 | 0.00 | 5,961.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00075 | 00 | TID | 0704-1987-00243 | HN | ORLIN OMAR ANDRADE SIERRA | 216.67 | 0.00 | 216.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00076 | 00 | TID | 0502-1965-00145 | HN | MARIA LOURDES CHACON RUBIO | 208.33 | 0.00 | 208.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00077 | 00 | TID | 1807-1983-01567 | HN | LEYLA XIOMARA LOZANO OCAMPO | 269.08 | 0.00 | 269.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00078 | 00 | TID | 0813-1988-00086 | HN | SAYDA YADIRA TRIMINIO GARCIA | 1,068.17 | 0.00 | 1,068.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00079 | 00 | TID | 0703-1982-03995 | HN | ANA MARIA VINDEL MORGA | 7,713.33 | 0.00 | 7,713.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00080 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 2,394.84 | 0.00 | 2,394.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00081 | 00 | TID | 1801-1970-00021 | HN | ALBA LUZ ALEMAN ALEMAN | 3,011.67 | 0.00 | 3,011.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00081 | 00 | TID | 1804-1982-01984 | HN | LINDA ROSIBEL ANTUNEZ | 1,284.84 | 0.00 | 1,284.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00082 | 00 | TID | 0801-1970-03798 | HN | DIRCIE LIZETH VILLATORO | 349.81 | 0.00 | 349.81 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00083 | 00 | TID | 0801-1984-15953 | HN | DAVID JOEL RIVERA HERNANDEZ | 1,380.40 | 0.00 | 1,380.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00084 | 00 | TID | 1801-1977-00678 | HN | MAGDALENA ESCALANTE MARTINEZ | 1,934.83 | 0.00 | 1,934.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00085 | 00 | TID | 0823-1957-00020 | HN | JOSE FRANCISCO GODOY RODRIGUEZ | 3,113.29 | 0.00 | 3,113.29 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00086 | 00 | TID | 0801-1988-17783 | HN | EDUARDO ENRIQUE GALINDO ESPINAL | 807.25 | 0.00 | 807.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00086 | 00 | TID | 0801-1988-10780 | HN | GABRIELA ALEJANDRA FLORES PONCE | 699.62 | 0.00 | 699.62 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00087 | 00 | TID | 0601-1970-01113 | HN | LILIAN ELENA ROQUE APLICANO | 761.51 | 0.00 | 761.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00088 | 00 | TID | 0401-1969-00676 | HN | JOSE MAURICIO RODRIGUEZ PEÑA | 4,012.50 | 0.00 | 4,012.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00089 | 00 | TID | 1401-1987-00054 | HN | KARLA BANESA SANTOS HERNANDEZ | 6,451.10 | 0.00 | 6,451.10 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 0204-1981-00099 | HN | LISABET ALETSANDRA BERMUDEZ ARZU | 2,413.68 | 0.00 | 2,413.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 0101-1964-01634 | HN | MARIA DEL CARMEN ROJAS | 4,409.50 | 0.00 | 4,409.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 0101-1978-00416 | HN | NUBIA DARILENE CERRATO MADRID | 1,895.40 | 0.00 | 1,895.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 1807-1987-01144 | HN | SELVIN LEONARDO CALIX PADILLA | 2,915.25 | 0.00 | 2,915.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 0101-1973-01081 | HN | YADIRA LIZZETT PINEDA MENDEZ | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00091 | 00 | TID | 0208-1970-00047 | HN | YENI ALEJANDRINA HERNANDEZ | 3,471.17 | 0.00 | 3,471.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00092 | 00 | TID | 0401-1983-00995 | HN | XIOMARA AZUCENA EUCEDA MIRANDA | 2,479.17 | 0.00 | 2,479.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00093 | 00 | TID | 0309-1957-00060 | HN | MARIA ELA PADILLA MENDEZ | 2,578.33 | 0.00 | 2,578.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00094 | 00 | TID | 1705-1971-00012 | HN | ADELMIRA RAMOS ARIAS | 2,578.33 | 0.00 | 2,578.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00095 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00096 | 00 | TID | 0101-1984-01551 | HN | WENDY JOSSARY VALLE POSAS | 2,795.00 | 0.00 | 2,795.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00097 | 00 | TID | 0301-1966-00972 | HN | ROSIBANY FRANCISCA AVILA MENDEZ | 2,578.33 | 0.00 | 2,578.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00098 | 00 | TID | 0201-1949-00025 | HN | BLAS REMBERT HERNANDEZ RUIZ | 2,795.00 | 0.00 | 2,795.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00098 | 00 | TID | 1807-1968-01353 | HN | CLAUDIA BELINDA LOZANO ALEMAN | 1,763.33 | 0.00 | 1,763.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00098 | 00 | TID | 1503-1982-00404 | HN | IVETH DANERY LOPEZ | 1,606.41 | 0.00 | 1,606.41 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00098 | 00 | TID | 0101-1995-02502 | HN | KAREN JANNETH PEREZ MENCIA | 3,471.17 | 0.00 | 3,471.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00099 | 00 | TID | 0301-1932-00158 | HN | ANDRES AGUSTIN ULLOA MELENDEZ | 1,076.83 | 0.00 | 1,076.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00100 | 00 | TID | 1805-1966-00046 | HN | ROSA CRISTINA MARTINEZ | 3,878.33 | 0.00 | 3,878.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00101 | 00 | TID | 0101-1983-00271 | HN | JESSY SULEMA ALVAREZ ARRIOLA | 1,057.50 | 0.00 | 1,057.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00102 | 00 | TID | 0101-1981-03568 | HN | ACTAVIO ALBERTO CANELAS NIÑO | 3,661.67 | 0.00 | 3,661.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00102 | 00 | TID | 0101-1975-00676 | HN | ALMA SUYAPA BLAIR CARCAMO | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00102 | 00 | TID | 1101-1941-00055 | HN | BRIGIDA CANELAS CRUZ HERRERA | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00102 | 00 | TID | 0101-1982-02825 | HN | CLAUDIA INES TEJEDA ANDINO | 1,595.66 | 0.00 | 1,595.66 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00103 | 00 | TID | 0411-1982-00294 | HN | ELBA TRINIDAD PINEDA | 1,943.00 | 0.00 | 1,943.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00103 | 00 | TID | 0101-1972-02343 | HN | EVA ALBERTINA ALONZO GARCIA | 3,878.33 | 0.00 | 3,878.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00104 | 00 | TID | 0421-1963-00263 | HN | MARIA ELENA DIAZ MARTINEZ | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00104 | 00 | TID | 0601-1986-02695 | HN | MIGUEL ANTONIO TORRES AMADOR | 2,361.67 | 0.00 | 2,361.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00105 | 00 | TID | 0901-1985-02839 | HN | RONY BELL RASION | 1,875.51 | 0.00 | 1,875.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00106 | 00 | TID | 0901-1997-02027 | HN | JOB ALVAREZ MARLEY | 5,052.99 | 0.00 | 5,052.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00107 | 00 | TID | 0901-1981-00828 | HN | MARGARITA SOTO GREHAM | 183.33 | 0.00 | 183.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00108 | 00 | TID | 0901-1981-01159 | HN | LOVINIA JULIAN SIMON | 1,285.92 | 0.00 | 1,285.92 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00109 | 00 | TID | 1501-2000-02572 | HN | SONIA MATILDE TURCIOS VALLECILLO | 3,148.28 | 0.00 | 3,148.28 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00110 | 00 | TID | 0901-1973-00102 | HN | GUZMAN TOLEDO YUPEREL | 42.17 | 0.00 | 42.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00110 | 00 | TID | 0901-1979-00460 | HN | NETLER HANS VARELA | 2,262.09 | 0.00 | 2,262.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00110 | 00 | TID | 0906-1997-01219 | HN | VIDIALINA CRUZ DIXON | 733.33 | 0.00 | 733.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00111 | 00 | TID | 1807-1981-00177 | HN | IRIS YANETH VELASQUEZ CARCAMO | 1,822.86 | 0.00 | 1,822.86 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00112 | 00 | TID | 0901-1971-00019 | HN | BELLELIN LOPEZ ANTONIO | 183.33 | 0.00 | 183.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00112 | 00 | TID | 0901-1971-00277 | HN | FLORENTINO WICHO BECAM | 73.33 | 0.00 | 73.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1967-00922 | HN | CARMEN PATRICIA GOMEZ SIBRIAN | 4,969.97 | 0.00 | 4,969.97 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1964-00435 | HN | ELIA HERRERA RUIZ | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1968-01014 | HN | ELSEY YOLANY SANCHEZ | 4,932.29 | 0.00 | 4,932.29 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1980-01757 | HN | ERIKA YADIRA DUARTE | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1982-01457 | HN | EVELIN LINAS CARCAMO MARTINEZ | 4,905.39 | 0.00 | 4,905.39 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1985-00819 | HN | FRANCI EMELINA MARTINEZ ARTEAGA | 4,655.14 | 0.00 | 4,655.14 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1981-02894 | HN | JOSE RAMON ESCOBAR MUNGUIA | 2,080.02 | 0.00 | 2,080.02 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00113 | 00 | TID | 1807-1980-01470 | HN | KARLA LISETH VEGA DIAZ | 4,921.13 | 0.00 | 4,921.13 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00114 | 00 | TID | 0801-1980-01846 | HN | TANIA MAGDALENA BACA MIRALDA | 9,930.00 | 0.00 | 9,930.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00114 | 00 | TID | 1501-1986-02051 | HN | YURY LEONELA MARTINEZ RAMOS | 4,212.60 | 0.00 | 4,212.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00115 | 00 | TID | 1804-1983-03739 | HN | JOSE RIGOBERTO GOMEZ SIERRA | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00116 | 00 | TID | 1807-1959-00423 | HN | FRANCISCA ONEIDA RAMIREZ ANTUNEZ | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00116 | 00 | TID | 1802-1973-00107 | HN | JUANA DINORA LOZANO MEJIA | 2,413.67 | 0.00 | 2,413.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00116 | 00 | TID | 1807-1978-01847 | HN | MARCO TULIO NUÑEZ ARITA | 2,045.04 | 0.00 | 2,045.04 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00117 | 00 | TID | 1807-1975-00380 | HN | RINA YESSENIA RUIZ MARTINEZ | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 1807-1983-00764 | HN | DELKY OSIRIS HERNANDEZ HERNANDEZ | 1,076.34 | 0.00 | 1,076.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 1807-1979-00035 | HN | ERLIN EDWIN ROMERO PALACIOS | 1,219.84 | 0.00 | 1,219.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 1313-1981-00680 | HN | ETELVINA VEGA CLAROS | 2,071.94 | 0.00 | 2,071.94 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 1802-1965-00071 | HN | JUANA CONCEPCION LOZANO CRUZ | 538.16 | 0.00 | 538.16 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 0101-1965-00987 | HN | JULIA ARGENTINA ZELAYA AVILA | 2,394.84 | 0.00 | 2,394.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00119 | 00 | TID | 1807-1966-00166 | HN | MARIA SUYAPA JANANIA CACERES | 4,566.34 | 0.00 | 4,566.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00119 | 00 | TID | 1517-1951-00123 | HN | MARIA VICTORINA ZELAYA | 1,068.26 | 0.00 | 1,068.26 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00120 | 00 | TID | 0801-1984-13921 | HN | YENNY MARCELA KUHRY BANEGAS | 2,941.08 | 0.00 | 2,941.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00121 | 00 | TID | 0801-1977-09337 | HN | ZOILA MILAGRO RAUDALES FUNES | 2,941.08 | 0.00 | 2,941.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00122 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00123 | 00 | TID | 0801-1983-01700 | HN | ODILIA GEORGINA ALVAREZ ORTEGA | 1,883.58 | 0.00 | 1,883.58 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00124 | 00 | TID | 0801-1987-10748 | HN | JEFFERSON ROBERTO VALLADARES MATAMOROS | 2,941.08 | 0.00 | 2,941.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00125 | 00 | TID | 0510-1966-00027 | HN | MARLEN ANABEL BARDALES CABALLERO | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00126 | 00 | TID | 0318-1985-00588 | HN | MIRIAN HERRERA CASTELLON | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00126 | 00 | TID | 0801-1961-09341 | HN | RIGOBERTO LOPEZ CERRATO | 15,349.04 | 0.00 | 15,349.04 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00127 | 00 | TID | 0801-1982-06568 | HN | CAROL YESSENIA NUÑEZ MARCIA | 4,278.42 | 0.00 | 4,278.42 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00128 | 00 | TID | 0601-1970-02059 | HN | ANA MARIBEL MARADIAGA GOMEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00129 | 00 | TID | 0606-1964-00422 | HN | TERESA DE JESUS VELASQUEZ | 7,800.00 | 0.00 | 7,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00131 | 00 | TID | 0209-1973-00333 | HN | EDNA YIZETH LARA HERNANDEZ | 4,771.17 | 0.00 | 4,771.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00132 | 00 | TID | 1208-1979-00119 | HN | JILLIAN YASMIN BAUTISTA DAVID | 21,404.85 | 0.00 | 21,404.85 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00133 | 00 | TID | 1701-1981-04420 | HN | JIMMI FABRICIO RODRIGUEZ YANEZ | 530.09 | 0.00 | 530.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00133 | 00 | TID | 1708-1957-00228 | HN | LEONIDAS LOPEZ | 1,068.17 | 0.00 | 1,068.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00133 | 00 | TID | 1707-1961-00085 | HN | RONI ATANACIO CALIX PINEDA | 1,068.16 | 0.00 | 1,068.16 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00134 | 00 | TID | 1707-1950-00008 | HN | JOSE MARIA MORALES CORTEZ | 650.00 | 0.00 | 650.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00134 | 00 | TID | 1702-1990-00154 | HN | YENIA SAMARY CRUZ ESCOBAR | 2,151.50 | 0.00 | 2,151.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00135 | 00 | TID | 1601-1970-01010 | HN | ALEXANDER ENAMORADO TOLEDO | 4,554.50 | 0.00 | 4,554.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00135 | 00 | TID | 1304-1975-00016 | HN | ALVA DELIA ALVARADO HENRIQUEZ | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00136 | 00 | TID | 1601-1966-00453 | HN | ALLAN JOBANY SABILLON RODRIGUEZ | 3,471.17 | 0.00 | 3,471.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00136 | 00 | TID | 1601-1970-00011 | HN | GERMAN ADOLFO PAZ GOMEZ | 5,912.02 | 0.00 | 5,912.02 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00136 | 00 | TID | 0209-1982-01196 | HN | JARIN YANETH GARCIA APLICANO | 3,490.01 | 0.00 | 3,490.01 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00137 | 00 | TID | 0313-1975-00103 | HN | MAIRA ARGENTINA MALDONADO CARDONA | 2,941.08 | 0.00 | 2,941.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00139 | 00 | TID | 0301-1983-00722 | HN | EVELYN YAMILETH MACHADO ENAMORADO | 2,975.00 | 0.00 | 2,975.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00140 | 00 | TID | 1208-1983-00403 | HN | JUAN ADAN PEREZ SANCHEZ | 2,641.42 | 0.00 | 2,641.42 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00141 | 00 | TID | 1508-1973-00204 | HN | ANGEL EFRAIN ECHEVERRIA | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00142 | 00 | TID | 0609-1971-00137 | HN | DORIS SAGRARIO PINEDA GOMEZ | 2,402.91 | 0.00 | 2,402.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00142 | 00 | TID | 0601-1968-01401 | HN | MERLIN SUYAPA CORRALES AGUILAR | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00142 | 00 | TID | 0606-1976-00105 | HN | SANDRA PATRICIA MUÑOZ | 3,156.35 | 0.00 | 3,156.35 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00143 | 00 | TID | 0608-1983-00051 | HN | NALDA ESTELINDA MENDOZA VALLADARES | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00144 | 00 | TID | 1415-1981-00098 | HN | RICARDO ARMANDO CHINCHILLA CHAVEZ | 30,379.94 | 0.00 | 30,379.94 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00144 | 00 | TID | 1804-1986-02090 | HN | SANDRA MARIA DELCID MARTINEZ | 4,566.60 | 0.00 | 4,566.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00145 | 00 | TID | 0703-1971-02727 | HN | EDI SANDRA GODOY | 4,417.50 | 0.00 | 4,417.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00146 | 00 | TID | 0801-1933-00141 | HN | BENITO CALIX JUANEZ | 4,045.17 | 0.00 | 4,045.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00146 | 00 | TID | 0803-1949-00184 | HN | MARIA ISBELA GUTIERREZ | 2,795.00 | 0.00 | 2,795.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00147 | 00 | TID | 0306-1978-00199 | HN | REINA ESTELA GRADIS CALDERON | 2,578.33 | 0.00 | 2,578.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00148 | 00 | TID | 0311-1947-00045 | HN | MARIA CATALINA CANALES CACERES | 2,578.33 | 0.00 | 2,578.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00149 | 00 | TID | 0501-1987-11331 | HN | KEREN REBECA RODRIGUEZ UMAÑA | 807.25 | 0.00 | 807.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00150 | 00 | TID | 0506-1986-01165 | HN | WILMER LENIN RAMIREZ LOPEZ | 269.08 | 0.00 | 269.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00151 | 00 | TID | 0801-1978-00751 | HN | ISABEL CRISTINA MANZANARES GARCIA | 208.33 | 0.00 | 208.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00151 | 00 | TID | 0506-1979-00873 | HN | LUIS ALBERTO BARDALES VASQUEZ | 1,614.50 | 0.00 | 1,614.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00152 | 00 | TID | 0506-1952-00520 | HN | ADA ESTER VELASQUEZ ROMERO | 3,790.80 | 0.00 | 3,790.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00153 | 00 | TID | 0801-1986-02182 | HN | KENIA JAQUELINE UCLES MARTINEZ | 2,223.25 | 0.00 | 2,223.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00153 | 00 | TID | 0603-1966-00438 | HN | MARTHA ARACELY ROBLES AGUILAR | 5,050.69 | 0.00 | 5,050.69 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 049 | SIP Original | 00000 | 00 | 00154 | 00 | TID | 0801-1983-15877 | HN | KAREN GISSEL CALIX ESPINAL | 3,156.34 | 0.00 | 3,156.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00154 | 00 | TID | 0801-1973-05556 | HN | KARLA DOLORES ANDINO PADILLA | 1,875.51 | 0.00 | 1,875.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00155 | 00 | TID | 1702-1972-00148 | HN | ARNOLDO SIMON CHAVEZ MARTINEZ | 4,738.50 | 0.00 | 4,738.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00156 | 00 | TID | 1701-1984-00637 | HN | DILMA ACOSTA REYES | 2,475.00 | 0.00 | 2,475.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00156 | 00 | TID | 1701-1985-00031 | HN | JESSICA MARINA OCHOA BANEGAS | 1,614.50 | 0.00 | 1,614.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00156 | 00 | TID | 1804-1979-03579 | HN | LUDIS GRICELDA RODRIGUEZ CABRERA | 1,614.50 | 0.00 | 1,614.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 1606-1962-00037 | HN | ANA MARITZA PINEDA | 4,101.50 | 0.00 | 4,101.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 1803-1973-00057 | HN | DWASLYN NOHEMY PEÑA DUBON | 269.08 | 0.00 | 269.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 0501-1971-05813 | HN | GERARDO ALFREDO LEIVA SUAZO | 11,372.40 | 0.00 | 11,372.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 1609-1967-00092 | HN | JAVIER ESTANY MADRID MEDINA | 807.25 | 0.00 | 807.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 1623-1975-00102 | HN | MERSY YOHANA MAIRENA CALLES | 2,690.83 | 0.00 | 2,690.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 0801-1968-03849 | HN | SAYRA GEORGINA MONCADA SANCHEZ | 269.08 | 0.00 | 269.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00157 | 00 | TID | 1016-1947-00158 | HN | SUSANA SANCHEZ | 216.67 | 0.00 | 216.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00158 | 00 | TID | 0801-1962-00454 | HN | EVA LUZ NUÑEZ PORTILLO | 15,349.04 | 0.00 | 15,349.04 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00158 | 00 | TID | 1503-1967-01078 | HN | LUIS RAMON VALDERRAMOS IRIAS | 17,907.22 | 0.00 | 17,907.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00158 | 00 | TID | 0890-1987-00696 | HN | MARIO JOSE GONZALEZ ALVAREZ | 10,291.50 | 0.00 | 10,291.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00158 | 00 | TID | 1523-1997-00941 | HN | OSMAN NOLBERTO CASTELLANO VELASQUEZ | 1,875.60 | 0.00 | 1,875.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00159 | 00 | TID | 0801-1961-05059 | HN | MARIA CONCEPCION GARCIA | 851.50 | 0.00 | 851.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00160 | 00 | TID | 0820-1976-00175 | HN | GENCY NAHUN PINEDA CABALLERO | 1,041.35 | 0.00 | 1,041.35 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00160 | 00 | TID | 0801-1988-09600 | HN | JORGE ALBERTO PALMA MORALES | 216.67 | 0.00 | 216.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00161 | 00 | TID | 0801-1979-03427 | HN | EVA JANETH ACEVEDO MURILLO | 1,076.33 | 0.00 | 1,076.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00161 | 00 | TID | 0801-1961-03290 | HN | JOSE LORENZO MONCADA PADILLA | 1,345.42 | 0.00 | 1,345.42 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00161 | 00 | TID | 1201-1965-00160 | HN | REYNA VICTORIA SUAZO GUERRERO | 807.25 | 0.00 | 807.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00162 | 00 | TID | 1807-1969-00566 | HN | JUAN RAMON QUESADA CARDOZA | 492.42 | 0.00 | 492.42 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00163 | 00 | TID | 1807-1986-01278 | HN | LUIS CARLOS MUNGUIA NUÑEZ | 1,391.22 | 0.00 | 1,391.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00164 | 00 | TID | 1807-1965-00836 | HN | HILDA ARACELY GUERRERO NUÑEZ | 4,908.75 | 0.00 | 4,908.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00165 | 00 | TID | 0205-1966-00390 | HN | LEONOR ORTIZ FRANCO | 1,444.98 | 0.00 | 1,444.98 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00165 | 00 | TID | 0201-1985-00249 | HN | QUENSY NOHEMY GONZALEZ ROMERO | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00166 | 00 | TID | 0801-1976-07311 | HN | ALBA LUZ VALLADARES AMADOR | 2,332.95 | 0.00 | 2,332.95 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00167 | 00 | TID | 0206-1984-00179 | HN | KARLA ANDREA ALVAREZ ELIS | 4,212.60 | 0.00 | 4,212.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00168 | 00 | TID | 0801-1988-17783 | HN | EDUARDO ENRIQUE GALINDO ESPINAL | 807.25 | 0.00 | 807.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00168 | 00 | TID | 0801-1978-08080 | HN | LESLY JAQUELINNE LARA ZUNIGA | 842.23 | 0.00 | 842.23 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00169 | 00 | TID | 1413-1960-00262 | HN | RAFAEL ANTONIO SORIANO | 4,794.50 | 0.00 | 4,794.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00170 | 00 | TID | 1415-1979-00089 | HN | ELVA ALICIA GABARRETE ALVARADO | 3,901.71 | 0.00 | 3,901.71 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00171 | 00 | TID | 0801-1986-06652 | HN | HENRY OSWALD CARBAJAL ZALDAÑA | 5,751.67 | 0.00 | 5,751.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00172 | 00 | TID | 0801-1970-03798 | HN | DIRCIE LIZETH VILLATORO | 349.81 | 0.00 | 349.81 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00172 | 00 | TID | 0823-1957-00020 | HN | JOSE FRANCISCO GODOY RODRIGUEZ | 3,113.29 | 0.00 | 3,113.29 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 049 | SIP Original | 00000 | 00 | 00173 | 00 | TID | 0501-1974-01631 | HN | MARIO GEOVANNI AYALA PORTILLO | 2,323.33 | 0.00 | 2,323.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00174 | 00 | TID | 0302-1976-00158 | HN | BLANCA ROSA ALCERRO CHAVARRIA | 1,333.33 | 0.00 | 1,333.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00175 | 00 | TID | 0501-1974-01631 | HN | MARIO GEOVANNI AYALA PORTILLO | 333.33 | 0.00 | 333.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00176 | 00 | TID | 0401-1965-00497 | HN | ISMENIA BUESO PERDOMO | 3,622.50 | 0.00 | 3,622.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00177 | 00 | TID | 0401-1953-00179 | HN | ROBERTO PINEDA ANDRADE | 2,983.33 | 0.00 | 2,983.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00178 | 00 | TID | 0107-1982-02897 | HN | LIGIA MARINA AMAYA MADRID | 4,036.25 | 0.00 | 4,036.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00179 | 00 | TID | 0107-1966-01729 | HN | SALVADOR HERRERA LEMUS | 4,547.50 | 0.00 | 4,547.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00180 | 00 | TID | 0107-1986-00493 | HN | INGRID MARYORIE DIAZ DIAZ | 6,859.75 | 0.00 | 6,859.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00180 | 00 | TID | 0107-1978-01459 | HN | JUAN CARLOS CABALLERO MARTINEZ | 8,333.51 | 0.00 | 8,333.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00180 | 00 | TID | 1320-1963-00033 | HN | JUVENTINA MILLA CORTES | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00180 | 00 | TID | 0107-1969-02092 | HN | NORMA LYDIA GARCIA BUSTILLO | 8,333.51 | 0.00 | 8,333.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00180 | 00 | TID | 0209-1985-01377 | HN | ODALMA IBETT MELENDEZ GARCIA | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1954-00655 | HN | AURA ESTELA GUEVARA MENDEZ | 6,695.00 | 0.00 | 6,695.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1969-00195 | HN | CRISTINA YOLIBETH DURAN REYES | 3,000.00 | 0.00 | 3,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1972-02250 | HN | ELIA MARLEN ARBIZU GARCIA | 6,719.01 | 0.00 | 6,719.01 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1968-00280 | HN | EVELIN PATRICIA BOBADILLA CASTRO | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0101-1976-00781 | HN | GABRIEL ARNULFO LAZO BORJAS | 43,812.59 | 0.00 | 43,812.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1976-02408 | HN | HILDA YOLANDA MENDOZA VELASQUEZ | 8,333.51 | 0.00 | 8,333.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0501-1955-01581 | HN | JORGE ALBERTO REYES | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1965-01534 | HN | JOSE RAMON RODRIGUEZ RIVERA | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1984-03229 | HN | MARCOS JOEL PORTILLO MURILLO | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00181 | 00 | TID | 0107-1982-01864 | HN | YESSICA YOLADI ZELAYA BANEGAS | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00182 | 00 | TID | 0101-1970-00906 | HN | MARIA ELENA SILVAS | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00182 | 00 | TID | 0107-1973-00409 | HN | MAURICIO NOEL NUÑEZ FERRERA | 8,117.22 | 0.00 | 8,117.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00182 | 00 | TID | 0107-1951-00601 | HN | MELVIN DAVID CALIX ROMERO | 37,553.65 | 0.00 | 37,553.65 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1964-00475 | HN | ANA MARIBEL AMAYA ORELLANA | 6,695.00 | 0.00 | 6,695.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1975-02692 | HN | BELKIS GUADALUPE CRUZ VEGA | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0106-1964-00203 | HN | ELIAS ALONZO HERNANDEZ | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0501-1964-01117 | HN | ELSY JANNETTE CABALLERO PEÑA | 4,095.00 | 0.00 | 4,095.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1954-01515 | HN | ERLINDO VASQUEZ RAMIREZ | 1,587.59 | 0.00 | 1,587.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1984-04665 | HN | FARIS RAFAEL ALFARO ULLOA | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1971-00781 | HN | GELLIN LIZETH FUNEZ CRUZ | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1975-01582 | HN | GLENDA PATRICIA MARTINEZ AYALA | 23,435.22 | 0.00 | 23,435.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1983-00198 | HN | KAREN JULIETTE ARGUETA PADILLA | 8,333.51 | 0.00 | 8,333.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00183 | 00 | TID | 0107-1980-02051 | HN | REINA ELIZABETH MALDONADO DIAZ | 14,842.50 | 0.00 | 14,842.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00184 | 00 | TID | 1804-1958-01324 | HN | JOSE EDUARDO TROSTY HERRERA | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00184 | 00 | TID | 0107-1964-01513 | HN | ROSA ALCIDA BONILLA HERNANDEZ | 6,690.60 | 0.00 | 6,690.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00185 | 00 | TID | 0511-1984-00808 | HN | EVA CAROLINA PAZ ESCOBAR | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00185 | 00 | TID | 0107-1982-00823 | HN | GLORIA MAGDALENA CASTILLO LOPEZ | 8,332.51 | 0.00 | 8,332.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00185 | 00 | TID | 0705-1948-00117 | HN | RAFAEL ANGEL FERRERA | 6,284.75 | 0.00 | 6,284.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0501-1988-00339 | HN | CINTHYA PAMELA ENAMORADO MERCADO | 2,821.38 | 0.00 | 2,821.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0501-1978-03059 | HN | DORIS YAMILETH BARDALES DIAZ | 11,042.50 | 0.00 | 11,042.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0501-1992-00294 | HN | EDELMIRA MARTINEZ DIAZ | 4,101.50 | 0.00 | 4,101.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0505-1966-00315 | HN | ELIZABETH CRUZ HERNANDEZ | 3,220.92 | 0.00 | 3,220.92 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0501-1986-10538 | HN | RUTH YESENIA MEJIA CUEVAS | 6,191.72 | 0.00 | 6,191.72 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 0209-1989-00210 | HN | SAYRA EDUVIGES CENTENO UMANZOR | 1,726.84 | 0.00 | 1,726.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00186 | 00 | TID | 1618-1954-00065 | HN | ZONIA MEMBREÑO GARCIA | 5,093.74 | 0.00 | 5,093.74 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00187 | 00 | TID | 0801-1972-07345 | HN | DOUGLAS FERNANDO TEJADA VALLE | 6,701.22 | 0.00 | 6,701.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00187 | 00 | TID | 0101-1972-00355 | HN | LIA YANETT GOTFRE ESCOBAR | 3,479.24 | 0.00 | 3,479.24 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00188 | 00 | TID | 0501-1970-00582 | HN | CHEYLA PATRICIA SAAVEDRA ZAPATA | 37,472.91 | 0.00 | 37,472.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00189 | 00 | TID | 0502-1976-01007 | HN | MARCO TULIO ENAMORADO MARTINEZ | 4,566.35 | 0.00 | 4,566.35 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00190 | 00 | TID | 0511-1971-00237 | HN | MARIA ISOLINA AGUILAR LEIVA | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00190 | 00 | TID | 1804-1971-02654 | HN | RORY ELIZABETH MENDEZ GUTIERREZ | 6,618.55 | 0.00 | 6,618.55 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00191 | 00 | TID | 0501-1984-01134 | HN | MARIA LOURDES HERNANDEZ RODRIGUEZ | 2,376.83 | 0.00 | 2,376.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00192 | 00 | TID | 0501-1961-04376 | HN | FERNANDO ENRIQUE PASCUA BOBADILLA | 15,349.04 | 0.00 | 15,349.04 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00193 | 00 | TID | 0801-1942-00052 | HN | JOSE JORGE DIAZ LAGOS | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00194 | 00 | TID | 0801-1957-03336 | HN | GLADYS MARINA DURAN ANDINO | 9,450.00 | 0.00 | 9,450.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00195 | 00 | TID | 0503-1985-01014 | HN | ANA MARIBEL VARELA MARTINEZ | 5,104.51 | 0.00 | 5,104.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00196 | 00 | TID | 1508-1976-00081 | HN | LOLIS MARIA MENCIA | 3,202.09 | 0.00 | 3,202.09 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00197 | 00 | TID | 1501-1981-02586 | HN | OSMAN CONRADO GARCIA CRUZ | 4,212.60 | 0.00 | 4,212.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00198 | 00 | TID | 0801-1958-03470 | HN | ANTONIO ORLANDO ANDRADE SOTO | 9,170.00 | 0.00 | 9,170.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00199 | 00 | TID | 0505-1971-00123 | HN | MARTHA LIDIA CRUZ CALDERON | 1,424.37 | 0.00 | 1,424.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00199 | 00 | TID | 0201-1982-01128 | HN | MONICA CAROLINA DIAZ PADILLA | 1,399.46 | 0.00 | 1,399.46 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00200 | 00 | TID | 0101-1973-00107 | HN | ANA CAROLINA SUAZO ZALDIVAR | 29,837.50 | 0.00 | 29,837.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00201 | 00 | TID | 0107-1957-00142 | HN | ISRAEL CASTELLANOS TREJO | 8,314.67 | 0.00 | 8,314.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00202 | 00 | TID | 0107-1979-01638 | HN | LEONIDAS MARTEL CHAVARRIA | 6,690.60 | 0.00 | 6,690.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00203 | 00 | TID | 0201-1991-00272 | HN | ELA MILEN CACHO ROCHEZ | 3,748.30 | 0.00 | 3,748.30 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00203 | 00 | TID | 0201-1984-01431 | HN | GLADIS ONEIDA ESCOBAR MONTOYA | 3,011.67 | 0.00 | 3,011.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00204 | 00 | TID | 0501-1966-06432 | HN | LOURDES YOLANDA GUIFARRO | 2,376.83 | 0.00 | 2,376.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00205 | 00 | TID | 0803-1971-00468 | HN | MIRIAN JAQUELINE TORRES TORRES | 3,879.25 | 0.00 | 3,879.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00206 | 00 | TID | 1804-1962-00756 | HN | NELLY MARITZA HERNANDEZ REYES | 8,074.40 | 0.00 | 8,074.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00207 | 00 | TID | 0801-1984-13142 | HN | RUBEN ADONAY RODRIGUEZ ANDINO | 4,816.59 | 0.00 | 4,816.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00208 | 00 | TID | 0302-1960-00088 | HN | CRISTINA PACHECO BENITEZ | 1,516.67 | 0.00 | 1,516.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00208 | 00 | TID | 0313-1973-00353 | HN | DONAL CASTILLO ANDARA | 269.08 | 0.00 | 269.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00208 | 00 | TID | 0301-1963-00828 | HN | DORIS ARGENTINA ACOSTA | 216.67 | 0.00 | 216.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00209 | 00 | TID | 1504-1974-00037 | HN | SELVIN TOMAS MOTIÑO MATUTE | 3,228.33 | 0.00 | 3,228.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00210 | 00 | TID | 0801-1979-12671 | HN | YORLENI ALEJANDRA AGUILAR AGUILAR | 1,891.65 | 0.00 | 1,891.65 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00211 | 00 | TID | 0801-1972-08518 | HN | FREDY YAVANI FLORES VALERIANO | 1,291.60 | 0.00 | 1,291.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00211 | 00 | TID | 0804-1975-00315 | HN | MERCY BARRIENTOS MENDOZA | 538.17 | 0.00 | 538.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00212 | 00 | TID | 0801-1975-22318 | HN | JOSE LUIS CACERES BONILLA | 2,715.18 | 0.00 | 2,715.18 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00213 | 00 | TID | 1211-1949-00089 | HN | ADRIAN MOLINA RODRIGUEZ . | 40,400.00 | 0.00 | 40,400.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00214 | 00 | TID | 0801-1978-03089 | HN | FRANCISCO ORLANDO MELENDEZ DUARTE | 7,993.40 | 0.00 | 7,993.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00215 | 00 | TID | 0401-1953-00179 | HN | ROBERTO PINEDA ANDRADE | 5,933.00 | 0.00 | 5,933.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00216 | 00 | TID | 0615-1969-00112 | HN | ROSA ICELA HERNANDEZ | 9,687.00 | 0.00 | 9,687.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00217 | 00 | TID | 0801-1978-05432 | HN | ERICK GABRIEL DURON VELASQUEZ | 7,800.00 | 0.00 | 7,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00218 | 00 | TID | 0801-1939-02439 | HN | FRANCIA ESTER ORTIZ LANZA | 5,061.96 | 0.00 | 5,061.96 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00219 | 00 | TID | 0801-1979-05825 | HN | ZUNILDA LIZETH GONZALEZ MONCADA | 150.00 | 0.00 | 150.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00220 | 00 | TID | 0204-1987-00121 | HN | JACOB ABENEGO LANZA ANTUNEZ | 2,144.59 | 0.00 | 2,144.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00221 | 00 | TID | 0801-1989-02031 | HN | CARLOS JAVIER IRIAS DOMINGUEZ | 4,494.02 | 0.00 | 4,494.02 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00222 | 00 | TID | 0401-1960-00575 | HN | ANGEL AUGUSTO BAUTISTA LOPEZ | 51,990.00 | 0.00 | 51,990.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00223 | 00 | TID | 0704-1964-00064 | HN | CARLOS ADALBERTO SALINAS LOPEZ | 22,744.80 | 0.00 | 22,744.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00224 | 00 | TID | 1501-1970-00921 | HN | EDELINA MEJIA GONZALES | 11,372.40 | 0.00 | 11,372.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00225 | 00 | TID | 1501-1970-01068 | HN | SANDRA LUZ RODRIGUEZ GUIFARRO | 26,535.80 | 0.00 | 26,535.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00226 | 00 | TID | 0801-1967-09912 | HN | IRIS JANETH CASTEJON GUEVARA | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00227 | 00 | TID | 0203-1977-00032 | HN | DELMY LIZETH LINO SUAZO | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00228 | 00 | TID | 0714-1985-00403 | HN | KENIA LIDEMY MORALES AGUILAR | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00229 | 00 | TID | 0801-1967-00842 | HN | LOURDES ANABEL ANDRADE AVILA | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00230 | 00 | TID | 0506-1977-01174 | HN | YOLANY ANGELICA MOREIRA ARZU | 4,950.00 | 0.00 | 4,950.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00231 | 00 | TID | 0801-1967-03537 | HN | MARTHA ISABEL GIRON ANDINO | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00232 | 00 | TID | 0824-1963-00092 | HN | ALVER OVIDIO CERRATO DIAZ | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00233 | 00 | TID | 0801-1959-05273 | HN | JORGE PONCE ROSALES | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00234 | 00 | OTR | 0209200500942 | NI | ZARIFFE DE LOS ANGELES NAVARRETE | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00235 | 00 | TID | 0401-1984-00654 | HN | JUANA ESTRELLA AMAYA RODRIGUEZ | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00236 | 00 | TID | 1323-1959-00140 | HN | MA. CONCEPCION CONTRERAS HENRIQUEZ | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00237 | 00 | TID | 0421-1983-00196 | HN | OLGA AVIGAIL CARDONA CASTILLO | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00238 | 00 | TID | 0401-1973-00614 | HN | HONORIA GRISELDA LOPEZ | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00239 | 00 | TID | 0401-1979-01926 | HN | MARIA CRISTINA BENITEZ | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00240 | 00 | TID | 1706-1984-01586 | HN | JOSE ROMULO CRUZ | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00241 | 00 | TID | 0406-1955-00180 | HN | JULIA ALVARADO | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00242 | 00 | TID | 0401-1979-00617 | HN | JINMY MILENY MARTINEZ LARA | 2,500.00 | 0.00 | 2,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00243 | 00 | TID | 0801-1977-02356 | HN | MIRIAM AZUCENA HERNANDEZ MARTINEZ | 3,500.00 | 0.00 | 3,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00244 | 00 | TID | 0801-1954-03017 | HN | ROGER ANTONIO CALIX TURCIOS | 3,500.00 | 0.00 | 3,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00246 | 00 | TID | 1807-1966-00166 | HN | MARIA SUYAPA JANANIA CACERES | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00247 | 00 | TID | 1804-1973-03238 | HN | CARLOS ROBERTO BENETT LINTON | 4,248.00 | 0.00 | 4,248.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00248 | 00 | TID | 1811-1989-00461 | HN | JUAN ANTONIO DOMINGUEZ LOPEZ | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00249 | 00 | TID | 1806-1976-00950 | HN | SILVIA ESTELA GARAY FLORES | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00250 | 00 | TID | 0902-2003-00493 | HN | MARIA DONNA GUETE CABACHUELA | 2,941.08 | 0.00 | 2,941.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00251 | 00 | TID | 0401-1986-00174 | HN | SELVIN JOSUE RODRIGUEZ | 3,000.00 | 0.00 | 3,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00252 | 00 | TID | 0801-1974-03360 | HN | JESSICA SORAYA MEJIA RODAS | 4,676.47 | 0.00 | 4,676.47 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00253 | 00 | TID | 0407-1953-00014 | HN | DELFINA GONZALES GAMEZ | 2,000.00 | 0.00 | 2,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00254 | 00 | TID | 0401-1959-00399 | HN | MARIA HAYDEE TABORA LOPEZ | 1,900.00 | 0.00 | 1,900.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00255 | 00 | TID | 1310-1955-00061 | HN | OSCAR MEDINA | 1,800.00 | 0.00 | 1,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00256 | 00 | TID | 0401-1985-01049 | HN | NELSON JAVIER RIOS HERNANDEZ | 3,250.00 | 0.00 | 3,250.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00257 | 00 | TID | 0401-1964-00259 | HN | RICARDO HERNANDEZ | 3,000.00 | 0.00 | 3,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00258 | 00 | TID | 0506-1976-02565 | HN | JULIA MARGARITA AVILA MARTINEZ | 6,458.00 | 0.00 | 6,458.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00259 | 00 | TID | 0801-1974-05702 | HN | IRIS JANETH NIETO AVILA | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00260 | 00 | TID | 0801-1961-07655 | HN | BERLINDA ELIZABETH PAVON ROSALES | 4,000.00 | 0.00 | 4,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00261 | 00 | TID | 0801-1971-03512 | HN | RAFAEL RIVERA URBINA | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00262 | 00 | TID | 0801-1965-04917 | HN | JAQUELINE ELVIR VARELA | 2,600.00 | 0.00 | 2,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00263 | 00 | TID | 0401-1973-00872 | HN | OSCAR ARMANDO RAMIREZ ERAZO | 99,840.00 | 0.00 | 99,840.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00264 | 00 | RTN | 08019000235532 | HN | TROPIGAS DE HONDURAS SA | 83,743.29 | 0.00 | 83,743.29 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00265 | 00 | TID | 0101-1975-02225 | HN | JOSE DALMIRO LOPEZ GONZALES | 728.68 | 0.00 | 728.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00266 | 00 | TID | 1604-1976-00464 | HN | DAYSEE NOHEMI GONZALES DOMINGUEZ | 2,700.00 | 0.00 | 2,700.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00267 | 00 | TID | 0703-1980-01255 | HN | ENMA BERTILIA PONCE SORTO | 90,000.00 | 0.00 | 90,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00269 | 00 | TID | 0801-1979-03417 | HN | KAREN IVETH MEZA VALENCIA | 1,249.99 | 0.00 | 1,249.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00270 | 00 | TID | 0801-1977-08761 | HN | ELIAR DOUGLAS CARRANZA COELLO | 1,250.00 | 0.00 | 1,250.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00271 | 00 | TID | 0101-1978-00046 | HN | ERLIS ALCIDES LEON PUERTO | 1,249.99 | 0.00 | 1,249.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00272 | 00 | TID | 1701-1981-04420 | HN | JIMMI FABRICIO RODRIGUEZ YANEZ | 1,614.50 | 0.00 | 1,614.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00273 | 00 | TID | 0603-1966-00438 | HN | MARTHA ARACELY ROBLES AGUILAR | 6,300.00 | 0.00 | 6,300.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00274 | 00 | TID | 0801-1969-01212 | HN | LOIDA NOEMI MARADIAGA ARGEÑAL | 3,254.02 | 0.00 | 3,254.02 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00275 | 00 | TID | 0601-1973-01449 | HN | DILCIA XIOMARA MENDOZA CORRALES | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00276 | 00 | TID | 1701-1984-04875 | HN | DIONICIA GLORIBEL REYES GUTIERREZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0101-1981-02908 | HN | CAROL MARLLERY CARCAMO VILLEDA | 2,671.99 | 0.00 | 2,671.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0201-1981-00599 | HN | EDA MALENY CACHO MENA | 5,085.67 | 0.00 | 5,085.67 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0209-1963-00059 | HN | EGNA LILI FUNEZ GARCIA | 1,875.51 | 0.00 | 1,875.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0101-1980-00992 | HN | ENGELS JOSUE BUSTILLO CENTENO | 3,471.17 | 0.00 | 3,471.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0101-1974-00032 | HN | FERNANDO ADOLFO GARAY MORENO | 22,617.29 | 0.00 | 22,617.29 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0801-1961-04258 | HN | JOSE ARNALDO FLORES SIERRA | 43,647.74 | 0.00 | 43,647.74 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 1513-1968-00044 | HN | JOSE DOMINGO BARRIOS ZAPATA | 2,795.00 | 0.00 | 2,795.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0601-1971-00575 | HN | JUAN RAMON TORRES ORDOÑEZ | 4,045.17 | 0.00 | 4,045.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00277 | 00 | TID | 0103-1986-00204 | HN | LEONILO ABREGO ORTEGA | 3,471.17 | 0.00 | 3,471.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00278 | 00 | TID | 1702-1972-00148 | HN | ARNOLDO SIMON CHAVEZ MARTINEZ | 4,738.50 | 0.00 | 4,738.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00281 | 00 | TID | 0107-1953-01048 | HN | IRIS TRINIDAD MEZA CHOTO | 5,600.00 | 0.00 | 5,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00282 | 00 | RTN | 1BYZZL-9 | HN | DISTRIBUIDORA DE MERCADERIA Y SIMILARES | 684.00 | 0.00 | 684.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00283 | 00 | TID | 1214-1977-00097 | HN | NORMA YAMILETH NOLASCO MARTINEZ | 725.00 | 0.00 | 725.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00285 | 00 | RTN | 1BYZZL-9 | HN | DISTRIBUIDORA DE MERCADERIA Y SIMILARES | 920.00 | 0.00 | 920.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00287 | 00 | TID | 1214-1977-00097 | HN | NORMA YAMILETH NOLASCO MARTINEZ | 650.00 | 0.00 | 650.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00288 | 00 | TID | 1214-1977-00097 | HN | NORMA YAMILETH NOLASCO MARTINEZ | 1,316.00 | 0.00 | 1,316.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00289 | 00 | RTN | 1BYZZL-9 | HN | DISTRIBUIDORA DE MERCADERIA Y SIMILARES | 641.36 | 0.00 | 641.36 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00290 | 00 | TID | 0824-1979-00439 | HN | FABRICIO RODOLFO RIVERA MARTINEZ | 1,356.25 | 0.00 | 1,356.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00290 | 00 | TID | 0824-1972-00470 | HN | LOURDES XIOMARA SALINAS DURON | 1,356.25 | 0.00 | 1,356.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00290 | 00 | TID | 0708-1959-00002 | HN | MARINO RODRIGUEZ SOLORZANO | 2,234.37 | 0.00 | 2,234.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00290 | 00 | TID | 0824-1974-00159 | HN | MAURICIO EULOGIO FERRERA BAIDE | 1,743.75 | 0.00 | 1,743.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00291 | 00 | TID | 1214-1977-00097 | HN | NORMA YAMILETH NOLASCO MARTINEZ | 1,248.00 | 0.00 | 1,248.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00292 | 00 | TID | 1214-1977-00097 | HN | NORMA YAMILETH NOLASCO MARTINEZ | 1,582.00 | 0.00 | 1,582.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00293 | 00 | TID | 1705-1982-00001 | HN | GELSYN ANTONIO BONILLA ALVARADO | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00294 | 00 | TID | 1501-1976-01090 | HN | DILCIA YANETH VILCHEZ BETANCO | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00295 | 00 | TID | 1801-1961-00503 | HN | DULCE MARIA GUDIEL MURILLO | 300.00 | 0.00 | 300.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00296 | 00 | TID | 0603-1966-00438 | HN | MARTHA ARACELY ROBLES AGUILAR | 6,300.00 | 0.00 | 6,300.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00297 | 00 | TID | 0507-1969-00315 | HN | BLANCA NELY MENDOZA PINEDA | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00298 | 00 | TID | 0415-1962-00084 | HN | RUTH YOLANDA CARTAGENA JORDAN | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00300 | 00 | RTN | 18071953004020 | HN | SUPER MERCADO RAMOS | 21,242.00 | 0.00 | 21,242.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00301 | 00 | RTN | 18071953004020 | HN | SUPER MERCADO RAMOS | 42,870.00 | 0.00 | 42,870.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00302 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 59,850.00 | 0.00 | 59,850.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00304 | 00 | TID | 0609-1974-00035 | HN | NELSON EMILIO MARTINEZ | 905.00 | 0.00 | 905.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00305 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 18,765.61 | 0.00 | 18,765.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00315 | 00 | TID | 0801-1972-04206 | HN | ERICKA NINOSKA CASTILLO CANELAS | 1,796.88 | 0.00 | 1,796.88 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00322 | 00 | TID | 1701-1972-00949 | HN | CARLOS ANIBAL AGUILAR HERNANDEZ | 4,671.87 | 0.00 | 4,671.87 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00327 | 00 | TID | 1701-1971-01387 | HN | JOSE ENIESSER MALDONADO CANALES | 6,720.00 | 0.00 | 6,720.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00331 | 00 | RTN | 08019003239664 | HN | ASTROPHARMA S. A. | 284,413.00 | 0.00 | 284,413.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00332 | 00 | RTN | 08019003239664 | HN | ASTROPHARMA S. A. | 150,467.00 | 0.00 | 150,467.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00333 | 00 | RTN | 08019003239664 | HN | ASTROPHARMA S. A. | 200,010.00 | 0.00 | 200,010.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00335 | 00 | RTN | 08019003239664 | HN | ASTROPHARMA S. A. | 408,480.00 | 0.00 | 408,480.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00336 | 00 | ENG | 4473001 | HN | COMISION INTERINSTITUCIONAL DE MEDICAMENTOS | 800,000.00 | 0.00 | 800,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00340 | 00 | TID | 0801198107553 | HN | OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY | 2,556.00 | 0.00 | 2,556.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00342 | 00 | TID | 1701-1987-01790 | HN | EDWIN IBRAM VALDEZ LOPEZ | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00344 | 00 | TID | 0801-1982-00553 | HN | AMY CAROLINA TOVAR MARTINEZ | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00346 | 00 | RTN | 08011972010874 | HN | LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST | 9,989.92 | 0.00 | 9,989.92 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00347 | 00 | TID | 0716-1971-00229 | HN | JOSE LUIS PINEDA FLORES | 4,781.25 | 0.00 | 4,781.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00348 | 00 | TID | 0716-1971-00229 | HN | JOSE LUIS PINEDA FLORES | 4,781.25 | 0.00 | 4,781.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00349 | 00 | TID | 0801-1982-00553 | HN | AMY CAROLINA TOVAR MARTINEZ | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00352 | 00 | RTN | 05019006509910 | HN | E-MEDIA PUBLICIDAD | 1,477.00 | 0.00 | 1,477.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00353 | 00 | TID | 1003-1990-00427 | HN | EDWIN ALBERTO SANCHEZ AMAYA | 6,109.37 | 0.00 | 6,109.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00356 | 00 | RTN | 08019009223586 | HN | CIPROFARMA,S.DE R.L DE C.V. | 738.18 | 0.00 | 738.18 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00357 | 00 | RTN | 08019009223586 | HN | CIPROFARMA,S.DE R.L DE C.V. | 279.93 | 0.00 | 279.93 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00358 | 00 | TID | 0301-1991-02161 | HN | CESIA YOLIBETH GONZALES CASTILLO | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00359 | 00 | TID | 0601198400102 | HN | SAIDA YORLENY AGUILERA PERLA | 2,131.25 | 0.00 | 2,131.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00362 | 00 | TID | 1512-1983-00081 | HN | ODALMA COSEPCION RAMIREZ CACERES | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00365 | 00 | ENG | 0701001 | HN | UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS | 800,000.00 | 0.00 | 800,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00368 | 00 | TID | 1210-1963-00160 | HN | DIONICIA ESMERALDA LOPEZ AVILA | 387.50 | 0.00 | 387.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00369 | 00 | ENG | 0701001 | HN | UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS | 200,000.00 | 0.00 | 200,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00370 | 00 | TID | 1102-1984-00082 | HN | TESLA YARIXA MUNGUIA ROMERO | 1,437.50 | 0.00 | 1,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00371 | 00 | TID | 1707-1956-00643 | HN | ANGEL ANIBAL ZAVALA | 1,125.00 | 0.00 | 1,125.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00374 | 00 | TID | 1705-1982-00001 | HN | GELSYN ANTONIO BONILLA ALVARADO | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00376 | 00 | RTN | 08019007100664 | HN | PRIMER AMANECER S. DE R.L. | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00377 | 00 | TID | 1705-1982-00001 | HN | GELSYN ANTONIO BONILLA ALVARADO | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00378 | 00 | TID | 1705-1982-00001 | HN | GELSYN ANTONIO BONILLA ALVARADO | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00379 | 00 | TID | 1705-1982-00001 | HN | GELSYN ANTONIO BONILLA ALVARADO | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00380 | 00 | TID | 0606-1963-00271 | HN | BENJAMIN ZEPEDA CARRANZA | 10,000.00 | 0.00 | 10,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00381 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 1,743.75 | 0.00 | 1,743.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00382 | 00 | TID | 0601-1955-00859 | HN | MARIA TERESA TERCERO | 3,293.75 | 0.00 | 3,293.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00383 | 00 | TID | 1201-1960-00195 | HN | MARCO ANTONIO DAVID | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00383 | 00 | TID | 1213-1971-00051 | HN | YOVANIS BONILLA | 3,293.75 | 0.00 | 3,293.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00384 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 3,293.75 | 0.00 | 3,293.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00385 | 00 | TID | 0801196202055 | HN | OSCAR RENIERY MARADIAGA SALGADO | 3,487.50 | 0.00 | 3,487.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00385 | 00 | TID | 0615-1965-00521 | HN | SERGIO EMILIO ALVAREZ ACEVEDO | 3,487.50 | 0.00 | 3,487.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00386 | 00 | TID | 1810-1978-00052 | HN | ROMULO CHACON MARTINEZ | 1,356.25 | 0.00 | 1,356.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00387 | 00 | TID | 1501-1964-01141 | HN | JOHN JAVIER INESTROZA ROMERO | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00387 | 00 | TID | 0311-1962-00170 | HN | PEDRO REY CACERES FLORES | 2,031.25 | 0.00 | 2,031.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00388 | 00 | TID | 0615-1986-00257 | HN | JOSE IVAN ORDOÑEZ SANDOVAL | 1,125.00 | 0.00 | 1,125.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00388 | 00 | TID | 0613-1957-00072 | HN | PABLO ENRIQUE PORTILLO MERAZ | 1,550.00 | 0.00 | 1,550.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00388 | 00 | TID | 0615-1965-00521 | HN | SERGIO EMILIO ALVAREZ ACEVEDO | 1,125.00 | 0.00 | 1,125.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00389 | 00 | RTN | 08019008169839 | HN | HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO) | 1,017.80 | 0.00 | 1,017.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00391 | 00 | TID | 0315-1983-00103 | HN | MELIDA ARGENTINA DUBON MORENO | 3,229.00 | 0.00 | 3,229.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00392 | 00 | TID | 0601-1984-01047 | HN | MARCIA ELISA AGUILAR BAQUEDANO | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00393 | 00 | TID | 0601-1984-01047 | HN | MARCIA ELISA AGUILAR BAQUEDANO | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00394 | 00 | RTN | 06011984010470 | HN | ATENEA STEREO | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00395 | 00 | RTN | 06011984010470 | HN | ATENEA STEREO | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00396 | 00 | ENG | 0602001 | HN | INJUPEMP | 95,539.33 | 0.00 | 95,539.33 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00397 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,271.70 | 0.00 | 1,271.70 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00398 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,408.00 | 0.00 | 1,408.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00399 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 24,517.65 | 0.00 | 24,517.65 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00400 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,250.01 | 0.00 | 2,250.01 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00401 | 00 | TID | 0801-1972-09307 | HN | DOUGLAS ALEXANDER GREEN GONZALEZ | 5,952.50 | 0.00 | 5,952.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00402 | 00 | RTN | 08019007080447 | HN | PLAZA INTERNACIONAL S. DE R.L. | 4,420.00 | 0.00 | 4,420.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00403 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA | 8,207.91 | 0.00 | 8,207.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00405 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 21,440.00 | 0.00 | 21,440.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00406 | 00 | TID | 0101-1965-00091 | HN | NORMA LETICIA ARTILES MILLA | 2,187.50 | 0.00 | 2,187.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00407 | 00 | TID | 0501-1965-02818 | HN | EVELYN FLORES DIAZ | 1,199.45 | 0.00 | 1,199.45 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00408 | 00 | TID | 0801-1975-22944 | HN | KENIE ODETH PONCE BARAHONA | 3,375.00 | 0.00 | 3,375.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00409 | 00 | TID | 0801-1980-13905 | HN | DILCIA TERESA DURON COLINDRES | 4,781.25 | 0.00 | 4,781.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00410 | 00 | TID | 0801-1980-13905 | HN | DILCIA TERESA DURON COLINDRES | 4,781.25 | 0.00 | 4,781.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00411 | 00 | TID | 0611-1981-01935 | HN | MARIA ALEJANDRINA MEZA | 160,168.65 | 0.00 | 160,168.65 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00412 | 00 | TID | 0801-1973-11219 | HN | ALBA LETICIA RAUDALES CRUZ | 2,748.38 | 0.00 | 2,748.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00413 | 00 | TID | 0801-1980-13905 | HN | DILCIA TERESA DURON COLINDRES | 4,781.25 | 0.00 | 4,781.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00415 | 00 | TID | 0801-1964-06183 | HN | LILIANA ELIZABETH RAMIREZ CRUZ | 1,802.75 | 0.00 | 1,802.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00417 | 00 | RTN | 08019004240592 | HN | DROGUERIA PHARMA INTERNACIONAL SRL | 330,000.00 | 0.00 | 330,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00419 | 00 | TID | 0822-1940-00161 | HN | AURELIA OLIVA | 273,503.70 | 0.00 | 273,503.70 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00427 | 00 | TID | 0801198606632 | HN | BELGICA SARAI CASTILLO RODRIGUEZ | 7,651.80 | 0.00 | 7,651.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00428 | 00 | TID | 0801199201433 | HN | GABRIELA ELIZABETH DUEÑAS BACA | 7,651.80 | 0.00 | 7,651.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00430 | 00 | TID | 1701-1957-00695 | HN | DIGNA ESPERANZA PAZ MEJIA | 9,000.00 | 0.00 | 9,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00431 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 421,800.00 | 0.00 | 421,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00432 | 00 | TID | 1701-1976-00469 | HN | RAFAEL ANTONIO DIAZ PORTILLO | 2,515.62 | 0.00 | 2,515.62 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00433 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 172,469.00 | 0.00 | 172,469.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00434 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 62,128.00 | 0.00 | 62,128.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00435 | 00 | TID | 0608-1964-00147 | HN | ROSIBEL LOPEZ | 77,868.00 | 0.00 | 77,868.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00436 | 00 | TID | 0801-1986-04104 | HN | YARELY MAGDALENA MEJIA VELASQUEZ | 128,569.00 | 0.00 | 128,569.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00437 | 00 | TID | 0801-1986-04104 | HN | YARELY MAGDALENA MEJIA VELASQUEZ | 117,869.00 | 0.00 | 117,869.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00438 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE | 5,278.55 | 0.00 | 5,278.55 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00440 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 11,245.32 | 0.00 | 11,245.32 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00444 | 00 | RTN | 08019995368674 | HN | BANCO ATLANTIDA | 49,540.15 | 0.00 | 49,540.15 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00445 | 00 | TID | 1303-1943-00169 | HN | CRISTINA LAINEZ NUÑEZ | 245,359.10 | 0.00 | 245,359.10 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00446 | 00 | TID | 0801-1985-09452 | HN | SILVIA VANESSA PADILLA LOPEZ | 6,812.50 | 0.00 | 6,812.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00448 | 00 | ENG | 2810001 | HN | MUNICIPALIDAD DE VICTORIA | 48,600.00 | 0.00 | 48,600.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00449 | 00 | TID | 1804-1961-01292 | HN | MARIA MELANIA CASTRO ZAVALA | 366,104.60 | 0.00 | 366,104.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00450 | 00 | TID | 0801-1971-01887 | HN | JORGE AMILCAR SILVA CRUZ | 85,384.80 | 0.00 | 85,384.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00451 | 00 | TID | 0801-1963-04167 | HN | JULIO CESAR VILLALTA RIVERA | 104,280.00 | 0.00 | 104,280.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00452 | 00 | TID | 0801-1991-07371 | HN | CLAUDIA MELISSA ROMERO QUIROZ | 3,937.50 | 0.00 | 3,937.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00453 | 00 | TID | 0501-1968-07839 | HN | MARIA VICTORIA RUIZ ANTUNEZ | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00453 | 00 | TID | 0101-1966-00467 | HN | MARLA XIOMARA GEORGE ESCOBAR | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00453 | 00 | TID | 0101-1963-01113 | HN | MARLEN GUADALUPE CASTILLO SERRANO | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00453 | 00 | TID | 1501-1971-00932 | HN | MIRIAN MARGARITA SANTOS | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00454 | 00 | TID | 0501-1976-05299 | HN | DINORA ELIZABETH CABALLERO MERINO | 5,687.50 | 0.00 | 5,687.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00455 | 00 | TID | 1804-1952-00044 | HN | DORIS AZUCENA ZALDIVAR CASTELLANOS | 409,836.50 | 0.00 | 409,836.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00456 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 187,520.60 | 0.00 | 187,520.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00457 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 762.81 | 0.00 | 762.81 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00458 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 772.36 | 0.00 | 772.36 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00459 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 48,335.59 | 0.00 | 48,335.59 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00460 | 00 | TID | 0101-1984-04424 | HN | ALIRIO OQUELI ZUNIGA REYES | 151,145.68 | 0.00 | 151,145.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00460 | 00 | TID | 0421-1963-00263 | HN | MARIA ELENA DIAZ MARTINEZ | 151,145.68 | 0.00 | 151,145.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00461 | 00 | RTN | 08019005012023 | HN | FUNDACION AMIGOS DEL HOSPITAL MARIA | 89,489,088.99 | 0.00 | 89,489,088.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00462 | 00 | TID | 1519-1972-00151 | HN | ANA SULEMA PADILLA MUNGUIA | 476,985.98 | 0.00 | 476,985.98 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 096 | SIP Original | 00000 | 00 | 00463 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 684.00 | 0.00 | 684.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 102 | SIP Original | 00000 | 00 | 00464 | 00 | RTN | 08011984183623 | HN | DIMEDSOL | 14,160.00 | 0.00 | 14,160.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00465 | 00 | TID | 0801-1975-10916 | HN | SANDRA GEORGINA GAMERO SEVILLA | 7,437.50 | 0.00 | 7,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00466 | 00 | ENG | 0602001 | HN | INJUPEMP | 320,645.55 | 0.00 | 320,645.55 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00467 | 00 | ENG | 0602001 | HN | INJUPEMP | 392,364.39 | 0.00 | 392,364.39 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 050 | SIP Original | 00000 | 00 | 00468 | 00 | ENG | 0602001 | HN | INJUPEMP | 178,022.91 | 0.00 | 178,022.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00469 | 00 | ENG | 0602001 | HN | INJUPEMP | 172,108.50 | 0.00 | 172,108.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00470 | 00 | ENG | 0602001 | HN | INJUPEMP | 55,507.83 | 0.00 | 55,507.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00471 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,641,439.14 | 0.00 | 2,641,439.14 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00472 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,012,058.10 | 0.00 | 1,012,058.10 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00473 | 00 | ENG | 0602001 | HN | INJUPEMP | 127,011.61 | 0.00 | 127,011.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00474 | 00 | ENG | 0602001 | HN | INJUPEMP | 224,112.43 | 0.00 | 224,112.43 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00475 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,250,764.66 | 0.00 | 1,250,764.66 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00476 | 00 | ENG | 0602001 | HN | INJUPEMP | 8,893.91 | 0.00 | 8,893.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 096 | SIP Original | 00000 | 00 | 00477 | 00 | ENG | 0602001 | HN | INJUPEMP | 90,547.54 | 0.00 | 90,547.54 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 097 | SIP Original | 00000 | 00 | 00478 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,254.82 | 0.00 | 3,254.82 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 099 | SIP Original | 00000 | 00 | 00479 | 00 | ENG | 0602001 | HN | INJUPEMP | 11,913.88 | 0.00 | 11,913.88 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 102 | SIP Original | 00000 | 00 | 00480 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,934.70 | 0.00 | 42,934.70 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 103 | SIP Original | 00000 | 00 | 00481 | 00 | ENG | 0602001 | HN | INJUPEMP | 24,570.68 | 0.00 | 24,570.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00482 | 00 | ENG | 0602001 | HN | INJUPEMP | 392,364.39 | 0.00 | 392,364.39 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 050 | SIP Original | 00000 | 00 | 00483 | 00 | ENG | 0602001 | HN | INJUPEMP | 178,022.91 | 0.00 | 178,022.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00484 | 00 | ENG | 0602001 | HN | INJUPEMP | 172,108.50 | 0.00 | 172,108.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 052 | SIP Original | 00000 | 00 | 00485 | 00 | ENG | 0602001 | HN | INJUPEMP | 55,507.83 | 0.00 | 55,507.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00486 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,641,439.14 | 0.00 | 2,641,439.14 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00487 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,012,058.10 | 0.00 | 1,012,058.10 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00488 | 00 | ENG | 0602001 | HN | INJUPEMP | 127,011.61 | 0.00 | 127,011.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00489 | 00 | ENG | 0602001 | HN | INJUPEMP | 224,112.43 | 0.00 | 224,112.43 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00490 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,250,764.66 | 0.00 | 1,250,764.66 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00491 | 00 | ENG | 0602001 | HN | INJUPEMP | 8,893.91 | 0.00 | 8,893.91 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 096 | SIP Original | 00000 | 00 | 00492 | 00 | ENG | 0602001 | HN | INJUPEMP | 90,547.54 | 0.00 | 90,547.54 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 097 | SIP Original | 00000 | 00 | 00493 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,254.82 | 0.00 | 3,254.82 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 099 | SIP Original | 00000 | 00 | 00494 | 00 | ENG | 0602001 | HN | INJUPEMP | 11,913.88 | 0.00 | 11,913.88 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 102 | SIP Original | 00000 | 00 | 00495 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,934.70 | 0.00 | 42,934.70 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 103 | SIP Original | 00000 | 00 | 00496 | 00 | ENG | 0602001 | HN | INJUPEMP | 24,570.68 | 0.00 | 24,570.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 049 | SIP Original | 00000 | 00 | 00497 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,963,246.58 | 0.00 | 2,963,246.58 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 050 | SIP Original | 00000 | 00 | 00498 | 00 | ENG | 0602001 | HN | INJUPEMP | 275,217.81 | 0.00 | 275,217.81 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 051 | SIP Original | 00000 | 00 | 00499 | 00 | ENG | 0602001 | HN | INJUPEMP | 477,586.05 | 0.00 | 477,586.05 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 052 | SIP Original | 00000 | 00 | 00500 | 00 | ENG | 0602001 | HN | INJUPEMP | 144,024.84 | 0.00 | 144,024.84 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00501 | 00 | ENG | 0602001 | HN | INJUPEMP | 11,126,143.61 | 0.00 | 11,126,143.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 054 | SIP Original | 00000 | 00 | 00502 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,149,879.11 | 0.00 | 5,149,879.11 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00503 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,077,548.21 | 0.00 | 1,077,548.21 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 056 | SIP Original | 00000 | 00 | 00504 | 00 | ENG | 0602001 | HN | INJUPEMP | 499,152.94 | 0.00 | 499,152.94 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00505 | 00 | ENG | 0602001 | HN | INJUPEMP | 4,169,143.06 | 0.00 | 4,169,143.06 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 091 | SIP Original | 00000 | 00 | 00506 | 00 | ENG | 0602001 | HN | INJUPEMP | 181,322.18 | 0.00 | 181,322.18 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 096 | SIP Original | 00000 | 00 | 00507 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,156,435.92 | 0.00 | 1,156,435.92 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 097 | SIP Original | 00000 | 00 | 00508 | 00 | ENG | 0602001 | HN | INJUPEMP | 10,169.08 | 0.00 | 10,169.08 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 099 | SIP Original | 00000 | 00 | 00509 | 00 | ENG | 0602001 | HN | INJUPEMP | 84,980.55 | 0.00 | 84,980.55 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 102 | SIP Original | 00000 | 00 | 00510 | 00 | ENG | 0602001 | HN | INJUPEMP | 423,877.87 | 0.00 | 423,877.87 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 103 | SIP Original | 00000 | 00 | 00511 | 00 | ENG | 0602001 | HN | INJUPEMP | 259,833.64 | 0.00 | 259,833.64 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00512 | 00 | RTN | 08019008128298 | HN | PISA FARMACEUTICA DE | 7,962,017.83 | 0.00 | 7,962,017.83 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00513 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 555,470.13 | 0.00 | 555,470.13 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00514 | 00 | TID | 1601-1972-00742 | HN | LENIN EDGARDO CABALLERO REYES | 5,101.00 | 0.00 | 5,101.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00520 | 00 | TID | 0801-1980-15444 | HN | FLAVIA ALEJANDRA GIRON LAGOS | 7,487.50 | 0.00 | 7,487.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 099 | SIP Original | 00000 | 00 | 00679 | 00 | TID | 0824-1992-00475 | HN | CENIA CAROLINA ALVARENGA ELVIR | 4,186.66 | 0.00 | 4,186.66 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 055 | SIP Original | 00000 | 00 | 00723 | 00 | TID | 0824-1992-00475 | HN | CENIA CAROLINA ALVARENGA ELVIR | 8,000.00 | 0.00 | 8,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00741 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 63,124,507.75 | 0.00 | 63,124,507.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00745 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 196,963.62 | 0.00 | 196,963.62 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00754 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 1,465,393.57 | 0.00 | 1,465,393.57 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 058 | SIP Original | 00000 | 00 | 00755 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 681,247.27 | 0.00 | 681,247.27 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00756 | 00 | RTN | 05019006504436 | HN | ANPHAR,S.A. DE C.V. | 11,164,009.20 | 0.00 | 11,164,009.20 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00759 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 3,556,074.51 | 0.00 | 3,556,074.51 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00760 | 00 | RTN | 05019006504436 | HN | ANPHAR,S.A. DE C.V. | 5,283,470.60 | 0.00 | 5,283,470.60 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00763 | 00 | RTN | 08019003242474 | HN | FARMACEUTICA INTERNACIONAL, S.A. DE C.V. | 6,984,015.96 | 0.00 | 6,984,015.96 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00771 | 00 | RTN | 08019011354080 | HN | DISTRIBUIDORA LETERAGO S.A. | 10,918,816.30 | 0.00 | 10,918,816.30 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00777 | 00 | RTN | 08019013580916 | HN | ORGANIZACION ARBOL DE MISERICORDIA | 35,633,052.00 | 23,755,368.00 | 11,877,684.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 053 | SIP Original | 00000 | 00 | 00786 | 00 | RTN | 08019013580916 | HN | ORGANIZACION ARBOL DE MISERICORDIA | 150,000,000.00 | 100,000,000.00 | 50,000,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 598,043,001.52 | 123,755,368.00 | 474,287,633.52 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **001** | | 1,074,803,158.05 | 195,755,368.00 | 879,047,790.05 | | | | |

Gerencia Administrativa: 002 **GERENCIA ADMINISTRATIVA HOSPITAL ESCUELA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 001 | CIP Original | 00117 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 11,479,944.45 | 0.00 | 11,479,944.45 | 13/02/2025 | 13/02/2025 | 18/02/2025 | 07/03/2025 |
| 001 | CIP Original | 00217 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 4,672,467.64 | 0.00 | 4,672,467.64 | 26/02/2025 | 07/03/2025 | | 14/03/2025 |
| 001 | CIP Original | 00219 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 5,059,077.91 | 0.00 | 5,059,077.91 | 26/02/2025 | 24/03/2025 | | 14/03/2025 |
| 001 | CIP Original | 00222 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 623,302.92 | 0.00 | 623,302.92 | 26/02/2025 | 14/03/2025 | 08/04/2025 | 26/02/2025 |
| 001 | CIP Original | 00223 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 659,828.85 | 0.00 | 659,828.85 | 26/02/2025 | 14/03/2025 | | 14/03/2025 |
| 001 | CIP Original | 00224 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 631,284.93 | 0.00 | 631,284.93 | 26/02/2025 | 14/03/2025 | | 14/03/2025 |
| 001 | CIP Original | 00226 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 12,328.17 | 0.00 | 12,328.17 | 26/02/2025 | 14/03/2025 | | 26/02/2025 |
| 001 | CIP Original | 00238 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 3,074,980.23 | 0.00 | 3,074,980.23 | 27/02/2025 | 05/03/2025 | | 21/03/2025 |
| 001 | CIP Original | 00250 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 2,363,640.59 | 0.00 | 2,363,640.59 | 28/02/2025 | 05/03/2025 | | 21/03/2025 |
| 001 | CIP Original | 00261 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 13,407,967.08 | 0.00 | 13,407,967.08 | 28/02/2025 | 03/03/2025 | 13/03/2025 | 21/03/2025 |

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

Gerencia Administrativa: 002 **GERENCIA ADMINISTRATIVA HOSPITAL ESCUELA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 001 | CIP Original | 00313 | 01 | 00001 | 00 | RTN | 08019003250416 | HN | LITHOGRAF, S. DE R L. | 15,500.00 | 0.00 | 15,500.00 | 05/03/2025 | 14/03/2025 | | 28/03/2025 |
| 001 | CIP Original | 00314 | 01 | 00001 | 00 | ENG | 1801001 | HN | ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL | 137,438.47 | 0.00 | 137,438.47 | 05/03/2025 | 07/03/2025 | | 28/03/2025 |
| 001 | CIP Original | 00316 | 01 | 00001 | 00 | ENG | 1801001 | HN | ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL | 128,865.58 | 0.00 | 128,865.58 | 05/03/2025 | 07/03/2025 | | 28/03/2025 |
| 001 | CIP Original | 00320 | 01 | 00001 | 00 | ENG | 1801001 | HN | ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL | 126,797.20 | 0.00 | 126,797.20 | 05/03/2025 | 07/03/2025 | | 28/03/2025 |
| 001 | CIP Original | 00321 | 01 | 00001 | 00 | ENG | 1801001 | HN | ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL | 116,945.17 | 0.00 | 116,945.17 | 05/03/2025 | 07/03/2025 | | 28/03/2025 |
| 001 | CIP Original | 00361 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 13,158.89 | 0.00 | 13,158.89 | 10/03/2025 | 14/03/2025 | | 04/04/2025 |
| 001 | CIP Original | 00417 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 2,090,880.66 | 0.00 | 2,090,880.66 | 19/03/2025 | 25/03/2025 | | 16/05/2025 |
| 001 | CIP Original | 00419 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 328,278.86 | 0.00 | 328,278.86 | 19/03/2025 | 26/03/2025 | | 16/05/2025 |
| 001 | CIP Original | 00430 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 348,990.46 | 0.00 | 348,990.46 | 20/03/2025 | 24/03/2025 | | 22/05/2025 |
| | | | | | | **Total Covenio :** | | | | 45,291,678.06 | 0.00 | 45,291,678.06 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **002** | | 45,291,678.06 | 0.00 | 45,291,678.06 | | | | |

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 | 00049 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,132,822.44 | 0.00 | 3,132,822.44 | 13/02/2025 | 13/02/2025 | 08/03/2025 | 11/04/2025 |
| 002 | CIP Original | 00050 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 811,814.07 | 0.00 | 811,814.07 | 18/02/2025 | 27/02/2025 | 21/03/2025 | 04/04/2025 |
| 002 | CIP Original | 00074 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,127,103.71 | 0.00 | 3,127,103.71 | 27/02/2025 | 27/02/2025 | 15/03/2025 | 12/04/2025 |
| 002 | CIP Original | 00095 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 804,825.67 | 0.00 | 804,825.67 | 17/03/2025 | 17/03/2025 | 28/03/2025 | 29/04/2025 |
| 002 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 60,387.80 | 0.00 | 60,387.80 | 31/03/2025 | 31/03/2025 | 07/05/2025 | 10/05/2025 |
| 002 | CIP Original | 00127 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,157,130.14 | 0.00 | 3,157,130.14 | 31/03/2025 | 31/03/2025 | 14/04/2025 | 15/05/2025 |
| 002 | CIP Original | 00141 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 146,903.30 | 0.00 | 146,903.30 | 31/03/2025 | 31/03/2025 | | 17/03/2025 |
| | | | | | | **Total Covenio :** | | | | 11,240,987.13 | 0.00 | 11,240,987.13 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 002 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 8,109.69 | 0.00 | 8,109.69 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 08019995314332 | HN | DISTRIBUIDORA METROPOLITANA S.A. (DIMESA) | 218,082.61 | 0.00 | 218,082.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00003 | 00 | RTN | 08019995314332 | HN | DISTRIBUIDORA METROPOLITANA S.A. (DIMESA) | 385,900.00 | 0.00 | 385,900.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00004 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 300,591.89 | 0.00 | 300,591.89 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 17081985002816 | HN | LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA | 4,500.00 | 0.00 | 4,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 08013948132459 | HN | INVERSIONES MULTIPLES | 40,680.00 | 0.00 | 40,680.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0814-1998-00363 | HN | LUCIA FERNANDA FLORES DONAIRE | 21,900.00 | 0.00 | 21,900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00013 | 00 | RTN | 08019008151446 | HN | SUPLIDORA MEDICA S.A. DE C.V. | 35,880.00 | 0.00 | 35,880.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 08019008151446 | HN | SUPLIDORA MEDICA S.A. DE C.V. | 475,000.00 | 0.00 | 475,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 08019008151446 | HN | SUPLIDORA MEDICA S.A. DE C.V. | 215,736.11 | 0.00 | 215,736.11 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 08019003253887 | HN | LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V. | 3,610.94 | 0.00 | 3,610.94 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019003253887 | HN | LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V. | 13,289.67 | 0.00 | 13,289.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,379.77 | 0.00 | 6,379.77 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 81,300.00 | 0.00 | 81,300.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,029,137.62 | 0.00 | 1,029,137.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 002 | SIP Original | 00000 | 00 | 00021 | 00 | ENG | 0602001 | HN | INJUPEMP | 994,775.69 | 0.00 | 994,775.69 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 3,834,873.99 | 0.00 | 3,834,873.99 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **003** | | 15,075,861.12 | 0.00 | 15,075,861.12 | | | | |

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 | 00031 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 203,136.14 | 0.00 | 203,136.14 | 05/02/2025 | 05/02/2025 | | 24/03/2025 |
| 003 | CIP Original | 00058 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,297,873.78 | 0.00 | 1,297,873.78 | 26/02/2025 | 26/02/2025 | 08/03/2025 | 17/04/2025 |
| 003 | CIP Original | 00068 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,292,214.39 | 0.00 | 1,292,214.39 | 27/02/2025 | 27/02/2025 | 08/03/2025 | 15/03/2025 |
| 003 | CIP Original | 00089 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 352,650.00 | 0.00 | 352,650.00 | 28/03/2025 | 31/03/2025 | | 15/05/2025 |
| 003 | CIP Original | 00117 | 01 | 00001 | 00 | RTN | 08019021256483 | HN | DISTRIBUIDORA GLOBAL S DE RL | 26,975.00 | 0.00 | 26,975.00 | 27/03/2025 | 31/03/2025 | | 15/05/2025 |
| 003 | CIP Original | 00119 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,304,383.24 | 0.00 | 1,304,383.24 | 25/03/2025 | 25/03/2025 | 01/04/2025 | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 4,477,232.55 | 0.00 | 4,477,232.55 | | | | |

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 |
| 003 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 22,891.00 | 0.00 | 22,891.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,031,169.00 | 0.00 | 1,031,169.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0801-1985-15013 | HN | MARIA TERESA MARTINEZ | 1,968.75 | 0.00 | 1,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00010 | 00 | TID | 0801-1985-15013 | HN | MARIA TERESA MARTINEZ VELASQUEZ | 1,968.75 | 0.00 | 1,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0707-1966-00189 | HN | ANTONIO AGUILAR | 1,898.62 | 0.00 | 1,898.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1977-12965 | HN | DAVID SANTIAGO ORTIZ MENDOZA | 1,769.25 | 0.00 | 1,769.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0821-1950-00016 | HN | ERLINDO MATAMOROS VILLALTA | 1,881.75 | 0.00 | 1,881.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1979-15564 | HN | FRANCISCO JAVIER SALGADO VALLADARES | 1,570.50 | 0.00 | 1,570.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1951-02112 | HN | JORGE ALBERTO SERVELLON ZERON | 1,139.81 | 0.00 | 1,139.81 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1975-06293 | HN | JORGE BERNARDO MARTINEZ ESPINOZA | 1,422.37 | 0.00 | 1,422.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0601-1955-00702 | HN | JOSE FLORES BETANCO | 1,257.75 | 0.00 | 1,257.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1964-02299 | HN | PEDRO ROLANDO SALINAS FLORES | 1,724.25 | 0.00 | 1,724.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1972-06685 | HN | RONY ALCIDES BARAHONA CRUZ | 1,570.50 | 0.00 | 1,570.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1957-00857 | HN | SANTOS EVARISTO LAGOS SANCHEZ | 1,994.25 | 0.00 | 1,994.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0605-1983-00707 | HN | ANA FRANCISCA GIRON | 2,157.18 | 0.00 | 2,157.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1973-03926 | HN | CRISTIAN JOSE CHAVARRIA FLORES | 2,244.56 | 0.00 | 2,244.56 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0615-1974-00665 | HN | DENIS SUYAPA CALDERON RAMIREZ | 1,959.00 | 0.00 | 1,959.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1981-02553 | HN | KEILA VANESSA AGUILAR ALMENDARES | 2,157.18 | 0.00 | 2,157.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0817-1954-00066 | HN | LEILI BERONICA SALGADO | 2,760.18 | 0.00 | 2,760.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1964-00197 | HN | MARIA ISABEL MARTINEZ GONZALEZ | 2,232.18 | 0.00 | 2,232.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1701-1974-00873 | HN | MARIA MAGDALENA ORTIZ REYES | 2,050.31 | 0.00 | 2,050.31 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0704-1972-00601 | HN | NORMA YASENIA POSADAS TOBES | 2,410.50 | 0.00 | 2,410.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0708-1974-00197 | HN | TELMA LICETH CARRASCO MEJIA | 2,348.43 | 0.00 | 2,348.43 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1952-01368 | HN | VICTORIA MONCADA VARELA | 2,713.31 | 0.00 | 2,713.31 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0716-1963-00184 | HN | AMALIA MARIVEL SANCHEZ | 1,884.37 | 0.00 | 1,884.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1973-02928 | HN | CARLA XIOMARA GODOY SILVA | 1,951.87 | 0.00 | 1,951.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1701-1961-00725 | HN | ELSA MARITZA VELASQUEZ GUTIERREZ | 2,568.93 | 0.00 | 2,568.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1960-01765 | HN | FREDY JOSE ALVAREZ LOPEZ | 2,169.37 | 0.00 | 2,169.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1959-04907 | HN | GERMAN ENRIQUE CERRATO BANEGAS | 2,108.06 | 0.00 | 2,108.06 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0820-1961-00187 | HN | MELIDA MENDOZA SALGADO | 2,019.93 | 0.00 | 2,019.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1965-01745 | HN | MIRNA LIZETH BRICEÑO COLINDRES | 1,963.65 | 0.00 | 1,963.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1960-02256 | HN | RIGOBERTO FLORES TORRES | 1,993.68 | 0.00 | 1,993.68 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1977-04605 | HN | RUBEN EDGARDO GOMEZ DEL CID | 2,157.18 | 0.00 | 2,157.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0708-1974-00197 | HN | TELMA LICETH CARRASCO MEJIA | 2,348.43 | 0.00 | 2,348.43 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0826-1978-00156 | HN | ALBA LILIANA COELLO SALGADO | 2,905.87 | 0.00 | 2,905.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1964-02083 | HN | CARMEN XIOMARA CASTRO ESPINOZA | 5,555.20 | 0.00 | 5,555.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1975-05090 | HN | DENIA WALESKA DURON LOPEZ | 1,947.37 | 0.00 | 1,947.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1986-11796 | HN | EDWIN ANTONIO MEJIA MEJIA | 1,947.37 | 0.00 | 1,947.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1971-04954 | HN | GLORIA PATRICIA MARTINEZ | 1,947.37 | 0.00 | 1,947.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00014 | 00 | TID | 0801-1952-01557 | HN | SANCHEZ JOSE ANGEL ESTRADA GOMEZ | 3,799.87 | 0.00 | 3,799.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1975-08622 | HN | MARTHA GUISELA FLORES PINEDA | 1,923.60 | 0.00 | 1,923.60 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1706-1956-00443 | HN | NOE OSORIO PAZ | 3,776.43 | 0.00 | 3,776.43 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0611-1956-00393 | HN | CANDIDA ROSA FLORES | 3,404.06 | 0.00 | 3,404.06 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0824-1957-00085 | HN | DANIEL MEJIA NUÑEZ | 4,701.84 | 0.00 | 4,701.84 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1701-1961-00725 | HN | ELSA MARITZA VELASQUEZ GUTIERREZ | 3,684.56 | 0.00 | 3,684.56 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0318-1977-01600 | HN | JAVIER ENRIQUE FLORES SUAZO | 1,339.12 | 0.00 | 1,339.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1979-08196 | HN | JOEL EDGARDO MENDIETA ORTIZ | 2,997.93 | 0.00 | 2,997.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0813-1965-00094 | HN | JOSE CARLOS ROQUE | 4,149.60 | 0.00 | 4,149.60 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1706-1964-00589 | HN | JOSE ISABEL GUTIERREZ | 3,633.93 | 0.00 | 3,633.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1976-10289 | HN | JOSE LUIS HERNANDEZ ZELAYA | 3,275.81 | 0.00 | 3,275.81 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1974-11004 | HN | NOHEMY JACKELINE SANTOS CALIX | 2,990.25 | 0.00 | 2,990.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0714-1979-00423 | HN | ONELDA ALEJANDRINA ZUNIGA CRUZ | 2,990.25 | 0.00 | 2,990.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0611-1956-00393 | HN | CANDIDA ROSA FLORES | 3,554.06 | 0.00 | 3,554.06 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1975-05090 | HN | DENIA WALESKA DURON LOPEZ | 2,181.75 | 0.00 | 2,181.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1981-02062 | HN | ELSY DALY GODOY SILVA | 2,859.37 | 0.00 | 2,859.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1982-00439 | HN | JOHAN MANUEL BANEGAS LOBO | 3,065.62 | 0.00 | 3,065.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1971-01852 | HN | JOSE ANGEL MONTOYA MEJIA | 3,088.12 | 0.00 | 3,088.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1972-05011 | HN | MARIA LUISA AGUILAR SALGADO | 3,140.25 | 0.00 | 3,140.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0601-1975-00109 | HN | NELY JACQUELIN VARGAS | 3,140.25 | 0.00 | 3,140.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1501-1960-00850 | HN | DIGNA LUZ HERNANDEZ CRUZ | 4,059.60 | 0.00 | 4,059.60 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0708-1963-00112 | HN | ELVIS ALBERTO MANZANO GUTIERREZ | 4,164.84 | 0.00 | 4,164.84 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0822-1955-00166 | HN | ERASMO NUÑEZ CERRATO | 4,066.40 | 0.00 | 4,066.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0801-1979-15564 | HN | FRANCISCO JAVIER SALGADO VALLADARES | 3,046.87 | 0.00 | 3,046.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0801-1986-13507 | HN | GLENDA GIZZELA GUIFARRO QUINTANILLA | 2,915.62 | 0.00 | 2,915.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0816-1952-00393 | HN | JOSE AURELIO ORDOÑEZ ESPINOZA | 3,460.87 | 0.00 | 3,460.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,218,138.90 | 0.00 | 1,218,138.90 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **004** | 5,695,371.45 | 0.00 | 5,695,371.45 | | | | |

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 | 00031 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,119,099.77 | 0.00 | 2,119,099.77 | 10/02/2025 | 10/02/2025 | 08/03/2025 | 27/03/2025 |
| 004 | CIP Original | 00036 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,907.82 | 0.00 | 4,907.82 | 15/02/2025 | 27/02/2025 | | 29/03/2025 |

**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 | 00054 | 01 | 00001 | 00 | TID | 0801-1979-10123 | HN | SILDER OMAR VALERIO VALERIO | 299,997.00 | 0.00 | 299,997.00 | 27/02/2025 | 07/03/2025 | | 13/04/2025 |
| 004 | CIP Original | 00066 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,115,989.74 | 0.00 | 2,115,989.74 | 27/02/2025 | 27/02/2025 | 08/03/2025 | 13/04/2025 |
| 004 | CIP Original | 00067 | 01 | 00001 | 00 | RTN | 08019995291660 | HN | BAZAR DIANA S DE RL | 122,165.00 | 0.00 | 122,165.00 | 28/03/2025 | 28/03/2025 | | 04/05/2025 |
| | | | | | | **Total Covenio :** | | | | 4,662,159.33 | 0.00 | 4,662,159.33 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 108,722.73 | 0.00 | 108,722.73 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0703197000939 | HN | ADA MIRIAM RODRIGUEZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0704-1965-00310 | HN | BLANCA ROSA GOMEZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0703195600584 | HN | CLAUDIA DEL CARMEN RODRIGUEZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1701196200973 | HN | CRIMILDA DONAID ARIAS VELASQUEZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0703197603371 | HN | ERIKA JAQUELIN FLORES LOPEZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0806196100094 | HN | MARIA SUYAPA RIVERA DURON | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0703-1975-02071 | HN | MELVIN JOAQUIN GALINDO | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0703197202565 | HN | EDA VELINDA ALVARADO AVILA | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0703-1961-00975 | HN | ROSA MARIA RUIZ | 2,943.00 | 0.00 | 2,943.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 7,214.12 | 0.00 | 7,214.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00015 | 00 | ENG | 0602001 | HN | INJUPEMP | 660,296.97 | 0.00 | 660,296.97 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 004 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0703-1999-02911 | HN | CESAR RODOLFO SEGURA MEJIA | 3,234.38 | 0.00 | 3,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 810,083.20 | 0.00 | 810,083.20 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **005** | | 5,472,242.53 | 0.00 | 5,472,242.53 | | | | |

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 | 00048 | 01 | 00001 | 00 | RTN | 08019002261399 | HN | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 48,400.00 | 0.00 | 48,400.00 | 07/03/2025 | 12/03/2025 | 26/04/2025 | 07/04/2025 |
| 005 | CIP Original | 00049 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 26,995.40 | 0.00 | 26,995.40 | 07/03/2025 | 12/03/2025 | 26/04/2025 | 07/04/2025 |
| 005 | CIP Original | 00089 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,808,540.37 | 0.00 | 1,808,540.37 | 27/02/2025 | 27/02/2025 | 28/03/2025 | 27/03/2025 |
| 005 | CIP Original | 00094 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,822,030.58 | 0.00 | 1,822,030.58 | 11/03/2025 | 12/03/2025 | 28/03/2025 | 11/04/2025 |
| 005 | CIP Original | 00097 | 01 | 00001 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 22,890.00 | 0.00 | 22,890.00 | 28/03/2025 | 28/03/2025 | | 28/04/2025 |
| 005 | CIP Original | 00098 | 01 | 00001 | 00 | RTN | 08019015719758 | HN | DISTRIBUIDORA DE LLANTAS Y | 27,130.48 | 0.00 | 27,130.48 | 26/03/2025 | 26/03/2025 | | 26/04/2025 |

**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 |
| | | | | | | | | | RINES S.A | | | | | | | |
| 005 | CIP Original | 00128 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 507,734.56 | 0.00 | 507,734.56 | 24/03/2025 | 26/03/2025 | 03/05/2025 | 24/04/2025 |
| 005 | CIP Original | 00129 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,853,204.52 | 0.00 | 1,853,204.52 | 25/03/2025 | 26/03/2025 | 14/04/2025 | 25/04/2025 |
| | | | | | | **Total Covenio :** | | | | 6,116,925.91 | 0.00 | 6,116,925.91 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 005 | SIP Original | 00000 | 00 | 00001 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 450,000.00 | 0.00 | 450,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1705-1983-00041 | HN | DAYSY IDALIA MALDONADO ESPINOZA | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 253,000.00 | 0.00 | 253,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0319-1983-00392 | HN | ANA LUCILA PEREZ PEÑA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0319-1990-00175 | HN | CENIA ARACELI ISCOA RIOS | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0319-1983-00392 | HN | ANA LUCILA PEREZ PEÑA | 16,088.40 | 0.00 | 16,088.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0319-1990-00175 | HN | CENIA ARACELI ISCOA RIOS | 16,088.40 | 0.00 | 16,088.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0319-1983-00392 | HN | ANA LUCILA PEREZ PEÑA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0319-1990-00175 | HN | CENIA ARACELI ISCOA RIOS | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 08019006024672 | HN | MEDICAMENTOS EQUIPOS Y DISTRIBUCIONES SA DE CV | 55,003.68 | 0.00 | 55,003.68 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 13,321.93 | 0.00 | 13,321.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 005 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,187.00 | 0.00 | 4,187.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 880,321.41 | 0.00 | 880,321.41 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **006** | 6,997,247.32 | 0.00 | 6,997,247.32 | | | | |

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 | 00031 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,633,929.52 | 0.00 | 2,633,929.52 | 10/02/2025 | 11/02/2025 | 18/02/2025 | 27/03/2025 |
| 006 | CIP Original | 00040 | 01 | 00002 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 507,610.00 | 0.00 | 507,610.00 | 13/03/2025 | 13/03/2025 | | 22/04/2025 |
| 006 | CIP Original | 00055 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 3,263.40 | 0.00 | 3,263.40 | 19/03/2025 | 19/03/2025 | | 02/05/2025 |
| 006 | CIP Original | 00056 | 01 | 00002 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 88,679.02 | 0.00 | 88,679.02 | 17/03/2025 | 17/03/2025 | | 19/04/2025 |
| 006 | CIP Original | 00058 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 142,008.19 | 0.00 | 142,008.19 | 17/03/2025 | 17/03/2025 | | 26/04/2025 |
| 006 | CIP Original | 00059 | 01 | 00001 | 00 | RTN | 08019995290621 | HN | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. | 6,962.52 | 0.00 | 6,962.52 | 21/03/2025 | 26/03/2025 | | 05/05/2025 |

**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 |
| | | | | | | | | | (DISPROA S. DE R.L.) | | | | | | | |
| 006 | CIP Original | 00060 | 01 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 378,558.00 | 0.00 | 378,558.00 | 24/03/2025 | 26/03/2025 | | 04/05/2025 |
| 006 | CIP Original | 00061 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 632,963.80 | 0.00 | 632,963.80 | 13/03/2025 | 13/03/2025 | | 22/04/2025 |
| 006 | CIP Original | 00062 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 216,918.00 | 0.00 | 216,918.00 | 19/03/2025 | 19/03/2025 | | 02/05/2025 |
| 006 | CIP Original | 00075 | 01 | 00001 | 00 | RTN | 05019995000152 | HN | EMBOTELLADORA DE SULA SA | 23,688.00 | 0.00 | 23,688.00 | 25/03/2025 | 26/03/2025 | | 09/05/2025 |
| 006 | CIP Original | 00101 | 01 | 00001 | 00 | RTN | 08019995290621 | HN | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 61,260.00 | 0.00 | 61,260.00 | 21/03/2025 | 26/03/2025 | | 05/05/2025 |
| 006 | CIP Original | 00102 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 654,297.00 | 0.00 | 654,297.00 | 19/03/2025 | 19/03/2025 | | 02/05/2025 |
| 006 | CIP Original | 00105 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 173,347.98 | 0.00 | 173,347.98 | 13/03/2025 | 13/03/2025 | | 26/04/2025 |
| 006 | CIP Original | 00108 | 01 | 00001 | 00 | RTN | 05019019088856 | HN | TRANSPORTE SALINAS S DE RL DE CV | 70,300.00 | 0.00 | 70,300.00 | 21/03/2025 | 26/03/2025 | | 05/05/2025 |
| 006 | CIP Original | 00110 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,625,169.95 | 0.00 | 2,625,169.95 | 13/03/2025 | 13/03/2025 | 25/03/2025 | 19/04/2025 |
| 006 | CIP Original | 00119 | 01 | 00001 | 00 | RTN | 05019016821969 | HN | MEDITEC SA DE CV | 60,190.10 | 0.00 | 60,190.10 | 19/03/2025 | 26/03/2025 | | 03/05/2025 |
| 006 | CIP Original | 00120 | 01 | 00002 | 00 | RTN | 08019008185616 | HN | SUPLIDORA MEDICA S DE RL SUPLIMEDIC | 21,869.50 | 0.00 | 21,869.50 | 28/03/2025 | 28/03/2025 | | 04/05/2025 |
| 006 | CIP Original | 00121 | 01 | 00001 | 00 | RTN | 08019002272161 | HN | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L. | 42,360.00 | 0.00 | 42,360.00 | 21/03/2025 | 26/03/2025 | | 05/05/2025 |
| 006 | CIP Original | 00157 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,647,781.15 | 0.00 | 2,647,781.15 | 25/03/2025 | 26/03/2025 | 24/04/2025 | 10/05/2025 |
| 006 | CIP Original | 00167 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 858,407.31 | 0.00 | 858,407.31 | 28/03/2025 | 28/03/2025 | | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 11,849,563.44 | 0.00 | 11,849,563.44 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 006 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 185,550.00 | 0.00 | 185,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 2,400.00 | 0.00 | 2,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 47,456.50 | 0.00 | 47,456.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,395,546.32 | 0.00 | 1,395,546.32 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,485,483.21 | 0.00 | 1,485,483.21 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,587,666.92 | 0.00 | 1,587,666.92 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00029 | 00 | RTN | 05019999182040 | HN | TECNO COMP SA DE CV | 174,631.22 | 0.00 | 174,631.22 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 006 | SIP Original | 00000 | 00 | 00051 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 985,718.13 | 0.00 | 985,718.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 5,864,452.30 | 0.00 | 5,864,452.30 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **007** | 17,714,015.74 | 0.00 | 17,714,015.74 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

**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 | 00041 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,933,237.24 | 0.00 | 1,933,237.24 | 14/02/2025 | 14/02/2025 | 05/03/2025 | 30/03/2025 |
| 007 | CIP Original | 00075 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,874,124.35 | 0.00 | 1,874,124.35 | 03/03/2025 | 03/03/2025 | 14/04/2025 | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 3,807,361.59 | 0.00 | 3,807,361.59 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00008 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 774,205.97 | 0.00 | 774,205.97 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 16081935000202 | HN | ESTACION DE SERVICIO TEXACO SANTA LUCIA | 175,003.44 | 0.00 | 175,003.44 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 16081935000202 | HN | ESTACION DE SERVICIO TEXACO SANTA LUCIA | 89,958.90 | 0.00 | 89,958.90 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1965-08029 | HN | EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS | 99,526.00 | 0.00 | 99,526.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 16081935000202 | HN | ESTACION DE SERVICIO TEXACO SANTA LUCIA | 39,935.00 | 0.00 | 39,935.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 439,920.54 | 0.00 | 439,920.54 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 467,160.00 | 0.00 | 467,160.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00015 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 451,681.09 | 0.00 | 451,681.09 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 007 | SIP Original | 00000 | 00 | 00028 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 147,200.00 | 0.00 | 147,200.00 | 27/01/2025 | 27/01/2025 | 27/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 2,764,465.94 | 0.00 | 2,764,465.94 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **008** | 6,571,827.53 | 0.00 | 6,571,827.53 | | | | |

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 | 00027 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,469,860.41 | 0.00 | 1,469,860.41 | 12/02/2025 | 12/02/2025 | 05/03/2025 | 27/03/2025 |
| 008 | CIP Original | 00066 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,475,988.81 | 0.00 | 1,475,988.81 | 27/02/2025 | 27/02/2025 | 05/03/2025 | 16/04/2025 |
| 008 | CIP Original | 00079 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 396,387.20 | 0.00 | 396,387.20 | 07/03/2025 | 12/03/2025 | | 28/04/2025 |
| 008 | CIP Original | 00081 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 141,738.80 | 0.00 | 141,738.80 | 12/03/2025 | 12/03/2025 | | 30/04/2025 |
| 008 | CIP Original | 00090 | 01 | 00001 | 00 | RTN | 05019016821969 | HN | MEDITEC SA DE CV | 766,710.00 | 0.00 | 766,710.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 008 | CIP Original | 00091 | 01 | 00001 | 00 | RTN | 08019002272161 | HN | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L. | 838,500.00 | 0.00 | 838,500.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 008 | CIP Original | 00103 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,471,678.85 | 0.00 | 1,471,678.85 | 25/03/2025 | 25/03/2025 | 08/04/2025 | 09/05/2025 |

**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 | 00113 | 01 | 00001 | 00 | RTN | 08019002272161 | HN | HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L. | 385,000.00 | 0.00 | 385,000.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 008 | CIP Original | 00118 | 01 | 00001 | 00 | RTN | 08019995158356 | HN | INFRA DE HONDURAS S.A. DE C.V. | 1,834,440.00 | 0.00 | 1,834,440.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 008 | CIP Original | 00121 | 01 | 00001 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 88,690.00 | 0.00 | 88,690.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 008 | CIP Original | 00122 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 18,480.65 | 0.00 | 18,480.65 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| | | | | | | **Total Covenio :** | | | | 8,887,474.72 | 0.00 | 8,887,474.72 | | | | |

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 |
| 008 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 78,309.25 | 0.00 | 78,309.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 74,691.76 | 0.00 | 74,691.76 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 78,309.25 | 0.00 | 78,309.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 78,309.25 | 0.00 | 78,309.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0602001 | HN | INJUPEMP | 94,948.97 | 0.00 | 94,948.97 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00006 | 00 | ENG | 0602001 | HN | INJUPEMP | 78,309.25 | 0.00 | 78,309.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00008 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 11,172.00 | 0.00 | 11,172.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 008 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 2,628.20 | 0.00 | 2,628.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,110,195.03 | 0.00 | 1,110,195.03 | | | | |
| | | | | | | **Total Gerencia Administrativa: 009** | | | | 9,997,669.75 | 0.00 | 9,997,669.75 | | | | |

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 | 00027 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,397,634.05 | 0.00 | 3,397,634.05 | 12/02/2025 | 12/02/2025 | 05/03/2025 | 25/03/2025 |
| 009 | CIP Original | 00049 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,344,063.68 | 0.00 | 3,344,063.68 | 27/02/2025 | 27/02/2025 | 15/03/2025 | 30/03/2025 |
| 009 | CIP Original | 00090 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,263,689.97 | 0.00 | 1,263,689.97 | 20/03/2025 | 20/03/2025 | 28/04/2025 | 30/04/2025 |
| 009 | CIP Original | 00098 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,320,294.75 | 0.00 | 3,320,294.75 | 24/03/2025 | 24/03/2025 | 26/04/2025 | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 11,325,682.45 | 0.00 | 11,325,682.45 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

**Institución: 0060 Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 009 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0801-1965-08029 | HN | EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS | 97,321.00 | 0.00 | 97,321.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 123,372.17 | 0.00 | 123,372.17 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0601-1985-06336 | HN | ORQUIDIA ESPERANZA MONDRAGON LINARES | 7,333.33 | 0.00 | 7,333.33 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0601-1977-02365 | HN | FELIPE ANTONIO RIVERA CERRATO | 6,416.66 | 0.00 | 6,416.66 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 66,252.00 | 0.00 | 66,252.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 06019009224176 | HN | AGUA PURIFICADA LA GOTITA, S. DE R.L. | 150,000.00 | 0.00 | 150,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,179,604.78 | 0.00 | 1,179,604.78 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 009 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,028,464.46 | 0.00 | 1,028,464.46 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 2,658,764.40 | 0.00 | 2,658,764.40 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **010** | 13,984,446.85 | 0.00 | 13,984,446.85 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 010 | CIP Original | 00038 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,674,001.14 | 0.00 | 2,674,001.14 | 17/02/2025 | 17/02/2025 | 21/02/2025 | 03/04/2025 |
| 010 | CIP Original | 00063 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,672,228.49 | 0.00 | 2,672,228.49 | 03/03/2025 | 04/03/2025 | 28/03/2025 | 17/04/2025 |
| 010 | CIP Original | 00110 | 01 | 00001 | 00 | RTN | 08019006051472 | HN | DRODIME S. DE R. L. | 99,550.00 | 0.00 | 99,550.00 | 31/03/2025 | 31/03/2025 | | 25/05/2025 |
| 010 | CIP Original | 00114 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,724,751.60 | 0.00 | 2,724,751.60 | 28/03/2025 | 28/03/2025 | 14/04/2025 | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 8,170,531.23 | 0.00 | 8,170,531.23 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 010 | SIP Original | 00000 | 00 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 495,225.00 | 0.00 | 495,225.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 010 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 111,878.03 | 0.00 | 111,878.03 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 010 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 08019003245456 | HN | COMERCIAL MEDICA INDUSTRIAL S DE R L | 273,000.00 | 0.00 | 273,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 010 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 08019003245456 | HN | COMERCIAL MEDICA INDUSTRIAL S DE R L | 390,000.00 | 0.00 | 390,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 010 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,932,363.54 | 0.00 | 1,932,363.54 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 3,202,466.57 | 0.00 | 3,202,466.57 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **011** | 11,372,997.80 | 0.00 | 11,372,997.80 | | | | |

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

**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 | 00036 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,491,748.97 | 0.00 | 2,491,748.97 | 11/02/2025 | 11/02/2025 | 21/02/2025 | 28/03/2025 |
| 011 | CIP Original | 00050 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 12,964.70 | 0.00 | 12,964.70 | 14/02/2025 | 14/02/2025 | 21/02/2025 | 31/03/2025 |
| 011 | CIP Original | 00081 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,506,323.52 | 0.00 | 2,506,323.52 | 27/02/2025 | 27/02/2025 | 08/03/2025 | 13/04/2025 |
| 011 | CIP Original | 00103 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 444,636.78 | 0.00 | 444,636.78 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 011 | CIP Original | 00104 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 240,621.46 | 0.00 | 240,621.46 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 011 | CIP Original | 00105 | 01 | 00001 | 00 | RTN | 05019008131694 | HN | INVERSIONES CONTRERAS ARITA S RL CV. | 294,920.00 | 0.00 | 294,920.00 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 011 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 0101-1950-00237 | HN | DOMINGO GUERRINO | 299,992.00 | 0.00 | 299,992.00 | 18/03/2025 | 18/03/2025 | | 02/05/2025 |
| 011 | CIP Original | 00109 | 01 | 00001 | 00 | RTN | 18049013551689 | HN | INVERSIONES Y SUMINISTROS BONILLA ALBERTO S. DE R.L | 560,000.00 | 0.00 | 560,000.00 | 18/03/2025 | 18/03/2025 | | 02/05/2025 |
| 011 | CIP Original | 00111 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 230,661.19 | 0.00 | 230,661.19 | 18/03/2025 | 18/03/2025 | | 02/05/2025 |
| 011 | CIP Original | 00112 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 7,774.80 | 0.00 | 7,774.80 | 18/03/2025 | 18/03/2025 | | 02/05/2025 |
| 011 | CIP Original | 00138 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,567,711.09 | 0.00 | 2,567,711.09 | 25/03/2025 | 25/03/2025 | 20/04/2025 | 09/05/2025 |
| 011 | CIP Original | 00139 | 01 | 00001 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 741,228.07 | 0.00 | 741,228.07 | 25/03/2025 | 25/03/2025 | 20/04/2025 | 09/05/2025 |
| | | | | | | **Total Covenio :** | | | | 10,398,582.58 | 0.00 | 10,398,582.58 | | | | |

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 |
| 011 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 41,911.86 | 0.00 | 41,911.86 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 101,974.40 | 0.00 | 101,974.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0101-1983-00261 | HN | DUANIE BEATRIZ MORAN BUSH | 40,045.01 | 0.00 | 40,045.01 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0101-1974-00032 | HN | FERNANDO ADOLFO GARAY MORENO | 44,624.51 | 0.00 | 44,624.51 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 101,588.48 | 0.00 | 101,588.48 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 401,775.88 | 0.00 | 401,775.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0101-1972-01440 | HN | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA | 62,010.00 | 0.00 | 62,010.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0101-1972-01440 | HN | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA | 188,500.00 | 0.00 | 188,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0101-1972-01440 | HN | EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA | 169,100.00 | 0.00 | 169,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1314-1987-00154 | HN | NELSON OMAR BOBADILLA FLORES | 18,546.13 | 0.00 | 18,546.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 57,000.00 | 0.00 | 57,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 12,285.00 | 0.00 | 12,285.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 8,995.00 | 0.00 | 8,995.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00021 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,730.44 | 0.00 | 2,730.44 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00022 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,754.19 | 0.00 | 2,754.19 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 011 | SIP Original | 00000 | 00 | 00023 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 3,500.00 | 0.00 | 3,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00024 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 57,680.00 | 0.00 | 57,680.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00025 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 200,456.00 | 0.00 | 200,456.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 011 | SIP Original | 00000 | 00 | 00026 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,646,002.35 | 0.00 | 1,646,002.35 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 3,161,479.25 | 0.00 | 3,161,479.25 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **012** | 13,560,061.83 | 0.00 | 13,560,061.83 | | | | |

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 | 00028 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,129,942.73 | 0.00 | 1,129,942.73 | 07/02/2025 | 07/02/2025 | 18/02/2025 | 11/04/2025 |
| 012 | CIP Original | 00044 | 01 | 00001 | 00 | TID | 0209-1958-00209 | HN | FREDI MANUEL REYES MALDONADO | 154,000.00 | 0.00 | 154,000.00 | 05/03/2025 | 13/03/2025 | | 05/05/2025 |
| 012 | CIP Original | 00045 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,144,205.15 | 0.00 | 1,144,205.15 | 28/02/2025 | 04/03/2025 | 01/04/2025 | 02/05/2025 |
| 012 | CIP Original | 00059 | 01 | 00001 | 00 | TID | 1807-1976-01979 | HN | MARIANO ALBERTO NAJERA TURCIOS | 135,740.00 | 0.00 | 135,740.00 | 18/03/2025 | 18/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00061 | 01 | 00001 | 00 | TID | 0801-1965-00246 | HN | IRIS MARIBEL LOPEZ MURILLO/DIPROLAB | 373,521.00 | 0.00 | 373,521.00 | 18/03/2025 | 24/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00062 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 113,412.60 | 0.00 | 113,412.60 | 17/03/2025 | 18/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00064 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 200,293.95 | 0.00 | 200,293.95 | 17/03/2025 | 18/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00066 | 01 | 00001 | 00 | TID | 0801-1965-00246 | HN | IRIS MARIBEL LOPEZ MURILLO/DIPROLAB | 1,439,881.00 | 0.00 | 1,439,881.00 | 18/03/2025 | 24/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00067 | 01 | 00001 | 00 | RTN | 08019017904995 | HN | DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL | 1,042,354.00 | 0.00 | 1,042,354.00 | 18/03/2025 | 24/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00069 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 1,333,123.60 | 0.00 | 1,333,123.60 | 17/03/2025 | 18/03/2025 | | 19/05/2025 |
| 012 | CIP Original | 00070 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 112,235.54 | 0.00 | 112,235.54 | 14/03/2025 | 18/03/2025 | | 16/05/2025 |
| 012 | CIP Original | 00078 | 01 | 00001 | 00 | RTN | 08019010284133 | HN | INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT) | 960,406.40 | 0.00 | 960,406.40 | 27/03/2025 | 27/03/2025 | | 28/05/2025 |
| 012 | CIP Original | 00087 | 01 | 00001 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 130,434.78 | 0.00 | 130,434.78 | 27/03/2025 | 27/03/2025 | | 29/05/2025 |
| | | | | | | **Total Covenio :** | | | | 8,269,550.75 | 0.00 | 8,269,550.75 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 00009 | 00 | TID | 1703-1980-00180 | HN | CONCEPCION ALVARENGA VARGAS | 72,492.00 | 0.00 | 72,492.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1703-1980-00180 | HN | CONCEPCION ALVARENGA VARGAS | 59,400.00 | 0.00 | 59,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1703-1980-00180 | HN | CONCEPCION ALVARENGA VARGAS | 73,538.00 | 0.00 | 73,538.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1703-1980-00180 | HN | CONCEPCION ALVARENGA VARGAS | 56,658.00 | 0.00 | 56,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 012 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0201-1974-00499 | HN | EDSON ROBERTO LABORIEL ALVAREZ | 228,800.00 | 0.00 | 228,800.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0826-1980-00257 | HN | GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ | 18,830.50 | 0.00 | 18,830.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0826-1980-00257 | HN | GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ | 58,866.00 | 0.00 | 58,866.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0201-1974-00499 | HN | EDSON ROBERTO LABORIEL ALVAREZ | 350,410.00 | 0.00 | 350,410.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0201-1974-00499 | HN | EDSON ROBERTO LABORIEL ALVAREZ | 352,510.00 | 0.00 | 352,510.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0201-1974-00499 | HN | EDSON ROBERTO LABORIEL ALVAREZ | 352,510.00 | 0.00 | 352,510.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 136,000.00 | 0.00 | 136,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 123,200.00 | 0.00 | 123,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00021 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 7,760.25 | 0.00 | 7,760.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00022 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 9,613.99 | 0.00 | 9,613.99 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00023 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 206,063.48 | 0.00 | 206,063.48 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00024 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 233,134.04 | 0.00 | 233,134.04 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00025 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 231,641.37 | 0.00 | 231,641.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00026 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 162,058.22 | 0.00 | 162,058.22 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 012 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0101-1970-00017 | HN | CANDIDA FELICITA BLANCO BERNARDEZ | 7,437.50 | 0.00 | 7,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 2,740,923.35 | 0.00 | 2,740,923.35 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **013** | | 11,010,474.10 | 0.00 | 11,010,474.10 | | | | |

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 | 00045 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,859,690.11 | 0.00 | 1,859,690.11 | 05/02/2025 | 05/02/2025 | 06/02/2025 | 28/03/2025 |
| 013 | CIP Original | 00111 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,874,300.30 | 0.00 | 1,874,300.30 | 05/03/2025 | 05/03/2025 | 31/03/2025 | 25/04/2025 |
| 013 | CIP Original | 00133 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 327,710.67 | 0.00 | 327,710.67 | 24/03/2025 | 25/03/2025 | | 16/05/2025 |
| 013 | CIP Original | 00134 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 35,336.24 | 0.00 | 35,336.24 | 24/03/2025 | 25/03/2025 | | 16/05/2025 |
| 013 | CIP Original | 00150 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,892,227.55 | 0.00 | 1,892,227.55 | 27/03/2025 | 28/03/2025 | | 19/05/2025 |
| | | | | | | **Total Covenio :** | | | | 5,989,264.87 | 0.00 | 5,989,264.87 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 013 | SIP Original | 00000 | 00 | 00008 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 833,633.20 | 0.00 | 833,633.20 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 013 | SIP Original | 00000 | 00 | 00009 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 4,493,110.80 | 0.00 | 4,493,110.80 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 013 | SIP Original | 00000 | 00 | 00010 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,371.79 | 0.00 | 1,371.79 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 013 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,390.09 | 0.00 | 1,390.09 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 013 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 23,838.54 | 0.00 | 23,838.54 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 5,435,794.42 | 0.00 | 5,435,794.42 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **014** | 11,425,059.29 | 0.00 | 11,425,059.29 | | | | |

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 | 00030 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,499,748.36 | 0.00 | 1,499,748.36 | 12/02/2025 | 14/02/2025 | 08/03/2025 | 29/03/2025 |
| 014 | CIP Original | 00031 | 01 | 00001 | 00 | RTN | 08019013575371 | HN | ELITE CORPORACION, S. DE R. L. | 204,021.50 | 0.00 | 204,021.50 | 27/02/2025 | 27/02/2025 | | 13/04/2025 |
| 014 | CIP Original | 00032 | 01 | 00001 | 00 | RTN | 08019023557740 | HN | DROGUERIA Y DISTRIBUIDORA ASTROMEDIC SA | 47,750.00 | 0.00 | 47,750.00 | 21/02/2025 | 27/02/2025 | | 07/04/2025 |
| 014 | CIP Original | 00033 | 01 | 00001 | 00 | RTN | 08019023557740 | HN | DROGUERIA Y DISTRIBUIDORA ASTROMEDIC SA | 82,971.70 | 0.00 | 82,971.70 | 21/02/2025 | 27/02/2025 | | 07/04/2025 |
| 014 | CIP Original | 00034 | 01 | 00001 | 00 | RTN | 08019008185616 | HN | SUPLIDORA MEDICA S DE RL SUPLIMEDIC | 7,026.00 | 0.00 | 7,026.00 | 27/02/2025 | 27/02/2025 | | 13/04/2025 |
| 014 | CIP Original | 00037 | 01 | 00001 | 00 | RTN | 05019016821969 | HN | MEDITEC SA DE CV | 208,722.20 | 0.00 | 208,722.20 | 21/02/2025 | 27/02/2025 | | 07/04/2025 |
| 014 | CIP Original | 00039 | 01 | 00001 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 195,393.04 | 0.00 | 195,393.04 | 27/02/2025 | 27/02/2025 | | 13/04/2025 |
| 014 | CIP Original | 00049 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 97,324.08 | 0.00 | 97,324.08 | 03/03/2025 | 04/03/2025 | | 17/04/2025 |
| 014 | CIP Original | 00050 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,510,120.12 | 0.00 | 1,510,120.12 | 27/02/2025 | 27/02/2025 | 13/03/2025 | 13/04/2025 |
| 014 | CIP Original | 00064 | 01 | 00001 | 00 | RTN | 08019015779778 | HN | CORPORACION GENESIS S DE RL | 82,148.08 | 0.00 | 82,148.08 | 14/03/2025 | 14/03/2025 | | 28/04/2025 |
| 014 | CIP Original | 00065 | 01 | 00001 | 00 | RTN | 08019011422921 | HN | MACC MEDICAL, S DE R.L. | 17,975.00 | 0.00 | 17,975.00 | 12/03/2025 | 13/03/2025 | | 26/04/2025 |
| 014 | CIP Original | 00066 | 01 | 00001 | 00 | RTN | 08019013553050 | HN | INEQ MEDICA, S. DE R.L. DE C.V. | 13,372.00 | 0.00 | 13,372.00 | 14/03/2025 | 14/03/2025 | | 28/04/2025 |
| 014 | CIP Original | 00068 | 01 | 00001 | 00 | RTN | 05019000040204 | HN | PAPELERA CALPULES,S.A.DE C.V. | 14,086.80 | 0.00 | 14,086.80 | 12/03/2025 | 13/03/2025 | | 26/04/2025 |
| 014 | CIP Original | 00071 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 425.04 | 0.00 | 425.04 | 05/03/2025 | 05/03/2025 | | 19/04/2025 |
| 014 | CIP Original | 00073 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA | 53,985.10 | 0.00 | 53,985.10 | 25/03/2025 | 25/03/2025 | | 09/05/2025 |
| 014 | CIP Original | 00099 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,587,754.96 | 0.00 | 1,587,754.96 | 25/03/2025 | 25/03/2025 | 01/04/2025 | 09/05/2025 |
| | | | | | | **Total Covenio :** | | | | 5,622,823.98 | 0.00 | 5,622,823.98 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 014 | SIP Original | 00000 | 00 | 00001 | 00 | RTN | 08019995332141 | HN | REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V. | 35,290.00 | 0.00 | 35,290.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 014 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 08019013604580 | HN | LABORATORIO AMERICANA S. DE R.L. | 164,124.00 | 0.00 | 164,124.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 014 | SIP Original | 00000 | 00 | 00003 | 00 | RTN | 08019995301115 | HN | DROGUERIA BERNA S DE R L | 239,550.00 | 0.00 | 239,550.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 014 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 79,022.87 | 0.00 | 79,022.87 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 014 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,568.55 | 0.00 | 1,568.55 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 014 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 184,249.00 | 0.00 | 184,249.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 703,804.42 | 0.00 | 703,804.42 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **015** | 6,326,628.40 | 0.00 | 6,326,628.40 | | | | |

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 | 00050 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,671,167.94 | 0.00 | 1,671,167.94 | 19/02/2025 | 19/02/2025 | 28/03/2025 | 23/04/2025 |
| 015 | CIP Original | 00075 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,691,958.57 | 0.00 | 1,691,958.57 | 05/03/2025 | 14/03/2025 | 28/03/2025 | 09/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,363,126.51 | 0.00 | 3,363,126.51 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 137,958.85 | 0.00 | 137,958.85 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 137,958.85 | 0.00 | 137,958.85 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 100,851.99 | 0.00 | 100,851.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0209-1986-00589 | HN | BEYDA ISALIA ORTIZ ZELAYA | 37,111.00 | 0.00 | 37,111.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0209-1980-01592 | HN | CELENIA NINOSKA ORELLANA ESCOBAR | 9,579.36 | 0.00 | 9,579.36 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1962-09100 | HN | ANA BELINDA TEJEDA REYES | 63,000.00 | 0.00 | 63,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0208-1956-00530 | HN | CARLOS UMBERTO VINDEL MAIRENA | 20,691.00 | 0.00 | 20,691.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 1,244.70 | 0.00 | 1,244.70 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 18071976019792 | HN | IMPRENTA NAJERA | 47,550.00 | 0.00 | 47,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 18071976019792 | HN | IMPRENTA NAJERA | 23,500.00 | 0.00 | 23,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 26,550.00 | 0.00 | 26,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 18071976019792 | HN | IMPRENTA NAJERA | 58,587.90 | 0.00 | 58,587.90 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 015 | SIP Original | 00000 | 00 | 00021 | 00 | RTN | 18071976019792 | HN | IMPRENTA NAJERA | 170,016.00 | 0.00 | 170,016.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00022 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,199,322.82 | 0.00 | 1,199,322.82 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00023 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,199,322.82 | 0.00 | 1,199,322.82 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00024 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,199,322.82 | 0.00 | 1,199,322.82 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 015 | SIP Original | 00000 | 00 | 00025 | 00 | ENG | 0602001 | HN | INJUPEMP | 882,905.51 | 0.00 | 882,905.51 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 5,419,473.62 | 0.00 | 5,419,473.62 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **016** | 8,782,600.13 | 0.00 | 8,782,600.13 | | | | |

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 | 00051 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,706,762.42 | 0.00 | 1,706,762.42 | 12/02/2025 | 12/02/2025 | 21/02/2025 | 12/03/2025 |
| 016 | CIP Original | 00053 | 01 | 00001 | 00 | RTN | 05019007484976 | HN | IMPORTADORA AGUILAR SA | 758,609.70 | 0.00 | 758,609.70 | 14/02/2025 | 27/02/2025 | | 30/03/2025 |
| 016 | CIP Original | 00074 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,699,276.17 | 0.00 | 1,699,276.17 | 27/02/2025 | 05/03/2025 | 13/03/2025 | 26/03/2025 |
| | | | | | | **Total Covenio :** | | | | 4,164,648.29 | 0.00 | 4,164,648.29 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 016 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 1616-1955-00148 | HN | ELVIRA IZAGUIRRE MELENDEZ | 239,950.00 | 0.00 | 239,950.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00007 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 246,644.54 | 0.00 | 246,644.54 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 18049007102651 | HN | CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C | 280,625.00 | 0.00 | 280,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1515193900022 | HN | ANGELA BEATRIZ CASTRO GUIFARRO | 318,150.00 | 0.00 | 318,150.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1515193900022 | HN | ANGELA BEATRIZ CASTRO GUIFARRO | 248,181.00 | 0.00 | 248,181.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 3,571.39 | 0.00 | 3,571.39 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 3,730.55 | 0.00 | 3,730.55 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1706-1963-00077 | HN | JUAN JOSE FERRUFINO BUSTILLO | 2,458.12 | 0.00 | 2,458.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0107-1971-00773 | HN | JUAN CARLOS PERELLO SANTOS | 2,156.62 | 0.00 | 2,156.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1804-1991-01799 | HN | DIANA CELESTE MELENDEZ MOLINA | 4,699.38 | 0.00 | 4,699.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1706-1963-00077 | HN | JUAN JOSE FERRUFINO BUSTILLO | 2,458.12 | 0.00 | 2,458.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019009253119 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 17,430.66 | 0.00 | 17,430.66 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00018 | 00 | TID | 1804-1979-03695 | HN | MARIO RICARDO FUNEZ FERRERA | 38,536.97 | 0.00 | 38,536.97 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00019 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 1,513,434.51 | 0.00 | 1,513,434.51 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 357,343.01 | 0.00 | 357,343.01 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00021 | 00 | RTN | 05019015711487 | HN | QUALITY SISTEMAS Y REACTIVOS S DE R.L | 87,973.47 | 0.00 | 87,973.47 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 016 | SIP Original | 00000 | 00 | 00022 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 57,960.00 | 0.00 | 57,960.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 3,425,303.34 | 0.00 | 3,425,303.34 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **017** | 7,589,951.63 | 0.00 | 7,589,951.63 | | | | |

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 | 00017 | 01 | 00001 | 00 | RTN | 08019002268298 | HN | EYL COMERCIAL S.A. | 2,954,190.00 | 0.00 | 2,954,190.00 | 08/03/2025 | 11/03/2025 | | 23/04/2025 |
| 017 | CIP Original | 00018 | 01 | 00001 | 00 | RTN | 08019011354080 | HN | DISTRIBUIDORA LETERAGO S.A. | 961,200.00 | 0.00 | 961,200.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00019 | 01 | 00001 | 00 | RTN | 08019016861610 | HN | SEVEN PHARMA HONDURAS S.A. | 138,600.00 | 0.00 | 138,600.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00087 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,061,767.74 | 0.00 | 5,061,767.74 | 27/02/2025 | 28/02/2025 | 01/04/2025 | 13/04/2025 |
| 017 | CIP Original | 00088 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 781,611.72 | 0.00 | 781,611.72 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00089 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 558,499.14 | 0.00 | 558,499.14 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00090 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 161,555.78 | 0.00 | 161,555.78 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00091 | 01 | 00001 | 00 | RTN | 08019012466571 | HN | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V | 27,600.00 | 0.00 | 27,600.00 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00092 | 01 | 00001 | 00 | RTN | 05019995136860 | HN | INDUSTRIAS PANAVISION S A DE C V | 136,887.02 | 0.00 | 136,887.02 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00093 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 62,610.00 | 0.00 | 62,610.00 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 0813-1974-00197 | HN | RONAL SAUL RAMOS | 42,500.00 | 0.00 | 42,500.00 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00095 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 18,586.80 | 0.00 | 18,586.80 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00096 | 01 | 00001 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 3,536.10 | 0.00 | 3,536.10 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00097 | 01 | 00001 | 00 | RTN | 08019995390633 | HN | CASH BUSINESS, S. DE R.L. | 4,100.00 | 0.00 | 4,100.00 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00098 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 88,732.00 | 0.00 | 88,732.00 | 27/02/2025 | 28/02/2025 | | 13/04/2025 |
| 017 | CIP Original | 00107 | 01 | 00001 | 00 | RTN | 08019021331103 | HN | INVERSIONES Y DISTRIBUCIONES AC SA | 249,996.00 | 0.00 | 249,996.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00109 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 40,725.00 | 0.00 | 40,725.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00110 | 01 | 00001 | 00 | RTN | 08019002278310 | HN | DISTRIBUIDORA COMERCIAL, S.A. | 28,100.00 | 0.00 | 28,100.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00111 | 01 | 00001 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 1,253,950.00 | 0.00 | 1,253,950.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00112 | 01 | 00001 | 00 | RTN | 08019002278310 | HN | DISTRIBUIDORA COMERCIAL, S.A. | 995,697.00 | 0.00 | 995,697.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00113 | 01 | 00001 | 00 | RTN | 08019999399602 | HN | DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX) | 341,610.00 | 0.00 | 341,610.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00114 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,023,800.16 | 0.00 | 5,023,800.16 | 28/02/2025 | 28/02/2025 | 01/04/2025 | 14/04/2025 |
| 017 | CIP Original | 00115 | 01 | 00001 | 00 | RTN | 08019014666682 | HN | INVERSIONES LANZA ERAZO S DE | 420,000.00 | 0.00 | 420,000.00 | 28/02/2025 | 28/02/2025 | | 14/02/2025 |

**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 | 00122 | 01 | 00001 | 00 | RTN | 08019013553050 | HN | INEQ MEDICA, S. DE R.L. DE C.V. | 184,000.00 | 0.00 | 184,000.00 | 28/02/2025 | 28/02/2025 | | 14/04/2025 |
| 017 | CIP Original | 00131 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 200,304.60 | 0.00 | 200,304.60 | 29/03/2025 | 31/03/2025 | | 14/05/2025 |
| 017 | CIP Original | 00132 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 115,800.00 | 0.00 | 115,800.00 | 25/03/2025 | 31/03/2025 | | 10/05/2025 |
| 017 | CIP Original | 00140 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 779,576.28 | 0.00 | 779,576.28 | 13/03/2025 | 13/03/2025 | | 28/04/2025 |
| 017 | CIP Original | 00141 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 500,795.00 | 0.00 | 500,795.00 | 25/03/2025 | 29/03/2025 | | 10/05/2025 |
| 017 | CIP Original | 00183 | 01 | 00001 | 00 | RTN | 08019013618345 | HN | SISTEMAS E IMAGENES MEDICOS S DE RL | 4,144,432.00 | 0.00 | 4,144,432.00 | 26/03/2025 | 29/03/2025 | | 10/05/2025 |
| 017 | CIP Original | 00185 | 01 | 00001 | 00 | RTN | 08019005459150 | HN | SEIJIRO YAZAWA IWAI HONDURAS,S.A. | 1,344,000.00 | 0.00 | 1,344,000.00 | 26/03/2025 | 29/03/2025 | | 11/05/2025 |
| 017 | CIP Original | 00186 | 01 | 00001 | 00 | RTN | 05019007484976 | HN | IMPORTADORA AGUILAR SA | 850,665.00 | 0.00 | 850,665.00 | 26/03/2025 | 29/03/2025 | | 11/05/2025 |
| 017 | CIP Original | 00187 | 01 | 00001 | 00 | RTN | 08019013618345 | HN | SISTEMAS E IMAGENES MEDICOS S DE RL | 845,217.10 | 0.00 | 845,217.10 | 28/03/2025 | 29/03/2025 | | 13/05/2025 |
| 017 | CIP Original | 00188 | 01 | 00001 | 00 | RTN | 08019016882927 | HN | DISTRIBUIDORES BIOMEDICOS S DE RL | 84,037.50 | 0.00 | 84,037.50 | 28/03/2025 | 29/03/2025 | | 13/05/2025 |
| 017 | CIP Original | 00189 | 01 | 00001 | 00 | RTN | 05019015711487 | HN | QUALITY SISTEMAS Y REACTIVOS S DE R.L | 78,260.87 | 0.00 | 78,260.87 | 28/03/2025 | 29/03/2025 | | 13/05/2025 |
| 017 | CIP Original | 00191 | 01 | 00001 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 42,000.00 | 0.00 | 42,000.00 | 28/03/2025 | 29/03/2025 | | 13/05/2025 |
| 017 | CIP Original | 00199 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 1,179,548.90 | 0.00 | 1,179,548.90 | 29/03/2025 | 31/03/2025 | | 14/05/2025 |
| 017 | CIP Original | 00201 | 01 | 00001 | 00 | ENG | 0807001 | HN | SUPLIDORA NACIONAL DE PRODUCTOS BASICOS | 43,557.00 | 0.00 | 43,557.00 | 29/03/2025 | 31/03/2025 | | 14/05/2025 |
| 017 | CIP Original | 00202 | 01 | 00001 | 00 | RTN | 08019005009989 | HN | GRUPO TECNICO S DE R L DE C V | 2,660,193.34 | 0.00 | 2,660,193.34 | 31/03/2025 | 31/03/2025 | | 16/05/2025 |
| | | | | | | **Total Covenio :** | | | | 32,408,242.05 | 0.00 | 32,408,242.05 | | | | |

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 |
| 017 | SIP Original | 00000 | 00 | 00007 | 00 | RTN | XECUYÑ-L | HN | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 6,200.00 | 0.00 | 6,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 017 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 27,992.00 | 0.00 | 27,992.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 34,192.00 | 0.00 | 34,192.00 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **018** | | 32,442,434.05 | 0.00 | 32,442,434.05 | | | | |

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 | 00053 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,125,269.33 | 0.00 | 1,125,269.33 | 17/02/2025 | 18/02/2025 | 20/02/2025 | 24/03/2025 |
| 018 | CIP Original | 00072 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,125,269.33 | 0.00 | 1,125,269.33 | 03/03/2025 | 05/03/2025 | 08/03/2025 | 18/04/2025 |

**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 | 00142 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,132,610.59 | 0.00 | 1,132,610.59 | 25/03/2025 | 25/03/2025 | 07/04/2025 | 08/05/2025 |
| 018 | CIP Original | 00148 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 8,795.45 | 0.00 | 8,795.45 | 31/03/2025 | 31/03/2025 | 20/04/2025 | 15/05/2025 |
| 018 | CIP Original | 00149 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 8,865.94 | 0.00 | 8,865.94 | 31/03/2025 | 31/03/2025 | 20/04/2025 | 15/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,400,810.64 | 0.00 | 3,400,810.64 | | | | |

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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00007 | 00 | RTN | 2EPR4Ñ-W | HN | MOLINO DE CAFE MAYA S.A.DE C.V. | 3,525.00 | 0.00 | 3,525.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 08019011377465 | HN | COMPAÑIA DE NEGOCIOS DIVERSOS SA DE CV. | 35,710.00 | 0.00 | 35,710.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0318-1967-00375 | HN | HECTOR LEONEL HERNANDEZ LOBO | 47,250.00 | 0.00 | 47,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 08019995363112 | HN | MEDICA DENTAL NACIONAL, S. DE R.L. | 10,690.20 | 0.00 | 10,690.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0611-1968-00505 | HN | ESTEBAN ALCIDES ZUNIGA GARCIA | 4,687.50 | 0.00 | 4,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 26,830.69 | 0.00 | 26,830.69 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,362.85 | 0.00 | 4,362.85 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,362.85 | 0.00 | 4,362.85 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 018 | SIP Original | 00000 | 00 | 00015 | 00 | ENG | 0602001 | HN | INJUPEMP | 632,994.39 | 0.00 | 632,994.39 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 785,770.68 | 0.00 | 785,770.68 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **019** | 4,186,581.32 | 0.00 | 4,186,581.32 | | | | |

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 | 00040 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,100,581.93 | 0.00 | 1,100,581.93 | 20/02/2025 | 24/02/2025 | 01/04/2025 | 05/04/2025 |
| 019 | CIP Original | 00051 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,097,421.79 | 0.00 | 1,097,421.79 | 27/02/2025 | 27/02/2025 | 01/04/2025 | 13/04/2025 |
| 019 | CIP Original | 00058 | 01 | 00001 | 00 | RTN | 05069999182490 | HN | AGUAS DE PUERTO CORTES S.A. DE C.V. | 205,874.61 | 0.00 | 205,874.61 | 06/03/2025 | 06/03/2025 | | 06/04/2025 |
| 019 | CIP Original | 00059 | 01 | 00001 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 610,952.28 | 0.00 | 610,952.28 | 06/03/2025 | 06/03/2025 | | 06/04/2025 |
| 019 | CIP Original | 00078 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,091,138.82 | 0.00 | 1,091,138.82 | 26/03/2025 | 26/03/2025 | | 08/05/2025 |
| | | | | | | **Total Covenio :** | | | | 4,105,969.43 | 0.00 | 4,105,969.43 | | | | |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 019 | SIP Original | 00000 | 00 | 00001 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 570,154.00 | 0.00 | 570,154.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0501-1968-05594 | HN | ANA MARGARITA GAYTAN MARTEL | 15,817.10 | 0.00 | 15,817.10 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0801-1978-00751 | HN | ISABEL CRISTINA MANZANARES GARCIA | 5,500.00 | 0.00 | 5,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0506-1975-00959 | HN | ABDEL SAUD REYES CASTELLANOS | 9,880.80 | 0.00 | 9,880.80 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0801-1970-07278 | HN | ANGEL JAVIER FLORES VALLADARES | 11,705.73 | 0.00 | 11,705.73 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1970-07278 | HN | ANGEL JAVIER FLORES VALLADARES | 11,375.00 | 0.00 | 11,375.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 217,802.00 | 0.00 | 217,802.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 240.54 | 0.00 | 240.54 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 54,400.00 | 0.00 | 54,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 019 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 92,630.00 | 0.00 | 92,630.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 989,505.17 | 0.00 | 989,505.17 | | | | |

**Total Gerencia Administrativa: 020** 5,095,474.60 0.00 5,095,474.60

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 | 00039 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,259,248.08 | 0.00 | 1,259,248.08 | 24/02/2025 | 28/02/2025 | 15/03/2025 | 29/04/2025 |
| 020 | CIP Original | 00041 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,255,369.20 | 0.00 | 1,255,369.20 | 26/02/2025 | 28/02/2025 | 15/03/2025 | 01/05/2025 |
| 020 | CIP Original | 00044 | 01 | 00001 | 00 | TID | 1201-1967-00243 | HN | VELKIS DEL CARMEN FIALLOS TORRES | 325,176.92 | 0.00 | 325,176.92 | 04/03/2025 | 07/03/2025 | | 06/05/2025 |
| 020 | CIP Original | 00051 | 01 | 00001 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 296,939.00 | 0.00 | 296,939.00 | 27/03/2025 | 27/03/2025 | | 12/05/2025 |
| 020 | CIP Original | 00052 | 01 | 00001 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 336,200.00 | 0.00 | 336,200.00 | 27/03/2025 | 27/03/2025 | | 12/05/2025 |
| 020 | CIP Original | 00058 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 225,937.17 | 0.00 | 225,937.17 | 12/03/2025 | 12/03/2025 | | 20/05/2025 |
| 020 | CIP Original | 00079 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,259,458.76 | 0.00 | 1,259,458.76 | 25/03/2025 | 26/03/2025 | 07/04/2025 | 27/05/2025 |
| 020 | CIP Original | 00080 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 225,937.17 | 0.00 | 225,937.17 | 25/03/2025 | 26/03/2025 | | 27/05/2025 |
| | | | | | | **Total Covenio :** | | | | 5,184,266.30 | 0.00 | 5,184,266.30 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 020 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 160,988.00 | 0.00 | 160,988.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**Institución: 0060 Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 020 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 08019005003503 | HN | SUMEDI S DE RL | 88,000.00 | 0.00 | 88,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 020 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 08019004002080 | HN | CORPORACION DE INVERSIONES S.A. | 105,968.90 | 0.00 | 105,968.90 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 020 | SIP Original | 00000 | 00 | 00010 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 54,747.86 | 0.00 | 54,747.86 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 020 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 292,496.00 | 0.00 | 292,496.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,067,200.76 | 0.00 | 1,067,200.76 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **021** | 6,251,467.06 | 0.00 | 6,251,467.06 | | | | |

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 | 00037 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,975,529.76 | 0.00 | 1,975,529.76 | 13/02/2025 | 13/02/2025 | 18/02/2025 | 11/04/2025 |
| 021 | CIP Original | 00052 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,975,635.10 | 0.00 | 1,975,635.10 | 26/02/2025 | 27/02/2025 | 28/03/2025 | 29/04/2025 |
| 021 | CIP Original | 00100 | 01 | 00001 | 00 | RTN | 05019014643698 | HN | SERVICIOS DE LIMPIEZA S DE RL | 600,000.00 | 0.00 | 600,000.00 | 24/03/2025 | 24/03/2025 | | 22/05/2025 |
| 021 | CIP Original | 00110 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,005,254.42 | 0.00 | 2,005,254.42 | 26/03/2025 | 26/03/2025 | 07/04/2025 | 23/05/2025 |
| | | | | | | **Total Covenio :** | | | | 6,556,419.28 | 0.00 | 6,556,419.28 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 021 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1301-1983-00401 | HN | ADA GRISELDA ALEMAN | 6,900.00 | 0.00 | 6,900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1511-1969-00150 | HN | NOELIA ELIZABETH SANCHEZ HERRERA | 20,470.00 | 0.00 | 20,470.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 2,567.25 | 0.00 | 2,567.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00010 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 434.59 | 0.00 | 434.59 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00011 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 212.03 | 0.00 | 212.03 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00012 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 212.84 | 0.00 | 212.84 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 618.75 | 0.00 | 618.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 689.48 | 0.00 | 689.48 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 021 | SIP Original | 00000 | 00 | 00015 | 00 | ENG | 0602001 | HN | INJUPEMP | 138,398.00 | 0.00 | 138,398.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 170,502.94 | 0.00 | 170,502.94 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **022** | 6,726,922.22 | 0.00 | 6,726,922.22 | | | | |

**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 | 00058 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 6,031,721.43 | 0.00 | 6,031,721.43 | 19/02/2025 | 20/02/2025 | 01/04/2025 | 04/04/2025 |
| 022 | CIP Original | 00091 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 6,022,535.80 | 0.00 | 6,022,535.80 | 28/02/2025 | 03/03/2025 | 01/04/2025 | 14/04/2025 |
| 022 | CIP Original | 00106 | 01 | 00001 | 00 | RTN | 05019001049734 | HN | AGUAS DE SAN PEDRO S.A. DE C.V. | 724,447.09 | 0.00 | 724,447.09 | 06/03/2025 | 11/03/2025 | 21/03/2025 | 21/04/2025 |
| 022 | CIP Original | 00107 | 01 | 00001 | 00 | RTN | 05019001049734 | HN | AGUAS DE SAN PEDRO S.A. DE C.V. | 922,417.91 | 0.00 | 922,417.91 | 06/03/2025 | 11/03/2025 | 21/03/2025 | 21/04/2025 |
| 022 | CIP Original | 00166 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 6,245,601.94 | 0.00 | 6,245,601.94 | 27/03/2025 | 27/03/2025 | 08/04/2025 | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 19,946,724.17 | 0.00 | 19,946,724.17 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 022 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 113,315.00 | 0.00 | 113,315.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 95,320.47 | 0.00 | 95,320.47 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0602001 | HN | INJUPEMP | 292,367.34 | 0.00 | 292,367.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00006 | 00 | ENG | 0602001 | HN | INJUPEMP | 292,367.34 | 0.00 | 292,367.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00007 | 00 | ENG | 0602001 | HN | INJUPEMP | 227,690.12 | 0.00 | 227,690.12 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 52,000.00 | 0.00 | 52,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 3,900.00 | 0.00 | 3,900.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 10,200.00 | 0.00 | 10,200.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 400,000.00 | 0.00 | 400,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 8,520.00 | 0.00 | 8,520.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00013 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 480,000.00 | 0.00 | 480,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 204,480.00 | 0.00 | 204,480.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 40,000.00 | 0.00 | 40,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 45,000.00 | 0.00 | 45,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 57,000.00 | 0.00 | 57,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 400,000.00 | 0.00 | 400,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 85,200.00 | 0.00 | 85,200.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 408,960.00 | 0.00 | 408,960.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00021 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 511,200.00 | 0.00 | 511,200.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00022 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 223,224.00 | 0.00 | 223,224.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00023 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 38,000.00 | 0.00 | 38,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00024 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 95,000.00 | 0.00 | 95,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00025 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 136,320.00 | 0.00 | 136,320.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00026 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 289,680.00 | 0.00 | 289,680.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00027 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 162,000.00 | 0.00 | 162,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00028 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 57,000.00 | 0.00 | 57,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00029 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 144,000.00 | 0.00 | 144,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00030 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 327,168.00 | 0.00 | 327,168.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00031 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 89,460.00 | 0.00 | 89,460.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00032 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 400,000.00 | 0.00 | 400,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00033 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 152,000.00 | 0.00 | 152,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00034 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 85,000.00 | 0.00 | 85,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00035 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 133,000.00 | 0.00 | 133,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00036 | 00 | RTN | 08019999403491 | HN | ANALITICA HONDUREÑA, S. DE R.L. DE C.V. | 40,000.00 | 0.00 | 40,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00037 | 00 | RTN | 08019995304185 | HN | IMPORTADORA MEDICA CENTROAMERICANA SA DE CV | 281,160.00 | 0.00 | 281,160.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00038 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 520,000.00 | 0.00 | 520,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00039 | 00 | RTN | 08019011415377 | HN | NOSTRAPHARMA S. DE R.L. | 105,450.00 | 0.00 | 105,450.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0501-1978-06545 | HN | GLORIA ELIZABETH REYES GONZALES | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0301-1949-00269 | HN | MARIA ANTONIA LOPEZ CANO | 6,468.75 | 0.00 | 6,468.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00047 | 00 | RTN | HE3U52-V | HN | REPRESENTACIONES Y DISTRIBUCIO | 14,400.00 | 0.00 | 14,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 1201-1971-00017 | HN | ANGEL FEDERICO VELASQUEZ CASTILLO | 42,390.61 | 0.00 | 42,390.61 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00049 | 00 | RTN | HE3U52-V | HN | REPRESENTACIONES Y DISTRIBUCIO | 5,850.00 | 0.00 | 5,850.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00050 | 00 | RTN | HE3U52-V | HN | REPRESENTACIONES Y DISTRIBUCIO | 4,800.00 | 0.00 | 4,800.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00051 | 00 | RTN | HE3U52-V | HN | REPRESENTACIONES Y DISTRIBUCIO | 3,000.00 | 0.00 | 3,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0301-1949-00269 | HN | MARIA ANTONIA LOPEZ CANO | 6,868.75 | 0.00 | 6,868.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0301-1949-00269 | HN | MARIA ANTONIA LOPEZ CANO | 1,796.88 | 0.00 | 1,796.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00054 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 151,722.00 | 0.00 | 151,722.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00055 | 00 | RTN | 05019999178773 | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 308,000.00 | 0.00 | 308,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00056 | 00 | RTN | 08019007091140 | HN | SERVIMEDICA, S. DE R. L. DE C. V. | 336,300.00 | 0.00 | 336,300.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00057 | 00 | RTN | 08019995158632 | HN | PETROLEOS AMERICANOS DE HOND S A C V | 244,000.00 | 0.00 | 244,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00058 | 00 | RTN | 08019995158632 | HN | PETROLEOS AMERICANOS DE HOND S A C V | 244,000.00 | 0.00 | 244,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00059 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 349,425.00 | 0.00 | 349,425.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00060 | 00 | RTN | 05019999180979 | HN | SUPER FARMACIA SIMAN,S.A. | 230,448.00 | 0.00 | 230,448.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0206-1983-00100 | HN | ELENA ANDREA MIRANDA FERNANDEZ | 28,800.00 | 0.00 | 28,800.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00062 | 00 | RTN | 04019002034889 | HN | BANCO DE OCCIDENTE, S.A. | 1,305,645.21 | 0.00 | 1,305,645.21 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00063 | 00 | RTN | 08019002278310 | HN | DISTRIBUIDORA COMERCIAL, S.A. | 42,454.50 | 0.00 | 42,454.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0507-1982-00158 | HN | ANA DELIA HERNANDEZ GARCIA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0501-1978-09573 | HN | DIGNA LISSETH MEJIA TORRES | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0506-1966-00339 | HN | MARCIA YASMINA PERY GOMEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0404-1962-00247 | HN | MARIBEL MARTINEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0801198801444 | HN | MARILYN STEPHANNY BONILLA CASTRO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0503-1978-01375 | HN | NOEMI RAMOS MEJIA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0415-1962-00084 | HN | RUTH YOLANDA CARTAGENA JORDAN | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0507-1969-00315 | HN | BLANCA NELY MENDOZA PINEDA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0502-1994-02501 | HN | DAGNY GABRIELA MARTINEZ CASTRO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1602-1970-00063 | HN | DILMA CABALLERO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0107-1968-00938 | HN | DINORA CLARIBEL SALINAS SANCHEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1809-1972-00129 | HN | EMA ANGELICA MURILLO HERNANDEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1610-1962-00170 | HN | GLORIA ESPERANZA LOPEZ HERNANDEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1010-1973-00059 | HN | HELSY IDALYA FUENTES CEDILLO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0501-1989-10271 | HN | KELIN DANNESI LANDAVERDE ACEITUNO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0301-1949-00269 | HN | MARIA ANTONIA LOPEZ CANO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1701-1962-00048 | HN | MARIBEL GRANADOS GODINEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1402-1988-00106 | HN | MAUDA JUDITH SANCHEZ BAJURTO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1402-1976-00043 | HN | MAYRA ARACELY SANCHEZ BAJURTO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0501-1985-00813 | HN | NORAIDA MEJIA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1618-1977-00923 | HN | NORMA ELIZABETH MIJANGO SARMIENTO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0501-1977-07785 | HN | NORMA LETICIA CHAVEZ LUNA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1801-1967-00375 | HN | NORMA LICETH SANCHEZ ZUNIGA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0101-1966-01435 | HN | DILCIA MARIBEL CHAVEZ SANCHEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0501-1993-10931 | HN | ERIKA MAGDALENA GUTIERREZ PALMA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1301-1980-00345 | HN | GREGORIA CHAVEZ LARA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0501-1975-05840 | HN | IRMA MARIA DIAZ MEJIA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1602-1960-00215 | HN | JOSE ARNOLD AGUILAR DIAZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1804-1985-06206 | HN | JULY WALESKA HENRIQUEZ AGUILERA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

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Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 00066 | 00 | TID | 0501-1977-06386 | HN | KARLA IVONNE RODRIGUEZ SANTOS | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0319-1993-00189 | HN | KEREN MERARY CHAVEZ AVILA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1705-1981-01961 | HN | LESLY MARIBEL SANTOS MALDONADO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0801-1965-02313 | HN | LIGIA MARIA BALI RODRIGUEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0606-1976-00525 | HN | MARIS ELIZABETH REYES CAMPOS | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1618-1978-00075 | HN | OSCAR CARTAGENA SOSA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0501-1959-00915 | HN | RENE PATRICIA BARRERA ARRIAGA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0801-1975-21474 | HN | ROSA MARIA DIAZ NAVARRO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0502-1960-00573 | HN | SERGIO CARDONA GONZALES | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0820-1993-00365 | HN | ZENAIDA ISABEL GONZALES GUZMAN | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0506-1960-00587 | HN | ANABELQUIS BONEL HERNANDEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 1609-1979-00155 | HN | BERONICA SARAI CASTILLO RODRIGUEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 1804-1991-01040 | HN | CINTHIA YAMILETH CALDERON MEDINA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0501-1988-11903 | HN | DASNE XIOMARA GALEAS MOLINA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0609-1984-01650 | HN | GLENDA XIOMARA ESPINAL CORRALES | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 1402-1987-00237 | HN | OSCAR ORLANDO SANCHEZ BAJURTO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 1601-1996-00513 | HN | RONY ALEXANDER CASTELLANOS SAGASTUME | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0821-1956-00043 | HN | ANTONIA CRUZ FLORES | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0501-1975-09729 | HN | ILIANA JOSEFINA FLORES HERNANDEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 1803-1984-00729 | HN | JUANA XIOMARA GALEAS MIRALDA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0501-1988-11531 | HN | JULISSA SIMELI SMITH SALAZAR | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0504-1966-00055 | HN | MARIA GUADALUPE CABRERA CHAVEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0501-1977-02940 | HN | MARLEN YESENIA CASTILLO VALENTIN | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 1013-1971-00108 | HN | ORBELINA VASQUEZ LORENZO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 1621-1962-00188 | HN | REINA ESPERANZA DUBON TURCIOS | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0107-1962-01037 | HN | ARCELIA ROLLY CASTRO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1415-1979-00089 | HN | ELVA ALICIA GABARRETE ALVARADO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1801-1987-00959 | HN | ERICA LIBETH GARAY MURILLO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1801-1987-00637 | HN | JOEL JOSUE LICONA CABRERA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0318-1971-01370 | HN | KARLA DOLORES OSEGUERA LOPEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0801-1982-02045 | HN | KEILA ABIGAIL VILLALTA BARDALES | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0501-1987-07649 | HN | MANUEL ANTONIO CERNA MARTINEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0401-1987-00607 | HN | MARIA AMALIA COTO HIDALGO | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0413-1968-00390 | HN | MARIA ANTONIA RIVERA | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1804-1964-00509 | HN | MARIA ISABEL ORTEGA GALDAMEZ | 450.00 | 0.00 | 450.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00070 | 00 | ENG | 0602001 | HN | INJUPEMP | 4,784,296.03 | 0.00 | 4,784,296.03 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00071 | 00 | ENG | 0602001 | HN | INJUPEMP | 4,784,296.03 | 0.00 | 4,784,296.03 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00072 | 00 | ENG | 0602001 | HN | INJUPEMP | 4,784,296.03 | 0.00 | 4,784,296.03 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 022 | SIP Original | 00000 | 00 | 00073 | 00 | ENG | 0602001 | HN | INJUPEMP | 6,846,028.41 | 0.00 | 6,846,028.41 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 32,228,820.97 | 0.00 | 32,228,820.97 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **023** | | 52,175,545.14 | 0.00 | 52,175,545.14 | | | | |

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 | 00039 | 01 | 00001 | 00 | TID | 0901-1993-00392 | HN | FARID GUSTAVO HENRIQUEZ LOBO | 26,687.50 | 0.00 | 26,687.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00040 | 01 | 00001 | 00 | TID | 0902-1986-00242 | HN | LESLY MARINELA BENETH PAISANO | 26,687.50 | 0.00 | 26,687.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00041 | 01 | 00001 | 00 | TID | 0801-1982-10124 | HN | YENY GABRIELA CALDERON ESPINOZA | 5,687.50 | 0.00 | 5,687.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00042 | 01 | 00001 | 00 | TID | 0801-1982-10124 | HN | YENY GABRIELA CALDERON ESPINOZA | 7,437.50 | 0.00 | 7,437.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00043 | 01 | 00001 | 00 | TID | 0902-1986-00242 | HN | LESLY MARINELA BENETH PAISANO | 7,437.50 | 0.00 | 7,437.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00044 | 01 | 00001 | 00 | TID | 0901-1974-00340 | HN | JONY GILBERTO VARELA ALVAREZ | 7,437.50 | 0.00 | 7,437.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00045 | 01 | 00001 | 00 | TID | 0801-1982-10124 | HN | YENY GABRIELA CALDERON ESPINOZA | 5,687.50 | 0.00 | 5,687.50 | 10/02/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00046 | 01 | 00001 | 00 | RTN | 08019018077417 | HN | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 154,555.50 | 0.00 | 154,555.50 | 04/03/2025 | 04/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00047 | 01 | 00001 | 00 | RTN | 08019018077417 | HN | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 239,342.00 | 0.00 | 239,342.00 | 11/02/2025 | 03/03/2025 | | 05/02/2025 |
| 023 | CIP Original | 00061 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,221,022.48 | 0.00 | 1,221,022.48 | 07/03/2025 | 10/03/2025 | | 28/02/2025 |
| 023 | CIP Original | 00062 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 168,263.64 | 0.00 | 168,263.64 | 07/03/2025 | 10/03/2025 | | 28/02/2025 |
| 023 | CIP Original | 00063 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,214,734.60 | 0.00 | 1,214,734.60 | 07/03/2025 | 10/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00064 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 168,263.64 | 0.00 | 168,263.64 | 07/03/2025 | 10/03/2025 | | 31/03/2025 |
| 023 | CIP Original | 00068 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 347,825.00 | 0.00 | 347,825.00 | 14/03/2025 | 20/03/2025 | | 30/04/2025 |
| 023 | CIP Original | 00069 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 486,359.00 | 0.00 | 486,359.00 | 14/03/2025 | 20/03/2025 | | 30/04/2025 |
| 023 | CIP Original | 00074 | 01 | 00001 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 60,384.00 | 0.00 | 60,384.00 | 20/03/2025 | 20/03/2025 | | 19/04/2025 |
| 023 | CIP Original | 00078 | 01 | 00001 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 173,720.00 | 0.00 | 173,720.00 | 19/03/2025 | 20/03/2025 | | 19/04/2025 |
| 023 | CIP Original | 00079 | 01 | 00001 | 00 | RTN | 08019000234479 | HN | SUMINISTROS TECNICOS S.A DE C.V | 45,880.00 | 0.00 | 45,880.00 | 18/03/2025 | 28/03/2025 | | 18/04/2025 |
| 023 | CIP Original | 00087 | 01 | 00001 | 00 | RTN | 08019012466571 | HN | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V | 217,380.00 | 0.00 | 217,380.00 | 24/03/2025 | 24/03/2025 | | 24/04/2025 |
| 023 | CIP Original | 00089 | 01 | 00001 | 00 | RTN | 08019999399602 | HN | DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX) | 130,560.00 | 0.00 | 130,560.00 | 28/03/2025 | 31/03/2025 | | 28/04/2025 |
| 023 | CIP Original | 00093 | 01 | 00001 | 00 | RTN | 08019020229864 | HN | INVERSIONES A.M.G S. DE R.L | 217,377.00 | 0.00 | 217,377.00 | 31/03/2025 | 31/03/2025 | | 30/04/2025 |
| 023 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 0901-1994-00016 | HN | MARLON ADALBERTO CRUZ PADILLA | 620,744.00 | 0.00 | 620,744.00 | 31/03/2025 | 31/03/2025 | | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 5,553,473.36 | 0.00 | 5,553,473.36 | | | | |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 023 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0901-1981-00211 | HN | GLORIA IVETH LINO RAMIREZ | 25,033.26 | 0.00 | 25,033.26 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,302.54 | 0.00 | 42,302.54 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 100,927.76 | 0.00 | 100,927.76 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 16,122.99 | 0.00 | 16,122.99 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0901-1974-00340 | HN | JONY GILBERTO VARELA ALVAREZ | 52,277.00 | 0.00 | 52,277.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0901-1974-00340 | HN | JONY GILBERTO VARELA ALVAREZ | 26,400.00 | 0.00 | 26,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0901-1974-00340 | HN | JONY GILBERTO VARELA ALVAREZ | 9,270.00 | 0.00 | 9,270.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00013 | 00 | RTN | 05019003417492 | HN | AERO CARIBE DE HONDURAS SRL | 179,984.00 | 0.00 | 179,984.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 13019007101006 | HN | TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L. | 160,710.00 | 0.00 | 160,710.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0816-1959-00103 | HN | ALBA ROSA CARRASCO NUÑEZ | 10,200.00 | 0.00 | 10,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 31,920.00 | 0.00 | 31,920.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 36,480.00 | 0.00 | 36,480.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 0602001 | HN | INJUPEMP | 769,578.12 | 0.00 | 769,578.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019018077417 | HN | COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA | 400,008.50 | 0.00 | 400,008.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 023 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,316,395.89 | 0.00 | 1,316,395.89 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 3,177,610.06 | 0.00 | 3,177,610.06 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **024** | 8,731,083.42 | 0.00 | 8,731,083.42 | | | | |

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 | 00042 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,614,388.82 | 0.00 | 1,614,388.82 | 03/03/2025 | 05/03/2025 | 01/04/2025 | 17/03/2025 |
| 024 | CIP Original | 00065 | 01 | 00001 | 00 | RTN | 08019995291660 | HN | BAZAR DIANA S DE RL | 165,400.00 | 0.00 | 165,400.00 | 24/03/2025 | 24/03/2025 | | 07/05/2025 |
| 024 | CIP Original | 00081 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,634,410.78 | 0.00 | 1,634,410.78 | 27/03/2025 | 28/03/2025 | 12/04/2025 | 13/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,414,199.60 | 0.00 | 3,414,199.60 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 024 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 21,240.81 | 0.00 | 21,240.81 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1413-1969-00176 | HN | MIGUEL ANGEL GARCIA LOPEZ | 80,000.00 | 0.00 | 80,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00008 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,317.18 | 0.00 | 6,317.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 28,490.00 | 0.00 | 28,490.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00010 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 16,835.31 | 0.00 | 16,835.31 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 4,125.00 | 0.00 | 4,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 5,972.25 | 0.00 | 5,972.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00013 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 1,762.50 | 0.00 | 1,762.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 48,165.00 | 0.00 | 48,165.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 4,085.00 | 0.00 | 4,085.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00016 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 5,185.67 | 0.00 | 5,185.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 90,960.00 | 0.00 | 90,960.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 0602001 | HN | INJUPEMP | 977,629.30 | 0.00 | 977,629.30 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00031 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 278,678.82 | 0.00 | 278,678.82 | 28/01/2025 | 28/01/2025 | 28/01/2025 | 31/12/2025 |
| 024 | SIP Original | 00000 | 00 | 00032 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 37,366.45 | 0.00 | 37,366.45 | 28/01/2025 | 28/01/2025 | 28/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,606,813.29 | 0.00 | 1,606,813.29 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **025** | | 5,021,012.89 | 0.00 | 5,021,012.89 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 025 | CIP Original | 00030 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,392,582.23 | 0.00 | 1,392,582.23 | 27/02/2025 | 31/03/2025 | 08/04/2025 | 15/04/2025 |
| | | | | | | **Total Covenio :** | | | | 1,392,582.23 | 0.00 | 1,392,582.23 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 025 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 1006-1971-00184 | HN | TREYSY MORALES OSORIO | 5,800.00 | 0.00 | 5,800.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 40,002.90 | 0.00 | 40,002.90 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 27,409.14 | 0.00 | 27,409.14 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 40,123.90 | 0.00 | 40,123.90 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0602001 | HN | INJUPEMP | 27,409.14 | 0.00 | 27,409.14 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00006 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00012 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00014 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00015 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00016 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00017 | 00 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 385.00 | 0.00 | 385.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 08019010329069 | HN | GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA | 23,886.00 | 0.00 | 23,886.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00019 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,416.17 | 0.00 | 2,416.17 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 025 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,293.33 | 0.00 | 2,293.33 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 172,035.58 | 0.00 | 172,035.58 | | | | |
| | | | | | | **Total Gerencia Administrativa: 026** | | | | 1,564,617.81 | 0.00 | 1,564,617.81 | | | | |

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 | 00061 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,079,261.42 | 0.00 | 1,079,261.42 | 04/03/2025 | 04/03/2025 | | 30/03/2025 |
| 026 | CIP Original | 00062 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 170,299.08 | 0.00 | 170,299.08 | 03/03/2025 | 04/03/2025 | | 30/03/2025 |
| 026 | CIP Original | 00097 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,057,204.89 | 0.00 | 1,057,204.89 | 20/03/2025 | 20/03/2025 | | 21/04/2025 |
| 026 | CIP Original | 00098 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 168,942.12 | 0.00 | 168,942.12 | 20/03/2025 | 20/03/2025 | | 21/04/2025 |
| 026 | CIP Original | 00121 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,103,229.60 | 0.00 | 1,103,229.60 | 26/03/2025 | 27/03/2025 | | 24/04/2025 |
| | | | | | | **Total Covenio :** | | | | 3,578,937.11 | 0.00 | 3,578,937.11 | | | | |

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 |
| 026 | SIP Original | 00000 | 00 | 00001 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 64,647.00 | 0.00 | 64,647.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**Institución: 0060 Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 026 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 167,730.00 | 0.00 | 167,730.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00004 | 00 | RTN | 08019002278310 | HN | DISTRIBUIDORA COMERCIAL, S.A. | 109,475.00 | 0.00 | 109,475.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0801-1952-02155 | HN | RODRIGUEZ CESAR AUGUSTO/ COPIAS E IMPRESOS CESAR | 7,140.00 | 0.00 | 7,140.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 114,000.00 | 0.00 | 114,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1982-17240 | HN | MISAEL ARMANDO BUEZO CORTES | 7,555.60 | 0.00 | 7,555.60 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 268,920.00 | 0.00 | 268,920.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1101-1967-00161 | HN | CHERRY KAY FLORENCIA SAPHERY RIVERA | 7,697.72 | 0.00 | 7,697.72 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 08019995337188 | HN | CRUZ ROJA HONDUREÑA | 59,070.00 | 0.00 | 59,070.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 026 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1972-09307 | HN | DOUGLAS ALEXANDER GREEN GONZALEZ | 3,937.50 | 0.00 | 3,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 810,172.82 | 0.00 | 810,172.82 | | | | |
| | | | | | | **Total Gerencia Administrativa: 027** | | | | 4,389,109.93 | 0.00 | 4,389,109.93 | | | | |

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 | 00049 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,372,174.39 | 0.00 | 1,372,174.39 | 26/02/2025 | 26/02/2025 | 08/04/2025 | 11/03/2025 |
| 027 | CIP Original | 00057 | 01 | 00002 | 00 | RTN | 08019017904995 | HN | DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL | 1,739,105.00 | 0.00 | 1,739,105.00 | 18/03/2025 | 18/03/2025 | | 16/05/2025 |
| 027 | CIP Original | 00058 | 01 | 00001 | 00 | RTN | 08019022403596 | HN | INVERSIONES MEDICAS Y ODONTOLOGICAS SA | 814,000.00 | 0.00 | 814,000.00 | 13/03/2025 | 14/03/2025 | | 14/05/2025 |
| 027 | CIP Original | 00059 | 01 | 00001 | 00 | RTN | 08029005472922 | HN | PROVEEDORES MEDICOS PROMED | 697,600.00 | 0.00 | 697,600.00 | 14/03/2025 | 16/03/2025 | | 14/05/2025 |
| 027 | CIP Original | 00059 | 01 | 00003 | 00 | RTN | 08029005472922 | HN | PROVEEDORES MEDICOS PROMED | 142,366.00 | 0.00 | 142,366.00 | 25/03/2025 | 26/03/2025 | | 14/05/2025 |
| 027 | CIP Original | 00088 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,353,255.69 | 0.00 | 1,353,255.69 | 17/03/2025 | 18/03/2025 | 08/04/2025 | 23/04/2025 |
| | | | | | | **Total Covenio :** | | | | 6,118,501.08 | 0.00 | 6,118,501.08 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 027 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 38,032.68 | 0.00 | 38,032.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 98,320.00 | 0.00 | 98,320.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00003 | 00 | RTN | 05019003081268 | HN | IMLAB SRL DE CV | 101,680.00 | 0.00 | 101,680.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00004 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 150,000.00 | 0.00 | 150,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | 08019995350180 | HN | LABORATORIO CIDE S DE RL | 57,000.00 | 0.00 | 57,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1807-1954-01132 | HN | HECTOR DANILO ORELLANA BANEGAS | 30,000.00 | 0.00 | 30,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1807-1980-01470 | HN | KARLA LISETH VEGA DIAZ | 4,781.25 | 0.00 | 4,781.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00014 | 00 | TID | 1807-1977-01057 | HN | RAUL ALBERTO ESPINOZA RODRIGUEZ | 359,590.00 | 0.00 | 359,590.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 410,150.00 | 0.00 | 410,150.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 08019004002080 | HN | CORPORACION DE INVERSIONES S.A. | 132,750.00 | 0.00 | 132,750.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019004002080 | HN | CORPORACION DE INVERSIONES S.A. | 34,830.00 | 0.00 | 34,830.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 9,320.10 | 0.00 | 9,320.10 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00019 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 282,498.97 | 0.00 | 282,498.97 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 027 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 425,359.14 | 0.00 | 425,359.14 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 2,134,312.14 | 0.00 | 2,134,312.14 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **028** | | 8,252,813.22 | 0.00 | 8,252,813.22 | | | | |

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 | 00030 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 178,400.00 | 0.00 | 178,400.00 | 12/02/2025 | 14/02/2025 | 28/04/2025 | 31/03/2025 |
| 028 | CIP Original | 00034 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 23,938.00 | 0.00 | 23,938.00 | 12/02/2025 | 12/02/2025 | 28/04/2025 | 31/03/2025 |
| 028 | CIP Original | 00035 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,628,638.69 | 0.00 | 1,628,638.69 | 12/02/2025 | 12/02/2025 | 01/04/2025 | 31/03/2025 |
| 028 | CIP Original | 00037 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 805,251.57 | 0.00 | 805,251.57 | 18/02/2025 | 07/03/2025 | 14/04/2025 | 28/02/2025 |
| 028 | CIP Original | 00038 | 01 | 00001 | 00 | RTN | 08019024590184 | HN | DISTRIBUIDORA FLORES CARDENAS S DE RL | 173,880.49 | 0.00 | 173,880.49 | 27/02/2025 | 27/02/2025 | | 14/04/2025 |
| 028 | CIP Original | 00048 | 01 | 00001 | 00 | RTN | 08019024590184 | HN | DISTRIBUIDORA FLORES CARDENAS S DE RL | 413,299.00 | 0.00 | 413,299.00 | 05/03/2025 | 05/03/2025 | | 21/04/2025 |
| 028 | CIP Original | 00049 | 01 | 00001 | 00 | RTN | 08019024590184 | HN | DISTRIBUIDORA FLORES CARDENAS S DE RL | 868,420.00 | 0.00 | 868,420.00 | 05/03/2025 | 05/03/2025 | | 16/04/2025 |
| 028 | CIP Original | 00050 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,629,216.25 | 0.00 | 1,629,216.25 | 27/02/2025 | 27/02/2025 | 21/03/2025 | 14/04/2025 |
| 028 | CIP Original | 00063 | 01 | 00001 | 00 | TID | 1701-1997-00151 | HN | HECTOR IVAN ALVAREZ RODRIGUEZ | 6,125.00 | 0.00 | 6,125.00 | 11/03/2025 | 11/03/2025 | | 20/03/2025 |
| 028 | CIP Original | 00064 | 01 | 00001 | 00 | TID | 0801-1996-07396 | HN | CRISTIAN EDUARDO MEZA BARAHONA | 2,515.63 | 0.00 | 2,515.63 | 11/03/2025 | 11/03/2025 | | 20/03/2025 |
| 028 | CIP Original | 00065 | 01 | 00001 | 00 | TID | 1701-1993-01375 | HN | DAVID ALONZO VALLE ORELLANA | 2,515.63 | 0.00 | 2,515.63 | 11/03/2025 | 11/03/2025 | | 20/03/2025 |
| 028 | CIP Original | 00066 | 01 | 00001 | 00 | TID | 0501-2005-06454 | HN | DERICK LENIN GRANADOS CACERES | 1,078.13 | 0.00 | 1,078.13 | 11/03/2025 | 11/03/2025 | | 20/03/2025 |
| 028 | CIP Original | 00067 | 01 | 00001 | 00 | TID | 1701-1998-00938 | HN | DIDIER JOSUE NUÑEZ MARTINEZ | 3,062.50 | 0.00 | 3,062.50 | 11/03/2025 | 11/03/2025 | | 20/03/2025 |
| 028 | CIP Original | 00068 | 01 | 00001 | 00 | TID | 0714-1979-00021 | HN | MIGUEL ANTONIO PAZ | 1,437.50 | 0.00 | 1,437.50 | 11/03/2025 | 11/03/2025 | | 30/03/2025 |
| 028 | CIP Original | 00069 | 01 | 00001 | 00 | TID | 1702-1995-00139 | HN | ELECTERIO JOSUE JUARES PALMA | 3,937.50 | 0.00 | 3,937.50 | 11/03/2025 | 11/03/2025 | | 30/03/2025 |
| 028 | CIP Original | 00070 | 01 | 00001 | 00 | TID | 1709-1983-00286 | HN | KAREN ELIZABETH FLORES GIRON | 1,750.00 | 0.00 | 1,750.00 | 11/03/2025 | 11/03/2025 | | 30/03/2025 |
| 028 | CIP Original | 00071 | 01 | 00001 | 00 | TID | 1701-1972-00400 | HN | MELVIN ENRRIQUE CRUZ CHIRINOS | 1,312.50 | 0.00 | 1,312.50 | 11/03/2025 | 11/03/2025 | | 30/03/2025 |
| 028 | CIP Original | 00076 | 01 | 00001 | 00 | TID | 1709-2004-00767 | HN | BRANDY ALDAIR ORDOÑEZ CASTILLO | 3,234.38 | 0.00 | 3,234.38 | 12/03/2025 | 17/03/2025 | | 30/03/2025 |
| 028 | CIP Original | 00078 | 01 | 00001 | 00 | TID | 1709-1998-00678 | HN | WILSON ANTONIO LOZANO | 700,000.00 | 0.00 | 700,000.00 | 21/03/2025 | 21/03/2025 | | 30/04/2025 |

**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 | 00098 | 01 | 00001 | 00 | ENG | 0801001 | HN | CARRASCO EMPRESA NACIONAL DE ENERGIA ELECTRICA | 913,550.58 | 0.00 | 913,550.58 | 20/03/2025 | 20/03/2025 | 14/04/2025 | 15/05/2025 |
| | | | | | | **Total Covenio :** | | | | 7,361,563.35 | 0.00 | 7,361,563.35 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **029** | | 7,361,563.35 | 0.00 | 7,361,563.35 | | | | |

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 | 00057 | 01 | 00001 | 00 | TID | 1804-1975-02583 | HN | EUGENIO RODRIGUEZ VELASQUEZ | 2,000.00 | 0.00 | 2,000.00 | 12/02/2025 | 04/03/2025 | | 19/03/2025 |
| 029 | CIP Original | 00064 | 01 | 00001 | 00 | TID | 0107-1984-03187 | HN | MARLENY JOHANNA RECINOS CALIX | 2,031.25 | 0.00 | 2,031.25 | 12/02/2025 | 04/03/2025 | | 28/03/2025 |
| 029 | CIP Original | 00120 | 01 | 00001 | 00 | TID | 1312-1976-00020 | HN | DORILEX YONLANY AYALA URBINA | 406.25 | 0.00 | 406.25 | 13/02/2025 | 22/02/2025 | | 30/03/2025 |
| 029 | CIP Original | 00154 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,858,476.16 | 0.00 | 1,858,476.16 | 17/02/2025 | 17/02/2025 | 20/02/2025 | 27/03/2025 |
| 029 | CIP Original | 00195 | 01 | 00001 | 00 | TID | 0209-1993-00540 | HN | HEIDY ALEJANDRA SANCHEZ MAYORGA | 2,125.00 | 0.00 | 2,125.00 | 20/02/2025 | 22/02/2025 | | 22/03/2025 |
| 029 | CIP Original | 00229 | 01 | 00001 | 00 | TID | 0105-1981-00534 | HN | BEMJAMIN BONILLA LOPEZ | 2,412.50 | 0.00 | 2,412.50 | 24/02/2025 | 04/03/2025 | | 27/03/2025 |
| 029 | CIP Original | 00322 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,848,731.39 | 0.00 | 1,848,731.39 | 04/03/2025 | 04/03/2025 | 31/03/2025 | 12/04/2025 |
| 029 | CIP Original | 00328 | 01 | 00001 | 00 | TID | 0101-2000-01586 | HN | MIGUEL ALEJANDRO LOPEZ HERNANDEZ | 49,805.22 | 0.00 | 49,805.22 | 17/03/2025 | 19/03/2025 | | 28/04/2025 |
| 029 | CIP Original | 00329 | 01 | 00001 | 00 | TID | 0101-2000-01586 | HN | MIGUEL ALEJANDRO LOPEZ HERNANDEZ | 18,934.78 | 0.00 | 18,934.78 | 17/03/2025 | 19/03/2025 | | 28/04/2025 |
| 029 | CIP Original | 00332 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 11,431.89 | 0.00 | 11,431.89 | 05/03/2025 | 11/03/2025 | | 12/04/2025 |
| 029 | CIP Original | 00333 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 7,692.67 | 0.00 | 7,692.67 | 05/03/2025 | 11/03/2025 | | 12/04/2025 |
| 029 | CIP Original | 00364 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 7,692.67 | 0.00 | 7,692.67 | 11/03/2025 | 17/03/2025 | | 12/04/2025 |
| 029 | CIP Original | 00392 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 19,001.03 | 0.00 | 19,001.03 | 26/03/2025 | 28/03/2025 | | 10/05/2025 |
| 029 | CIP Original | 00395 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 19,001.03 | 0.00 | 19,001.03 | 26/03/2025 | 28/03/2025 | | 10/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,849,741.84 | 0.00 | 3,849,741.84 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 029 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 74,856.61 | 0.00 | 74,856.61 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 110,341.38 | 0.00 | 110,341.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00003 | 00 | TID | 0105-1977-00104 | HN | YASMIN DEL SOCORRO MEDINA ROJAS | 812.50 | 0.00 | 812.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 1701-1970-00506 | HN | MERCY JAQUELINE GARCIA REINA | 1,406.25 | 0.00 | 1,406.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0101-1964-00707 | HN | GENY ANTONIO MELENDEZ SALMERON | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00006 | 00 | TID | 0801-1969-02424 | HN | MARICRUZ ARRIOLA ARIAS | 1,687.50 | 0.00 | 1,687.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0501-1964-08532 | HN | LUIS FLORENTINO MARTINEZ MENDEZ | 3,937.50 | 0.00 | 3,937.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1620-1972-00057 | HN | KARLA MARIA PINEDA RODRIGUEZ | 1,625.00 | 0.00 | 1,625.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0203-1977-00241 | HN | LEDY AYDEE RAMOS RAMIREZ | 5,281.25 | 0.00 | 5,281.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0101-1966-00173 | HN | LUIS ENRIQUE HERRERA HERNANDEZ | 1,015.63 | 0.00 | 1,015.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0101-1977-02133 | HN | SADY CAROLINA MORALES COLINDRES | 1,015.63 | 0.00 | 1,015.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1967-02289 | HN | MARIA ELENA DURON VALERIANO | 1,406.25 | 0.00 | 1,406.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1708-1966-00222 | HN | JOSE EDDWARD AGUERO VELASQUEZ | 3,453.13 | 0.00 | 3,453.13 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0101-1962-01449 | HN | ANA DONATILA LANZA DUARTE | 1,687.50 | 0.00 | 1,687.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0101-1985-02393 | HN | WILFREDO ANTONIO ALMENDAREZ ZELAYA | 2,325.00 | 0.00 | 2,325.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0101-1975-00188 | HN | ENMA LINETH LEMUS CARIAS | 2,640.63 | 0.00 | 2,640.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0101-1963-01986 | HN | JUDITH DAVID PEREZ | 1,125.00 | 0.00 | 1,125.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0101-1992-03562 | HN | JOYCE KERLIN MALDONADO MENDOZA | 3,375.00 | 0.00 | 3,375.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0208-1985-00405 | HN | RAFAEL GUILLERMO RICO SALAZAR | 2,531.25 | 0.00 | 2,531.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0106-1972-00120 | HN | RAMON GEOVANY URBINA YANES | 1,937.50 | 0.00 | 1,937.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1807-1965-01474 | HN | MARIA ELENA MELENDEZ SEVILLA | 4,500.00 | 0.00 | 4,500.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0101-1988-05004 | HN | INDIRA NEREYDA LOBO PADILLA | 2,640.63 | 0.00 | 2,640.63 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0101-1966-00868 | HN | LUIS TURCIOS | 968.75 | 0.00 | 968.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00025 | 00 | ENG | 0602001 | HN | INJUPEMP | 85,900.22 | 0.00 | 85,900.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0101-1965-00224 | HN | HORTENSIA PAVON | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0101-1951-00530 | HN | ELIDA DEL CARMEN DURON | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,380.00 | 0.00 | 1,380.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0101-1951-00530 | HN | ELIDA DEL CARMEN DURON | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0101-1972-01760 | HN | SERGIO AUGUSTO HERNANDEZ MEDINA | 14,683.50 | 0.00 | 14,683.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1414-1986-00118 | HN | EDY ANAEL LEVERON ROSA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0107-1989-00904 | HN | IRIS YOLANY PERDOMO AYALA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1414-1986-00118 | HN | EDY ANAEL LEVERON ROSA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0202-1955-00013 | HN | JULIO CESAR VEGA CALIX | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0107-1989-00904 | HN | IRIS YOLANY PERDOMO AYALA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 1414-1986-00118 | HN | EDY ANAEL LEVERON ROSA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 1414-1986-00118 | HN | EDY ANAEL LEVERON ROSA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00042 | 00 | TID | 0101-1966-01109 | HN | GINA PATRICIA SANCHEZ MONTOYA | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0101-1966-01109 | HN | GINA PATRICIA SANCHEZ MONTOYA | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0101-1966-01109 | HN | GINA PATRICIA SANCHEZ MONTOYA | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0101-1966-01109 | HN | GINA PATRICIA SANCHEZ MONTOYA | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0101-1966-01109 | HN | GINA PATRICIA SANCHEZ MONTOYA | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 0205-1972-00200 | HN | DOLORES NOREY MEDRANO ANTUNEZ | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0101-1956-01409 | HN | MARIA DEL ROSARIO FERNANDEZ RAMIREZ | 281.25 | 0.00 | 281.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0101-1956-01409 | HN | MARIA DEL ROSARIO FERNANDEZ RAMIREZ | 437.50 | 0.00 | 437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00054 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,679.18 | 0.00 | 2,679.18 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00055 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,580.29 | 0.00 | 2,580.29 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00056 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,596.85 | 0.00 | 2,596.85 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00057 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,629.28 | 0.00 | 2,629.28 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00058 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,772.83 | 0.00 | 2,772.83 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00059 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,689.67 | 0.00 | 2,689.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00060 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,639.90 | 0.00 | 2,639.90 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00061 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 2,831.03 | 0.00 | 2,831.03 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00063 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 1512-1981-00116 | HN | HECTOR GERARDO RAUDALES RAMIREZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 1512-1981-00116 | HN | HECTOR GERARDO RAUDALES RAMIREZ | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 0101-1991-00678 | HN | MARLEN YANETH BONILLA DUARTE | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 0108-1998-00022 | HN | MEYCI ISABEL GALINDO ZEPEDA | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 0108-1998-00022 | HN | MEYCI ISABEL GALINDO ZEPEDA | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00074 | 00 | TID | 0103-1984-00381 | HN | SANDRA DOMITILA ALVAREZ BUSTILLO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00075 | 00 | TID | 0101-1974-01790 | HN | DILCIA ERNESTINA PAGOADA MURILLO | 1,687.50 | 0.00 | 1,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00076 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,124,646.41 | 0.00 | 5,124,646.41 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00077 | 00 | TID | 0801-1980-04871 | HN | EDMAN SAID ROMERO GARMENDIA | 1,250.00 | 0.00 | 1,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00078 | 00 | TID | 0801-1980-04871 | HN | EDMAN SAID ROMERO GARMENDIA | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00079 | 00 | TID | 0102-1975-00083 | HN | LESLY MARITZA RIOS GUZMAN | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00080 | 00 | TID | 0801-1980-04871 | HN | EDMAN SAID ROMERO GARMENDIA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00085 | 00 | TID | 0102-1975-00083 | HN | LESLY MARITZA RIOS GUZMAN | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00087 | 00 | TID | 0801-1980-04871 | HN | EDMAN SAID ROMERO GARMENDIA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00088 | 00 | TID | 0102-1975-00083 | HN | LESLY MARITZA RIOS GUZMAN | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 029 | SIP Original | 00000 | 00 | 00089 | 00 | TID | 0801-1980-04871 | HN | EDMAN SAID ROMERO GARMENDIA | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 7,414,592.55 | 0.00 | 7,414,592.55 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **030** | 11,264,334.39 | 0.00 | 11,264,334.39 | | | | |

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 | 00031 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,000,477.67 | 0.00 | 1,000,477.67 | 19/02/2025 | 20/02/2025 | 31/03/2025 | 04/04/2025 |
| 030 | CIP Original | 00044 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 985,871.04 | 0.00 | 985,871.04 | 28/02/2025 | 05/03/2025 | 31/03/2025 | 15/04/2025 |
| 030 | CIP Original | 00062 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 94,294.17 | 0.00 | 94,294.17 | 25/03/2025 | 26/03/2025 | | 30/04/2025 |
| 030 | CIP Original | 00102 | 01 | 00001 | 00 | TID | 0202-1988-00417 | HN | LICIA DANELIA PALMA DIAZ | 8,562.50 | 0.00 | 8,562.50 | 25/03/2025 | 26/03/2025 | | 30/04/2025 |
| 030 | CIP Original | 00103 | 01 | 00001 | 00 | TID | 0202-1989-00201 | HN | KRIZIA YARELY POSAS MELGAR | 6,343.75 | 0.00 | 6,343.75 | 25/03/2025 | 26/03/2025 | | 30/04/2025 |
| 030 | CIP Original | 00111 | 01 | 00001 | 00 | TID | 0101-1990-00185 | HN | BYRON ALEXIS VELASQUEZ FLORES | 3,093.75 | 0.00 | 3,093.75 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 030 | CIP Original | 00139 | 01 | 00001 | 00 | TID | 0409-1967-00122 | HN | GLORIA ORVELI MORALES BARRERA | 2,812.50 | 0.00 | 2,812.50 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 030 | CIP Original | 00142 | 01 | 00001 | 00 | TID | 0801-1959-04024 | HN | AZAEL ENRIQUE GARCIA JOVEL | 2,250.00 | 0.00 | 2,250.00 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 030 | CIP Original | 00150 | 01 | 00001 | 00 | TID | 0209-1998-00896 | HN | NIKSY JARCELY GARCIA MARTINEZ | 2,131.25 | 0.00 | 2,131.25 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 030 | CIP Original | 00158 | 01 | 00001 | 00 | TID | 0409-1971-00487 | HN | ARGELIA SANCHEZ MENDEZ | 3,984.38 | 0.00 | 3,984.38 | 26/03/2025 | 26/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00167 | 01 | 00001 | 00 | TID | 1807-1968-01197 | HN | JAIME ALBERTO ROSALES AMAYA | 2,640.63 | 0.00 | 2,640.63 | 26/03/2025 | 26/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0201-1983-00527 | HN | JESSY WUALDINA COSTLY EURAQUE | 3,051.25 | 0.00 | 3,051.25 | 26/03/2025 | 27/03/2025 | | 09/05/2025 |
| 030 | CIP Original | 00202 | 01 | 00001 | 00 | TID | 0201-1983-00527 | HN | JESSY WUALDINA COSTLY EURAQUE | 3,656.25 | 0.00 | 3,656.25 | 26/03/2025 | 27/03/2025 | | 09/05/2025 |
| 030 | CIP Original | 00209 | 01 | 00001 | 00 | TID | 0201-1993-01551 | HN | HENRY JOEL TURCIOS GOMEZ | 8,968.75 | 0.00 | 8,968.75 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00215 | 01 | 00001 | 00 | TID | 1807-1994-02553 | HN | CARMEN LASTENIA FUNEZ ZELAYA | 5,687.50 | 0.00 | 5,687.50 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00218 | 01 | 00001 | 00 | TID | 0101-1966-00280 | HN | JUANA NIDIA COLON ALVAREZ | 7,718.75 | 0.00 | 7,718.75 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00220 | 01 | 00001 | 00 | TID | 0107-1977-02324 | HN | ZULMA ELIZABETH GUIFARRO | 1,037.50 | 0.00 | 1,037.50 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 030 | CIP Original | 00260 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,012,252.51 | 0.00 | 1,012,252.51 | 29/03/2025 | 31/03/2025 | 14/04/2025 | 10/05/2025 |

**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 | 00263 | 01 | 00001 | 00 | TID | 1807-1968-01197 | HN | JAIME ALBERTO ROSALES AMAYA | 6,109.38 | 0.00 | 6,109.38 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 030 | CIP Original | 00265 | 01 | 00001 | 00 | TID | 1807-1968-01197 | HN | JAIME ALBERTO ROSALES AMAYA | 3,234.38 | 0.00 | 3,234.38 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 030 | CIP Original | 00266 | 01 | 00001 | 00 | TID | 0205-1965-00228 | HN | PABLO ROBERTO BANEGAS RUBI | 9,125.00 | 0.00 | 9,125.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 030 | CIP Original | 00267 | 01 | 00001 | 00 | TID | 0205-1965-00228 | HN | PABLO ROBERTO BANEGAS RUBI | 8,875.00 | 0.00 | 8,875.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| 030 | CIP Original | 00268 | 01 | 00001 | 00 | TID | 0205-1965-00228 | HN | PABLO ROBERTO BANEGAS RUBI | 3,718.75 | 0.00 | 3,718.75 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,185,896.66 | 0.00 | 3,185,896.66 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 030 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 124,803.68 | 0.00 | 124,803.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00002 | 00 | TID | 0201-1974-00060 | HN | LESSY YOLANY RAMOS MONTOYA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00003 | 00 | TID | 0201-1959-00115 | HN | NORY YOLANDA PAZ SARMIENTO | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1965-00096 | HN | JULIA VIRGINIA ARRIOLA MARTINEZ | 6,296.88 | 0.00 | 6,296.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1969-00219 | HN | JUSTO ABRAHAM RAMIREZ BATIZ | 5,218.75 | 0.00 | 5,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0207-1972-00026 | HN | KARLA ELIZABETH GUITY NORALES | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0101-1958-01424 | HN | MARIANA LUISA DAVID CORDOVA | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1954-00008 | HN | MARIO ALEJANDRO SUAZO CENTENO | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1978-00083 | HN | MERCY IDALIA BATIZ VELASQUEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1963-00012 | HN | NELY ARCADIA ARRIOLA MARTINEZ | 5,625.00 | 0.00 | 5,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0207-1974-00096 | HN | SANTA EUSEBIA GARCIA BERMUDEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0203-1969-00111 | HN | SULMA FRANCISCA MARTINEZ MARTINEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0201-1974-00060 | HN | LESSY YOLANY RAMOS MONTOYA | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0201-1959-00115 | HN | NORY YOLANDA PAZ SARMIENTO | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0208-1985-00693 | HN | IRIS ROSENY PEÑA MALDONADO | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0208-1985-00693 | HN | IRIS ROSENY PEÑA MALDONADO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0201-1974-00060 | HN | LESSY YOLANY RAMOS MONTOYA | 3,120.00 | 0.00 | 3,120.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0409-1962-00266 | HN | LICIDA RIVAS ROBLES | 2,505.00 | 0.00 | 2,505.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0201-1974-00060 | HN | LESSY YOLANY RAMOS MONTOYA | 1,980.00 | 0.00 | 1,980.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0201-1974-00060 | HN | LESSY YOLANY RAMOS MONTOYA | 1,980.00 | 0.00 | 1,980.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1102-1984-00082 | HN | TESLA YARIXA MUNGUIA ROMERO | 1,900.00 | 0.00 | 1,900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0209-1990-01864 | HN | SAIRA ABIGAIL MELENDEZ MORAZAN | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0209-1990-01864 | HN | SAIRA ABIGAIL MELENDEZ MORAZAN | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 05019008136182 | HN | INVERSIONES PLANAS SA DE CV | 49,968.10 | 0.00 | 49,968.10 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 05019008136182 | HN | INVERSIONES PLANAS SA DE CV | 78,322.46 | 0.00 | 78,322.46 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0801-1979-08038 | HN | FRANCISCO RUBEN ALTAMIRANO TREJO | 7,437.50 | 0.00 | 7,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00020 | 00 | TID | 0801-1952-03166 | HN | RONAL ANTONIO RODRIGUEZ ERAZO | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0801-1952-03166 | HN | RONAL ANTONIO RODRIGUEZ ERAZO | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0510-1979-00865 | HN | ALMA DINORA FUGON REYES | 718.75 | 0.00 | 718.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0510-1979-00865 | HN | ALMA DINORA FUGON REYES | 2,406.25 | 0.00 | 2,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0510-1979-00865 | HN | ALMA DINORA FUGON REYES | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00025 | 00 | ENG | 0602001 | HN | INJUPEMP | 616,324.92 | 0.00 | 616,324.92 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 030 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0510-1979-00865 | HN | ALMA DINORA FUGON REYES | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,077,026.40 | 0.00 | 1,077,026.40 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **031** | 4,262,923.06 | 0.00 | 4,262,923.06 | | | | |

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 | 00043 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,314,097.29 | 0.00 | 2,314,097.29 | 10/02/2025 | 11/02/2025 | 08/03/2025 | 30/03/2025 |
| 031 | CIP Original | 00075 | 01 | 00001 | 00 | RTN | 7E14HB-K | HN | BANCO DEL PAIS S.A | 22,836.20 | 0.00 | 22,836.20 | 26/02/2025 | 26/02/2025 | | 26/02/2025 |
| 031 | CIP Original | 00077 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,313,186.33 | 0.00 | 2,313,186.33 | 27/02/2025 | 04/03/2025 | 25/03/2025 | 31/03/2025 |
| 031 | CIP Original | 00087 | 01 | 00001 | 00 | RTN | 05019020211840 | HN | A & L HONDURAS SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE | 112,900.00 | 0.00 | 112,900.00 | 18/03/2025 | 21/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 0301-1988-00717 | HN | ADELMAN ALEXANDER CORTES ULLOA | 2,843.75 | 0.00 | 2,843.75 | 18/03/2025 | 20/03/2025 | | 21/04/2025 |
| 031 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 0319-1982-00308 | HN | DALIA SUSANA VELASQUEZ ZELAYA | 1,918.75 | 0.00 | 1,918.75 | 18/03/2025 | 20/03/2025 | | 21/04/2025 |
| 031 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 0301-1989-01914 | HN | JUAN CARLOS FAJARDO LARA | 2,606.25 | 0.00 | 2,606.25 | 18/03/2025 | 20/03/2025 | | 21/04/2025 |
| 031 | CIP Original | 00178 | 01 | 00001 | 00 | TID | 0306-1989-00582 | HN | ORLIN RAMON CASTILLO DONAIRE | 6,500.00 | 0.00 | 6,500.00 | 21/03/2025 | 24/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00183 | 01 | 00001 | 00 | TID | 0301-1966-00108 | HN | BIRNA DALILA ALANIZ ARDON | 775.00 | 0.00 | 775.00 | 21/03/2025 | 24/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00185 | 01 | 00001 | 00 | TID | 0301-1970-00337 | HN | NAPOLEON BONILLA MEDINA | 581.25 | 0.00 | 581.25 | 21/03/2025 | 24/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00227 | 01 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 29,400.00 | 0.00 | 29,400.00 | 31/03/2025 | 31/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00229 | 01 | 00001 | 00 | TID | 1801-1981-02641 | HN | DUNNIA ARACELY FUNEZ SUAREZ | 1,125.00 | 0.00 | 1,125.00 | 24/03/2025 | 27/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00249 | 01 | 00001 | 00 | TID | 0505-1960-00097 | HN | MIGUEL ABRAHAM CHAHIN FLORES | 3,081.25 | 0.00 | 3,081.25 | 26/03/2025 | 27/03/2025 | | 30/04/2025 |
| 031 | CIP Original | 00260 | 01 | 00001 | 00 | RTN | 08019006050239 | HN | INVERSU S DE RL DE CV | 18,852.00 | 0.00 | 18,852.00 | 31/03/2025 | 31/03/2025 | | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 4,830,703.07 | 0.00 | 4,830,703.07 | | | | |

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 |
| 031 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 302,044.72 | 0.00 | 302,044.72 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00003 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 1201-1965-00237 | HN | SONIA SUYAPA MEJIA SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0301-1971-01280 | HN | ROBERTO ANTONIO RODRIGUEZ AGUILAR | 2,156.25 | 0.00 | 2,156.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0301-1974-00899 | HN | ALAN SADY MORENO GARCIA | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0301-1974-00899 | HN | ALAN SADY MORENO GARCIA | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0310-1961-00183 | HN | ALEJANDRA REDONDO BONILLA | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 900.00 | 0.00 | 900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 300.00 | 0.00 | 300.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1201-1965-00237 | HN | SONIA SUYAPA MEJIA SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0319-1991-00170 | HN | ASTRID IZAMAR MARADIAGA PEREZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0306-1975-00193 | HN | MARIA NIEVES REDONDO MONTOYA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0306-1975-00193 | HN | MARIA NIEVES REDONDO MONTOYA | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0309-1960-00015 | HN | MARIA OLIVIA MARTINEZ SILVA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0306-1970-00373 | HN | MARTHA ODALIS ZAVALA VALLADARES | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0312-1974-00026 | HN | MELISA YAMILETH CAMPOS BUEZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0301-1976-01552 | HN | MIRIAM CONCEPCION ANDINO ZEPEDA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0313-1956-00095 | HN | RAMONA ROSA CASTRO HERNANDEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0301-1953-00671 | HN | ROSA ARGELIA CACERES MARTINEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1201-1965-00237 | HN | SONIA SUYAPA MEJIA SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 1201-1979-00439 | HN | MARIBEL MENDEZ SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1201-1965-00237 | HN | SONIA SUYAPA MEJIA SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1201-1961-00204 | HN | GEORGINA ASTERIA TORRES CASTILLO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1201-1979-00439 | HN | MARIBEL MENDEZ SUAZO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00036 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0306-1959-00150 | HN | MA. VILMA CASTRO CASTELLANOS | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0301-1987-00197 | HN | NANCY MARIELA CHAVEZ GALVEZ | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 1201-1961-00204 | HN | GEORGINA ASTERIA TORRES CASTILLO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0302-1966-00042 | HN | JESUS ALDUBIN ALCERRO SARAVIA | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00063 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 203.12 | 0.00 | 203.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,421.87 | 0.00 | 1,421.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0301-1982-02291 | HN | BESSY PATRICIA PEREZ ISAULA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 0301-1988-01627 | HN | AMILCAR LOPEZ MARTINEZ | 668.75 | 0.00 | 668.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 0301-1982-02291 | HN | BESSY PATRICIA PEREZ ISAULA | 668.75 | 0.00 | 668.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 0309-1958-00058 | HN | ARACELI MENDEZ SILVA | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 0309-1955-00016 | HN | LILIAN MARTINEZ SILVA | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00074 | 00 | TID | 0811-1976-00043 | HN | LESLY ESPERANZA CASTRO GALINDO | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00075 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00076 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00077 | 00 | TID | 0318-1956-00619 | HN | GUSTAVO MALDONADO VELASQUEZ | 3,218.75 | 0.00 | 3,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00078 | 00 | TID | 0317-1972-00055 | HN | MAIRA ISABEL MORENO LIZARDO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00079 | 00 | TID | 0318-1966-00641 | HN | MARLI SARAVIA TOME | 1,734.38 | 0.00 | 1,734.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00080 | 00 | TID | 0317-1972-00055 | HN | MAIRA ISABEL MORENO LIZARDO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00081 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00082 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 1,828.13 | 0.00 | 1,828.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00083 | 00 | TID | 1217197000166 | HN | ANGELA ISABEL SANTOS GARCIA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00084 | 00 | TID | 0803-1962-00566 | HN | MARIA DE LOS SANTOS VARELA SEVILLA | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00085 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 2,843.75 | 0.00 | 2,843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00086 | 00 | ENG | 0145001 | HN | SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA | 678,668.00 | 0.00 | 678,668.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00087 | 00 | TID | 0304-1972-00271 | HN | SIRLEY MARLENY MENENDEZ CRUZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00088 | 00 | TID | 1801-1981-02641 | HN | DUNNIA ARACELY FUNEZ SUAREZ | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00089 | 00 | TID | 0315-1992-00072 | HN | KARLA SARAI HERNANDEZ MATUTE | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 1801-1981-02641 | HN | DUNNIA ARACELY FUNEZ SUAREZ | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00091 | 00 | TID | 1801-1981-02641 | HN | DUNNIA ARACELY FUNEZ SUAREZ | 1,968.75 | 0.00 | 1,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 031 | SIP Original | 00000 | 00 | 00092 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,531,547.28 | 0.00 | 1,531,547.28 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 2,591,428.74 | 0.00 | 2,591,428.74 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **032** | 7,422,131.81 | 0.00 | 7,422,131.81 | | | | |

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 | 00031 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,166,644.69 | 0.00 | 2,166,644.69 | 19/02/2025 | 19/02/2025 | 24/02/2025 | 28/03/2025 |
| 032 | CIP Original | 00042 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,166,174.72 | 0.00 | 2,166,174.72 | 27/02/2025 | 04/03/2025 | 01/04/2025 | 31/03/2025 |
| 032 | CIP Original | 00043 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 66,374.20 | 0.00 | 66,374.20 | 13/03/2025 | 13/03/2025 | | 21/04/2025 |
| 032 | CIP Original | 00044 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 34,860.00 | 0.00 | 34,860.00 | 13/03/2025 | 13/03/2025 | | 21/04/2025 |
| 032 | CIP Original | 00045 | 01 | 00001 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 97,593.00 | 0.00 | 97,593.00 | 05/03/2025 | 06/03/2025 | | 11/04/2025 |
| 032 | CIP Original | 00057 | 01 | 00001 | 00 | TID | 0415-1973-00033 | HN | KARLA BARRERA CASTAÑEDA | 1,968.75 | 0.00 | 1,968.75 | 03/03/2025 | 04/03/2025 | 12/04/2025 | 27/02/2025 |
| 032 | CIP Original | 00072 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 153,305.49 | 0.00 | 153,305.49 | 19/03/2025 | 19/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00083 | 01 | 00001 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 33,325.00 | 0.00 | 33,325.00 | 11/03/2025 | 11/03/2025 | | 21/04/2025 |
| 032 | CIP Original | 00090 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 69,046.94 | 0.00 | 69,046.94 | 19/03/2025 | 19/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00105 | 01 | 00001 | 00 | RTN | 08019020229864 | HN | INVERSIONES A.M.G S. DE R.L | 59,175.00 | 0.00 | 59,175.00 | 19/03/2025 | 20/03/2025 | | 25/04/2025 |

**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 | 00107 | 01 | 00001 | 00 | RTN | 08019020229864 | HN | INVERSIONES A.M.G S. DE R.L | 164,780.00 | 0.00 | 164,780.00 | 19/03/2025 | 20/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 62,755.46 | 0.00 | 62,755.46 | 20/03/2025 | 20/03/2025 | | 30/04/2025 |
| 032 | CIP Original | 00109 | 01 | 00001 | 00 | RTN | 04019007083261 | HN | INVERSIONES SOLIDARIAS S.A. DE C.V. | 23,650.00 | 0.00 | 23,650.00 | 19/03/2025 | 20/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00110 | 01 | 00001 | 00 | RTN | 08019020229864 | HN | INVERSIONES A.M.G S. DE R.L | 140,000.00 | 0.00 | 140,000.00 | 19/03/2025 | 20/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00111 | 01 | 00001 | 00 | RTN | 08019013578169 | HN | DISTRIBUIDORA UNIVERSAL S DE RL | 83,467.81 | 0.00 | 83,467.81 | 19/03/2025 | 20/03/2025 | | 25/04/2025 |
| 032 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 0420-1979-00069 | HN | JUAN GERARDO LEMUS LEMUS | 205,770.00 | 0.00 | 205,770.00 | 25/03/2025 | 27/03/2025 | | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 5,528,891.06 | 0.00 | 5,528,891.06 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 313,327.87 | 0.00 | 313,327.87 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 313,327.87 | 0.00 | 313,327.87 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 279,673.75 | 0.00 | 279,673.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 1416-1956-00032 | HN | MARIO FRANCISCO AGUILAR ESPINOZA | 1,421.87 | 0.00 | 1,421.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 1313-1965-00261 | HN | FERNANDO EMETERIO GUERRA HERNANDEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0415-1954-00053 | HN | ALFONZO MONTOYA CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1416-1956-00032 | HN | MARIO FRANCISCO AGUILAR ESPINOZA | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0415-1954-00053 | HN | ALFONZO MONTOYA CRUZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1416-1956-00032 | HN | MARIO FRANCISCO AGUILAR ESPINOZA | 1,575.00 | 0.00 | 1,575.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1416-1956-00032 | HN | MARIO FRANCISCO AGUILAR ESPINOZA | 1,350.00 | 0.00 | 1,350.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0107-1958-00943 | HN | JORGE CRISTOBAL CASTRO BUSTILLO | 3,982.44 | 0.00 | 3,982.44 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0408-1975-00122 | HN | BESY MARIBEL DIAS RAMOS | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1963-00649 | HN | CARLOS HERIBERTO ROSALES BOBADILLA | 3,100.00 | 0.00 | 3,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1981-02221 | HN | CRISTIAN JOSUE ARGUETA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1972-00589 | HN | DAVIS DANIEL CARBAJAL | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1413-1958-00078 | HN | GREGORIO OSBALDO PAZ MEJIA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1986-00947 | HN | HECTOR ROLANDO RODRIGUEZ DIAZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1956-00460 | HN | ISMAEL CORTES LARA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1318-1958-00040 | HN | JORGE SALES NAVARRO | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1401-1983-00502 | HN | JOSE TULIO SANTOS RAMIREZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1408-1991-00077 | HN | MAYNOR DANERY MEJIA MEJIA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0401-1954-00449 | HN | SALVADOR CASTILLO CASTELLANOS | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00015 | 00 | TID | 0401-1979-00351 | HN | MARIA LOURDES CASTILLO DIONICIO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0401-1981-02221 | HN | CRISTIAN JOSUE ARGUETA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0401-1972-00589 | HN | DAVIS DANIEL CARBAJAL | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1313196500261 | HN | FERNANDO EMETERIO GUERRA HERNANDEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0417-1969-00037 | HN | GLORIA ELIZABETH CONTRERAS COREA | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0401-1956-00460 | HN | ISMAEL CORTES LARA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1323-1967-00119 | HN | MARIA JOSEFA TORRES GONZALES | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0401-1954-00449 | HN | SALVADOR CASTILLO CASTELLANOS | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0417-1990-00073 | HN | CINDY PAOLA MARIN MURILLO | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0801-1982-06694 | HN | FANNY ESMERALDA FERRUFINO PONCE | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0401-1991-01125 | HN | GIANKARLO RAPHAEL VEGA FUENTES | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0401-1975-00564 | HN | KARLA MARIELA ORELLANA DUKE | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0413-1986-00246 | HN | KARLA MARITZA SALVADOR ORELLANA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0415-1991-00185 | HN | LIGIA EUNICE MEJIA CHINCHILLA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0418-1986-00207 | HN | MARIA CONCEPCION MATEO CONTRERAS | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1313-1963-00494 | HN | TEODOLINDA MENJIVAR PINEDA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0401-1983-01861 | HN | TRANSITO MARYLIN HENRIQUEZ CASTELLANOS | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0401-1989-00190 | HN | DESY MARGARITA ARITA LARA | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0401-1969-00565 | HN | MARIO EDGARDO HERNANDEZ | 35,316.00 | 0.00 | 35,316.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1321-1985-00311 | HN | LESLY YAMILETH LOPEZ | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0403-1978-00130 | HN | ZONIA ESPERANZA VASQUEZ M. | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0401-1982-00732 | HN | ROGELIO ANTONIO CHAVARRIA FIGUEROA | 3,256.25 | 0.00 | 3,256.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0401-1982-00732 | HN | ROGELIO ANTONIO CHAVARRIA FIGUEROA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00024 | 00 | ENG | 0140002 | HN | SECRETARIA DE AGRICULTURA Y GANADERIA | 84,759.00 | 0.00 | 84,759.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0401-1972-00299 | HN | ANA MARLENE PESQUERA TORRES | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0408-1967-00107 | HN | JORGE ALCIDES MEJIA PEREZ | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0408-1967-00107 | HN | JORGE ALCIDES MEJIA PEREZ | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0801198003426 | HN | RADAMES FUENTES MEDINA | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0401-1992-00160 | HN | GLORIA ARGENTINA GARAY ANDINO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00030 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,555,538.69 | 0.00 | 1,555,538.69 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00031 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,555,538.69 | 0.00 | 1,555,538.69 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0421-1984-00705 | HN | MARBIN OBENIEL REYES AUXUME | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00033 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 97,711.00 | 0.00 | 97,711.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 0401-1956-00608 | HN | ARELY TABORA VILLEDA | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 032 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0421-1984-00705 | HN | MARBIN OBENIEL REYES AUXUME | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 4,535,956.07 | 0.00 | 4,535,956.07 | | | | |

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

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

**Total Gerencia Administrativa: 033** 10,064,847.13 0.00 10,064,847.13

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 | RTN | 05029995001355 | HN | YIP SUPERMERCADOS S.A. DE C.V. | 9,107.73 | 0.00 | 9,107.73 | 21/02/2025 | 21/02/2025 | | 06/04/2025 |
| 033 | CIP Original | 00051 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,515,595.98 | 0.00 | 2,515,595.98 | 13/02/2025 | 13/02/2025 | 08/03/2025 | 04/04/2025 |
| 033 | CIP Original | 00070 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,544,562.08 | 0.00 | 2,544,562.08 | 04/03/2025 | 04/03/2025 | 15/03/2025 | 10/04/2025 |
| 033 | CIP Original | 00083 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 424,056.25 | 0.00 | 424,056.25 | 13/03/2025 | 14/03/2025 | | 12/04/2025 |
| 033 | CIP Original | 00088 | 01 | 00001 | 00 | TID | 0501-2002-05347 | HN | ANDRES EDUARDO GARCIA ALVARADO | 4,715.63 | 0.00 | 4,715.63 | 14/03/2025 | 28/03/2025 | | 08/04/2025 |
| 033 | CIP Original | 00089 | 01 | 00001 | 00 | TID | 0511-2003-01569 | HN | HANSSY JAKELIN VASQUEZ PINEDA | 562.50 | 0.00 | 562.50 | 14/03/2025 | 27/03/2025 | | 20/04/2025 |
| 033 | CIP Original | 00092 | 01 | 00001 | 00 | TID | 0801-1993-15713 | HN | KEVIN FERNANDO FLORES JIMENEZ | 62,232.00 | 0.00 | 62,232.00 | 27/03/2025 | 27/03/2025 | | 03/05/2025 |
| 033 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1307-1998-00201 | HN | MARITZA JAKELIN ROMERO SERRANO | 359.38 | 0.00 | 359.38 | 14/03/2025 | 21/03/2025 | | 31/03/2025 |
| 033 | CIP Original | 00095 | 01 | 00001 | 00 | TID | 0501-1970-04978 | HN | ELSY MARISELA AYALA PORTILLO | 1,640.63 | 0.00 | 1,640.63 | 14/03/2025 | 21/03/2025 | | 30/03/2025 |
| 033 | CIP Original | 00097 | 01 | 00001 | 00 | TID | 0501-1992-04878 | HN | ISIS JUDITH FAJARDO HERNANDEZ | 8,406.25 | 0.00 | 8,406.25 | 20/03/2025 | 20/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00098 | 01 | 00001 | 00 | TID | 0501-1975-03638 | HN | FELIPE ANIBAL FAJARDO HERNANDEZ | 1,596.88 | 0.00 | 1,596.88 | 20/03/2025 | 20/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00099 | 01 | 00001 | 00 | TID | 0501-1991-08874 | HN | EDWARD JOSUE RAUDALES VASQUEZ | 8,406.25 | 0.00 | 8,406.25 | 20/03/2025 | 20/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00102 | 01 | 00001 | 00 | TID | 0506-1960-00638 | HN | MANUEL DE JESUS CALDERON ROMERO | 1,162.50 | 0.00 | 1,162.50 | 24/03/2025 | 24/03/2025 | | 18/04/2025 |
| 033 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 0511-1973-00617 | HN | DILCIA LILY COELLO PINEDA | 4,906.25 | 0.00 | 4,906.25 | 21/03/2025 | 24/03/2025 | | 20/02/2025 |
| 033 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 0501-1979-06212 | HN | ANA PATRICIA EUCEDA CROSDAILE | 3,112.50 | 0.00 | 3,112.50 | 21/03/2025 | 24/03/2025 | | 20/02/2025 |
| 033 | CIP Original | 00119 | 01 | 00001 | 00 | TID | 0506-1991-01058 | HN | MARVIN GEOVANNI VILLATORO ALEMAN | 3,256.25 | 0.00 | 3,256.25 | 21/03/2025 | 24/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00120 | 01 | 00001 | 00 | TID | 0506-1985-02343 | HN | ARLENE DAYRA MEJIA ARZU | 1,218.75 | 0.00 | 1,218.75 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 0703-1993-01223 | HN | JEIMY KARINA MEJIA VARELA | 1,687.50 | 0.00 | 1,687.50 | 21/03/2025 | 24/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00122 | 01 | 00001 | 00 | TID | 1806-1985-00100 | HN | ADA NATALIA RODRIGUEZ FIGUEROA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 07/04/2025 |
| 033 | CIP Original | 00123 | 01 | 00001 | 00 | TID | 0107-1981-03352 | HN | NELLY YOLANI PAZ ZAMORA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00124 | 01 | 00001 | 00 | TID | 0506-1989-01190 | HN | SARA INES CHAVEZ RAMIREZ | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 27/02/2025 |
| 033 | CIP Original | 00125 | 01 | 00001 | 00 | TID | 0506-1999-00015 | HN | FABIOLA JAZMIN MELENDEZ MEJIA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00126 | 01 | 00001 | 00 | TID | 0501-1982-00722 | HN | JESSICA DORALY NAJAR RODEZNO | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00127 | 01 | 00001 | 00 | TID | 1620-1995-00079 | HN | ELDA DAMARIS PINEDA MEJIA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00128 | 01 | 00001 | 00 | TID | 0512-1986-00193 | HN | MIRIAN ELIZABETH GUTIERREZ VELASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 21/03/2025 | 24/03/2025 | | 28/02/2025 |
| 033 | CIP Original | 00129 | 01 | 00001 | 00 | TID | 0506-2001-01770 | HN | LIZBETH NICOLLE CALDERON AGUILAR | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 20/03/2025 |
| 033 | CIP Original | 00130 | 01 | 00001 | 00 | TID | 0506-1997-02701 | HN | AMANDA SUYAPA MEJIA CRUZ | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 10/03/2025 |
| 033 | CIP Original | 00131 | 01 | 00001 | 00 | TID | 0506-1988-00446 | HN | MERCY IDALIA VARELA BRIZUELA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 28/02/2025 |
| 033 | CIP Original | 00132 | 01 | 00001 | 00 | TID | 0209-1978-00140 | HN | LILIANA MARIBEL VALLADARES ZELAYA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 24/02/2025 |
| 033 | CIP Original | 00133 | 01 | 00001 | 00 | TID | 0503-2002-00901 | HN | DARWIN ELIUTH ALVAREZ HERNANDEZ | 1,218.75 | 0.00 | 1,218.75 | 21/03/2025 | 24/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00134 | 01 | 00001 | 00 | TID | 1613-1971-00185 | HN | OTILIA CASTRO ALONSO | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00135 | 01 | 00001 | 00 | TID | 0506-1968-00408 | HN | MAVIS ESTHER OCHOA BENAVIDES | 1,218.75 | 0.00 | 1,218.75 | 21/03/2025 | 24/03/2025 | | 24/02/2025 |
| 033 | CIP Original | 00136 | 01 | 00001 | 00 | TID | 0506-1969-01270 | HN | ALEX ALBERTO RODRIGUEZ VIERA | 1,937.50 | 0.00 | 1,937.50 | 21/03/2025 | 24/03/2025 | | 27/02/2025 |
| 033 | CIP Original | 00137 | 01 | 00001 | 00 | TID | 0506-1964-00944 | HN | GLENDA LIZETH LAING CARCAMO | 1,625.00 | 0.00 | 1,625.00 | 21/03/2025 | 24/03/2025 | | 27/02/2025 |

**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 | 00138 | 01 | 00001 | 00 | TID | 0501-1986-10644 | HN | XIOMARA MARIBEL PINEDA BONILLA | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 03/03/2025 |
| 033 | CIP Original | 00139 | 01 | 00001 | 00 | TID | 0506-1997-00165 | HN | JONATAN DAVID NUÑEZ CANO | 1,421.88 | 0.00 | 1,421.88 | 21/03/2025 | 24/03/2025 | | 16/02/2025 |
| 033 | CIP Original | 00140 | 01 | 00001 | 00 | TID | 0506-1976-02436 | HN | NADIYUSKA LIZETH ROMERO BONILLA | 950.00 | 0.00 | 950.00 | 21/03/2025 | 24/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00141 | 01 | 00001 | 00 | TID | 0506-1978-01059 | HN | LUIS ALONZO ZEPEDA RODRIGUEZ | 1,625.00 | 0.00 | 1,625.00 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00142 | 01 | 00001 | 00 | TID | 0501-1970-00580 | HN | RONY REINALDO DOBLADO QUINTANA | 2,812.50 | 0.00 | 2,812.50 | 21/03/2025 | 24/03/2025 | | 14/03/2025 |
| 033 | CIP Original | 00143 | 01 | 00001 | 00 | TID | 0506-1979-01458 | HN | GLADYS MITCHEL ALVAREZ LAMBERT | 1,218.75 | 0.00 | 1,218.75 | 21/03/2025 | 24/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00144 | 01 | 00001 | 00 | TID | 0501-1984-13276 | HN | WENDY CLARIBEL ARAUZ CAYETANO | 1,162.50 | 0.00 | 1,162.50 | 21/03/2025 | 24/03/2025 | | 20/02/2025 |
| 033 | CIP Original | 00145 | 01 | 00001 | 00 | TID | 0801-1969-08054 | HN | JAIME DAVID GODOY MADRID | 1,937.50 | 0.00 | 1,937.50 | 21/03/2025 | 24/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00146 | 01 | 00001 | 00 | TID | 1709-1969-00268 | HN | FRANCIS SUYAPA MURILLO LAGOS | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 07/03/2025 |
| 033 | CIP Original | 00147 | 01 | 00001 | 00 | TID | 1803-1983-00020 | HN | REINA LETICIA HERNANDEZ | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 07/03/2025 |
| 033 | CIP Original | 00149 | 01 | 00001 | 00 | TID | 0703-1993-03988 | HN | ANDREA MICHAEL GONZALEZ CACERES | 1,687.50 | 0.00 | 1,687.50 | 21/03/2025 | 24/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00150 | 01 | 00001 | 00 | TID | 0506-1977-00692 | HN | JADE ZULEMA MUÑOZ SABILLON | 812.50 | 0.00 | 812.50 | 21/03/2025 | 24/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00152 | 01 | 00001 | 00 | TID | 1804-1993-04491 | HN | BRANDON YASSIR RODRIGUEZ ZUNIGA | 1,406.25 | 0.00 | 1,406.25 | 24/03/2025 | 26/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00156 | 01 | 00001 | 00 | TID | 0501-1991-10892 | HN | JOSE MARIA TURCIOS MONTES | 843.75 | 0.00 | 843.75 | 24/03/2025 | 26/03/2025 | | 17/03/2025 |
| 033 | CIP Original | 00187 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,558,984.39 | 0.00 | 2,558,984.39 | 26/03/2025 | 27/03/2025 | 20/04/2025 | 08/05/2025 |
| 033 | CIP Original | 00188 | 01 | 00001 | 00 | TID | 0508-1988-00276 | HN | BRENDA GISSELLE DOBLADO CASTELLANOS | 562.50 | 0.00 | 562.50 | 28/03/2025 | 29/03/2025 | | 21/04/2025 |
| 033 | CIP Original | 00194 | 01 | 00001 | 00 | TID | 0501-1980-03923 | HN | ANGEL LENIN FLORES ORELLANA | 2,281.25 | 0.00 | 2,281.25 | 28/03/2025 | 29/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00198 | 01 | 00001 | 00 | TID | 0321-1991-00628 | HN | JUNIOR ARIEL MEJIA MORALES | 8,062.50 | 0.00 | 8,062.50 | 28/03/2025 | 29/03/2025 | | 27/02/2025 |
| 033 | CIP Original | 00199 | 01 | 00001 | 00 | TID | 1625-1972-00032 | HN | MARIANO MADRID LOPEZ | 6,815.63 | 0.00 | 6,815.63 | 28/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00200 | 01 | 00001 | 00 | TID | 0506-1992-00761 | HN | JAIME ALBERTO DOWNING JONHSON | 2,437.50 | 0.00 | 2,437.50 | 28/03/2025 | 29/03/2025 | | 06/03/2025 |
| 033 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0503-1981-01538 | HN | JUANA ROSIBEL LOPEZ RODRIGUEZ | 4,406.25 | 0.00 | 4,406.25 | 28/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00202 | 01 | 00001 | 00 | TID | 0503-1999-01018 | HN | IRVIN JAFETH CHAVARRIA MEJIA | 2,325.00 | 0.00 | 2,325.00 | 28/03/2025 | 29/03/2025 | | 26/03/2025 |
| 033 | CIP Original | 00205 | 01 | 00001 | 00 | TID | 1601-1984-00839 | HN | BESSY CAROLINA TROCHEZ AVELAR | 4,165.63 | 0.00 | 4,165.63 | 28/03/2025 | 29/03/2025 | | 26/02/2025 |
| 033 | CIP Original | 00206 | 01 | 00001 | 00 | TID | 1626-1985-00647 | HN | MICHELLE MARIE BUESO PINEDA | 4,781.25 | 0.00 | 4,781.25 | 28/03/2025 | 29/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00207 | 01 | 00001 | 00 | TID | 0502-1965-00932 | HN | MANUEL DE JESUS RODRIGUEZ GUEVARA | 1,937.50 | 0.00 | 1,937.50 | 28/03/2025 | 29/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00208 | 01 | 00001 | 00 | TID | 0502-1977-01294 | HN | MARIA ELIZABETH LOPEZ CORDOVA | 2,031.25 | 0.00 | 2,031.25 | 28/03/2025 | 29/03/2025 | | 22/03/2025 |
| 033 | CIP Original | 00209 | 01 | 00001 | 00 | TID | 0501-1974-08571 | HN | VILMA ESMERALDA MARQUEZ SANTOS | 2,906.25 | 0.00 | 2,906.25 | 28/03/2025 | 29/03/2025 | | 22/03/2025 |
| 033 | CIP Original | 00210 | 01 | 00001 | 00 | TID | 0501-1979-10943 | HN | MARIO DAVID HOWEL CASTELLANOS | 2,906.25 | 0.00 | 2,906.25 | 28/03/2025 | 29/03/2025 | | 20/03/2025 |
| 033 | CIP Original | 00211 | 01 | 00001 | 00 | TID | 1503-1963-00239 | HN | LESLIE ISABEL ZAPATA PACHECO | 3,593.75 | 0.00 | 3,593.75 | 28/03/2025 | 29/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00212 | 01 | 00001 | 00 | TID | 0301-1988-01088 | HN | KATERYN PAOLA SANDOVAL MARTINEZ | 1,437.50 | 0.00 | 1,437.50 | 28/03/2025 | 29/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00213 | 01 | 00001 | 00 | TID | 0501-1978-08854 | HN | NURIA LETICIA MENDOZA | 3,046.88 | 0.00 | 3,046.88 | 28/03/2025 | 29/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00214 | 01 | 00001 | 00 | TID | 1618-1959-00010 | HN | ALEJANDRA CONCEPCION CRUZ CASTRO | 562.50 | 0.00 | 562.50 | 28/03/2025 | 29/03/2025 | | 01/05/2025 |
| 033 | CIP Original | 00215 | 01 | 00001 | 00 | TID | 1622-1971-00091 | HN | LUCILA PAZ | 2,906.25 | 0.00 | 2,906.25 | 28/03/2025 | 29/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00216 | 01 | 00001 | 00 | TID | 0501-1967-04132 | HN | ANA ESPERANZA REYES AMAYA | 2,131.25 | 0.00 | 2,131.25 | 28/03/2025 | 29/03/2025 | | 20/02/2025 |
| 033 | CIP Original | 00217 | 01 | 00001 | 00 | TID | 0310-1979-00326 | HN | FANY ARACELY MURILLO PADILLA | 2,718.75 | 0.00 | 2,718.75 | 28/03/2025 | 29/03/2025 | | 27/03/2025 |
| 033 | CIP Original | 00218 | 01 | 00001 | 00 | TID | 1402-1986-00073 | HN | GENNY ONDINA VALERIANO BAJURTO | 1,015.63 | 0.00 | 1,015.63 | 28/03/2025 | 29/03/2025 | | 31/03/2025 |

**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 | 00219 | 01 | 00001 | 00 | TID | 0107-1980-01756 | HN | GLADYS MURCIA ALBERTO | 2,906.25 | 0.00 | 2,906.25 | 28/03/2025 | 29/03/2025 | | 03/04/2025 |
| 033 | CIP Original | 00220 | 01 | 00001 | 00 | TID | 0501-1986-04570 | HN | HERMES GEOVANNY CANALES BARRANTES | 2,125.00 | 0.00 | 2,125.00 | 28/03/2025 | 29/03/2025 | | 11/04/2025 |
| 033 | CIP Original | 00221 | 01 | 00001 | 00 | TID | 0502-1992-01538 | HN | JOSUE DAVID HOWELL | 2,906.25 | 0.00 | 2,906.25 | 28/03/2025 | 29/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00222 | 01 | 00001 | 00 | TID | 0506-1991-00846 | HN | ELDA ERNESTINA REYES FUENTES | 812.50 | 0.00 | 812.50 | 28/03/2025 | 29/03/2025 | | 06/03/2025 |
| 033 | CIP Original | 00223 | 01 | 00001 | 00 | TID | 1806-1986-00536 | HN | MIGUEL HORACIO ARMIJO MEJIA | 6,990.63 | 0.00 | 6,990.63 | 29/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00235 | 01 | 00001 | 00 | TID | 0310-1986-00257 | HN | GLORIA FRANCISCA CARRANZA OSEGUERA | 1,550.00 | 0.00 | 1,550.00 | 29/03/2025 | 29/03/2025 | | 24/02/2025 |
| 033 | CIP Original | 00236 | 01 | 00001 | 00 | TID | 1623-1975-00351 | HN | ERIKA LISSETE FLORES MONTERROZA | 1,218.75 | 0.00 | 1,218.75 | 29/03/2025 | 29/03/2025 | | 11/04/2025 |
| 033 | CIP Original | 00237 | 01 | 00001 | 00 | TID | 0510-1993-00150 | HN | IVET ESPERANZA ULLOA RECINOS | 1,425.00 | 0.00 | 1,425.00 | 29/03/2025 | 29/03/2025 | | 21/02/2025 |
| 033 | CIP Original | 00238 | 01 | 00001 | 00 | TID | 0510-2000-00180 | HN | KENSY LISBETH CONTRERAS GUZMAN | 2,712.50 | 0.00 | 2,712.50 | 29/03/2025 | 29/03/2025 | | 20/02/2025 |
| 033 | CIP Original | 00239 | 01 | 00001 | 00 | TID | 0510-1976-00200 | HN | MAIRA LICETH IZAGUIRRE CANALES | 1,421.88 | 0.00 | 1,421.88 | 29/03/2025 | 29/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00240 | 01 | 00001 | 00 | TID | 0510-2006-01202 | HN | MARIA SUYAPA PERDOMO PEREZ | 1,218.75 | 0.00 | 1,218.75 | 29/03/2025 | 29/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00241 | 01 | 00001 | 00 | TID | 1622-1994-00144 | HN | XIOMIPDA NILENIA ORELLANA RODRIGUEZ | 2,312.50 | 0.00 | 2,312.50 | 29/03/2025 | 29/03/2025 | | 20/03/2025 |
| 033 | CIP Original | 00242 | 01 | 00001 | 00 | TID | 1601-1959-00321 | HN | LUCIO ANIBAL LEIVA SABILLON | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 29/03/2025 | | 31/03/2025 |
| 033 | CIP Original | 00243 | 01 | 00001 | 00 | TID | 0503-1991-00059 | HN | KEVIN ALBERTO ARGUETA JOHNSON | 5,812.50 | 0.00 | 5,812.50 | 29/03/2025 | 29/03/2025 | | 11/02/2025 |
| 033 | CIP Original | 00244 | 01 | 00001 | 00 | TID | 0510-1968-00648 | HN | JOSE ANDRES VILLEDA REYES | 2,325.00 | 0.00 | 2,325.00 | 29/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00245 | 01 | 00001 | 00 | TID | 1620-1971-00472 | HN | JOSE LIDIO ENAMORADO | 2,325.00 | 0.00 | 2,325.00 | 29/03/2025 | 29/03/2025 | | 16/02/2025 |
| 033 | CIP Original | 00246 | 01 | 00001 | 00 | TID | 0510-1967-00603 | HN | JUAN ALBERTO HERNANDEZ MARTINEZ | 2,412.50 | 0.00 | 2,412.50 | 29/03/2025 | 29/03/2025 | | 07/03/2025 |
| 033 | CIP Original | 00247 | 01 | 00001 | 00 | TID | 1808-1981-00389 | HN | MARIA VALENTINA OLIVA MALDONADO | 1,218.75 | 0.00 | 1,218.75 | 29/03/2025 | 29/03/2025 | | 25/03/2025 |
| 033 | CIP Original | 00248 | 01 | 00001 | 00 | TID | 0703-1981-03461 | HN | FANY ELIZABETH CHACON MENDOZA | 1,162.50 | 0.00 | 1,162.50 | 29/03/2025 | 29/03/2025 | | 24/03/2025 |
| 033 | CIP Original | 00249 | 01 | 00001 | 00 | TID | 0508-1992-00070 | HN | MIRIAN SUYAPA MILLA IGLESIAS | 3,750.00 | 0.00 | 3,750.00 | 29/03/2025 | 29/03/2025 | | 24/02/2025 |
| 033 | CIP Original | 00267 | 01 | 00001 | 00 | TID | 0501-1986-03496 | HN | MIRIAN NOEMI LANZA AYALA | 4,668.75 | 0.00 | 4,668.75 | 29/03/2025 | 29/03/2025 | | 14/04/2025 |
| 033 | CIP Original | 00268 | 01 | 00001 | 00 | TID | 0509-1976-00301 | HN | EDITH ILIANA GUTIERREZ ZERON | 2,843.75 | 0.00 | 2,843.75 | 29/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00269 | 01 | 00001 | 00 | TID | 0509-2000-00130 | HN | ERIK JAFET VILLANUEVA SIERRA | 581.25 | 0.00 | 581.25 | 29/03/2025 | 29/03/2025 | | 01/05/2025 |
| 033 | CIP Original | 00270 | 01 | 00001 | 00 | TID | 0509-2000-00130 | HN | ERIK JAFET VILLANUEVA SIERRA | 3,025.00 | 0.00 | 3,025.00 | 29/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00271 | 01 | 00001 | 00 | TID | 0501-1987-01172 | HN | JOHANNY YAMILETH GARCIA ZEPEDA | 2,531.25 | 0.00 | 2,531.25 | 29/03/2025 | 29/03/2025 | | 17/03/2025 |
| 033 | CIP Original | 00272 | 01 | 00001 | 00 | TID | 0504-1976-00130 | HN | MARIA JOSEFA PONCE BETANCOURT | 1,125.00 | 0.00 | 1,125.00 | 29/03/2025 | 29/03/2025 | | 21/03/2025 |
| 033 | CIP Original | 00273 | 01 | 00001 | 00 | TID | 0509-1988-00360 | HN | ROSALBA GABRIELA DELGADO | 2,000.00 | 0.00 | 2,000.00 | 29/03/2025 | 29/03/2025 | | 17/02/2025 |
| 033 | CIP Original | 00274 | 01 | 00001 | 00 | TID | 0501-1977-09274 | HN | OSCAR BALDOMERO ZAVALA | 2,896.88 | 0.00 | 2,896.88 | 29/03/2025 | 29/03/2025 | | 19/04/2025 |
| 033 | CIP Original | 00275 | 01 | 00001 | 00 | TID | 1801-2002-01671 | HN | MILDRED HAYDEE MURILLO AMAYA | 3,487.50 | 0.00 | 3,487.50 | 29/03/2025 | 29/03/2025 | | 17/03/2025 |
| 033 | CIP Original | 00276 | 01 | 00001 | 00 | TID | 0501-1965-06854 | HN | MANUEL DE JESUS ENAMORADO INESTROZA | 6,325.00 | 0.00 | 6,325.00 | 29/03/2025 | 29/03/2025 | | 21/02/2025 |
| | | | | | | **Total Covenio :** | | | | 8,331,044.74 | 0.00 | 8,331,044.74 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 033 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 334,697.96 | 0.00 | 334,697.96 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 334,697.96 | 0.00 | 334,697.96 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 47,193.78 | 0.00 | 47,193.78 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 1614-1973-00079 | HN | DELMA DORIS CARRANZA TORO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0511-1971-00425 | HN | GLADYS ONDINA MURILLO LOPEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 1618-1978-00827 | HN | REINA SUYAPA CRUZ GONZALES | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1614-1973-00079 | HN | DELMA DORIS CARRANZA TORO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1618-1978-00827 | HN | REINA SUYAPA CRUZ GONZALES | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1803-1972-00119 | HN | OLGA DINORAH NOLASCO LOPEZ | 3,812.50 | 0.00 | 3,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0501-1967-01726 | HN | JUANA RAMOS MEJIA | 4,216.67 | 0.00 | 4,216.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0503-1979-01231 | HN | ROSA ESTELA HERCULES HERNANDEZ | 2,006.25 | 0.00 | 2,006.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1804-1963-01177 | HN | MARITZA PAZ PEREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1618-1978-00827 | HN | REINA SUYAPA CRUZ GONZALES | 2,475.00 | 0.00 | 2,475.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0511-1971-00425 | HN | GLADYS ONDINA MURILLO LOPEZ | 1,860.00 | 0.00 | 1,860.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00015 | 00 | RTN | XEFSÑ6-M | HN | MULTIQUIMICOS Y SERVICIOS, S.A. | 8,835.00 | 0.00 | 8,835.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1614-1973-00079 | HN | DELMA DORIS CARRANZA TORO | 600.00 | 0.00 | 600.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1618-1978-00827 | HN | REINA SUYAPA CRUZ GONZALES | 2,525.00 | 0.00 | 2,525.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0505-1972-00601 | HN | JORGE EFRAIN OVANDO PADILLA | 1,500.00 | 0.00 | 1,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00019 | 00 | OTR | 1312200503185 | US | MARC LEE LAMBERT REYES | 4,000.00 | 0.00 | 4,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00021 | 00 | OTR | 1312200503185 | US | MARC LEE LAMBERT REYES | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0509-1953-00030 | HN | BERONICA ELIZABETH HERNANDEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1706-1956-00341 | HN | CLEMENTINA OSORIO GUTIERREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1520-1966-00143 | HN | DELMY DE JESUS SANCHEZ ANTUNEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0708-1968-00248 | HN | DORIS LILY GUTIERREZ GARCIA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0511-1958-00058 | HN | DOROTEA GONZALES DIAZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0511-1981-01444 | HN | FANY BEATRIZ HERNANDEZ CANTARERO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0501-1989-12278 | HN | GERSON WILFREDO PADILLA ZAMBRANO | 5,886.00 | 0.00 | 5,886.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0107-1957-01382 | HN | ROSARIO PEÑA QUINTANA | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00025 | 00 | OTR | 1312200503185 | US | MARC LEE LAMBERT REYES | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0107-1957-01382 | HN | ROSARIO PEÑA QUINTANA | 1,281.25 | 0.00 | 1,281.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0501-1967-03978 | HN | FELICITA LOPEZ MIGUEL | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00029 | 00 | OTR | 1312200503185 | US | MARC LEE LAMBERT REYES | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0107-1957-01382 | HN | ROSARIO PEÑA QUINTANA | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 0501-1984-04544 | HN | DIEGO ARMANDO PADUCA CARPIO | 987.50 | 0.00 | 987.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00031 | 00 | OTR | 1312200503185 | US | MARC LEE LAMBERT REYES | 2,000.00 | 0.00 | 2,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 1704-1981-00017 | HN | FELICITA DIAZ MANZANAREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1704-1981-00017 | HN | FELICITA DIAZ MANZANAREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1704-1981-00017 | HN | FELICITA DIAZ MANZANAREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 033 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0504-1989-00253 | HN | ELISA SARAI SOSA ALVARADO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0504-1989-00253 | HN | ELISA SARAI SOSA ALVARADO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1704-1981-00017 | HN | FELICITA DIAZ MANZANAREZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1704-1981-00017 | HN | FELICITA DIAZ MANZANAREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00039 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 438,253.95 | 0.00 | 438,253.95 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0501-1987-01754 | HN | SARA LIZZETTE RIVERA LICONA | 396.87 | 0.00 | 396.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0501-1987-01754 | HN | SARA LIZZETTE RIVERA LICONA | 784.37 | 0.00 | 784.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0501-1981-10403 | HN | BELKYNS YADIRA MEJIA MORENO | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0501-1981-10403 | HN | BELKYNS YADIRA MEJIA MORENO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0501-1981-10403 | HN | BELKYNS YADIRA MEJIA MORENO | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0509-1974-00289 | HN | LIDIA ESMERALDA GARCIA CRUZ | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 1516-1958-00034 | HN | LINARDO NECTALI GARRIDO GARRIDO | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0504-1976-00130 | HN | MARIA JOSEFA PONCE BETANCOURT | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 1808-1964-00028 | HN | IVETH BARAHONA CAMPOS | 1,609.38 | 0.00 | 1,609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0501-1981-10403 | HN | BELKYNS YADIRA MEJIA MORENO | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0511-1965-00039 | HN | JUAN ANGEL MEJIA IRACHEZ | 2,093.75 | 0.00 | 2,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0509-1974-00289 | HN | LIDIA ESMERALDA GARCIA CRUZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 1516-1958-00034 | HN | LINARDO NECTALI GARRIDO GARRIDO | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0501-1981-10403 | HN | BELKYNS YADIRA MEJIA MORENO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0511-1965-00039 | HN | JUAN ANGEL MEJIA IRACHEZ | 1,578.13 | 0.00 | 1,578.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0509-1974-00289 | HN | LIDIA ESMERALDA GARCIA CRUZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 1516-1958-00034 | HN | LINARDO NECTALI GARRIDO GARRIDO | 1,578.13 | 0.00 | 1,578.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0504-1976-00130 | HN | MARIA JOSEFA PONCE BETANCOURT | 2,500.00 | 0.00 | 2,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 1808-1964-00028 | HN | IVETH BARAHONA CAMPOS | 2,500.00 | 0.00 | 2,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 1601-1981-00162 | HN | LUDIN RAMON TROCHEZ TINOCO | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1804-1959-01537 | HN | EMILIO ORELLANA MENDEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 1804-1959-01537 | HN | EMILIO ORELLANA MENDEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0511-1957-00407 | HN | ROSA MARGARITA CANTARERO FUENTES | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 1601-1981-00162 | HN | LUDIN RAMON TROCHEZ TINOCO | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0107-1980-01756 | HN | GLADYS MURCIA ALBERTO | 3,293.75 | 0.00 | 3,293.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0501-1968-05816 | HN | HERIBERTO FLORES ALVARADO | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0502-1982-00309 | HN | KAREN LORENA PALMA GALLARDO | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0506-1986-00738 | HN | KARLA CAROLINA RIVERA CALIX | 1,968.75 | 0.00 | 1,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0502-1977-01294 | HN | MARIA ELIZABETH LOPEZ CORDOVA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 033 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 1619-1965-00137 | HN | RODRIGO ALONZO PINEDA PINEDA | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0508-1973-00067 | HN | LUS MARINA AGUILAR FUNEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 1619-1965-00137 | HN | RODRIGO ALONZO PINEDA PINEDA | 2,843.75 | 0.00 | 2,843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00063 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,119,387.59 | 0.00 | 1,119,387.59 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00064 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,787,213.91 | 0.00 | 1,787,213.91 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00065 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,787,213.91 | 0.00 | 1,787,213.91 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00066 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,787,213.91 | 0.00 | 1,787,213.91 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00067 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,850,481.53 | 0.00 | 1,850,481.53 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0419-1959-00138 | HN | BESSY HAYDEE COLLART AGUILAR | 4,437.50 | 0.00 | 4,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1601-1981-00162 | HN | LUDIN RAMON TROCHEZ TINOCO | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 1601-1981-00162 | HN | LUDIN RAMON TROCHEZ TINOCO | 2,843.75 | 0.00 | 2,843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 0401-1958-00655 | HN | HAYDEE YOLANDA TABORA DUBON | 3,937.50 | 0.00 | 3,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 033 | SIP Original | 00000 | 00 | 00076 | 00 | TID | 0419-1959-00138 | HN | BESSY HAYDEE COLLART AGUILAR | 3,515.63 | 0.00 | 3,515.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 9,635,514.70 | 0.00 | 9,635,514.70 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **034** | | 17,966,559.44 | 0.00 | 17,966,559.44 | | | | |

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 | 00108 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,203,316.24 | 0.00 | 3,203,316.24 | 03/03/2025 | 03/03/2025 | 08/03/2025 | 24/04/2025 |
| 034 | CIP Original | 00109 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,204,834.76 | 0.00 | 3,204,834.76 | 03/03/2025 | 03/03/2025 | 08/03/2025 | 24/04/2025 |
| 034 | CIP Original | 00161 | 01 | 00001 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 203,873.37 | 0.00 | 203,873.37 | 20/03/2025 | 21/03/2025 | | 12/05/2025 |
| 034 | CIP Original | 00171 | 01 | 00001 | 00 | ENG | 0801011 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 200,830.36 | 0.00 | 200,830.36 | 21/03/2025 | 21/03/2025 | | 12/05/2025 |
| 034 | CIP Original | 00173 | 01 | 00001 | 00 | TID | 0601-1998-01379 | HN | LESBIA KATHERIN VARGAS FUENTES | 2,762.50 | 0.00 | 2,762.50 | 26/03/2025 | 27/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00195 | 01 | 00001 | 00 | TID | 0608-1985-00160 | HN | SONIA ELIZABETH MONCADA GARCIA | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0601-1989-00058 | HN | DANELIA HAYDEE OSORTO ALVAREZ | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0601-1974-00244 | HN | DELMY SUYAPA ORDOÑEZ LAGOS | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0601-1990-01584 | HN | JOEL ALFREDO MONTOYA NUÑEZ | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0607-1994-00300 | HN | LESLI EDITH BONILLA GARCIA | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0601-1978-00811 | HN | WILMER RAFAEL CARRASCO ARRIAZA | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00211 | 01 | 00001 | 00 | TID | 0601-1973-01519 | HN | RIGOBERTO GIRON MARTINEZ | 2,325.00 | 0.00 | 2,325.00 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00212 | 01 | 00001 | 00 | TID | 0601-1992-01002 | HN | ARLETH JOSUE FLORES ORDOÑEZ | 2,325.00 | 0.00 | 2,325.00 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00212 | 01 | 00001 | 00 | TID | 0601-2001-04257 | HN | RITCY ANDREA DIAZ OSORTO | 2,325.00 | 0.00 | 2,325.00 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00212 | 01 | 00001 | 00 | TID | 0611-1989-00346 | HN | WALTER OMAR RIVAS | 2,325.00 | 0.00 | 2,325.00 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00214 | 01 | 00001 | 00 | TID | 0601-1986-01422 | HN | BELKIS YADIRA RAMIREZ GOMEZ | 2,325.00 | 0.00 | 2,325.00 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |

**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 | 00216 | 01 | 00001 | 00 | TID | 0601-1984-05675 | HN | RODOLFO BETTSAY OCHOA VALLADARES | 2,437.50 | 0.00 | 2,437.50 | 24/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00241 | 01 | 00001 | 00 | TID | 0601-1979-03469 | HN | JESUS EFRAIN DIAZ LEZAMA | 2,006.25 | 0.00 | 2,006.25 | 25/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00241 | 01 | 00001 | 00 | TID | 0707-1983-00123 | HN | RONDOLFO OSORTO | 2,006.25 | 0.00 | 2,006.25 | 25/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00259 | 01 | 00001 | 00 | TID | 0612-1997-00040 | HN | ALEX JAVIER PAVON FUNEZ | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00259 | 01 | 00001 | 00 | TID | 0609-1993-00211 | HN | WUENDY YORLENY ZEPEDA CASTILLO | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 26/03/2025 | | 07/05/2025 |
| 034 | CIP Original | 00264 | 01 | 00001 | 00 | TID | 0601197100996 | HN | ADRIANA MERCEDES MARADIAGA MORENO | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00264 | 01 | 00001 | 00 | TID | 0601-1981-00109 | HN | CESAR RENIERY MARADIAGA REYES | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00264 | 01 | 00001 | 00 | TID | 0601-1998-02939 | HN | FERNANDO JOSE LAGOS AGUILERA | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00264 | 01 | 00001 | 00 | TID | 0603-1973-00659 | HN | JULIO CESAR FORTIN | 2,437.50 | 0.00 | 2,437.50 | 25/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00266 | 01 | 00001 | 00 | TID | 0601-1981-04077 | HN | DELIA MARIA FUENTES FONSECA | 4,093.75 | 0.00 | 4,093.75 | 25/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00267 | 01 | 00001 | 00 | TID | 0601-1992-03044 | HN | ANGEL ARIEL PINEDA HENRIQUEZ | 1,550.00 | 0.00 | 1,550.00 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00268 | 01 | 00001 | 00 | TID | 0601-1993-02903 | HN | HEDMAN FRANCISCO PAZ GALO | 2,437.50 | 0.00 | 2,437.50 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00269 | 01 | 00001 | 00 | TID | 0608-2000-00174 | HN | ECAR ANIBAEL APLICANO GOMEZ | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00269 | 01 | 00001 | 00 | TID | 0606-1998-00911 | HN | FRANCISCO RAFAEL GRANERA PEREZ | 2,325.00 | 0.00 | 2,325.00 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00276 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 3,225,185.48 | 0.00 | 3,225,185.48 | 25/03/2025 | 25/03/2025 | 01/04/2025 | 16/05/2025 |
| 034 | CIP Original | 00280 | 01 | 00001 | 00 | TID | 0601-1977-01822 | HN | MARTHA LORENA HERRERA TERCERO | 3,046.88 | 0.00 | 3,046.88 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00281 | 01 | 00001 | 00 | TID | 0601-1977-01822 | HN | MARTHA LORENA HERRERA TERCERO | 3,046.88 | 0.00 | 3,046.88 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00282 | 01 | 00001 | 00 | TID | 0601-1980-00637 | HN | ELIA MARCELA ORTIZ CORRALES | 1,937.50 | 0.00 | 1,937.50 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00283 | 01 | 00001 | 00 | TID | 0601-1980-00637 | HN | ELIA MARCELA ORTIZ CORRALES | 1,937.50 | 0.00 | 1,937.50 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00299 | 01 | 00001 | 00 | TID | 0101-1985-01755 | HN | JUSTO ALFREDO PADILLA COREA | 4,000.00 | 0.00 | 4,000.00 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00300 | 01 | 00001 | 00 | TID | 0101-1985-01755 | HN | JUSTO ALFREDO PADILLA COREA | 4,000.00 | 0.00 | 4,000.00 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00301 | 01 | 00001 | 00 | TID | 0101-1985-01755 | HN | JUSTO ALFREDO PADILLA COREA | 4,000.00 | 0.00 | 4,000.00 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00306 | 01 | 00001 | 00 | TID | 0601-1977-01822 | HN | MARTHA LORENA HERRERA TERCERO | 3,046.88 | 0.00 | 3,046.88 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00307 | 01 | 00001 | 00 | TID | 0615-1983-00232 | HN | MARY ISABEL LOPEZ ORDOÑEZ | 1,968.75 | 0.00 | 1,968.75 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00308 | 01 | 00001 | 00 | TID | 0615-1983-00232 | HN | MARY ISABEL LOPEZ ORDOÑEZ | 1,968.75 | 0.00 | 1,968.75 | 26/03/2025 | 27/03/2025 | | 08/05/2025 |
| 034 | CIP Original | 00327 | 01 | 00001 | 00 | TID | 0609-1978-00522 | HN | CARMEN YOHANA ALVAREZ SOLANO | 3,625.00 | 0.00 | 3,625.00 | 27/03/2025 | 27/03/2025 | | 12/05/2025 |
| 034 | CIP Original | 00340 | 01 | 00001 | 00 | TID | 0607-1991-00793 | HN | CARMEN NOHELYA JIMENEZ BARAHONA | 3,015.63 | 0.00 | 3,015.63 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 034 | CIP Original | 00341 | 01 | 00001 | 00 | TID | 0607-1991-00793 | HN | CARMEN NOHELYA JIMENEZ BARAHONA | 3,015.63 | 0.00 | 3,015.63 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 034 | CIP Original | 00342 | 01 | 00001 | 00 | TID | 0607-1991-00793 | HN | CARMEN NOHELYA JIMENEZ BARAHONA | 3,015.63 | 0.00 | 3,015.63 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 10,141,921.49 | 0.00 | 10,141,921.49 | | | | |

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 |
| 034 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0601-1961-00498 | HN | ELVIA DE LA CRUZ GUEVARA | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

**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 | 00001 | 00 | TID | 0601-1992-02064 | HN | JOSELIN CATHERINE MONCADA BONILLA | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0601-1975-00068 | HN | MARIA DEYSI OSORTO CARRANZA | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0605-1972-01263 | HN | MIRNA JAMILETH REYES | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0601-1956-01021 | HN | REINA ISABEL MOTIÑO MENDOZA | 581.25 | 0.00 | 581.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00003 | 00 | TID | 0615-1987-00867 | HN | JEISY ANGELINA CARCAMO GARCIA | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0610-1981-01944 | HN | REYNA LIZETH GONZALES RODRIGUEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0601-1988-00370 | HN | BELGICA ESTER CASTRO QUIÑONEZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0615-1973-00364 | HN | CARMEN YESENIA FLORES | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0601-1976-02456 | HN | ENID ERIXA MADRID GARCIA | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0615-1957-00324 | HN | REINA LILIANA ORDOÑEZ IZAGUIRRE | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0603-1979-00683 | HN | KARINA GERTRUDIS CARRASCO QUIROZ | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1702-1952-00021 | HN | ARCENIA GARCIA | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0602-1976-00210 | HN | FLOR IDALIA AGUILAR | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0610-1981-00743 | HN | IRIS SUYAPA ALVAREZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1706-1961-00128 | HN | MARHTA YOLANDA MALDONADO | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0603-1984-00326 | HN | NIMIA LETICIA PONCE CRUZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0610-1981-01944 | HN | REYNA LIZETH GONZALES RODRIGUEZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0707-1959-00102 | HN | ROSA DEL CARMEN AGUILAR | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0609-1989-00134 | HN | JUAN CARLOS CARRANZA BRICEÑO | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0601-1986-02858 | HN | MARIELA ELOISA FONSECA JIMENEZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0606-1983-00983 | HN | EVELYN SORAYA ARMAS ZUNIGA | 7,700.00 | 0.00 | 7,700.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0603-1979-00683 | HN | KARINA GERTRUDIS CARRASCO QUIROZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0605-1978-00732 | HN | NORMA AZUCENA SALINAS ORDOÑEZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0615-1971-00741 | HN | JHADY MARINA VASQUEZ RODRIGUEZ | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0609-1990-00598 | HN | PAOLA YANIN MENDEZ | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0609-1978-00522 | HN | CARMEN YOHANA ALVAREZ SOLANO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0609-1980-01000 | HN | GERTRUDIS HERRERA ZEPEDA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0606-1990-00801 | HN | KARIN LISETH HERRERA HUETE | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0603-1979-00683 | HN | KARINA GERTRUDIS CARRASCO QUIROZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0615-1961-00432 | HN | SANTOS LIDDENIA GARCIA BENITES | 10,266.67 | 0.00 | 10,266.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0615-1961-00432 | HN | SANTOS LIDDENIA GARCIA BENITES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0613-1984-00349 | HN | MAUDIEL NOE CANALES CANALES | 3,487.50 | 0.00 | 3,487.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00022 | 00 | RTN | JE4D8Ñ-B | HN | DISTRIBUIDORA DE PRODUCTOS DE | 17,185.00 | 0.00 | 17,185.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00023 | 00 | RTN | JE4D8Ñ-B | HN | OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 20,850.00 | 0.00 | 20,850.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0606-1949-00126 | HN | LUCIA GUTIERREZ CHAVARRIA | 600.00 | 0.00 | 600.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1707-1981-01854 | HN | SANTOS ALONZO RAMOS | 1,320.00 | 0.00 | 1,320.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0611-1987-00524 | HN | ENMA JUDITH SORIANO ZELAYA | 600.00 | 0.00 | 600.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00029 | 00 | RTN | CEFD51-P | HN | DISTINLAB, S. DE R.L. | 12,860.00 | 0.00 | 12,860.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0609-1978-00522 | HN | CARMEN YOHANA ALVAREZ SOLANO | 3,487.50 | 0.00 | 3,487.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 0613-1984-00349 | HN | MAUDIEL NOE CANALES CANALES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0603-1989-00216 | HN | MEYLIN ODETH FUNEZ LAINEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0609-1978-00522 | HN | CARMEN YOHANA ALVAREZ SOLANO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0615-1971-00741 | HN | JHADY MARINA VASQUEZ RODRIGUEZ | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00035 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 340,500.00 | 0.00 | 340,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00036 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 400,200.00 | 0.00 | 400,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00037 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 375,000.00 | 0.00 | 375,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0603-1989-00216 | HN | MEYLIN ODETH FUNEZ LAINEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0606198502054 | HN | NORMA FRANCISCA HERRERA ALVAREZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0610199200162 | HN | BESSY MABEL OSORTO DURON | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0610-1989-00308 | HN | KARINA YAJAIRA SANCHEZ MONTOYA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0606-1991-01211 | HN | WENDYS ROBERSIS HERNANDEZ LAINEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0606-1989-01232 | HN | YURI YESSENIA HERNANDEZ LAINEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0611-1991-00108 | HN | BELKY JACKELINE GUTIERREZ RODRIGUEZ | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0601198506190 | HN | MAIRA ALEJANDRA FLORES AGUILERA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0612-1991-00179 | HN | EMMA HERCILIA RODRIGUEZ AVILA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0612-1979-00056 | HN | JOSE VIDAL PAVON ORTIZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0613-1968-00132 | HN | SANTA EMELINA AMADOR ORTIZ | 2,131.25 | 0.00 | 2,131.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0605198401575 | HN | CRISTINA DOLORES CORRALES | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0609198401443 | HN | MARLEN ALTAGRACIA HERRERA BONILLA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0613-1984-00349 | HN | MAUDIEL NOE CANALES CANALES | 2,131.25 | 0.00 | 2,131.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 0613-1984-00349 | HN | MAUDIEL NOE CANALES CANALES | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 0601-1980-00455 | HN | WENDY NATALIA ZELAYA LAZO | 5,866.67 | 0.00 | 5,866.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 0610-1974-00545 | HN | IRIS NOHEMY LAZO ORDOÑEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0607-1994-00205 | HN | WILSON ISSAEL SANCHEZ CARCAMO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0601-1992-11297 | HN | VILMA ROSA BAQUEDANO MARTINEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00053 | 00 | TID | 0601-1987-00590 | HN | INDIRA YOSLIN VILLAGRA OLIVA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0602-1992-00299 | HN | REINA ELIZABETH GOMEZ VILCHEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 0612-1986-00164 | HN | GLENDA XIOMARA NUÑEZ FLORES | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 0612-1991-00154 | HN | SORAIDA IZAMAR ORTIZ SOSA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 1706-1989-00038 | HN | NACY WALESKA JIMENEZ RIVERA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 0601-1992-11297 | HN | VILMA ROSA BAQUEDANO MARTINEZ | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 0601-1987-00590 | HN | INDIRA YOSLIN VILLAGRA OLIVA | 193.75 | 0.00 | 193.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 0607-1994-00205 | HN | WILSON ISSAEL SANCHEZ CARCAMO | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0605-1981-01790 | HN | JOSEFINA RAMIREZ ALTAMIRANO | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0605-1992-00148 | HN | RICCY MABEL BETANCOURTH RODRIGUEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 0603-1970-00716 | HN | CLAUDIA MYLENI MARTINEZ HERNANDEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0615-1980-00334 | HN | KAREN GABRIELA LOPEZ VALLADARES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0601-1988-01628 | HN | KEISI YULIZA ZAMBRANO ALVAREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0615-1992-00251 | HN | RICCY JUDITH SAMBRANO RUIZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 1501-1979-00599 | HN | NORMA LETICIA AGUILERA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00063 | 00 | TID | 0605-1981-01790 | HN | JOSEFINA RAMIREZ ALTAMIRANO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 0602-1992-00299 | HN | REINA ELIZABETH GOMEZ VILCHEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 0603-1970-00716 | HN | CLAUDIA MYLENI MARTINEZ HERNANDEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 0601-1988-01628 | HN | KEISI YULIZA ZAMBRANO ALVAREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 0601-1985-04095 | HN | ELIA SAGRARIO VILLACORTA ALVAREZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0602-1992-00299 | HN | REINA ELIZABETH GOMEZ VILCHEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 0601-1985-04095 | HN | ELIA SAGRARIO VILLACORTA ALVAREZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 0603-1993-00332 | HN | ORBIN ALEXANDER NAVARRO MARADIAGA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 0603-1993-00332 | HN | ORBIN ALEXANDER NAVARRO MARADIAGA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 0616-1963-00040 | HN | ROSA EMILIA GONZALES MALDONADO | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00075 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00076 | 00 | TID | 0603-1985-00083 | HN | GENARO PASTRANA CASTILLO | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00077 | 00 | TID | 0610-1986-00619 | HN | JOSE LUIS AGUILERA FLORES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00078 | 00 | TID | 0610-1986-00619 | HN | JOSE LUIS AGUILERA FLORES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00079 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00080 | 00 | TID | 0611-1982-01187 | HN | SAIDA SIOMARA RODRIGUEZ FLORES | 30,000.00 | 0.00 | 30,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00081 | 00 | TID | 0602-1992-00299 | HN | REINA ELIZABETH GOMEZ VILCHEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00082 | 00 | TID | 0603-1986-00556 | HN | DILSA MARGARITA MENDOZA RODRIGUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00083 | 00 | TID | 0616-1963-00040 | HN | ROSA EMILIA GONZALES MALDONADO | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00084 | 00 | TID | 0615-1975-00320 | HN | ENA PATRICIA MENDOZA CENTENO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00085 | 00 | TID | 0605-1979-00428 | HN | SANTOS AMANDA VALLADARES | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00086 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00087 | 00 | TID | 0601-1988-01628 | HN | KEISI YULIZA ZAMBRANO ALVAREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00088 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00089 | 00 | TID | 0615-1975-00320 | HN | ENA PATRICIA MENDOZA CENTENO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00090 | 00 | TID | 0605-1957-00212 | HN | SANTOS RUTILIA SORIANO RIVERA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00091 | 00 | TID | 0616-1983-00194 | HN | KELYN ARACELY GUILLEN MARADIAGA | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00092 | 00 | TID | 0603-1986-00556 | HN | DILSA MARGARITA MENDOZA RODRIGUEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00092 | 00 | TID | 0603-1991-00689 | HN | YERIS DEL CARMEN SIERRA PEREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00093 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00094 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00095 | 00 | TID | 1501-1954-00311 | HN | ELVIA ELIZABETH AYALA LOBO | 4,500.00 | 0.00 | 4,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00095 | 00 | TID | 0203-1975-00052 | HN | MARIA SUYAPA CASILDO RUIZ | 4,500.00 | 0.00 | 4,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00096 | 00 | TID | 0203-1975-00052 | HN | MARIA SUYAPA CASILDO RUIZ | 1,687.50 | 0.00 | 1,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00096 | 00 | TID | 0605-1965-00292 | HN | MERCEDES ORDOÑEZ BETANCOURTH | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00096 | 00 | TID | 0209-1972-00386 | HN | ZIOMARA ELIZABETH SANCHEZ GUILLEN | 4,218.75 | 0.00 | 4,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00097 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00098 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00099 | 00 | TID | 0612-1977-00009 | HN | LILIAN SULEMA FONSECA ORTEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00100 | 00 | TID | 0714-1989-00363 | HN | ELSA MARILUZ AGUILAR PEREZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00101 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 93,147.19 | 0.00 | 93,147.19 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00102 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00104 | 00 | TID | 0615-1983-00645 | HN | DANELY ROSMERY RODRIGUEZ CAÑADA | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00105 | 00 | TID | 0606-1987-00935 | HN | DAYANA LICEYRA AGUILERA VELASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00106 | 00 | TID | 0603-1995-00511 | HN | KATY LISBETH MENDEZ OSORIO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00106 | 00 | TID | 0603198700801 | HN | SEILIN ALINA MONDRAGON OSORIO | 1,356.26 | 0.00 | 1,356.26 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00106 | 00 | TID | 0603-1979-00133 | HN | SONIA ROSIBEL MARTINEZ ESPINO | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00107 | 00 | TID | 0603-1970-00716 | HN | CLAUDIA MYLENI MARTINEZ HERNANDEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00108 | 00 | TID | 0603-1987-00650 | HN | JUANA EDELSA MARTINEZ CENTENO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00109 | 00 | TID | 0601-1986-00048 | HN | GLORIA LIZETH HERNANDEZ RODRIGUEZ | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00110 | 00 | TID | 0601-1987-02776 | HN | DANIA LIZETH GONZALEZ MONCADA | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00111 | 00 | TID | 0605-1979-00428 | HN | SANTOS AMANDA VALLADARES | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00112 | 00 | TID | 0609-1992-00186 | HN | KEILIN LORENA ROMERO CADENA | 3,937.50 | 0.00 | 3,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00113 | 00 | TID | 0609-1992-00186 | HN | KEILIN LORENA ROMERO CADENA | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00114 | 00 | TID | 0605-1974-00016 | HN | ALMA LIZZETH ZEPEDA BETANCO | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00114 | 00 | TID | 0603-1981-02187 | HN | ELSIS YESENIA RIOS VALLECILLO | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00114 | 00 | TID | 0605-1972-01263 | HN | MIRNA JAMILETH REYES | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00115 | 00 | TID | 1701-1964-00635 | HN | MARIA GLADYS GUEVARA EUCEDA | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00115 | 00 | TID | 0603-1972-00442 | HN | ORFA YAQUELIN BETANCO OSORIO | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00115 | 00 | TID | 0601-1969-00220 | HN | REINA ISABELL PASTRANA | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00115 | 00 | TID | 0601-1981-05538 | HN | SONIA LIZETH JIMENEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00116 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 127,365.00 | 0.00 | 127,365.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00117 | 00 | TID | 0601-1994-00501 | HN | FANY DESIREE LAGOS OHARA | 843.75 | 0.00 | 843.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 034 | SIP Original | 00000 | 00 | 00118 | 00 | TID | 0601-1975-00068 | HN | MARIA DEYSI OSORTO CARRANZA | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,623,251.66 | 0.00 | 1,623,251.66 | | | | |
| | | | | | | **Total Gerencia Administrativa: 035** | | | | 11,765,173.15 | 0.00 | 11,765,173.15 | | | | |

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 | 00045 | 01 | 00001 | 00 | TID | 0703-1969-00812 | HN | CARLOS ALEXIS MONTES MARTINEZ | 440,662.89 | 0.00 | 440,662.89 | 14/02/2025 | 06/03/2025 | | 31/03/2025 |
| 035 | CIP Original | 00046 | 01 | 00001 | 00 | TID | 0703-1969-00812 | HN | CARLOS ALEXIS MONTES MARTINEZ | 516,282.93 | 0.00 | 516,282.93 | 14/02/2025 | 06/03/2025 | | 31/03/2025 |
| 035 | CIP Original | 00053 | 01 | 00001 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 88,014.14 | 0.00 | 88,014.14 | 21/02/2025 | 21/02/2025 | | 06/04/2025 |
| 035 | CIP Original | 00054 | 01 | 00001 | 00 | RTN | 08019015795246 | HN | COMPUSERVICIOS Y MAS SA DE CV | 56,016.00 | 0.00 | 56,016.00 | 18/02/2025 | 21/02/2025 | | 04/04/2025 |
| 035 | CIP Original | 00055 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA | 22,500.00 | 0.00 | 22,500.00 | 18/02/2025 | 21/02/2025 | | 31/03/2025 |
| 035 | CIP Original | 00056 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,551,810.90 | 0.00 | 1,551,810.90 | 13/02/2025 | 13/02/2025 | 20/02/2025 | 29/03/2025 |
| 035 | CIP Original | 00083 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,541,545.49 | 0.00 | 1,541,545.49 | 28/02/2025 | 28/02/2025 | 05/03/2025 | 12/04/2025 |
| 035 | CIP Original | 00104 | 01 | 00001 | 00 | RTN | 05019015711487 | HN | QUALITY SISTEMAS Y REACTIVOS S DE R.L | 176,000.00 | 0.00 | 176,000.00 | 24/03/2025 | 24/03/2025 | | 02/05/2025 |
| 035 | CIP Original | 00106 | 01 | 00001 | 00 | RTN | 08019013553050 | HN | INEQ MEDICA, S. DE R.L. DE C.V. | 99,500.00 | 0.00 | 99,500.00 | 19/03/2025 | 19/03/2025 | | 01/05/2025 |
| 035 | CIP Original | 00107 | 01 | 00001 | 00 | RTN | 05019016821969 | HN | MEDITEC SA DE CV | 299,950.00 | 0.00 | 299,950.00 | 12/03/2025 | 12/03/2025 | | 25/04/2025 |
| 035 | CIP Original | 00124 | 01 | 00001 | 00 | TID | 0801-1984-18362 | HN | AHMED ALEJANDRO LAGOS ALVARADO | 99,962.82 | 0.00 | 99,962.82 | 25/03/2025 | 26/03/2025 | | 09/05/2025 |
| 035 | CIP Original | 00163 | 01 | 00001 | 00 | RTN | 05019004242033 | HN | BAC HONDURAS S.A. | 51,912.72 | 0.00 | 51,912.72 | 20/03/2025 | 20/03/2025 | | 20/03/2025 |
| 035 | CIP Original | 00164 | 01 | 00001 | 00 | RTN | 08019995368674 | HN | BANCO ATLANTIDA | 62,089.54 | 0.00 | 62,089.54 | 20/03/2025 | 20/03/2025 | | 20/03/2025 |
| 035 | CIP Original | 00171 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,548,494.75 | 0.00 | 1,548,494.75 | 26/03/2025 | 26/03/2025 | 12/04/2025 | 09/05/2025 |
| 035 | CIP Original | 00172 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 265,965.10 | 0.00 | 265,965.10 | 26/03/2025 | 26/03/2025 | | 09/05/2025 |
| 035 | CIP Original | 00173 | 01 | 00001 | 00 | TID | 0714-1992-00143 | HN | SINDY SARAHI OYUELA RIVAS | 2,843.75 | 0.00 | 2,843.75 | 27/03/2025 | 28/03/2025 | 24/04/2025 | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0701-1985-00244 | HN | BESSY ELIZABETH CACERES GAITAN | 406.25 | 0.00 | 406.25 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0704-1992-00535 | HN | BIANCA ANAI OSEGUERA AMADOR | 3,906.25 | 0.00 | 3,906.25 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |

**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 | 00174 | 01 | 00001 | 00 | TID | 0801-1991-10200 | HN | CRISTHIAM ARIEL ESPINOZA GARCIA | 4,218.75 | 0.00 | 4,218.75 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0703-1986-04188 | HN | DAMARIS SARAI RODRIGUEZ REYES | 812.50 | 0.00 | 812.50 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0703-1987-05333 | HN | DELIA YOLIBETH VASQUEZ IRIAS | 1,743.75 | 0.00 | 1,743.75 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0605-1966-00161 | HN | FRANCISCA ANTONIA QUIÑONEZ ESCALANTE | 4,500.00 | 0.00 | 4,500.00 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0703-1980-01782 | HN | GONZALO ALEXANDER CASTILLO LARA | 2,234.38 | 0.00 | 2,234.38 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0704-1989-00489 | HN | KAREN MARISSA GONZALES AGUILAR | 1,968.75 | 0.00 | 1,968.75 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0703-1981-06738 | HN | OLGA JEANETH REYES AGUILAR | 812.50 | 0.00 | 812.50 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| 035 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0715-1991-00679 | HN | ROSSAURA GRASSCIELA BORJAS ARTICA | 2,812.50 | 0.00 | 2,812.50 | 27/03/2025 | 28/03/2025 | | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 6,846,966.66 | 0.00 | 6,846,966.66 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 035 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,066.22 | 0.00 | 17,066.22 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 186,108.71 | 0.00 | 186,108.71 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 186,108.71 | 0.00 | 186,108.71 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 178,167.95 | 0.00 | 178,167.95 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0602001 | HN | INJUPEMP | 129,359.01 | 0.00 | 129,359.01 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0703-1969-00812 | HN | CARLOS ALEXIS MONTES MARTINEZ | 116,159.80 | 0.00 | 116,159.80 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0715-1972-00590 | HN | NUBIA ESMERALDA GALO FLORES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0703-1983-03680 | HN | SANDRA CAROLINA GARCIA AMAYA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0702-1981-00092 | HN | ADA ORBELINDA ESCOTO ALVARENGA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0713-1969-00024 | HN | ANA CLEOTILDE VALLADARES MEJIA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0708-1963-00095 | HN | MARIA MAGDALENA RODAS MARTINEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0703-1965-00377 | HN | HENRY ALFREDO SEVILLA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0702-1981-00092 | HN | ADA ORBELINDA ESCOTO ALVARENGA | 1,260.00 | 0.00 | 1,260.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0703-1966-00729 | HN | AIDA ZELAYA MENDOZA | 900.00 | 0.00 | 900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0608-1939-00185 | HN | LUIS ALONSO ESPINAL GUILLEN | 396,500.00 | 0.00 | 396,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0701-1963-00249 | HN | ALFONSO ROBERTO FONSECA SALGADO | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0603-1965-00377 | HN | ARCELIA HERNANDEZ BENITES | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0703-1985-03925 | HN | BLANCA NUBIA CERRATO TINOCO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0704-1971-00811 | HN | CLAUDIA MARYSOL MENDOZA ARDON | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0703-1967-01815 | HN | EDITH DE JESUS FIGUEROA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0703-1967-01069 | HN | FIDELIA DEL CARMEN POZO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 0704-1971-00216 | HN | CASTELLANOS FRANCISCA DEL CARMEN CRUZ LOVO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0705-1964-00129 | HN | MARIA TERESA FONCECA SANCHEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0703-1966-01439 | HN | OFELIA ISABEL RIVERA ARDON | 2,906.25 | 0.00 | 2,906.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1413-1964-00064 | HN | ZOILA NOHEMI RODEZNO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0703-1970-00307 | HN | NOLVIA BELINDA AVILA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0703-1989-00908 | HN | EDUIN RAFAEL CASTILLO REYES | 3,025.00 | 0.00 | 3,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1623-1957-00010 | HN | SAUL FLORENTINO CERRITOS DIAZ | 1,812.50 | 0.00 | 1,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0715-1989-00281 | HN | DIGNA VERONICA PEREA MONTOYA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0715-1987-00466 | HN | CLAUDIA AZUCENA ELVIR COLINDREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0715-1989-00281 | HN | DIGNA VERONICA PEREA MONTOYA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0702-1988-00015 | HN | SONIA ELISABET AVILA RODRIGUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0715-1975-00658 | HN | DAYSI YORLENY ARTICA GODOY | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0702-1988-00015 | HN | SONIA ELISABET AVILA RODRIGUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0705-1981-00055 | HN | NORA LIDUVINA ESPINAL VALLADARES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0703-1994-03088 | HN | KEYLA LISBETH AMADOR GONZALEZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0703-1977-03382 | HN | MARCIA ADILIA SEVILLA RODRIGUEZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0703-1967-01815 | HN | EDITH DE JESUS FIGUEROA | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0703-1967-01815 | HN | EDITH DE JESUS FIGUEROA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0703-1977-03382 | HN | MARCIA ADILIA SEVILLA RODRIGUEZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0703-1989-01074 | HN | CINDI DARILENI HERRERA URBINA | 1,828.13 | 0.00 | 1,828.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0702-1969-00151 | HN | MARIA INES AVILA MENDOZA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0701-1984-00064 | HN | ZEIDY PRADY VARGAS GRADIZ | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0702-1976-00153 | HN | ABIGAIL CASTELLANOS SUAREZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0704-1970-00736 | HN | ANA HILDA LAGOS ARDON | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0702-1980-00403 | HN | BENIGNA FERRUFINO CARCAMO | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0703-1984-04799 | HN | CELINDA EDELMA ESPINAL CALIX | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0715-1987-00466 | HN | CLAUDIA AZUCENA ELVIR COLINDREZ | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 1807-1964-00712 | HN | ENA BEATRIZ RODRIGUEZ MATUTE | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0702-1982-00243 | HN | EVA MARIA GONZALEZ ESPINOZA | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0702-1985-00540 | HN | MARILU HERNANDEZ DUARTE | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0703-1981-01640 | HN | NORA JUDITH MENDOZA MURILLO | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0715-1990-00261 | HN | YEIMI SELENIA FRANCO GODOY | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0803-1974-00218 | HN | CARMEN FRANCISCA VALLE MONCADA | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0801-1964-07814 | HN | JULIO CESAR ELVIR VENTURA | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0716-1979-00790 | HN | NORMA LICEP PEREZ QUIÑONEZ | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0705-1976-00057 | HN | ROSA ALVINA ESPINAL VALLADARES | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0708-1996-00129 | HN | TULIO ISABEL COLINDRES RAMOS | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0708-1976-00147 | HN | VERONICA GARCIA VASQUEZ | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00030 | 00 | TID | 0703-1973-00503 | HN | YOJANA EDITH CRUZ RODRIGUEZ | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00031 | 00 | ENG | 1703001 | HN | MUNICIPALIDAD DE DANLI | 3,781.93 | 0.00 | 3,781.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0702-1969-00151 | HN | MARIA INES AVILA MENDOZA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0703-1989-01074 | HN | CINDI DARILENI HERRERA URBINA | 1,828.13 | 0.00 | 1,828.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00034 | 00 | ENG | 0602001 | HN | INJUPEMP | 172,104.42 | 0.00 | 172,104.42 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00035 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,048,390.65 | 0.00 | 1,048,390.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00036 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,048,390.65 | 0.00 | 1,048,390.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00037 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,048,390.65 | 0.00 | 1,048,390.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0702-1969-00151 | HN | MARIA INES AVILA MENDOZA | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0703-1989-01074 | HN | CINDI DARILENI HERRERA URBINA | 2,390.63 | 0.00 | 2,390.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00040 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,029,217.64 | 0.00 | 1,029,217.64 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00041 | 00 | ENG | 0602001 | HN | INJUPEMP | 337,405.26 | 0.00 | 337,405.26 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0714-1992-00143 | HN | SINDY SARAHI OYUELA RIVAS | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0705-1981-00055 | HN | NORA LIDUVINA ESPINAL VALLADARES | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0714-1992-00143 | HN | SINDY SARAHI OYUELA RIVAS | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 035 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 0714-1992-00143 | HN | SINDY SARAHI OYUELA RIVAS | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 6,027,977.65 | 0.00 | 6,027,977.65 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **036** | 12,874,944.31 | 0.00 | 12,874,944.31 | | | | |

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 | 00039 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,013,099.70 | 0.00 | 2,013,099.70 | 05/02/2025 | 06/02/2025 | 11/02/2025 | 20/03/2025 |
| 036 | CIP Original | 00074 | 01 | 00001 | 00 | TID | 1612-1951-00154 | HN | RUBEN DARIO PINEDA RIVERA | 339,130.43 | 0.00 | 339,130.43 | 12/03/2025 | 12/03/2025 | | 26/03/2025 |
| 036 | CIP Original | 00110 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,013,205.04 | 0.00 | 2,013,205.04 | 27/02/2025 | 27/02/2025 | 08/03/2025 | 11/04/2025 |
| 036 | CIP Original | 00111 | 01 | 00001 | 00 | RTN | 08019000236099 | HN | ESTACIONES DE SERVICIO AUTOMOTRIZ SAN FELIPE S DE R L | 113,839.13 | 0.00 | 113,839.13 | 12/03/2025 | 14/03/2025 | | 21/04/2025 |
| 036 | CIP Original | 00133 | 01 | 00001 | 00 | TID | 0824-1984-00888 | HN | WENDY MILAGRO VALLE HERNANDEZ | 1,637.50 | 0.00 | 1,637.50 | 07/03/2025 | 12/03/2025 | | 21/04/2025 |
| 036 | CIP Original | 00153 | 01 | 00001 | 00 | TID | 0805-1987-00516 | HN | LECY AVIGAIL CRUZ MEDINA | 6,812.50 | 0.00 | 6,812.50 | 11/03/2025 | 12/03/2025 | | 17/02/2025 |
| 036 | CIP Original | 00159 | 01 | 00001 | 00 | TID | 0824-1981-00286 | HN | DIANA GISELA MEJIA MURILLO | 812.50 | 0.00 | 812.50 | 11/03/2025 | 12/03/2025 | | 11/04/2025 |
| 036 | CIP Original | 00173 | 01 | 00001 | 00 | TID | 0801-1993-22563 | HN | IRMA MARIA VALLADARES ZELAYA | 2,234.38 | 0.00 | 2,234.38 | 11/03/2025 | 12/03/2025 | | 18/02/2025 |
| 036 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 0801-1971-08365 | HN | GLORIA CONCEPCION MEZA | 3,250.00 | 0.00 | 3,250.00 | 11/03/2025 | 12/03/2025 | | 25/02/2025 |
| 036 | CIP Original | 00178 | 01 | 00001 | 00 | TID | 0801-1980-14385 | HN | YAJAIRA ARGENTINA TABORA BANEGAS | 2,437.50 | 0.00 | 2,437.50 | 12/03/2025 | 12/03/2025 | | 17/02/2025 |
| 036 | CIP Original | 00179 | 01 | 00001 | 00 | TID | 0812-1999-00020 | HN | RAUL MIGUEL FLORES ESPINAL | 3,000.00 | 0.00 | 3,000.00 | 12/03/2025 | 12/03/2025 | | 21/02/2025 |
| 036 | CIP Original | 00180 | 01 | 00001 | 00 | TID | 0816-1985-00702 | HN | SAUL ANTONIO AMADOR VASQUEZ | 3,250.00 | 0.00 | 3,250.00 | 12/03/2025 | 12/03/2025 | | 18/02/2025 |
| 036 | CIP Original | 00206 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 145,555.00 | 0.00 | 145,555.00 | 31/03/2025 | 31/03/2025 | 03/05/2025 | 15/05/2025 |
| 036 | CIP Original | 00209 | 01 | 00002 | 00 | RTN | 08019002261399 | HN | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 83,180.00 | 0.00 | 83,180.00 | 31/03/2025 | 31/03/2025 | | 15/05/2025 |

**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 | 00246 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 177,209.24 | 0.00 | 177,209.24 | 21/03/2025 | 21/03/2025 | | 06/05/2025 |
| 036 | CIP Original | 00248 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 153,197.92 | 0.00 | 153,197.92 | 21/03/2025 | 21/03/2025 | | 06/05/2025 |
| 036 | CIP Original | 00260 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,040,605.33 | 0.00 | 2,040,605.33 | 25/03/2025 | 25/03/2025 | 08/04/2025 | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 7,102,456.17 | 0.00 | 7,102,456.17 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 036 | SIP Original | 00000 | 00 | 00001 | 00 | TID | 0801-1977-03345 | HN | OSCAR SAUL GARCIA CACERES | 3,375.00 | 0.00 | 3,375.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 208,869.34 | 0.00 | 208,869.34 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 227,544.68 | 0.00 | 227,544.68 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00005 | 00 | TID | 0820-1966-00019 | HN | MIRIAM MARITZA SALINAS DUARTE | 540.00 | 0.00 | 540.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0801-1980-10437 | HN | IRIS ARACELY MATUTE GUDIEL | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0820-1966-00019 | HN | MIRIAM MARITZA SALINAS DUARTE | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0613-1975-00034 | HN | NORMA YOLANDA CANALES CARRASCO | 3,100.00 | 0.00 | 3,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0605-1967-00361 | HN | RODER NAUN BETANCOURT VILLALOVOS | 2,940.00 | 0.00 | 2,940.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0818-1961-00031 | HN | GUADALUPE ORDOÑEZ FLORES | 780.00 | 0.00 | 780.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0818-1961-00031 | HN | GUADALUPE ORDOÑEZ FLORES | 1,020.00 | 0.00 | 1,020.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 540.00 | 0.00 | 540.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0605-1967-00361 | HN | RODER NAUN BETANCOURT VILLALOVOS | 1,980.00 | 0.00 | 1,980.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0820-1966-00019 | HN | MIRIAM MARITZA SALINAS DUARTE | 780.00 | 0.00 | 780.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0804-1983-00450 | HN | HIPOLITO GARCIA MUNGUIA | 2,400.00 | 0.00 | 2,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0709197700093 | HN | CELIA MARISELA SANCHEZ CHAVEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0709197700093 | HN | CELIA MARISELA SANCHEZ CHAVEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0814-1984-00170 | HN | LEDY XIOMARA ZELAYA PUERTO | 3,100.00 | 0.00 | 3,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0814-1984-00039 | HN | LUIS ANTONIO FIGUEROA CRUZ | 3,100.00 | 0.00 | 3,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 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 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00023 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 100,491.04 | 0.00 | 100,491.04 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0601-1983-00895 | HN | MAURA ARGENTINA CRUZ ORDOÑEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0819-1963-00165 | HN | MARIA TERESA LUQUE TORRES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00026 | 00 | TID | 0801-1983-14531 | HN | ANA CAROLINA MONTES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0801-1987-15947 | HN | BESSY PAMELA AVILA FERRUFINO | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0712-1991-00204 | HN | CINTIA JISSEL SAUCEDA VARGAS | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0822-1978-00062 | HN | DILCIA YANETH MATUTE AVILEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0806-1967-00315 | HN | IRIS CELESTE RODRIGUEZ ORTEGA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0813-1981-00926 | HN | JHENY MARIA GONZALEZ VALERIANO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0902-1972-00257 | HN | MARTHA EDELEA DIAZ MEDINA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0816-1979-00500 | HN | REINA LETICIA MARTINEZ HERNANDEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0826-1974-00055 | HN | SONIA YAMILETH COLINDRES TREJO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0801-1973-07142 | HN | WENDY XIOMARA MARADIAGA BENAVIDES | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0807-1980-00125 | HN | INGRIS YAMILETH NUÑEZ BARAHONA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0809-1987-00148 | HN | FANY MAGDALENA FUNES RODAS | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0801-1976-09207 | HN | KARLA MARITZA ESCOBAR MEJIA | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1708-1977-00008 | HN | LUZ ARELY GUTIERREZ RIVAS | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0812-1981-00101 | HN | NORMA ISABEL MONTOYA VASQUEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0816-1979-00500 | HN | REINA LETICIA MARTINEZ HERNANDEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0703-1993-02823 | HN | SELVIN ELI RODRIGUEZ LOVO | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0801-1986-19261 | HN | ALBA SARAI PERDOMO ALONZO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0824-1971-00211 | HN | MARIA DEL CARMEN RODRIGUEZ ELVIR | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 3,250.00 | 0.00 | 3,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1501-1964-01141 | HN | JOHN JAVIER INESTROZA ROMERO | 4,875.00 | 0.00 | 4,875.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0824-1958-00171 | HN | JOSE REINERIO SALGADO BANEGAS | 4,650.00 | 0.00 | 4,650.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0311-1962-00170 | HN | PEDRO REY CACERES FLORES | 4,875.00 | 0.00 | 4,875.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1501-1964-01141 | HN | JOHN JAVIER INESTROZA ROMERO | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0824-1958-00171 | HN | JOSE REINERIO SALGADO BANEGAS | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0311-1962-00170 | HN | PEDRO REY CACERES FLORES | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0809-1971-00135 | HN | PAULA PETRONA MARTINEZ CORTEZ | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00039 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,180.24 | 0.00 | 6,180.24 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0801-1969-01212 | HN | LOIDA NOEMI MARADIAGA ARGEÑAL | 1,750.00 | 0.00 | 1,750.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00042 | 00 | TID | 0801-1959-02273 | HN | CRISTINA ELIZABETH FIGUEROA RAMIREZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0801-1966-06085 | HN | LUZ ARACELY SOTO PONCE | 1,078.12 | 0.00 | 1,078.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0812-1955-00079 | HN | ANA ARACELI BARAHONA LOPEZ | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0801-1980-06782 | HN | DENIS ANTONIO BANEGAS RAUDALES | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00045 | 00 | RTN | 08019010325299 | HN | EQUIPOS DE CALIDAD S DE RL | 316,747.00 | 0.00 | 316,747.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0820-1987-00061 | HN | MARLON NOEL CARIAS MEDINA | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0820-1987-00061 | HN | MARLON NOEL CARIAS MEDINA | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 1501-1958-00668 | HN | ZOILA VIOLETA ULLOA | 1,687.50 | 0.00 | 1,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 0824-1972-00181 | HN | CARLA SUYAPA MENDOZA MEJIA | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 0824-1972-00181 | HN | CARLA SUYAPA MENDOZA MEJIA | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 0603-1985-01864 | HN | EVANGELINA MONTOYA | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0603-1985-01864 | HN | EVANGELINA MONTOYA | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0311-1971-00134 | HN | ROSA CRISTINA ESPINALES DOMINGUEZ | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0311-1971-00134 | HN | ROSA CRISTINA ESPINALES DOMINGUEZ | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0801-1986-09053 | HN | LUCY ONDINA RODRIGUEZ VASQUEZ | 5,687.50 | 0.00 | 5,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00055 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,303,746.65 | 0.00 | 1,303,746.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00056 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,317,746.65 | 0.00 | 1,317,746.65 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 0801-1969-05174 | HN | BRENDA JACQUELINNE SALGADO PONCE | 3,812.50 | 0.00 | 3,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 0801-1969-05174 | HN | BRENDA JACQUELINNE SALGADO PONCE | 7,437.50 | 0.00 | 7,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0801-1969-01212 | HN | LOIDA NOEMI MARADIAGA ARGEÑAL | 7,437.50 | 0.00 | 7,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 036 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 0826-1971-00087 | HN | ROSA AMALIA MEDINA ARTICA | 3,250.00 | 0.00 | 3,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 6,354,837.99 | 0.00 | 6,354,837.99 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **037** | | 13,457,294.16 | 0.00 | 13,457,294.16 | | | | |

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 | 00022 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,410,942.03 | 0.00 | 1,410,942.03 | 11/02/2025 | 16/02/2025 | 08/03/2025 | 09/04/2025 |
| 037 | CIP Original | 00038 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,406,200.69 | 0.00 | 1,406,200.69 | 04/03/2025 | 24/03/2025 | 20/04/2025 | 05/05/2025 |
| 037 | CIP Original | 00167 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,141,326.34 | 0.00 | 1,141,326.34 | 24/03/2025 | 29/03/2025 | | 23/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,958,469.06 | 0.00 | 3,958,469.06 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

**República de Honduras**

**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 | 00001 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 47,955.00 | 0.00 | 47,955.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 4,278.00 | 0.00 | 4,278.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00003 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 48,960.00 | 0.00 | 48,960.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00005 | 00 | RTN | 08019002278662 | HN | DISTINLAB, S. DE R.L. | 39,000.00 | 0.00 | 39,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0902-1988-00241 | HN | MIRIAM GOMARA WOOD MELGAR | 5,906.25 | 0.00 | 5,906.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0901-1976-00182 | HN | MARCOS FLORES BERMUDEZ | 3,293.75 | 0.00 | 3,293.75 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1804-1990-00119 | HN | DUVAL FILIBERTO ALVARADO ZUNIGA | 8,156.25 | 0.00 | 8,156.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00009 | 00 | ENG | 0602001 | HN | INJUPEMP | 243,120.05 | 0.00 | 243,120.05 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00010 | 00 | ENG | 0602001 | HN | INJUPEMP | 217,531.05 | 0.00 | 217,531.05 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0902-1981-00515 | HN | LINDELL ROSAURA WOOD HERNANDEZ | 1,140.00 | 0.00 | 1,140.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0902-1981-00515 | HN | LINDELL ROSAURA WOOD HERNANDEZ | 1,080.00 | 0.00 | 1,080.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0902-1981-00515 | HN | LINDELL ROSAURA WOOD HERNANDEZ | 1,140.00 | 0.00 | 1,140.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0902-1973-00184 | HN | MC DOWEL GRANWELL CURBELO | 1,140.00 | 0.00 | 1,140.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0901-1989-00784 | HN | ARNALDO CUEVAS WALTER | 18,303.60 | 0.00 | 18,303.60 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0902-1978-00065 | HN | MARIELA MARTINEZ LOPEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0902-1978-00065 | HN | MARIELA MARTINEZ LOPEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 13019007101006 | HN | TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L. | 118,400.00 | 0.00 | 118,400.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 2,906.25 | 0.00 | 2,906.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019007059130 | HN | REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V. | 118,800.00 | 0.00 | 118,800.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0901-1997-00914 | HN | MARVIN CURBELO MANISTER | 23,000.00 | 0.00 | 23,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0901-1982-00403 | HN | BENICIO CRUZ ZUNIGA | 5,037.50 | 0.00 | 5,037.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0902-1968-00076 | HN | ANA LISETH BARAHONA LOPEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1982-00403 | HN | BENICIO CRUZ ZUNIGA | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1987-00266 | HN | CEDRACK WALDAN MENDOZA | 5,812.50 | 0.00 | 5,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1992-00299 | HN | ECHINA KIELA MERREN CATRICIANO | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901200500247 | HN | EMELDA BISMARCK MITCHEL | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1807-1966-00610 | HN | JORGE ADALBERTO MARTINEZ NUÑEZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1984-00045 | HN | MAGIN SOTO BAIZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1984-00271 | HN | MARLEN YANETH MARTINEZ MARCOS | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1987-00859 | HN | MELVIN OMAR BORDAS CAMPOS | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0901-1978-00192 | HN | YANEIDA ARACELI FLORES DUARTE | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0901-1965-00222 | HN | ANGEL ALFONZO BRAVO FENLY | 8,999.47 | 0.00 | 8,999.47 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00027 | 00 | TID | 0901-1981-01066 | HN | KELY DARIO MAXUEL | 8,181.33 | 0.00 | 8,181.33 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0902-1971-00087 | HN | FROYLAN LOPEZ KUIN | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0901-1984-00510 | HN | RUBY GARCIA FLORES | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0901-1997-00088 | HN | DIGNA LUCILA MACKLIN MORALES | 3,453.13 | 0.00 | 3,453.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0801-1970-00668 | HN | ROSA MARIA LARA LOPEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00036 | 00 | RTN | 08019011375981 | HN | DISTRIBUIDORA GLOBAL S.A. | 121,738.00 | 0.00 | 121,738.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00037 | 00 | RTN | 08019011375981 | HN | DISTRIBUIDORA GLOBAL S.A. | 130,434.78 | 0.00 | 130,434.78 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00038 | 00 | ENG | 0602001 | HN | INJUPEMP | 948,609.40 | 0.00 | 948,609.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00039 | 00 | ENG | 0602001 | HN | INJUPEMP | 948,609.40 | 0.00 | 948,609.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00040 | 00 | ENG | 0602001 | HN | INJUPEMP | 948,609.40 | 0.00 | 948,609.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00041 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,660.47 | 0.00 | 42,660.47 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0905-2002-00189 | HN | JAIRO MARTINEZ MARCOS | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0901-1989-00697 | HN | EVER ARIEL THOMAS PAISANO | 3,293.75 | 0.00 | 3,293.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0901-1992-00983 | HN | LILIA CLAUDIA NELSON PAMISTAN | 1,828.13 | 0.00 | 1,828.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0901-1992-00983 | HN | LILIA CLAUDIA NELSON PAMISTAN | 3,453.13 | 0.00 | 3,453.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 037 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0901-1983-00409 | HN | YASHUARA ARACELY TOMAS GOSTAS | 3,293.75 | 0.00 | 3,293.75 | 28/01/2025 | 28/01/2025 | 28/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 4,168,727.60 | 0.00 | 4,168,727.60 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **038** | | 8,127,196.66 | 0.00 | 8,127,196.66 | | | | |

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 | 00052 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,107,827.11 | 0.00 | 1,107,827.11 | 28/02/2025 | 28/02/2025 | 05/03/2025 | 30/03/2025 |
| 038 | CIP Original | 00084 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,108,270.65 | 0.00 | 1,108,270.65 | 03/03/2025 | 03/03/2025 | 31/03/2025 | 17/04/2025 |
| 038 | CIP Original | 00085 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 288,916.72 | 0.00 | 288,916.72 | 07/03/2025 | 07/03/2025 | | 14/04/2025 |
| 038 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1001-2004-00186 | HN | ESDRAS AOD BAUTISTA REYES | 4,265.63 | 0.00 | 4,265.63 | 11/03/2025 | 11/03/2025 | | 21/02/2025 |
| 038 | CIP Original | 00105 | 01 | 00001 | 00 | TID | 1001199100053 | HN | LEONARDO RAFAEL AGUILAR SANCHEZ | 4,875.00 | 0.00 | 4,875.00 | 11/03/2025 | 11/03/2025 | | 03/04/2025 |
| 038 | CIP Original | 00129 | 01 | 00001 | 00 | RTN | 05019010314509 | HN | PRODUCTIVE BUSINESS SOLUTIONS HONDURAS | 52,450.00 | 0.00 | 52,450.00 | 18/03/2025 | 18/03/2025 | | 28/04/2025 |
| 038 | CIP Original | 00130 | 01 | 00001 | 00 | RTN | 08019995320455 | HN | CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V. | 59,770.00 | 0.00 | 59,770.00 | 21/03/2025 | 21/03/2025 | | 02/05/2025 |
| 038 | CIP Original | 00131 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA | 60,911.40 | 0.00 | 60,911.40 | 21/03/2025 | 21/03/2025 | | 02/05/2025 |
| 038 | CIP Original | 00132 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA | 168,518.00 | 0.00 | 168,518.00 | 21/03/2025 | 28/03/2025 | | 02/05/2025 |

**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 | 00157 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA | 192,000.00 | 0.00 | 192,000.00 | 26/03/2025 | 27/03/2025 | | 02/05/2025 |
| 038 | CIP Original | 00210 | 01 | 00001 | 00 | TID | 1001-1996-00177 | HN | NOE SABINO GONZALEZ REYES | 13,017.00 | 0.00 | 13,017.00 | 18/03/2025 | 18/03/2025 | | 14/02/2025 |
| 038 | CIP Original | 00229 | 01 | 00001 | 00 | TID | 1010-1996-00133 | HN | CRISTHIAN JAVIER MENDOZA SANTOS | 7,625.00 | 0.00 | 7,625.00 | 18/03/2025 | 20/03/2025 | | 20/02/2025 |
| | | | | | | **Total Covenio :** | | | | 3,068,446.51 | 0.00 | 3,068,446.51 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 00007 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1006-1993-00955 | HN | BRENDA YOSSELY MENDEZ MARTINEZ | 5,500.00 | 0.00 | 5,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,620.00 | 0.00 | 1,620.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1961-04573 | HN | SANTOS LETICIA CHAVEZ BORJAS | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1006-1980-00355 | HN | ALFONSO RONY ALVARADO MEMBREÑO | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1008-1962-00059 | HN | DANILO POSADAS MARQUEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1003-1975-00275 | HN | EDY MARISOL SANCHEZ DELCID | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1001-1958-00057 | HN | EMILIO REYES AGUILAR | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1001-1959-00054 | HN | GUSTAVO PINEDA JAIME | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1001-1969-00009 | HN | HERNAN LEONEL LOPEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1214-1954-00047 | HN | JULIO CESAR PADILLA AYALA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1016-1984-00239 | HN | ROBERTO ANTONIO AGUILAR | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1214-1967-00025 | HN | ROSA DALMIRA PADILLA MARQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1003-1977-00463 | HN | ZONIA MARIBEL COELLO DIAZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1006-1980-00355 | HN | ALFONSO RONY ALVARADO MEMBREÑO | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1002-1985-00544 | HN | ANIBAL GEOVANY RAMOS BAUTISTA | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1008-1962-00059 | HN | DANILO POSADAS MARQUEZ | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1001-1958-00057 | HN | EMILIO REYES AGUILAR | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1001-1954-00020 | HN | GASPAR REYES REYES | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1001-1959-00054 | HN | GUSTAVO PINEDA JAIME | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1001-1969-00009 | HN | HERNAN LEONEL LOPEZ | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1214-1954-00047 | HN | JULIO CESAR PADILLA AYALA | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1016-1984-00239 | HN | ROBERTO ANTONIO AGUILAR | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1002-1972-00068 | HN | SANTIAGO JAVIER VASQUEZ | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00018 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0801-1961-04573 | HN | SANTOS LETICIA CHAVEZ BORJAS | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1001-1988-00020 | HN | CARLOS RIGOBERTO URQUIA RAMOS | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1214-1954-00047 | HN | JULIO CESAR PADILLA AYALA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1002-1968-00077 | HN | MARIA ELENA GAMEZ ORELLANA | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1001-1972-00078 | HN | URIEL OSORIO MORALES | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00022 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 20,805.00 | 0.00 | 20,805.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00023 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 15,364.00 | 0.00 | 15,364.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1011-1988-00044 | HN | NANCY GABRIELA REYES DOMINGUEZ | 17,658.00 | 0.00 | 17,658.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1007-1969-00037 | HN | ADA PATRICIA AGUILAR RAMIREZ | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0801-1961-04573 | HN | SANTOS LETICIA CHAVEZ BORJAS | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0801-1961-04573 | HN | SANTOS LETICIA CHAVEZ BORJAS | 2,531.25 | 0.00 | 2,531.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 1007-1969-00037 | HN | ADA PATRICIA AGUILAR RAMIREZ | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1007-1969-00037 | HN | ADA PATRICIA AGUILAR RAMIREZ | 4,218.75 | 0.00 | 4,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1006-1983-00676 | HN | MARIA ANGELA GONZALES VASQUEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00035 | 00 | RTN | 06081968001539 | HN | DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS | 4,200.00 | 0.00 | 4,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00036 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 8,621.44 | 0.00 | 8,621.44 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00037 | 00 | RTN | 08019999400580 | HN | COMUNICACIONES GLOBALES S DE R L | 1,500.00 | 0.00 | 1,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00038 | 00 | ENG | 0602001 | HN | INJUPEMP | 199,123.59 | 0.00 | 199,123.59 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 038 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 1006-1981-00534 | HN | MARIA TERESA DOMINGUEZ DOMINGUEZ | 8,984.38 | 0.00 | 8,984.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 357,410.75 | 0.00 | 357,410.75 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **039** | 3,425,857.26 | 0.00 | 3,425,857.26 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

**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 | 00043 | 01 | 00001 | 00 | TID | 0101-1968-01095 | HN | GLADYS CELENIA MARADIAGA CASTRO | 7,437.50 | 0.00 | 7,437.50 | 07/02/2025 | 27/02/2025 | | 16/03/2025 |
| 039 | CIP Original | 00044 | 01 | 00001 | 00 | TID | 0203-1974-00320 | HN | SANTA ISABEL CASTILLO MIGUEL | 6,381.25 | 0.00 | 6,381.25 | 07/02/2025 | 27/02/2025 | | 16/03/2025 |
| 039 | CIP Original | 00045 | 01 | 00001 | 00 | TID | 0101-1991-02348 | HN | LURBIN NINOSKA VAQUEDANO TINOCO | 5,053.13 | 0.00 | 5,053.13 | 07/02/2025 | 27/02/2025 | | 16/03/2025 |
| 039 | CIP Original | 00046 | 01 | 00001 | 00 | TID | 0501-1969-07783 | HN | KENIA DOLORES ALFARO CASTILLO | 7,437.50 | 0.00 | 7,437.50 | 07/02/2025 | 27/02/2025 | | 16/03/2025 |
| 039 | CIP Original | 00048 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 504,327.84 | 0.00 | 504,327.84 | 07/02/2025 | 25/02/2025 | 28/03/2025 | 25/03/2025 |
| 039 | CIP Original | 00051 | 01 | 00001 | 00 | TID | 1101-1988-00311 | HN | MARCOS ANTONIO PAZ SUNIGA | 2,330.75 | 0.00 | 2,330.75 | 10/02/2025 | 27/02/2025 | | 15/03/2025 |
| 039 | CIP Original | 00054 | 01 | 00001 | 00 | RTN | 09019995426791 | HN | ROATAN ELECTRIC COMPANY S.A DE C.V | 118,404.21 | 0.00 | 118,404.21 | 12/02/2025 | 25/02/2025 | 12/04/2025 | 29/03/2025 |
| 039 | CIP Original | 00055 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 51,346.86 | 0.00 | 51,346.86 | 12/02/2025 | 25/02/2025 | 14/04/2025 | 29/03/2025 |
| 039 | CIP Original | 00098 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 504,327.84 | 0.00 | 504,327.84 | 03/03/2025 | 04/03/2025 | 28/03/2025 | 18/04/2025 |
| 039 | CIP Original | 00101 | 01 | 00001 | 00 | TID | 0601-1971-00991 | HN | NORMA LETICIA CORRALES ARIAS | 26,638.80 | 0.00 | 26,638.80 | 18/03/2025 | 26/03/2025 | | 05/05/2025 |
| 039 | CIP Original | 00102 | 01 | 00001 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 13,818.75 | 0.00 | 13,818.75 | 05/03/2025 | 05/03/2025 | | 17/04/2025 |
| 039 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 0101-1983-00739 | HN | RUTH BEDELY CRUZ AGURCIA | 2,250.00 | 0.00 | 2,250.00 | 06/03/2025 | 11/03/2025 | | 17/04/2025 |
| 039 | CIP Original | 00139 | 01 | 00001 | 00 | TID | 0107-1982-01894 | HN | JENNY VANESSA HERNANDEZ LOPEZ | 2,531.25 | 0.00 | 2,531.25 | 17/03/2025 | 17/03/2025 | | 01/05/2025 |
| 039 | CIP Original | 00140 | 01 | 00001 | 00 | TID | 0101-1967-01018 | HN | BLANCA MARIBEL BEJARANO MONTOYA | 3,937.50 | 0.00 | 3,937.50 | 17/03/2025 | 17/03/2025 | | 01/05/2025 |
| 039 | CIP Original | 00149 | 01 | 00001 | 00 | RTN | 08019014691678 | HN | AGENCIA DE VIAJES AGUILA DE ORO S DE RL | 127,081.20 | 0.00 | 127,081.20 | 27/03/2025 | 27/03/2025 | | 20/04/2025 |
| 039 | CIP Original | 00150 | 01 | 00001 | 00 | TID | 1102-1999-00078 | HN | GWENDOLYN SERECKA CASTILLO MERREN | 203.13 | 0.00 | 203.13 | 18/03/2025 | 26/03/2025 | | 03/05/2025 |
| 039 | CIP Original | 00153 | 01 | 00001 | 00 | TID | 0106-1972-00134 | HN | MARIA ELENA AMAYA BENITES | 775.00 | 0.00 | 775.00 | 18/03/2025 | 26/03/2025 | | 03/05/2025 |
| 039 | CIP Original | 00158 | 01 | 00001 | 00 | RTN | 09019995426791 | HN | ROATAN ELECTRIC COMPANY S.A DE C.V | 190,527.93 | 0.00 | 190,527.93 | 24/03/2025 | 26/03/2025 | 20/04/2025 | 05/05/2025 |
| 039 | CIP Original | 00159 | 01 | 00001 | 00 | RTN | 09019995426791 | HN | ROATAN ELECTRIC COMPANY S.A DE C.V | 12,471.42 | 0.00 | 12,471.42 | 24/03/2025 | 26/03/2025 | 20/04/2025 | 05/05/2025 |
| 039 | CIP Original | 00162 | 01 | 00001 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 8,316.63 | 0.00 | 8,316.63 | 24/03/2025 | 26/03/2025 | | 30/04/2025 |
| 039 | CIP Original | 00163 | 01 | 00001 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 7,487.71 | 0.00 | 7,487.71 | 24/03/2025 | 26/03/2025 | | 30/04/3025 |
| 039 | CIP Original | 00165 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 508,379.31 | 0.00 | 508,379.31 | 25/03/2025 | 26/03/2025 | 20/04/2025 | 09/04/2025 |
| 039 | CIP Original | 00167 | 01 | 00001 | 00 | RTN | 08019003243825 | HN | FONDO DE PRESTACIONES SOCIALES DE LOS EMPLEADOS PERMANENTES DE LA ENEE | 10,046.37 | 0.00 | 10,046.37 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 039 | CIP Original | 00168 | 01 | 00001 | 00 | RTN | 08019003243825 | HN | FONDO DE PRESTACIONES SOCIALES DE LOS EMPLEADOS PERMANENTES DE LA ENEE | 9,893.59 | 0.00 | 9,893.59 | 25/03/2025 | 26/03/2025 | | 08/05/2025 |
| 039 | CIP Original | 00183 | 01 | 00001 | 00 | RTN | 08019003243825 | HN | FONDO DE PRESTACIONES SOCIALES DE LOS EMPLEADOS PERMANENTES DE LA ENEE | 15,003.05 | 0.00 | 15,003.05 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 039 | CIP Original | 00184 | 01 | 00001 | 00 | RTN | 08019003243825 | HN | FONDO DE PRESTACIONES SOCIALES DE LOS EMPLEADOS PERMANENTES DE LA ENEE | 75.34 | 0.00 | 75.34 | 27/03/2025 | 27/03/2025 | | 10/05/2025 |
| 039 | CIP Original | 00187 | 01 | 00001 | 00 | TID | 0101-1991-01953 | HN | MARIA ELENA DIAZ ALVARADO | 3,875.00 | 0.00 | 3,875.00 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00189 | 01 | 00001 | 00 | TID | 1103-1991-00132 | HN | GELLEN JOHANA DIAZ GUTIERREZ | 1,015.63 | 0.00 | 1,015.63 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00195 | 01 | 00001 | 00 | TID | 1102-1997-00078 | HN | SILVIA EMELY JOHNSON CALIX | 1,218.75 | 0.00 | 1,218.75 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00198 | 01 | 00001 | 00 | TID | 0101-1970-01097 | HN | ELLEN ROSE FRAZER SAMBULA | 1,125.00 | 0.00 | 1,125.00 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0107-1986-00654 | HN | LIDIA MARIA PERDOMO AYALA | 406.25 | 0.00 | 406.25 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00206 | 01 | 00001 | 00 | TID | 0205-1976-00111 | HN | OLGA MARINA PADILLA CASTILLO | 203.13 | 0.00 | 203.13 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 039 | CIP Original | 00212 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 10,190.77 | 0.00 | 10,190.77 | 28/03/2025 | 31/03/2025 | 20/04/2025 | 05/05/2025 |

**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 |
| | | | | | | **Total Covenio :** | | | | 2,164,518.39 | 0.00 | 2,164,518.39 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 039 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0801-1981-22383 | HN | ANA RUTH AGUILAR URBINA | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0503-1977-00688 | HN | DANIEL JUAREZ CHICAS | 3,859.37 | 0.00 | 3,859.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0107-1968-02270 | HN | YUDDY FEURTADO URREA | 2,759.37 | 0.00 | 2,759.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00013 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 4,114.68 | 0.00 | 4,114.68 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1101-1976-00051 | HN | CHARLES MC CREY WELCOME JOHNSON | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1101-1976-00051 | HN | CHARLES MC CREY WELCOME JOHNSON | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 1101-1976-00051 | HN | CHARLES MC CREY WELCOME JOHNSON | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 13,888.02 | 0.00 | 13,888.02 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1101-1976-00051 | HN | CHARLES MC CREY WELCOME JOHNSON | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0801-1979-02434 | HN | ADALBERTO MEJIA ESCOTO | 1,968.75 | 0.00 | 1,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00023 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 16,385.86 | 0.00 | 16,385.86 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00024 | 00 | RTN | 080190092531195 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 7,470.00 | 0.00 | 7,470.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0101-1989-05375 | HN | KECIA YAMILETH AVILA MARTINEZ | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0101-1989-05375 | HN | KECIA YAMILETH AVILA MARTINEZ | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0101-1989-05375 | HN | KECIA YAMILETH AVILA MARTINEZ | 4,500.00 | 0.00 | 4,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 039 | SIP Original | 00000 | 00 | 00028 | 00 | ENG | 0602001 | HN | INJUPEMP | 363,929.24 | 0.00 | 363,929.24 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 450,234.66 | 0.00 | 450,234.66 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **040** | | 2,614,753.05 | 0.00 | 2,614,753.05 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

**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 | 00023 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,164,442.36 | 0.00 | 1,164,442.36 | 06/02/2025 | 06/02/2025 | 31/03/2025 | 20/03/2025 |
| 040 | CIP Original | 00040 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 17,431.44 | 0.00 | 17,431.44 | 18/03/2025 | 18/03/2025 | 28/04/2025 | 25/04/2025 |
| 040 | CIP Original | 00042 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 140,607.37 | 0.00 | 140,607.37 | 18/03/2025 | 18/03/2025 | 28/04/2025 | 25/04/2025 |
| 040 | CIP Original | 00067 | 01 | 00001 | 00 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS SA DE CV | 44,304.00 | 0.00 | 44,304.00 | 18/03/2025 | 18/03/2025 | 28/04/2025 | 25/04/2025 |
| 040 | CIP Original | 00068 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 80,950.62 | 0.00 | 80,950.62 | 18/03/2025 | 18/03/2025 | | 25/04/2025 |
| 040 | CIP Original | 00069 | 01 | 00001 | 00 | RTN | 08019012466571 | HN | REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V | 4,850.00 | 0.00 | 4,850.00 | 19/03/2025 | 20/03/2025 | 28/04/2025 | 28/04/2025 |
| 040 | CIP Original | 00079 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,158,313.21 | 0.00 | 1,158,313.21 | 04/03/2025 | 04/03/2025 | | 21/04/2025 |
| 040 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 1201-1999-00240 | HN | ALBA NICOLE CASTILLO MANUELES | 2,615.63 | 0.00 | 2,615.63 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 0306-1985-00734 | HN | ALEX MAURICIO BANEGAS REYES | 2,437.50 | 0.00 | 2,437.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00114 | 01 | 00001 | 00 | TID | 0210-1995-00733 | HN | ASTRID JANELY GUIFARRO ORELLANA | 1,671.88 | 0.00 | 1,671.88 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 1201-1997-00079 | HN | AZARIA SARAI HERNANDEZ PADILLA | 2,359.38 | 0.00 | 2,359.38 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00116 | 01 | 00001 | 00 | TID | 1214-1993-00011 | HN | BAHANY JASAY MARTINEZ SANTOS | 2,437.50 | 0.00 | 2,437.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1214-1985-00056 | HN | CELVIN YOVANY CASTILLO MARTINEZ | 5,609.38 | 0.00 | 5,609.38 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00119 | 01 | 00001 | 00 | TID | 1520-1979-00222 | HN | CENDI MARIBEL GODOY CRUZ | 1,250.00 | 0.00 | 1,250.00 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00120 | 01 | 00001 | 00 | TID | 1201-1997-00910 | HN | CRHISTIAN ORLANDO MARADIAGA CALIX | 2,437.50 | 0.00 | 2,437.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00122 | 01 | 00001 | 00 | TID | 1201-1997-00549 | HN | DARIEN JOSUE MURILLO CHAVARRIA | 2,234.38 | 0.00 | 2,234.38 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00123 | 01 | 00001 | 00 | TID | 1201-1994-00377 | HN | DAVID ALBERTO MARTINEZ BARAHONA | 562.50 | 0.00 | 562.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00129 | 01 | 00001 | 00 | TID | 0501-1969-03918 | HN | FATIMA RUBI DOMINGUEZ BARAHONA | 5,531.25 | 0.00 | 5,531.25 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00131 | 01 | 00001 | 00 | TID | 1202-1978-00052 | HN | GERMAN GARCIA MEDINA | 2,203.13 | 0.00 | 2,203.13 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00135 | 01 | 00001 | 00 | TID | 1201-1999-00133 | HN | HERMINIA ABIGAIL RIVERA MAYEN | 581.25 | 0.00 | 581.25 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00136 | 01 | 00001 | 00 | TID | 1201-1980-00717 | HN | HINGINIA PAOLA MEJIA MARTINEZ | 2,968.75 | 0.00 | 2,968.75 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00137 | 01 | 00001 | 00 | TID | 1214-1993-00005 | HN | HOLMAN JOVANNY GARCIA CASTILLO | 4,531.25 | 0.00 | 4,531.25 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00138 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 18/03/2025 | 18/03/2025 | | 14/04/2025 |
| 040 | CIP Original | 00139 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 18/03/2025 | 18/03/2025 | | 14/04/2025 |
| 040 | CIP Original | 00140 | 01 | 00001 | 00 | TID | 1201-1976-00392 | HN | IRIS MARIBEL GIRON | 1,718.75 | 0.00 | 1,718.75 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00141 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 18/03/2025 | 18/03/2025 | | 14/04/2025 |
| 040 | CIP Original | 00145 | 01 | 00001 | 00 | TID | 1204-1992-00070 | HN | JENNIFER ANDREA BUSTILLO TEJEDA | 2,250.00 | 0.00 | 2,250.00 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00146 | 01 | 00001 | 00 | TID | 1214-1994-00132 | HN | JOSUE MISAEL MARTINEZ VASQUEZ | 3,250.00 | 0.00 | 3,250.00 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00150 | 01 | 00001 | 00 | TID | 0301-1982-00851 | HN | LINDA ROSA CARTAGENA BONILLA | 2,000.00 | 0.00 | 2,000.00 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00151 | 01 | 00001 | 00 | TID | 0801-1966-01762 | HN | LOURDES ELIZABETH COREA HERNANDEZ | 1,125.00 | 0.00 | 1,125.00 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00154 | 01 | 00001 | 00 | TID | 1201-1990-00580 | HN | MARGIE LIZETH ZELAYA PADILLA | 562.50 | 0.00 | 562.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00155 | 01 | 00001 | 00 | TID | 1201-1987-00421 | HN | MARIA JESUS MOLINA SUAZO | 3,937.50 | 0.00 | 3,937.50 | 18/03/2025 | 18/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00156 | 01 | 00001 | 00 | TID | 1212-1974-00036 | HN | MARIA SEGUNDA AGUILAR LAZO | 3,093.75 | 0.00 | 3,093.75 | 19/03/2025 | 19/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00181 | 01 | 00001 | 00 | TID | 0801-1995-00698 | HN | JORGE ANTONIO GONZALEZ ZELAYA | 4,440.63 | 0.00 | 4,440.63 | 19/03/2025 | 19/03/2025 | | 30/04/2025 |
| 040 | CIP Original | 00187 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 56,331.72 | 0.00 | 56,331.72 | 20/03/2025 | 20/03/2025 | 20/04/2025 | 02/06/2025 |
| 040 | CIP Original | 00194 | 01 | 00001 | 00 | RTN | 08019006050239 | HN | INVERSU S DE RL DE CV | 143,010.00 | 0.00 | 143,010.00 | 25/03/2025 | 25/03/2025 | | 09/05/2025 |
| 040 | CIP Original | 00195 | 01 | 00001 | 00 | RTN | 08019015758266 | HN | DISTRUBUIDORA CLIPS SOCIEDAD | 29,859.00 | 0.00 | 29,859.00 | 25/03/2025 | 25/03/2025 | | 09/05/2025 |

**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 | 00196 | 01 | 00001 | 00 | ENG | 0602001 | HN | DE RESPONSABILIDAD LIMITADA INJUPEMP | 1,180,641.43 | 0.00 | 1,180,641.43 | 24/03/2025 | 24/03/2025 | 25/04/2025 | 12/04/2025 |
| | | | | | | **Total Covenio :** | | | | 4,114,050.56 | 0.00 | 4,114,050.56 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 00006 | 00 | TID | 0301-1962-00365 | HN | DANILO ERNESTO SAN MARTIN PADILLA | 3,046.87 | 0.00 | 3,046.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1208-1959-00136 | HN | MOISES ARMANDO CARCAMO MARTINEZ | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1208-1980-00155 | HN | OSCAR ORLANDO URQUIA PEREZ | 17,069.40 | 0.00 | 17,069.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 08011966037018 | HN | DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT) | 98,522.50 | 0.00 | 98,522.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1201-1970-00132 | HN | JOSE NIDIAN VELASQUEZ CHAVARRIA | 19,968.75 | 0.00 | 19,968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1201-1987-00368 | HN | REYNA LIZETH HERNANDEZ GIRON | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1213-1971-00051 | HN | YOVANIS BONILLA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0601-1955-00859 | HN | MARIA TERESA TERCERO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1210-1963-00160 | HN | DIONICIA ESMERALDA LOPEZ AVILA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1201-1987-00368 | HN | REYNA LIZETH HERNANDEZ GIRON | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0601-1955-00859 | HN | MARIA TERESA TERCERO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1213-1971-00051 | HN | YOVANIS BONILLA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1210-1963-00160 | HN | DIONICIA ESMERALDA LOPEZ AVILA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1201-1987-00368 | HN | REYNA LIZETH HERNANDEZ GIRON | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1201-1987-00740 | HN | MARVIN GEOVANY HERNANDEZ CACERES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1201-1987-00740 | HN | MARVIN GEOVANY HERNANDEZ CACERES | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00032 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1214-1981-00085 | HN | DORIS SUYAPA MEZA NOLASCO | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1206-1983-00241 | HN | LEONILA CRUZ HERNANDEZ | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1214-1981-00085 | HN | DORIS SUYAPA MEZA NOLASCO | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1214-1994-00188 | HN | JAIRA JULISSA MEJIA VELASQUEZ | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0301-1964-00598 | HN | MARIA DE JESUS DIAZ RUIZ | 1,734.38 | 0.00 | 1,734.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0301-1964-00598 | HN | MARIA DE JESUS DIAZ RUIZ | 3,731.25 | 0.00 | 3,731.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 040 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0301-1964-00598 | HN | MARIA DE JESUS DIAZ RUIZ | 3,481.25 | 0.00 | 3,481.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 183,457.54 | 0.00 | 183,457.54 | | | | |
| | | | | | | **Total Gerencia Administrativa: 041** | | | | 4,297,508.10 | 0.00 | 4,297,508.10 | | | | |

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 | 00026 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,156,932.09 | 0.00 | 1,156,932.09 | 05/02/2025 | 10/02/2025 | 18/02/2025 | 20/03/2025 |
| 041 | CIP Original | 00068 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,160,089.90 | 0.00 | 1,160,089.90 | 27/02/2025 | 27/02/2025 | 01/04/2025 | 11/04/2025 |
| 041 | CIP Original | 00078 | 01 | 00001 | 00 | TID | 1303-1988-00115 | HN | MARIO RENE LOPEZ ESCALANTE | 11,125.00 | 0.00 | 11,125.00 | 12/03/2025 | 12/03/2025 | | 18/04/2025 |
| 041 | CIP Original | 00123 | 01 | 00001 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 91,417.00 | 0.00 | 91,417.00 | 27/03/2025 | 27/03/2025 | 28/04/2025 | 09/05/2025 |
| 041 | CIP Original | 00129 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,165,924.02 | 0.00 | 1,165,924.02 | 26/03/2025 | 26/03/2025 | 20/04/2025 | 09/05/2025 |
| 041 | CIP Original | 00154 | 01 | 00001 | 00 | TID | 1313-2003-00648 | HN | FRANKIE AUGUSTO DIAZ HENRRIQUEZ | 7,425.00 | 0.00 | 7,425.00 | 28/03/2025 | 28/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00155 | 01 | 00001 | 00 | TID | 0801-1955-00635 | HN | CARLOS EDGARDO ZUNIGA MAZIER | 2,531.25 | 0.00 | 2,531.25 | 28/03/2025 | 28/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00156 | 01 | 00001 | 00 | TID | 1303-1988-00115 | HN | MARIO RENE LOPEZ ESCALANTE | 11,250.00 | 0.00 | 11,250.00 | 28/03/2025 | 28/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00157 | 01 | 00001 | 00 | TID | 1313-1973-00100 | HN | GABRIEL SUAREZ VILLANUEVA | 9,750.00 | 0.00 | 9,750.00 | 28/03/2025 | 28/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00159 | 01 | 00001 | 00 | TID | 1325-1996-00031 | HN | GERARDO ANTONIO LOPEZ LOPEZ | 16,546.88 | 0.00 | 16,546.88 | 28/03/2025 | 31/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00164 | 01 | 00001 | 00 | TID | 1301-1995-01014 | HN | FRANCIS NAUN ALVARADO CALDERON | 10,312.50 | 0.00 | 10,312.50 | 31/03/2025 | 31/03/2025 | | 12/05/2025 |
| 041 | CIP Original | 00166 | 01 | 00001 | 00 | TID | 1303-1976-00012 | HN | CARLOS MEJIA ORELLANA | 7,687.50 | 0.00 | 7,687.50 | 31/03/2025 | 31/03/2025 | | 12/05/2025 |
| | | | | | | **Total Covenio :** | | | | 3,650,991.14 | 0.00 | 3,650,991.14 | | | | |

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 |
| 041 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 0101-1960-00525 | HN | EDAS SALVADOR MONICO MURILLO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0101-1960-00525 | HN | EDAS SALVADOR MONICO MURILLO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00009 | 00 | TID | 0101-1960-00525 | HN | EDAS SALVADOR MONICO MURILLO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0101-1960-00525 | HN | EDAS SALVADOR MONICO MURILLO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1324-1967-00023 | HN | AURORA MABEL HENRRIQUEZ CARABANTEZ | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0319-1949-00047 | HN | NORIN RAMON VELASQUEZ CASTILLO | 56,521.00 | 0.00 | 56,521.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0319-1949-00047 | HN | NORIN RAMON VELASQUEZ CASTILLO | 24,030.00 | 0.00 | 24,030.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1313-1979-00748 | HN | YESENIA LILIET FLORES ALVARADO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1313-1979-00748 | HN | YESENIA LILIET FLORES ALVARADO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1313-1979-00748 | HN | YESENIA LILIET FLORES ALVARADO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1313-1979-00748 | HN | YESENIA LILIET FLORES ALVARADO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 0602001 | HN | INJUPEMP | 312,828.95 | 0.00 | 312,828.95 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1415-1963-00076 | HN | MARIA DEL CARMEN VEGA MEJIA | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1303198500212 | HN | LESLY DALILA GARCIA | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 041 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0101-1995-03828 | HN | ALBA CORIXA RODRIGUEZ ORELLANA | 5,062.50 | 0.00 | 5,062.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 413,183.08 | 0.00 | 413,183.08 | | | | |
| | | | | | | **Total Gerencia Administrativa: 042** | | | | 4,064,174.22 | 0.00 | 4,064,174.22 | | | | |

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 | 00025 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,152,702.20 | 0.00 | 1,152,702.20 | 06/02/2025 | 26/02/2025 | 14/04/2025 | 22/03/2025 |
| 042 | CIP Original | 00035 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 76,727.59 | 0.00 | 76,727.59 | 12/02/2025 | 26/02/2025 | | 31/03/2025 |
| 042 | CIP Original | 00055 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 205.22 | 0.00 | 205.22 | 26/02/2025 | 26/02/2025 | | 31/03/2025 |
| 042 | CIP Original | 00064 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,152,686.00 | 0.00 | 1,152,686.00 | 04/03/2025 | 05/03/2025 | 14/04/2025 | 14/04/2025 |
| 042 | CIP Original | 00066 | 01 | 00001 | 00 | TID | 0419-1984-00221 | HN | JOSE RIGOBERTO MARTINEZ JERONIMO | 1,406.25 | 0.00 | 1,406.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00067 | 01 | 00001 | 00 | TID | 1401-1973-00242 | HN | HERNAN LOPEZ PORTILLO | 2,531.25 | 0.00 | 2,531.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00068 | 01 | 00001 | 00 | TID | 0510-1969-00580 | HN | HECTOR MANUEL RAMIREZ MATEO | 2,812.50 | 0.00 | 2,812.50 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00069 | 01 | 00001 | 00 | TID | 1401-1999-00041 | HN | KENCY ELENA MIRANDA VILLANUEVA | 3,046.88 | 0.00 | 3,046.88 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00070 | 01 | 00001 | 00 | TID | 0405-1985-00167 | HN | JOSE OMAR ESTEVEZ PACHECO | 3,046.88 | 0.00 | 3,046.88 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00071 | 01 | 00001 | 00 | TID | 1403-1983-00077 | HN | SANTOS ARGENTINA ARITA PINTO | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00072 | 01 | 00001 | 00 | TID | 1401-1981-00122 | HN | EVERALDO ANTONIO PLEITEZ MEJIA | 3,234.38 | 0.00 | 3,234.38 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00073 | 01 | 00001 | 00 | TID | 1501-1976-00688 | HN | RAUL ALBERTO ESCOBAR LINARES | 2,906.25 | 0.00 | 2,906.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00074 | 01 | 00001 | 00 | TID | 1804-1971-03727 | HN | ROSIBEL LAGOS OLIVA | 3,656.25 | 0.00 | 3,656.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00075 | 01 | 00001 | 00 | TID | 1402-1979-00390 | HN | BESSY DALILA SANCHEZ BAJURTO | 4,218.75 | 0.00 | 4,218.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00076 | 01 | 00001 | 00 | TID | 1416-1972-00016 | HN | AMANDA ELIZABETH CASTELLANOS PEÑA | 2,518.75 | 0.00 | 2,518.75 | 06/03/2025 | 06/03/2025 | | 25/04/2025 |

**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 | 00077 | 01 | 00001 | 00 | TID | 1401-2003-00475 | HN | INGRID NOHELY AGUILAR ARITA | 2,640.63 | 0.00 | 2,640.63 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00078 | 01 | 00001 | 00 | TID | 1401-1996-00261 | HN | SELVIN OMAR CASTAÑEDA | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00079 | 01 | 00001 | 00 | TID | 1410-1985-00140 | HN | RONY NAUN ALVAREZ MADRID | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00080 | 01 | 00001 | 00 | TID | 1410-1970-00095 | HN | MELVIN ANIVAL ENAMORADO MONTUFAR | 2,640.63 | 0.00 | 2,640.63 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00081 | 01 | 00001 | 00 | TID | 1410-1970-00095 | HN | MELVIN ANIVAL ENAMORADO MONTUFAR | 2,843.75 | 0.00 | 2,843.75 | 06/03/2025 | 06/03/2025 | | 30/05/2025 |
| 042 | CIP Original | 00082 | 01 | 00001 | 00 | TID | 1410-1985-00140 | HN | RONY NAUN ALVAREZ MADRID | 2,712.50 | 0.00 | 2,712.50 | 05/03/2025 | 06/03/2025 | | 30/05/2025 |
| 042 | CIP Original | 00083 | 01 | 00001 | 00 | TID | 0801-1968-01040 | HN | SANTOS ALEJANDRO GOMEZ VALLEJO | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00084 | 01 | 00001 | 00 | TID | 0801-1968-01040 | HN | SANTOS ALEJANDRO GOMEZ VALLEJO | 2,712.50 | 0.00 | 2,712.50 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00085 | 01 | 00001 | 00 | TID | 1403-1981-00029 | HN | MARBIN ADONAY MURCIA VALLE | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00086 | 01 | 00001 | 00 | TID | 1414-1970-00043 | HN | CESAR OSMIN ARITA PAZ | 2,640.63 | 0.00 | 2,640.63 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00087 | 01 | 00001 | 00 | TID | 1414-1970-00043 | HN | CESAR OSMIN ARITA PAZ | 1,796.88 | 0.00 | 1,796.88 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00088 | 01 | 00001 | 00 | TID | 0419-1984-00221 | HN | JOSE RIGOBERTO MARTINEZ JERONIMO | 2,531.25 | 0.00 | 2,531.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00089 | 01 | 00001 | 00 | TID | 0419-1984-00221 | HN | JOSE RIGOBERTO MARTINEZ JERONIMO | 6,006.25 | 0.00 | 6,006.25 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00090 | 01 | 00001 | 00 | TID | 1401-2005-00414 | HN | EVA PATRICIA RAMIREZ PINTO | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00091 | 01 | 00001 | 00 | RTN | 14019006483594 | HN | SOL TV MAYA S. DE R.L. DE C.V. | 3,043.48 | 0.00 | 3,043.48 | 05/03/2025 | 06/03/2025 | | 07/04/2025 |
| 042 | CIP Original | 00092 | 01 | 00001 | 00 | TID | 1401-2000-00635 | HN | BLANCA MARIA ARITA CORDOVA | 2,518.75 | 0.00 | 2,518.75 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00093 | 01 | 00001 | 00 | TID | 0890-2011-01726 | HN | WILFREDO CASTELLANOS LLANES | 2,250.00 | 0.00 | 2,250.00 | 05/03/2025 | 06/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 0890-2011-01726 | HN | WILFREDO CASTELLANOS LLANES | 4,781.25 | 0.00 | 4,781.25 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00095 | 01 | 00001 | 00 | TID | 1410-1982-00069 | HN | ADA MARIBEL LARA CONTRERAS | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00096 | 01 | 00001 | 00 | TID | 1414-1970-00043 | HN | CESAR OSMIN ARITA PAZ | 4,265.63 | 0.00 | 4,265.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00097 | 01 | 00001 | 00 | TID | 1401-1994-00515 | HN | SCARLETH NICOLE ARITA VASQUEZ | 2,640.63 | 0.00 | 2,640.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00098 | 01 | 00001 | 00 | TID | 1406-1987-00149 | HN | LESBY NORIBET YANES POSADAS | 1,015.63 | 0.00 | 1,015.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00099 | 01 | 00001 | 00 | TID | 1406-1990-00058 | HN | DILCIA YANETH MONTUFAR YANES | 1,015.63 | 0.00 | 1,015.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00100 | 01 | 00001 | 00 | TID | 1406-1977-00006 | HN | LEDYS MARLEN HERRERA POSADAS | 1,015.63 | 0.00 | 1,015.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00101 | 01 | 00001 | 00 | TID | 0413-1970-00347 | HN | SANDRA YANETH CORDOVA | 1,015.63 | 0.00 | 1,015.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00102 | 01 | 00001 | 00 | TID | 1415-1987-00046 | HN | NASSER OBED ORELLANA SARMIENTO | 2,518.75 | 0.00 | 2,518.75 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00103 | 01 | 00001 | 00 | TID | 1407-1981-00036 | HN | ILDA MARILU RAMIREZ RAMIREZ | 3,656.25 | 0.00 | 3,656.25 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 1415-1979-00470 | HN | OLVIN LEONEL MEJIA GALDAMEZ | 2,518.75 | 0.00 | 2,518.75 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00105 | 01 | 00001 | 00 | TID | 1401-1994-00590 | HN | CARMEN MARIA MALDONADO PAIZ | 5,062.50 | 0.00 | 5,062.50 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00106 | 01 | 00001 | 00 | TID | 1401-1984-03762 | HN | SILVIA NOHEMY CRUZ GONZALEZ | 1,015.63 | 0.00 | 1,015.63 | 06/03/2025 | 07/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00108 | 01 | 00001 | 00 | RTN | 08019015719758 | HN | DISTRIBUIDORA DE LLANTAS Y RINES S.A | 128,674.68 | 0.00 | 128,674.68 | 17/03/2025 | 18/03/2025 | | 21/05/2025 |
| 042 | CIP Original | 00109 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 11/03/2025 | 11/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00110 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 11/03/2025 | 11/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00111 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 10,500.00 | 0.00 | 10,500.00 | 11/03/2025 | 11/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 1411-1969-00037 | HN | JOSE AMILCAR MEJIA HENRIQUEZ | 968.75 | 0.00 | 968.75 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1410-1979-00115 | HN | SIOMARA ELISABET OLIVA MELARA | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00114 | 01 | 00001 | 00 | TID | 1411-1975-00078 | HN | ARACELI REYES CALDERON | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 1415-1994-00026 | HN | ADA LUZ GUEVARA PORTILLO | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00116 | 01 | 00001 | 00 | TID | 1409-1971-00021 | HN | MIGUEL ANDONIE RAMIREZ GARCIA | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |

**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 | 00117 | 01 | 00001 | 00 | TID | 1412-1982-00120 | HN | MIRIAM LICETH FUENTES | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1411-1983-00162 | HN | JARMI ARACELI PINEDA ALFARO | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00119 | 01 | 00001 | 00 | TID | 1407-1990-00005 | HN | IRIS LIDENY VALERIO VALERIO | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00120 | 01 | 00001 | 00 | TID | 1415-1989-00234 | HN | DORA AUGUSTINA GARCIA PORTILLO | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00122 | 01 | 00001 | 00 | TID | 1411-1963-00008 | HN | GLORIA ESPERANZA URIAS REYES | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00123 | 01 | 00001 | 00 | TID | 1413-1985-00084 | HN | NOLMAN IVAN RAMIREZ DE JESUS | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00124 | 01 | 00001 | 00 | TID | 1409-1993-00094 | HN | MARIELA YAMILETH CASTILLO MANCIA | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00126 | 01 | 00001 | 00 | TID | 1408-1985-00112 | HN | LESLY OSIRES MEJIA MERCADO | 1,015.63 | 0.00 | 1,015.63 | 11/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00127 | 01 | 00001 | 00 | TID | 1416-1976-00089 | HN | ANA MARIA HERRERA | 1,015.63 | 0.00 | 1,015.63 | 12/03/2025 | 19/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00128 | 01 | 00001 | 00 | TID | 1407-1972-00102 | HN | ENMA LIZETH FERNANDEZ RAMIREZ | 1,015.63 | 0.00 | 1,015.63 | 12/03/2025 | 21/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00129 | 01 | 00001 | 00 | TID | 1415-1987-00011 | HN | KENIA JAKELIN ERAZO | 4,218.75 | 0.00 | 4,218.75 | 11/03/2025 | 21/03/2025 | | 24/04/2025 |
| 042 | CIP Original | 00130 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 92,662.96 | 0.00 | 92,662.96 | 12/03/2025 | 19/03/2025 | | 30/04/3025 |
| 042 | CIP Original | 00131 | 01 | 00001 | 00 | TID | 1403-1981-00029 | HN | MARBIN ADONAY MURCIA VALLE | 2,712.50 | 0.00 | 2,712.50 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00132 | 01 | 00001 | 00 | TID | 1415-1987-00046 | HN | NASSER OBED ORELLANA SARMIENTO | 2,712.50 | 0.00 | 2,712.50 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00133 | 01 | 00001 | 00 | TID | 1415-1979-00470 | HN | OLVIN LEONEL MEJIA GALDAMEZ | 2,712.50 | 0.00 | 2,712.50 | 12/03/2025 | 18/03/2025 | | 25/03/2025 |
| 042 | CIP Original | 00134 | 01 | 00001 | 00 | TID | 1407-1961-00089 | HN | OSCAR ANTONIO MEJIA PORTILLO | 2,843.75 | 0.00 | 2,843.75 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00135 | 01 | 00001 | 00 | TID | 1401-1994-00590 | HN | CARMEN MARIA MALDONADO PAIZ | 1,406.25 | 0.00 | 1,406.25 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00136 | 01 | 00001 | 00 | TID | 1401-1990-00364 | HN | FRANCISCO JAVIER PINTO AGUILAR | 6,006.25 | 0.00 | 6,006.25 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00137 | 01 | 00001 | 00 | TID | 1415-1980-00204 | HN | TANIA ESMERALDA GARCIA CRUZ | 1,015.63 | 0.00 | 1,015.63 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00138 | 01 | 00001 | 00 | TID | 1413-1984-00774 | HN | MIRIAM ONEYDA PEREZ | 1,015.63 | 0.00 | 1,015.63 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00139 | 01 | 00001 | 00 | TID | 0101-1978-01072 | HN | MARCELA PASTORA CRUZ DIAZ | 3,656.25 | 0.00 | 3,656.25 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00140 | 01 | 00001 | 00 | TID | 0405-1992-00237 | HN | MILEYBI DEL CARMEN LOPEZ ROMERO | 3,656.25 | 0.00 | 3,656.25 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00141 | 01 | 00001 | 00 | TID | 0405-1992-00237 | HN | MILEYBI DEL CARMEN LOPEZ ROMERO | 1,406.25 | 0.00 | 1,406.25 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00142 | 01 | 00001 | 00 | TID | 1406-1989-00039 | HN | KENIA LIZETH TORRES GARZA | 2,518.75 | 0.00 | 2,518.75 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00143 | 01 | 00001 | 00 | TID | 1406-1989-00039 | HN | KENIA LIZETH TORRES GARZA | 2,712.50 | 0.00 | 2,712.50 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00144 | 01 | 00001 | 00 | TID | 1406-1979-00245 | HN | OLVIN WILFREDO HERRERA POSADAS | 2,843.75 | 0.00 | 2,843.75 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00145 | 01 | 00001 | 00 | TID | 1410-1981-00067 | HN | BESY CAROLINA MONTUFAR MONROY | 1,015.63 | 0.00 | 1,015.63 | 12/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00153 | 01 | 00001 | 00 | TID | 0405-1992-00237 | HN | MILEYBI DEL CARMEN LOPEZ ROMERO | 3,937.50 | 0.00 | 3,937.50 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00154 | 01 | 00001 | 00 | TID | 1412-1978-00114 | HN | DEISI NOEMI PEÑA ESPAÑA | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00155 | 01 | 00001 | 00 | TID | 1621-1973-00003 | HN | JOSE NERY ESPAÑA PORTILLO | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00156 | 01 | 00001 | 00 | TID | 1406-1995-00174 | HN | EDY YOLANI ROQUE ESPAÑA | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00157 | 01 | 00001 | 00 | TID | 1406-1970-00094 | HN | SUYAPA ONDINA HERRERA POSADAS | 1,015.60 | 0.00 | 1,015.60 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00158 | 01 | 00001 | 00 | TID | 1412-1987-00052 | HN | LEVIT OBED GALDAMEZ HERNANDEZ | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00159 | 01 | 00001 | 00 | TID | 1412-1992-00063 | HN | MABEL OFELIA PINTO VALLE | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00160 | 01 | 00001 | 00 | TID | 1410-1993-00156 | HN | GLENDA LISETH VALDEZ ARITA | 1,015.63 | 0.00 | 1,015.63 | 14/03/2025 | 18/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00161 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 48,893.21 | 0.00 | 48,893.21 | 27/03/2025 | 28/03/2025 | | 30/04/2025 |
| 042 | CIP Original | 00163 | 01 | 00001 | 00 | TID | 1401-1984-02428 | HN | ISIS SARAHI PALENCIA RAMIREZ | 1,015.63 | 0.00 | 1,015.63 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00164 | 01 | 00001 | 00 | TID | 1406-1974-00059 | HN | KENIA ARACELY YANES MONTUFAR | 1,015.63 | 0.00 | 1,015.63 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |

**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 | 00165 | 01 | 00001 | 00 | TID | 1413-1973-00223 | HN | MARIXA DEL CARMEN MEJIA MELGAR | 1,015.63 | 0.00 | 1,015.63 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00166 | 01 | 00001 | 00 | TID | 1410197900085 | HN | REINA ISABEL ROSA HERNANDEZ | 1,015.63 | 0.00 | 1,015.63 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00167 | 01 | 00001 | 00 | TID | 1406-1973-00004 | HN | ELIDA BEATRIZ CHINCHILLA HERRERA | 4,218.75 | 0.00 | 4,218.75 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00168 | 01 | 00001 | 00 | TID | 1410-1983-00041 | HN | YENY MARILENA MALDONADO PEÑA | 1,015.63 | 0.00 | 1,015.63 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00169 | 01 | 00001 | 00 | TID | 1401-2003-00045 | HN | IRMA ARACELY CASTAÑEDA | 2,518.75 | 0.00 | 2,518.75 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00170 | 01 | 00001 | 00 | TID | 1401-1980-00291 | HN | MARDIN NOE CHINCHILLA SANCHEZ | 4,843.75 | 0.00 | 4,843.75 | 17/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00171 | 01 | 00001 | 00 | RTN | 14019006483594 | HN | SOL TV MAYA S. DE R.L. DE C.V. | 3,043.48 | 0.00 | 3,043.48 | 18/03/2025 | 19/03/2025 | | 16/05/2025 |
| 042 | CIP Original | 00172 | 01 | 00001 | 00 | RTN | 14019006483594 | HN | SOL TV MAYA S. DE R.L. DE C.V. | 3,043.48 | 0.00 | 3,043.48 | 18/03/2025 | 19/03/2025 | | 16/05/2025 |
| 042 | CIP Original | 00173 | 01 | 00001 | 00 | TID | 1401-2000-00269 | HN | FERNANDO ALBERTO ERAZO ERAZO | 4,843.75 | 0.00 | 4,843.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00174 | 01 | 00001 | 00 | TID | 1401-1987-00634 | HN | KARL VERNON POWELL AGUILAR | 2,518.75 | 0.00 | 2,518.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00175 | 01 | 00001 | 00 | TID | 1410-1983-00122 | HN | DINA PETRONA CHINCHILLA REYES | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00176 | 01 | 00001 | 00 | TID | 1416-2002-00044 | HN | RICARDO JOSE PINTO MEJIA | 7,168.75 | 0.00 | 7,168.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00177 | 01 | 00001 | 00 | TID | 1401-2003-00562 | HN | DARWIN JAVIER JACO MADRID | 2,518.75 | 0.00 | 2,518.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00178 | 01 | 00001 | 00 | TID | 1416-1965-00060 | HN | ANA DOLORES GUEVARA HERNANDEZ | 4,843.75 | 0.00 | 4,843.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00179 | 01 | 00001 | 00 | TID | 1406-1979-00245 | HN | OLVIN WILFREDO HERRERA POSADAS | 2,640.63 | 0.00 | 2,640.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00180 | 01 | 00001 | 00 | TID | 1410-1997-00089 | HN | YEIMY ELIZABETH JACO MENDEZ | 4,218.75 | 0.00 | 4,218.75 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00181 | 01 | 00001 | 00 | TID | 1401-1981-01941 | HN | RIGAN YURY PINEDA VALLE | 5,078.13 | 0.00 | 5,078.13 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00182 | 01 | 00001 | 00 | TID | 1416-1984-00251 | HN | JOSE NICOMEDES LEONOR PAZ | 7,750.00 | 0.00 | 7,750.00 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00183 | 01 | 00001 | 00 | TID | 0801-1960-01433 | HN | ELVIN ROLANDO GODOY ZAVALA | 2,843.75 | 0.00 | 2,843.75 | 18/03/2025 | 21/03/2025 | | 25/05/2025 |
| 042 | CIP Original | 00184 | 01 | 00001 | 00 | TID | 0801-1960-01433 | HN | ELVIN ROLANDO GODOY ZAVALA | 2,640.63 | 0.00 | 2,640.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00185 | 01 | 00001 | 00 | TID | 1410-1978-00045 | HN | LILIAN DAMARY DIAZ MADRID | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00186 | 01 | 00001 | 00 | TID | 1411-1968-00073 | HN | HERNAN ERASMO PINEDA MEJIA | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00187 | 01 | 00001 | 00 | TID | 1406-1993-00151 | HN | CARMEN ISABEL HERNANDEZ BUESO | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00188 | 01 | 00001 | 00 | TID | 1406-1976-00105 | HN | ROSA NOHEMY PINTO | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00189 | 01 | 00001 | 00 | TID | 1406-1997-00031 | HN | GLENIS MARIA ARITA RAMOS | 1,015.63 | 0.00 | 1,015.63 | 18/03/2025 | 21/03/2025 | | 25/04/2025 |
| 042 | CIP Original | 00192 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 134,838.08 | 0.00 | 134,838.08 | 27/03/2025 | 28/03/2025 | | 30/04/2025 |
| 042 | CIP Original | 00280 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,152,686.00 | 0.00 | 1,152,686.00 | 26/03/2025 | 27/03/2025 | 20/04/2025 | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 4,228,425.36 | 0.00 | 4,228,425.36 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 042 | SIP Original | 00000 | 00 | 00001 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,437.50 | 0.00 | 2,437.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00011 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1416-1982-00070 | HN | MARTA SUYAPA SANABRIA RAMIREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1414-1976-00050 | HN | MIRIAN YAQUELI MALDONADO ROSA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1416-1987-00103 | HN | ELSA LORENA GARCIA VILLEDA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1414-1976-00050 | HN | MIRIAN YAQUELI MALDONADO ROSA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1416-1982-00070 | HN | MARTA SUYAPA SANABRIA RAMIREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00019 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 17,016.97 | 0.00 | 17,016.97 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00020 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,547.26 | 0.00 | 1,547.26 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00026 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00027 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1401-1980-00694 | HN | NOLVIA SENAYDA ESCOBAR VASQUEZ | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00029 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00030 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00031 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00032 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00033 | 00 | OTR | 1904200603026 | CL | OLGA EMMA URBINA ARIAS | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00038 | 00 | CER | 01190420060302 | CL | OLGA EMMA URBINA ARIAS | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00039 | 00 | CER | 01190420060302 | CL | OLGA EMMA URBINA ARIAS | 5,343.75 | 0.00 | 5,343.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00040 | 00 | CER | 01190420060302 | CL | OLGA EMMA URBINA ARIAS | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 1414-1983-00077 | HN | YUDI WILFREDO PINTO RIVERA | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 1414-1983-00077 | HN | YUDI WILFREDO PINTO RIVERA | 3,859.38 | 0.00 | 3,859.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 1414-1983-00077 | HN | YUDI WILFREDO PINTO RIVERA | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00045 | 00 | TID | 1414-1983-00077 | HN | YUDI WILFREDO PINTO RIVERA | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00046 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 3,375.00 | 0.00 | 3,375.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00047 | 00 | ENG | 0602001 | HN | INJUPEMP | 197,538.07 | 0.00 | 197,538.07 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00048 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00049 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 3,046.88 | 0.00 | 3,046.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00051 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00052 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 1406-1988-00024 | HN | ANGELICA MARIA HERNANDEZ | 2,640.63 | 0.00 | 2,640.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 042 | SIP Original | 00000 | 00 | 00059 | 00 | CER | 011904200603026 | CL | OLGA EMMA URBINA ARIAS | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 304,952.36 | 0.00 | 304,952.36 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **043** | | 4,533,377.72 | 0.00 | 4,533,377.72 | | | | |

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 | 00042 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,656,552.61 | 0.00 | 2,656,552.61 | 10/02/2025 | 11/02/2025 | 19/02/2025 | 27/03/2025 |
| 043 | CIP Original | 00142 | 01 | 00001 | 00 | RTN | 08019002261399 | HN | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 238,760.00 | 0.00 | 238,760.00 | 27/03/2025 | 27/03/2025 | | 12/05/2025 |
| 043 | CIP Original | 00143 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 145,394.00 | 0.00 | 145,394.00 | 21/03/2025 | 24/03/2025 | | 06/05/2025 |
| 043 | CIP Original | 00146 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,645,059.06 | 0.00 | 2,645,059.06 | 12/03/2025 | 12/03/2025 | 25/03/2025 | 28/04/2025 |
| 043 | CIP Original | 00168 | 01 | 00001 | 00 | TID | 1501-1971-01581 | HN | CARLOS ARTURO MATUTE MATUTE | 6,356.25 | 0.00 | 6,356.25 | 13/03/2025 | 17/03/2025 | | 28/04/2025 |
| 043 | CIP Original | 00194 | 01 | 00001 | 00 | TID | 1501-1998-00645 | HN | CESSIA ISABEL PINEDA MEZA | 2,500.00 | 0.00 | 2,500.00 | 17/03/2025 | 17/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00206 | 01 | 00001 | 00 | TID | 1501-1980-00151 | HN | MILGIAN AIDA GEVAWER ORDOÑEZ | 3,100.00 | 0.00 | 3,100.00 | 17/03/2025 | 17/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00209 | 01 | 00001 | 00 | TID | 1501-1995-00021 | HN | CRISTI GRASIBEL ROMERO ZELAYA | 3,125.00 | 0.00 | 3,125.00 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00210 | 01 | 00001 | 00 | TID | 1503-1975-00100 | HN | YESENIA JAQUELIN SANCHEZ RODRIGUEZ | 6,437.50 | 0.00 | 6,437.50 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00222 | 01 | 00001 | 00 | TID | 1505-1976-00290 | HN | GILLIANS MARIBEL SEVILLA GOMEZ | 1,828.13 | 0.00 | 1,828.13 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00225 | 01 | 00001 | 00 | TID | 1501-1988-00413 | HN | SAHIRA CAROLINA ARRAZOLA COLEMAN | 3,943.75 | 0.00 | 3,943.75 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| 043 | CIP Original | 00232 | 01 | 00001 | 00 | TID | 0801-1979-14202 | HN | SANDRA YAMILETH VARGAS GUZMAN | 1,743.75 | 0.00 | 1,743.75 | 17/03/2025 | 18/03/2025 | | 01/05/2025 |
| | | | | | | **Total Covenio :** | | | | 5,714,800.05 | 0.00 | 5,714,800.05 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

**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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00002 | 00 | TID | 1519-1988-00279 | HN | DENIS ALEXANDER MATUTE FIGUEROA | 8,037.50 | 0.00 | 8,037.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,350.38 | 0.00 | 17,350.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00004 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,350.38 | 0.00 | 17,350.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,350.37 | 0.00 | 17,350.37 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00006 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,350.38 | 0.00 | 17,350.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00007 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,307.36 | 0.00 | 17,307.36 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00008 | 00 | ENG | 0602001 | HN | INJUPEMP | 17,350.38 | 0.00 | 17,350.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1503-1960-00576 | HN | LORENA ELINOR OSORIO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1517-1984-00767 | HN | SANTA CATALINA LOPES LOPES | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0101-1969-00286 | HN | RUBI ELIZABETH PADILLA DUARTE | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1517-1984-00767 | HN | SANTA CATALINA LOPES LOPES | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1512-1981-00135 | HN | LESLY MERARY CALIX BARRALAGA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0501-1974-00506 | HN | SONIA LIZZETH MERAZ ALMENDAREZ | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1520-1969-00042 | HN | JOSE RUBEN PADILLA ZUNIGA | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1521-1971-00094 | HN | JOSE FRANCISCO ROMERO ACOSTA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1508-1985-01113 | HN | YILIAM ISABEL CHIRINOS ANTUNEZ | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0703-1984-00121 | HN | ERLINDA NOHEMI CARRASCO CASCO | 540.00 | 0.00 | 540.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1511-1970-00005 | HN | JUANA DOLORES TREJO LOPEZ | 375.00 | 0.00 | 375.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0801-1979-06245 | HN | WENDY YASMIN MIRALDA MORGA | 1,500.00 | 0.00 | 1,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1517-1973-00234 | HN | CARMEN YOLANDA URBINA LOPEZ | 420.00 | 0.00 | 420.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1503-1966-00378 | HN | ESTHER MARIA AYALA PADILLA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0801-1978-12548 | HN | DIXY OMAR CANALES VILLATORO | 171,650.00 | 0.00 | 171,650.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00028 | 00 | RTN | 15019001438407 | HN | COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S. | 192,240.00 | 0.00 | 192,240.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00029 | 00 | RTN | 08011966037018 | HN | DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT) | 142,290.00 | 0.00 | 142,290.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1509-1988-00193 | HN | FATIMA MIRELLA ESCOBAR ALMENDARES | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1501-1972-00555 | HN | CARLOS ROBERTO MENDEZ TOME | 30,250.00 | 0.00 | 30,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00032 | 00 | RTN | 08029002470785 | HN | SISTEMAS SOLARES DE HONDURAS SA DE CV | 42,011.50 | 0.00 | 42,011.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1503-1966-00378 | HN | ESTHER MARIA AYALA PADILLA | 609.37 | 0.00 | 609.37 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1511-1989-00682 | HN | ELIANA MARIANETH AGURCIA TREJO | 15,590.40 | 0.00 | 15,590.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1501-1969-00201 | HN | ELSY MARIBELL MOLINA | 8,331.25 | 0.00 | 8,331.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1501-1986-01433 | HN | BANIA JISSELA ZELAYA GARCIA | 4,681.25 | 0.00 | 4,681.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1503-1963-00061 | HN | ADA LUZ ESCOBAR ZELAYA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1509-1976-01036 | HN | EVIN MARGOTH SANCHEZ ULLOA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1509-1988-00193 | HN | FATIMA MIRELLA ESCOBAR ALMENDARES | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 1503-1963-00061 | HN | ADA LUZ ESCOBAR ZELAYA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 1511-1960-00164 | HN | REINA ARACELI LICONA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 1508-1985-01113 | HN | YILIAM ISABEL CHIRINOS ANTUNEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00041 | 00 | TID | 1503-1963-00061 | HN | ADA LUZ ESCOBAR ZELAYA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 1503-1963-00061 | HN | ADA LUZ ESCOBAR ZELAYA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 1511-1960-00164 | HN | REINA ARACELI LICONA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 1508-1985-01113 | HN | YILIAM ISABEL CHIRINOS ANTUNEZ | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 1517-1974-00195 | HN | NELVA ROSA ESTRADA GUILLEN | 16,700.00 | 0.00 | 16,700.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 1511-1989-00682 | HN | ELIANA MARIANETH AGURCIA TREJO | 13,900.00 | 0.00 | 13,900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 0815-1989-00099 | HN | GRISCELDA CRISTINA ZELAYA CABRERA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 0815-1989-00099 | HN | GRISCELDA CRISTINA ZELAYA CABRERA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 0815-1989-00099 | HN | GRISCELDA CRISTINA ZELAYA CABRERA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 1508-1963-00102 | HN | LUCILA SUSANA ULLOA MURILLO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 0815-1989-00099 | HN | GRISCELDA CRISTINA ZELAYA CABRERA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00051 | 00 | TID | 1501-1976-01090 | HN | DILCIA YANETH VILCHEZ BETANCO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1517-1954-00142 | HN | ALVARO MENDEZ RUBI | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1519-1982-00214 | HN | FATIMA SUYAPA GOMEZ SANCHEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 0603-1982-00332 | HN | FRANCIS IDALIA MENDEZ AVILA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1517-1982-00135 | HN | SANDRA EDICT CARCAMO GALEAS | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0703-1992-04193 | HN | ELDA MARIBEL VASQUEZ DIAZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 0703-1992-04193 | HN | ELDA MARIBEL VASQUEZ DIAZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 0703-1992-04193 | HN | ELDA MARIBEL VASQUEZ DIAZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 1511-1973-00048 | HN | MELBIN NOHEL VARGAS SEVILLA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 1511-1973-00048 | HN | MELBIN NOHEL VARGAS SEVILLA | 1,015.62 | 0.00 | 1,015.62 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 1807-1980-00779 | HN | MIRIAN ISELA MEJIA OCAMPO | 1,687.50 | 0.00 | 1,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 1501-1988-01021 | HN | SANDRA MARIA RIVAS TEJEDA | 4,062.50 | 0.00 | 4,062.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 1807-1980-00779 | HN | MIRIAN ISELA MEJIA OCAMPO | 3,656.25 | 0.00 | 3,656.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 1503-1980-00622 | HN | JOSE ELEAZAR RAMOS RODRIGUEZ | 1,828.13 | 0.00 | 1,828.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 1501-1975-00693 | HN | FRANCIA ARGENTINA MARTINEZ CHAVEZ | 2,025.00 | 0.00 | 2,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00063 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,952.95 | 0.00 | 61,952.95 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00064 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,952.95 | 0.00 | 61,952.95 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00065 | 00 | ENG | 0602001 | HN | INJUPEMP | 61,952.96 | 0.00 | 61,952.96 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00066 | 00 | ENG | 0602001 | HN | INJUPEMP | 65,314.58 | 0.00 | 65,314.58 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00067 | 00 | ENG | 0602001 | HN | INJUPEMP | 72,854.72 | 0.00 | 72,854.72 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00068 | 00 | ENG | 0602001 | HN | INJUPEMP | 74,672.44 | 0.00 | 74,672.44 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00069 | 00 | ENG | 0602001 | HN | INJUPEMP | 81,386.67 | 0.00 | 81,386.67 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00070 | 00 | ENG | 0602001 | HN | INJUPEMP | 74,303.56 | 0.00 | 74,303.56 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00071 | 00 | ENG | 0602001 | HN | INJUPEMP | 37,982.08 | 0.00 | 37,982.08 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 043 | SIP Original | 00000 | 00 | 00072 | 00 | ENG | 0602001 | HN | INJUPEMP | 222,005.45 | 0.00 | 222,005.45 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,613,126.38 | 0.00 | 1,613,126.38 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **044** | 7,327,926.43 | 0.00 | 7,327,926.43 | | | | |

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

**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 | 00040 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,262,596.15 | 0.00 | 1,262,596.15 | 07/02/2025 | 11/02/2025 | 24/02/2025 | 31/03/2025 |
| 044 | CIP Original | 00098 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,267,820.04 | 0.00 | 1,267,820.04 | 28/02/2025 | 28/02/2025 | 08/03/2025 | 31/03/2025 |
| 044 | CIP Original | 00106 | 01 | 00001 | 00 | RTN | 05019995132520 | HN | FRIOPARTES S A DE C V | 212,538.20 | 0.00 | 212,538.20 | 12/03/2025 | 12/03/2025 | | 07/05/2025 |
| 044 | CIP Original | 00114 | 01 | 00001 | 00 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 215,759.82 | 0.00 | 215,759.82 | 07/03/2025 | 07/03/2025 | | 30/04/2025 |
| 044 | CIP Original | 00169 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,278,417.39 | 0.00 | 1,278,417.39 | 25/03/2025 | 25/03/2025 | 20/04/2025 | 30/04/2025 |
| 044 | CIP Original | 00180 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 169,945.00 | 0.00 | 169,945.00 | 31/03/2025 | 31/03/2025 | | 02/06/2025 |
| 044 | CIP Original | 00189 | 01 | 00001 | 00 | ENG | 0801001 | HN | EMPRESA NACIONAL DE ENERGIA ELECTRICA | 14,532.54 | 0.00 | 14,532.54 | 31/03/2025 | 31/03/2025 | 20/04/2025 | 30/04/2025 |
| | | | | | | **Total Covenio :** | | | | 4,421,609.14 | 0.00 | 4,421,609.14 | | | | |

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 |
| 044 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 75,876.93 | 0.00 | 75,876.93 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 383,122.41 | 0.00 | 383,122.41 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1603-1971-00073 | HN | MARIA ALEXI ARRIAGA MATEO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1626-1976-00292 | HN | AMALIA ESTHER ZALDIVAR | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0501-1952-02213 | HN | BLANCA ROSA BERTRAND DURON | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1623-1967-00098 | HN | ESPERANZA SOLORZANO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1015-1961-00095 | HN | HERNAN EDILBERTO RAMOS DIAZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1415-1957-00079 | HN | ILSE YOLANDA MARIN | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1623-1974-00197 | HN | IRMA LETICIA HERNANDEZ HERNANDEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1603-1971-00073 | HN | MARIA ALEXI ARRIAGA MATEO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1314-1957-00101 | HN | MARIA ESTER NAVARRO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1601-1969-00079 | HN | SANTOS DODAMIN RODRIGUEZ TROCHEZ | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1304-1975-00016 | HN | ALVA DELIA ALVARADO HENRIQUEZ | 1,828.12 | 0.00 | 1,828.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1618-1969-00607 | HN | LETICIA RIVAS ESPINOZA | 1,500.00 | 0.00 | 1,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0405-1971-00145 | HN | DELMI JOSELINA LARA DUBON | 2,025.00 | 0.00 | 2,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1618-1969-00607 | HN | LETICIA RIVAS ESPINOZA | 2,025.00 | 0.00 | 2,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1618-1969-00607 | HN | LETICIA RIVAS ESPINOZA | 2,025.00 | 0.00 | 2,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1618-1969-00607 | HN | LETICIA RIVAS ESPINOZA | 2,025.00 | 0.00 | 2,025.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 05019006509910 | HN | E-MEDIA PUBLICIDAD | 26,377.00 | 0.00 | 26,377.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 05019006509910 | HN | E-MEDIA PUBLICIDAD | 46,725.00 | 0.00 | 46,725.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00018 | 00 | RTN | 08019999406462 | HN | ORG PANAM DE LA SALUD /O M DE LA S | 349,056.12 | 0.00 | 349,056.12 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00019 | 00 | RTN | 08019001213202 | HN | NEWMARK REPRESENTACIONES S. DE R.L. DE C.V. | 169,520.17 | 0.00 | 169,520.17 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1810-1972-00518 | HN | ANGEL ADOLFO ORELLANA CARBAJAL | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1810-1972-00518 | HN | ANGEL ADOLFO ORELLANA CARBAJAL | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0801-1966-00347 | HN | MARIA LUZ OQUELI RAMOS | 1,750.00 | 0.00 | 1,750.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00023 | 00 | TID | 1614-1973-00204 | HN | SAIRA AGUILAR GIRON | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0801-1966-00347 | HN | MARIA LUZ OQUELI RAMOS | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0801-1966-00347 | HN | MARIA LUZ OQUELI RAMOS | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0801-1966-00347 | HN | MARIA LUZ OQUELI RAMOS | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0501-1975-03387 | HN | GLORIA ARACELY GONZALEZ SORTO | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00028 | 00 | ENG | 0602001 | HN | INJUPEMP | 281,048.21 | 0.00 | 281,048.21 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 044 | SIP Original | 00000 | 00 | 00029 | 00 | ENG | 0602001 | HN | INJUPEMP | 2,653,913.94 | 0.00 | 2,653,913.94 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 4,013,692.90 | 0.00 | 4,013,692.90 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **045** | 8,435,302.04 | 0.00 | 8,435,302.04 | | | | |

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 | 00001 | 00 | RTN | 05019015711487 | HN | QUALITY SISTEMAS Y REACTIVOS S DE R.L | 355,940.00 | 0.00 | 355,940.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00002 | 00 | ENG | 0602001 | HN | INJUPEMP | 183,478.97 | 0.00 | 183,478.97 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00003 | 00 | ENG | 0602001 | HN | INJUPEMP | 183,478.97 | 0.00 | 183,478.97 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1701-1990-01238 | HN | FANY IDANIA MALDONADO SANTOS | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1706-1958-00420 | HN | MARIA LUISA HERNANDEZ | 720.00 | 0.00 | 720.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1706-1961-00450 | HN | PETRONILA MORENO | 900.00 | 0.00 | 900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1705-1977-00147 | HN | MARLEN SUYAPA MALDONADO JIMENEZ | 1,980.00 | 0.00 | 1,980.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1701-1955-00461 | HN | ALEXANDER BOLAINES MEJIA | 5,618.75 | 0.00 | 5,618.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1704-1988-00169 | HN | MERCY JULISSA QUINTANILLA CRUZ | 8,044.20 | 0.00 | 8,044.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00016 | 00 | RTN | 05019002064370 | HN | AGENCIA MATAMOROS S DE R L | 83,540.00 | 0.00 | 83,540.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1706-1958-00420 | HN | MARIA LUISA HERNANDEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 1706-1958-00420 | HN | MARIA LUISA HERNANDEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1708-1984-00950 | HN | EYBI LORENA MOLINA CANALES | 8,181.33 | 0.00 | 8,181.33 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1708-1984-00950 | HN | EYBI LORENA MOLINA CANALES | 6,136.00 | 0.00 | 6,136.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1706-1958-00252 | HN | BELI ENEYDA PERLA ALVAREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1706-1958-00420 | HN | MARIA LUISA HERNANDEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1706-1958-00252 | HN | BELI ENEYDA PERLA ALVAREZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1706-1958-00252 | HN | BELI ENEYDA PERLA ALVAREZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1706-1969-00470 | HN | RONY JAVIER PAZ REYES | 5,062.50 | 0.00 | 5,062.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1701-1974-01105 | HN | YONY ALFREDO TORRES | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1706-1981-01759 | HN | ADA YESENIA MEJIA VILLATORO | 1,218.75 | 0.00 | 1,218.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1706-1978-00251 | HN | MARTHA ALICIA BENAVIDES BONILLA | 1,406.25 | 0.00 | 1,406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1706-1981-01759 | HN | ADA YESENIA MEJIA VILLATORO | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00029 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1701-1966-01144 | HN | MELBA IRIS MEZA | 1,421.88 | 0.00 | 1,421.88 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00032 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,163,055.93 | 0.00 | 1,163,055.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00033 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,163,055.93 | 0.00 | 1,163,055.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00034 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,163,055.93 | 0.00 | 1,163,055.93 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1706-1971-00467 | HN | LEYLI AIDEE LEON PAZ | 2,562.50 | 0.00 | 2,562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00037 | 00 | ENG | 0602001 | HN | INJUPEMP | 401,600.28 | 0.00 | 401,600.28 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 6,393.75 | 0.00 | 6,393.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 045 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 1501-1969-00581 | HN | JAVIER ANTONIO OBANDO MAYORQUIN | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 4,760,555.05 | 0.00 | 4,760,555.05 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | **046** | | 4,760,555.05 | 0.00 | 4,760,555.05 | | | | |

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 | 00039 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,688,991.90 | 0.00 | 1,688,991.90 | 19/02/2025 | 19/02/2025 | 08/03/2025 | 30/04/2025 |
| 046 | CIP Original | 00074 | 01 | 00001 | 00 | RTN | 05019007484976 | HN | IMPORTADORA AGUILAR SA | 521,263.00 | 0.00 | 521,263.00 | 27/02/2025 | 28/02/2025 | | 31/03/2025 |
| 046 | CIP Original | 00080 | 01 | 00001 | 00 | TID | 1806-1995-00097 | HN | GALILEO MARTINEZ RODRIGUEZ | 775.00 | 0.00 | 775.00 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00080 | 01 | 00001 | 00 | TID | 1804-2006-03217 | HN | JULIO CESAR IGLESIAS ZEPEDA | 2,712.50 | 0.00 | 2,712.50 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00080 | 01 | 00001 | 00 | TID | 1806-1984-00175 | HN | OSCAR MILIEN DIAZ MARTINEZ | 1,743.75 | 0.00 | 1,743.75 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00080 | 01 | 00001 | 00 | TID | 1806-2005-00307 | HN | YASSER ARTURO FUGON YANES | 1,162.50 | 0.00 | 1,162.50 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00081 | 01 | 00001 | 00 | TID | 0108-1994-00707 | HN | EVIN JOSUE ROSALES CHACON | 1,550.00 | 0.00 | 1,550.00 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00081 | 01 | 00001 | 00 | TID | 1801-1997-00657 | HN | JOSELINE PAOLA ALVARADO PADILLA | 2,531.25 | 0.00 | 2,531.25 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00083 | 01 | 00001 | 00 | TID | 1806-1989-01453 | HN | EYVI ARELI GAMEZ RAMOS | 1,828.13 | 0.00 | 1,828.13 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00083 | 01 | 00001 | 00 | TID | 1806-1995-00606 | HN | GUMERCINDO ANTONIO ELVIR MARADIAGA | 2,843.75 | 0.00 | 2,843.75 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00083 | 01 | 00001 | 00 | TID | 0303-1992-00176 | HN | MARLON NOE GUTIERREZ MAZARIEGOS | 1,550.00 | 0.00 | 1,550.00 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00084 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,684,715.41 | 0.00 | 1,684,715.41 | 03/03/2025 | 04/03/2025 | 08/03/2025 | 30/05/2025 |
| 046 | CIP Original | 00085 | 01 | 00001 | 00 | TID | 1806-1990-00635 | HN | CHERLY YORLENY DUBON AYALA | 2,131.25 | 0.00 | 2,131.25 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00085 | 01 | 00001 | 00 | TID | 1806-2005-00127 | HN | CRISTAN YAHIR BARRERA HERNANDEZ | 1,743.75 | 0.00 | 1,743.75 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00085 | 01 | 00001 | 00 | TID | 1806-1997-02381 | HN | KARLA ELIZABETH LOPEZ PINEDA | 2,531.25 | 0.00 | 2,531.25 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00085 | 01 | 00001 | 00 | TID | 0103-1991-00029 | HN | WENDY YAQUELIN HERNANDEZ LOPEZ | 1,625.00 | 0.00 | 1,625.00 | 03/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00087 | 01 | 00001 | 00 | TID | 1809-1982-00175 | HN | DELSY MARLEN PALMA PALMA | 1,968.75 | 0.00 | 1,968.75 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |

**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 | 00087 | 01 | 00001 | 00 | TID | 1809-1973-00279 | HN | KARLA ESTELA MATUTE BARAHONA | 2,031.25 | 0.00 | 2,031.25 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00087 | 01 | 00001 | 00 | TID | 1809-2001-00269 | HN | WENDY ARIANA HERNANDEZ MURILLO | 2,031.25 | 0.00 | 2,031.25 | 04/03/2025 | 04/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00090 | 01 | 00001 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 1,218.75 | 0.00 | 1,218.75 | 04/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00091 | 01 | 00001 | 00 | TID | 0801-1975-06682 | HN | JAIRO GUSTAVO MONTOYA SEVILLA | 5,687.50 | 0.00 | 5,687.50 | 04/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00092 | 01 | 00001 | 00 | TID | 1801-1975-00286 | HN | JUANA ANTONIA URBINA CASTRO | 2,437.50 | 0.00 | 2,437.50 | 04/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00093 | 01 | 00001 | 00 | TID | 1801-1986-01770 | HN | ERICK MOISES BARAHONA GARAY | 5,281.25 | 0.00 | 5,281.25 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00093 | 01 | 00001 | 00 | TID | 1811-1982-00384 | HN | WILSON VALENTIN DOMINGUEZ GARAY | 2,437.50 | 0.00 | 2,437.50 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00093 | 01 | 00001 | 00 | TID | 1801-2002-00397 | HN | YOSELIN MABEL RIVERA GARAY | 3,656.25 | 0.00 | 3,656.25 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1804-1974-00787 | HN | ERICK ALBERTO VIERA MENDEZ | 4,262.50 | 0.00 | 4,262.50 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1967-00533 | HN | GLORIA AGRIPINA PUENTES GARCIA | 4,468.75 | 0.00 | 4,468.75 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1985-03398 | HN | IRIS DANUBIA GALEAS PAZ | 3,656.25 | 0.00 | 3,656.25 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1806-1979-00681 | HN | JUANA MARIA DELCID DIAZ | 2,843.75 | 0.00 | 2,843.75 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1974-00236 | HN | MARIA DELIA ANDINO URBINA | 2,437.50 | 0.00 | 2,437.50 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1806-1975-00833 | HN | NOLVIA MARINA RODRIGUEZ MONCADA | 5,281.25 | 0.00 | 5,281.25 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1985-03577 | HN | REIMON FERMIN ANTUNEZ ALMENDAREZ | 4,062.50 | 0.00 | 4,062.50 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1973-00937 | HN | REINA DEBLIN RODRIGUEZ GONZALES | 4,265.63 | 0.00 | 4,265.63 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1801-1978-00831 | HN | REINA ESPERANZA SANDOVAL MURILLO | 4,468.75 | 0.00 | 4,468.75 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00094 | 01 | 00001 | 00 | TID | 1805-1977-00028 | HN | RUBIS SUYAPA URBINA MARTINEZ | 3,046.88 | 0.00 | 3,046.88 | 05/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 1804-1998-05691 | HN | CINTHIA JESSIBEL GARCIA MURILLO | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0311-1989-00036 | HN | DEYSY LISETH VASQUEZ RODRIGUEZ | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 1804-1986-03867 | HN | DIANA CAROLINA NATAREN VASQUEZ | 2,250.00 | 0.00 | 2,250.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0305-1963-00020 | HN | ELEAZAR MANUELEZ SUAZO | 2,031.25 | 0.00 | 2,031.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0105-1989-00672 | HN | JOSUE RAUL MEYER YANEZ | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 1804-2003-03187 | HN | JULIANA CRISTINA AMAYA ARRIAZA | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0101-2005-00539 | HN | KRISTEL DANIELA TOVAR MEJIA | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 1804-1987-02023 | HN | NERY BEATRIZ ABREGO VALENCIA | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0501-1968-01515 | HN | ROSA MARLEN ARRIOLA VALERIO | 4,218.75 | 0.00 | 4,218.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00104 | 01 | 00001 | 00 | TID | 0201-1983-00724 | HN | ZULEMA YANETH LAINEZ CASTILLO | 1,625.00 | 0.00 | 1,625.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00106 | 01 | 00001 | 00 | TID | 1804-1999-04262 | HN | KEIRY MALEL GAITAN HERNANDEZ | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00106 | 01 | 00001 | 00 | TID | 0509-2005-00401 | HN | KERIN GABRIELA GAMEZ RUIZ | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00106 | 01 | 00001 | 00 | TID | 1806-2000-01104 | HN | MARINA LIZETH HENRIQUEZ MILLA | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00106 | 01 | 00001 | 00 | TID | 1804-2001-01086 | HN | SIDIAN ALEJANDRA LOPEZ URBINA | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1804-2004-01567 | HN | ASTRID VALENTINA TORRES ALVARADO | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1804-1995-00158 | HN | BESSY CAROLINA MONTESINOS MEZA | 2,812.50 | 0.00 | 2,812.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1804-1983-03501 | HN | CARIDAD DOLORES GARCIA GONZALES | 1,356.25 | 0.00 | 1,356.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 0703-2004-02022 | HN | DARLING VICTORIA CANALES SOSA | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1808-1976-00013 | HN | JANEETH GUILLEN | 3,375.00 | 0.00 | 3,375.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |

**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 | 00108 | 01 | 00001 | 00 | TID | 1804-1996-00781 | HN | KAINA YARIZA RODRIGUEZ ALFARO | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1808-1976-00373 | HN | MARIA ELENA GALINDO GALEAS | 3,375.00 | 0.00 | 3,375.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1804-2001-01692 | HN | MARIA ENRIQUETA MARADIAGA INESTROZA | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 1804-2001-03319 | HN | ROXANA YAQUELIN MEJIA PONCE | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00108 | 01 | 00001 | 00 | TID | 0203-2003-00540 | HN | TANIA ESTHER DOLMO ARRIOLA | 2,031.25 | 0.00 | 2,031.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 1804-1997-00876 | HN | BEATRIZ ADRIANA SIERRA QUIROZ | 2,712.50 | 0.00 | 2,712.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 0512-2001-00108 | HN | BRYAN ALEJANDRO REYES IZAGUIRRE | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 1804-1993-04393 | HN | CLAUDIA NOHEMI CALDERON AGUILERA | 2,250.00 | 0.00 | 2,250.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 1804-2004-01363 | HN | JOSUE DAVID AMAYA FLORES | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00112 | 01 | 00001 | 00 | TID | 0101-1997-02249 | HN | YAHAIRA IVETH FLORES ANTUNEZ | 1,356.25 | 0.00 | 1,356.25 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1801-1990-01567 | HN | DENNIS ALBERTO MEJIA SANCHEZ | 1,625.00 | 0.00 | 1,625.00 | 06/03/2025 | 11/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1807-1985-01091 | HN | JORGE ALBERTO CRUZ NAVARRO | 2,250.00 | 0.00 | 2,250.00 | 06/03/2025 | 11/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1807-1965-01525 | HN | JOSE LUIS COLINDRES VEGA | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 11/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1807-1986-01279 | HN | LOURDES JANETT TORREZ LOBO | 1,828.13 | 0.00 | 1,828.13 | 06/03/2025 | 11/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00113 | 01 | 00001 | 00 | TID | 1807-1984-00307 | HN | MIRTA SARAHI MARTINEZ ZUNIGA | 4,671.88 | 0.00 | 4,671.88 | 06/03/2025 | 11/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00114 | 01 | 00001 | 00 | TID | 1804-2006-01312 | HN | EDUIN REYNALDO GOMEZ VARGAS | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00114 | 01 | 00001 | 00 | TID | 1804-2001-00963 | HN | KAREN STEFANY GOMEZ VARGAS | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 0205-1970-00066 | HN | MARLA CAROLINA HERNANDEZ PONCE | 2,812.50 | 0.00 | 2,812.50 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00115 | 01 | 00001 | 00 | TID | 1804-1995-02282 | HN | MELVIN EDGARDO CHIRINOS MEJIA | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 0210-1991-00589 | HN | BRENDA CELINA MORALES ROMERO | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1804-1986-04247 | HN | DAVID CATARINO RODRIGUEZ AYALA | 2,031.25 | 0.00 | 2,031.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1804-1998-02082 | HN | DIANA SAMIRA SABAT REYES | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1808-1963-00304 | HN | EMELDA LOPEZ MALDONADO | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 0512-2005-00993 | HN | EVELYN SULAY HERRERA SUAZO | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1808-1972-00350 | HN | MARIA SUYAPA BELTRAN MAURIS | 3,046.88 | 0.00 | 3,046.88 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 0104-1988-00472 | HN | MELADYS JANETH SEVILLA CARDENAS | 1,625.00 | 0.00 | 1,625.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1804-1989-06711 | HN | PALERMO ISAI RIVERA LOPEZ | 2,250.00 | 0.00 | 2,250.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1803-1978-00257 | HN | SANDRA MARINA RAMOS MENDOZA | 2,031.25 | 0.00 | 2,031.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00117 | 01 | 00001 | 00 | TID | 1804-2002-01781 | HN | YENI MARIELA DIAZ BANEGAS | 2,906.25 | 0.00 | 2,906.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1962-02476 | HN | AMERICA ARGENTINA RAJO LOPEZ | 2,812.50 | 0.00 | 2,812.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1980-01157 | HN | ANA RUTH ANDINO SOLORZANO | 1,828.13 | 0.00 | 1,828.13 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-2001-05865 | HN | ANGIE MICHELLE BANEGAS ESPINOZA | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1803-1984-00201 | HN | BRENDA ISABEL ULLOA VILLATORO | 3,046.88 | 0.00 | 3,046.88 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1803-1972-00018 | HN | CARLA SUYAPA FUENTES NOLASCO | 2,812.50 | 0.00 | 2,812.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1987-01807 | HN | CLAUDIA ISABEL TORRES RODRIGUEZ | 1,625.00 | 0.00 | 1,625.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1994-00574 | HN | DIANA JAZMIN BERRIOS RAUDALES | 1,406.25 | 0.00 | 1,406.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1801-1997-01951 | HN | JOSE LUIS GEORGE RODRIGUEZ | 2,031.25 | 0.00 | 2,031.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1980-00757 | HN | NEIVY MADELY FUENTES ALVAREZ | 1,968.75 | 0.00 | 1,968.75 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00118 | 01 | 00001 | 00 | TID | 1804-1973-02366 | HN | VANESSA GISSEL CRUZ RECARTE | 2,812.50 | 0.00 | 2,812.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |

**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 | 00119 | 01 | 00001 | 00 | TID | 1808-2001-01426 | HN | ALMA PAOLA ORTEZ FLORES | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00119 | 01 | 00001 | 00 | TID | 1804-1990-01219 | HN | JOSE ALFREDO GARCIA MARTINEZ | 1,625.00 | 0.00 | 1,625.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00119 | 01 | 00001 | 00 | TID | 1808-2005-00953 | HN | RINA MAYERLI TINOCO BENITEZ | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00120 | 01 | 00001 | 00 | TID | 1618-1994-01188 | HN | GABRIELA MARIA MEJIA RIVAS | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/04/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1804-2005-01426 | HN | ASTRID PAOLA BADOS TORRES | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1801-1988-02222 | HN | DANESY ENELIA GEORGE GEORGE | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1806-1994-00538 | HN | FATIMA SARAI GUEVARA MONRROY | 1,550.00 | 0.00 | 1,550.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1804-1957-00438 | HN | JOSE TRINIDAD GARCIA TORRES | 1,743.75 | 0.00 | 1,743.75 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1804-1988-04143 | HN | JOSUE EMANUEL GOMEZ BARAHONA | 1,687.50 | 0.00 | 1,687.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1804-1990-04126 | HN | NEYBI ROSMARY SANTOS VELASQUEZ | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1803-1986-00400 | HN | ROSA CAROLINA MATUTE MEJIA | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 1804-2002-03302 | HN | SANDY YANIRA LOPEZ DIAZ | 1,937.50 | 0.00 | 1,937.50 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 0502-2005-00832 | HN | VALERY NALLELY ALBERTO MENJIVAR | 581.25 | 0.00 | 581.25 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00121 | 01 | 00001 | 00 | TID | 0501-1985-05946 | HN | YELSON ORLANDO CORRAL ESTRADA | 3,100.00 | 0.00 | 3,100.00 | 06/03/2025 | 12/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00234 | 01 | 00001 | 00 | TID | 1811-1991-00328 | HN | WILDER SAMUEL DOMINGUEZ SARMIENTO | 622,085.56 | 0.00 | 622,085.56 | 31/03/2025 | 31/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00235 | 01 | 00001 | 00 | TID | 0801-2003-13955 | HN | JUAN FRANCISCO SANTOS GARCIA | 599,998.20 | 0.00 | 599,998.20 | 31/03/2025 | 31/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00236 | 01 | 00001 | 00 | RTN | 18079003444450 | HN | SERVICIOS Y REPUESTOS OLANCHITO S. DE R.L. DE C.V. | 720,920.37 | 0.00 | 720,920.37 | 31/03/2025 | 31/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00237 | 01 | 00001 | 00 | RTN | 08019020194177 | HN | INVERSIONES VARELA LOBO, S. DE R.L. | 1,000,192.60 | 0.00 | 1,000,192.60 | 31/03/2025 | 31/03/2025 | | 30/05/2025 |
| 046 | CIP Original | 00253 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,748,404.93 | 0.00 | 1,748,404.93 | 28/03/2025 | 31/03/2025 | 07/05/2025 | 30/05/2025 |
| | | | | | | **Total Covenio :** | | | | 8,836,215.76 | 0.00 | 8,836,215.76 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 046 | SIP Original | 00000 | 00 | 00007 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 203.13 | 0.00 | 203.13 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0313-1970-00255 | HN | ROSA MARIBEL LOPEZ | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 1,743.75 | 0.00 | 1,743.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 1807-1966-00543 | HN | JOSE LUIS BARDALES CANO | 406.24 | 0.00 | 406.24 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 1,403.10 | 0.00 | 1,403.10 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 1803-1967-00222 | HN | REINA ALICIA ORTIZ MATAMOROS | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 1803-1967-00222 | HN | REINA ALICIA ORTIZ MATAMOROS | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1803-1967-00222 | HN | REINA ALICIA ORTIZ MATAMOROS | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 609.36 | 0.00 | 609.36 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 046 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1801-1977-00691 | HN | JUANA RAMONA SUAREZ LOPEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0104-1962-00136 | HN | DAVID LOPEZ ALVAREZ | 660.00 | 0.00 | 660.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1807-1980-01888 | HN | EDBERTO JARENTON GONZALES AGURCIA | 600.00 | 0.00 | 600.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1805-1963-00177 | HN | JORGE ALBERTO MUNGUIA NUÑEZ | 2,100.00 | 0.00 | 2,100.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1807-1975-00204 | HN | MARIA ELENA MEJIA ARTICA | 360.00 | 0.00 | 360.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1807-1979-02060 | HN | MARINA ISABEL ARTEAGA | 360.00 | 0.00 | 360.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1802-1948-00074 | HN | RAMON ALEJANDRO CACERES PAGOADA | 3,000.00 | 0.00 | 3,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1808-1965-00293 | HN | LESBIA GLADIS CARCAMO CABALLERO | 360.00 | 0.00 | 360.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1804-1961-01996 | HN | MAURA ELENA CHAVEZ ORTIZ | 600.00 | 0.00 | 600.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 0209-1990-01864 | HN | SAIRA ABIGAIL MELENDEZ MORAZAN | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1804-1988-04970 | HN | TESLA MIGDOLY MEJIA PALMA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1807-1985-03045 | HN | LUISA GABRIELA ORELLANA MARTINEZ | 406.24 | 0.00 | 406.24 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 1804-1989-02231 | HN | LORENA WALDINA DOMINGUEZ SERRANO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1808-1966-00211 | HN | JULIO ALBERTO NOLASCO FLORES | 4,781.25 | 0.00 | 4,781.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1808-1966-00211 | HN | JULIO ALBERTO NOLASCO FLORES | 2,812.50 | 0.00 | 2,812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 1807-1985-03045 | HN | LUISA GABRIELA ORELLANA MARTINEZ | 3,656.16 | 0.00 | 3,656.16 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 0801-1986-04540 | HN | FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER | 160,500.00 | 0.00 | 160,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1808-1966-00211 | HN | JULIO ALBERTO NOLASCO FLORES | 5,687.50 | 0.00 | 5,687.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0801-1986-04540 | HN | FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER | 249,900.00 | 0.00 | 249,900.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 0209-1990-01864 | HN | SAIRA ABIGAIL MELENDEZ MORAZAN | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 1807198102082 | HN | ELMER ANTONIO ROMERO | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 1807-1985-03045 | HN | LUISA GABRIELA ORELLANA MARTINEZ | 406.24 | 0.00 | 406.24 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 1807198102082 | HN | ELMER ANTONIO ROMERO | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00037 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 1803-1978-00061 | HN | SILVIA AMPARO MEJIA RAPALO | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 2,031.20 | 0.00 | 2,031.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 1,624.96 | 0.00 | 1,624.96 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00042 | 00 | RTN | 08019004002080 | HN | CORPORACION DE INVERSIONES S.A. | 23,760.00 | 0.00 | 23,760.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 1,624.96 | 0.00 | 1,624.96 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 1803-1970-00279 | HN | GLADIS ESPERANZA SOLIS EUCEDA | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00046 | 00 | TID | 1803-1970-00279 | HN | GLADIS ESPERANZA SOLIS EUCEDA | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00047 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00048 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 609.38 | 0.00 | 609.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00049 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00050 | 00 | TID | 1803-1970-00279 | HN | GLADIS ESPERANZA SOLIS EUCEDA | 1,015.63 | 0.00 | 1,015.63 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 | 00051 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00052 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00053 | 00 | TID | 0501-1982-03018 | HN | GABRIELA LIZETH HENRIQUEZ RAMOS | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00054 | 00 | TID | 1801-1975-00906 | HN | MAURIN EDITH PEREZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00055 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00056 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00058 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,550.00 | 0.00 | 1,550.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00063 | 00 | TID | 1804-1998-00424 | HN | ELA ESTEFANY GUARDADO MENJIVAR | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00064 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00065 | 00 | TID | 1807-1958-00463 | HN | ANA MARIETA RODRIGUEZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00067 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 2,325.00 | 0.00 | 2,325.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00069 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 0107-1992-01874 | HN | DOLORES MIGDALIA GUILLEN | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 1808-1972-00037 | HN | MARIA DEL ROSARIO FLORES ULLOA | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00072 | 00 | TID | 1601-1969-00102 | HN | YENY MARLEN FERNANDEZ Z | 1,356.25 | 0.00 | 1,356.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 1601-1969-00102 | HN | YENY MARLEN FERNANDEZ Z | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1962-02476 | HN | AMERICA ARGENTINA RAJO LOPEZ | 2,234.38 | 0.00 | 2,234.38 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1980-01157 | HN | ANA RUTH ANDINO SOLORZANO | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1803-1984-00201 | HN | BRENDA ISABEL ULLOA VILLATORO | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1803-1972-00018 | HN | CARLA SUYAPA FUENTES NOLASCO | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1987-01807 | HN | CLAUDIA ISABEL TORRES RODRIGUEZ | 1,625.00 | 0.00 | 1,625.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1957-00438 | HN | JOSE TRINIDAD GARCIA TORRES | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1962-01017 | HN | MARCIO MENCIA MENCIA | 968.75 | 0.00 | 968.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1975-03602 | HN | REINA SANTOS SANTOS | 3,093.75 | 0.00 | 3,093.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00074 | 00 | TID | 1804-1973-02366 | HN | VANESSA GISSEL CRUZ RECARTE | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00075 | 00 | ENG | 0602001 | HN | INJUPEMP | 397,289.40 | 0.00 | 397,289.40 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 046 | SIP Original | 00000 | 00 | 00076 | 00 | TID | 1804-1998-05430 | HN | ANGIE GABRIELA JUAREZ VELASQUEZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |

**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 |
| | | | | | | **Total Covenio :** | | | | 935,614.13 | 0.00 | 935,614.13 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | **047** | | | 9,771,829.89 | 0.00 | 9,771,829.89 | | | | |

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 047 | CIP Original | 00057 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 9,214,476.10 | 0.00 | 9,214,476.10 | 06/02/2025 | 18/02/2025 | 13/03/2025 | 21/03/2025 |
| 047 | CIP Original | 00073 | 01 | 00001 | 00 | RTN | 08019995290621 | HN | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 24,485.00 | 0.00 | 24,485.00 | 14/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00074 | 01 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 22,400.00 | 0.00 | 22,400.00 | 14/03/2025 | 20/03/2025 | | 22/04/2025 |
| 047 | CIP Original | 00075 | 01 | 00001 | 00 | TID | 0801-1986-13865 | HN | WILMAN DANILO MORALES ZELAYA | 31,290.00 | 0.00 | 31,290.00 | 14/03/2025 | 20/03/2025 | | 21/04/2025 |
| 047 | CIP Original | 00076 | 01 | 00001 | 00 | RTN | 08019002261399 | HN | REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L. | 24,100.00 | 0.00 | 24,100.00 | 17/03/2025 | 20/03/2025 | | 29/04/2025 |
| 047 | CIP Original | 00077 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 52,620.00 | 0.00 | 52,620.00 | 14/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00109 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 9,169,076.45 | 0.00 | 9,169,076.45 | 05/03/2025 | 12/03/2025 | 01/04/2025 | 21/04/2025 |
| 047 | CIP Original | 00114 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 115,230.00 | 0.00 | 115,230.00 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00115 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 21,000.00 | 0.00 | 21,000.00 | 12/03/2025 | 20/03/2025 | | 28/04/2024 |
| 047 | CIP Original | 00116 | 01 | 00001 | 00 | RTN | 08019015719758 | HN | DISTRIBUIDORA DE LLANTAS Y RINES S.A | 97,819.16 | 0.00 | 97,819.16 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00117 | 01 | 00001 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 4,200.00 | 0.00 | 4,200.00 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00118 | 01 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 35,200.00 | 0.00 | 35,200.00 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00119 | 01 | 00001 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 8,400.00 | 0.00 | 8,400.00 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00120 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 21,120.00 | 0.00 | 21,120.00 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00121 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 116,726.50 | 0.00 | 116,726.50 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00122 | 01 | 00001 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 75,991.68 | 0.00 | 75,991.68 | 12/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00124 | 01 | 00001 | 00 | RTN | 08019995290621 | HN | DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.) | 188,280.00 | 0.00 | 188,280.00 | 13/03/2025 | 20/03/2025 | | 28/04/2025 |
| 047 | CIP Original | 00127 | 01 | 00001 | 00 | RTN | 08019999399602 | HN | DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX) | 179,250.00 | 0.00 | 179,250.00 | 13/03/2025 | 20/03/2025 | | 29/04/2025 |
| 047 | CIP Original | 00129 | 01 | 00001 | 00 | RTN | 05019995108892 | HN | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV | 248,287.37 | 0.00 | 248,287.37 | 13/03/2025 | 20/03/2025 | | 22/04/2025 |
| 047 | CIP Original | 00130 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 26,650.00 | 0.00 | 26,650.00 | 13/03/2025 | 20/03/2025 | | 22/04/2025 |
| | | | | | | **Total Covenio :** | | | | 19,676,602.26 | 0.00 | 19,676,602.26 | | | | |

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 | 00007 | 00 | TID | 0716-1964-00109 | HN | DIANA ARACELY OYUELA AGUILERA | 16,500.00 | 0.00 | 16,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 0801-1962-01907 | HN | NELSON HUGO MENDEZ VELASQUEZ | 16,500.00 | 0.00 | 16,500.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | TEDTYU-Ñ | HN | PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB) | 296,000.00 | 0.00 | 296,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0801-1969-03583 | HN | LAURA PATRICIA ZELAYA DURON | 720.00 | 0.00 | 720.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0801-1971-07742 | HN | SANDRA MARIBEL CABRERA ORDOÑEZ | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1979-15860 | HN | LIBBY YOHAN SIERRA SIERRA | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 0801-1971-07742 | HN | SANDRA MARIBEL CABRERA ORDOÑEZ | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1963-06976 | HN | MANUEL DE JESUS GARCIA CASTELLANOS | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0801-1960-06303 | HN | OMAR MURILLO MALDONADO | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0105-1963-00219 | HN | NORA ESTELA MATUTE AGUIRIANO | 840.00 | 0.00 | 840.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 0801-1963-06436 | HN | NORMA LUZ DOMINGUEZ RODRIGUEZ | 660.00 | 0.00 | 660.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0801-1933-00141 | HN | BENITO CALIX JUANEZ | 11,772.00 | 0.00 | 11,772.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 0101-1975-01944 | HN | JOSE FRANCISCO LOZANO AGUILUZ | 10,006.20 | 0.00 | 10,006.20 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 11,611.64 | 0.00 | 11,611.64 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0708-1968-00124 | HN | DELMIN YAMILETH ZAMORA ALVARENGA | 2,437.50 | 0.00 | 2,437.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 56,466.00 | 0.00 | 56,466.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00021 | 00 | ENG | 0602001 | HN | INJUPEMP | 5,769,464.81 | 0.00 | 5,769,464.81 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0801-1975-08644 | HN | GLORIA GERALDINA ANDRADE GUILLEN | 33,285.00 | 0.00 | 33,285.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 047 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 0801-1975-08644 | HN | GLORIA GERALDINA ANDRADE GUILLEN | 305,000.00 | 0.00 | 305,000.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 6,535,463.15 | 0.00 | 6,535,463.15 | | | | |
| | | | | | | **Total Gerencia Administrativa: 048** | | | | 26,212,065.41 | 0.00 | 26,212,065.41 | | | | |

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 | 00037 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,808,384.85 | 0.00 | 1,808,384.85 | 05/02/2025 | 05/02/2025 | 16/02/2025 | 09/04/2025 |
| 048 | CIP Original | 00062 | 01 | 00001 | 00 | TID | 0509-1971-00148 | HN | JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION | 499,574.58 | 0.00 | 499,574.58 | 25/02/2025 | 26/02/2025 | | 28/04/2025 |
| 048 | CIP Original | 00086 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,799,611.14 | 0.00 | 1,799,611.14 | 28/02/2025 | 28/02/2025 | 21/03/2025 | 02/05/2025 |
| 048 | CIP Original | 00097 | 01 | 00001 | 00 | RTN | 08019001228290 | HN | A.Z. COMERCIAL, S. DE R.L. | 50,120.00 | 0.00 | 50,120.00 | 25/03/2025 | 25/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00098 | 01 | 00001 | 00 | RTN | 05029995001355 | HN | YIP SUPERMERCADOS S.A. DE C.V. | 7,294.00 | 0.00 | 7,294.00 | 19/03/2025 | 19/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00099 | 01 | 00001 | 00 | RTN | 08019004002160 | HN | LEOPLAST, S. DE R.L. | 40,666.00 | 0.00 | 40,666.00 | 18/03/2025 | 19/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00100 | 01 | 00001 | 00 | RTN | 08019995304450 | HN | FORMULAS QUIMICAS S DE RL | 15,900.00 | 0.00 | 15,900.00 | 31/03/2025 | 31/03/2025 | | 06/06/2025 |

**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 | 00127 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 10,140.39 | 0.00 | 10,140.39 | 26/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00183 | 01 | 00002 | 00 | RTN | 08019003257392 | HN | EQUIPOS Y SISTEMAS S DE RL DE CV | 78,395.00 | 0.00 | 78,395.00 | 31/03/2025 | 31/03/2025 | | 03/06/2025 |
| 048 | CIP Original | 00184 | 01 | 00001 | 00 | TID | 0801-1970-05435 | HN | YASSER ISRAEL CALIX SARMIENTO | 3,046.88 | 0.00 | 3,046.88 | 19/03/2025 | 20/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00199 | 01 | 00001 | 00 | TID | 1801-1974-00841 | HN | ANA VALENTINA RIVERA HERRERA | 2,325.00 | 0.00 | 2,325.00 | 22/03/2025 | 31/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00201 | 01 | 00001 | 00 | TID | 0413-1969-00111 | HN | MARIA LOURDES MENDOZA CANTARERO | 3,375.00 | 0.00 | 3,375.00 | 22/03/2025 | 31/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00202 | 01 | 00001 | 00 | TID | 0501-1991-02914 | HN | MARVIN GEOVANNY DUARTE AGUILAR | 3,496.88 | 0.00 | 3,496.88 | 22/03/2025 | 31/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00203 | 01 | 00001 | 00 | TID | 0501-1977-02196 | HN | CESAR GEOVANNI OSORIO HERNANDEZ | 3,656.25 | 0.00 | 3,656.25 | 22/03/2025 | 31/03/2025 | | 23/05/2025 |
| 048 | CIP Original | 00213 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 1,828,831.26 | 0.00 | 1,828,831.26 | 25/03/2025 | 25/03/2025 | 08/04/2025 | 30/05/2025 |
| 048 | CIP Original | 00239 | 01 | 00001 | 00 | TID | 0501-1989-00768 | HN | PERLA SOLEDAD ESCOBAR AVILA | 2,031.25 | 0.00 | 2,031.25 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00240 | 01 | 00001 | 00 | TID | 1801198902971 | HN | LAZARO EMILIO MARTINEZ URBINA | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00241 | 01 | 00001 | 00 | TID | 0501-1962-06327 | HN | BLANCA GUADALUPE AMAYA GONZALEZ | 2,031.25 | 0.00 | 2,031.25 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00242 | 01 | 00001 | 00 | TID | 1610-1963-00042 | HN | SAUL CLAROS CASTELLANOS | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00243 | 01 | 00001 | 00 | TID | 0501-1970-00812 | HN | DORA PATRICIA ARGUEÑAL DIAZ | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00244 | 01 | 00001 | 00 | TID | 0501-2001-01365 | HN | CHRISTOPHER ISMAEL MEJIA RAMOS | 3,487.50 | 0.00 | 3,487.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00245 | 01 | 00001 | 00 | TID | 1406-1990-00016 | HN | EVELYN YAMALI BUESO SMITH | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00246 | 01 | 00001 | 00 | TID | 1623-1980-00349 | HN | WILMER ALONSO EUCEDA TORRES | 2,906.25 | 0.00 | 2,906.25 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00247 | 01 | 00001 | 00 | TID | 0318-1994-01686 | HN | MELISSA KAROLINA GRANDE VIDES | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00248 | 01 | 00001 | 00 | TID | 0501-1984-02184 | HN | FRANCISCO FERNANDO RODRIGUEZ BRIONES | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00249 | 01 | 00001 | 00 | TID | 0501-1980-07924 | HN | MARCIO RAMON VELASQUEZ AMAYA | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00250 | 01 | 00001 | 00 | TID | 0501-1992-06325 | HN | DAYANA MICHELLE GUEVARA SANCHEZ | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00251 | 01 | 00001 | 00 | TID | 0501-1989-10066 | HN | ELSA DESIRE PERDOMO HERNANDEZ | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00252 | 01 | 00001 | 00 | TID | 0501-1968-03103 | HN | JOSE ADALID HERNANDEZ VIGIL | 2,031.25 | 0.00 | 2,031.25 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00253 | 01 | 00001 | 00 | TID | 1615-1975-00033 | HN | VALERIA REYES | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00254 | 01 | 00001 | 00 | TID | 0601-1967-01202 | HN | NORA MERCEDES AGUILERA RUIZ | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00255 | 01 | 00001 | 00 | TID | 0418-1957-00058 | HN | JOSE LEONEL URBINA | 1,937.50 | 0.00 | 1,937.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00256 | 01 | 00001 | 00 | TID | 0506-1995-01806 | HN | HESSLY ISAMAR NUÑEZ GARCIA | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00257 | 01 | 00001 | 00 | TID | 0406-1965-00244 | HN | MIRNA ESPERANZA BUESO ALVARADO | 2,812.50 | 0.00 | 2,812.50 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00258 | 01 | 00001 | 00 | TID | 0501-1994-00999 | HN | OLWIN ALDERSON RODRIGUEZ REYES | 2,325.00 | 0.00 | 2,325.00 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00259 | 01 | 00001 | 00 | TID | 1618-1988-00231 | HN | MARIA ERCILIA MEJIA MALDONADO | 2,031.25 | 0.00 | 2,031.25 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| 048 | CIP Original | 00260 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 120,347.00 | 0.00 | 120,347.00 | 29/03/2025 | 31/03/2025 | | 30/05/2025 |
| | | | | | | **Total Covenio :** | | | | 6,325,257.98 | 0.00 | 6,325,257.98 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00008 | 00 | TID | 1804-1948-00146 | HN | BETTY DORIS MEJIA DIAZ | 2,518.75 | 0.00 | 2,518.75 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 1806-1957-00293 | HN | BESSY DORILA RIVERA BURGOS | 1,250.00 | 0.00 | 1,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00010 | 00 | TID | 0501-1963-05162 | HN | MARIA ELIZABETH ARIAS GALDAMEZ | 1,350.00 | 0.00 | 1,350.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00011 | 00 | TID | 0412-1959-00155 | HN | JOSE ANDRES ALVARADO ALVARADO | 1,080.00 | 0.00 | 1,080.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1618-1978-00827 | HN | REINA SUYAPA CRUZ GONZALES | 1,875.00 | 0.00 | 1,875.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00013 | 00 | TID | 0501-1963-05162 | HN | MARIA ELIZABETH ARIAS GALDAMEZ | 1,200.00 | 0.00 | 1,200.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00014 | 00 | TID | 0107-1962-01808 | HN | BELIA TOSTA PEÑA | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1801-1978-00248 | HN | RITA EMELDA PINEDA ZUNIGA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0107-1962-01808 | HN | BELIA TOSTA PEÑA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00017 | 00 | TID | 1701-1974-01320 | HN | MARIA SANDRA RIOS | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00018 | 00 | TID | 0501-1979-01215 | HN | BESSY MAGDIELA GARMENDIA REYES | 562.50 | 0.00 | 562.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0501-1978-06029 | HN | WENDY DINORA CARCAMO | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 0501-1985-01895 | HN | KAREN MARIA RODRIGUEZ OLIVA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1601-1961-00031 | HN | LOURDES LIZETE GONZALES ORTIZ | 406.25 | 0.00 | 406.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1601-1961-00031 | HN | LOURDES LIZETE GONZALES ORTIZ | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1413-1964-00006 | HN | CARLOS MAURICIO MEJIA | 1,421.87 | 0.00 | 1,421.87 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0501-1985-01895 | HN | KAREN MARIA RODRIGUEZ OLIVA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00025 | 00 | TID | 1622-1978-00248 | HN | MARBIN DE JESUS LEIVA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0506-1995-00799 | HN | JACKELINE ROBLES HERNANDEZ | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00026 | 00 | TID | 0501-1999-11760 | HN | KARLA YOELI BENITEZ RIVAS | 775.00 | 0.00 | 775.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 1008-1973-00030 | HN | REINA ARGELIA DEL CID QUINTERO | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0610-1978-00445 | HN | ANGELICA MARIA MARTINEZ ESPINAL | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 1801-1978-00248 | HN | RITA EMELDA PINEDA ZUNIGA | 812.50 | 0.00 | 812.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 1622-1978-00248 | HN | MARBIN DE JESUS LEIVA | 581.25 | 0.00 | 581.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00030 | 00 | TID | 1008-1973-00030 | HN | REINA ARGELIA DEL CID QUINTERO | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00031 | 00 | TID | 1622-1978-00248 | HN | MARBIN DE JESUS LEIVA | 387.50 | 0.00 | 387.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00032 | 00 | TID | 0511-1967-00044 | HN | LUIS ANTONIO TORRES MOLINA | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00033 | 00 | TID | 1622-1978-00248 | HN | MARBIN DE JESUS LEIVA | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00034 | 00 | TID | 0501-1981-08990 | HN | MARIA ELENA RAMIREZ | 1,162.50 | 0.00 | 1,162.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00035 | 00 | TID | 0801-1994-01920 | HN | MAYRA AZUCENA COREA LAINEZ | 1,125.00 | 0.00 | 1,125.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00036 | 00 | TID | 0413-1969-00111 | HN | MARIA LOURDES MENDOZA CANTARERO | 2,250.00 | 0.00 | 2,250.00 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00040 | 00 | TID | 0501-1981-08990 | HN | MARIA ELENA RAMIREZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0501-1987-01475 | HN | MARIA SANTOS NUÑEZ CASTRO | 2,031.25 | 0.00 | 2,031.25 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0501-1981-08990 | HN | MARIA ELENA RAMIREZ | 1,937.50 | 0.00 | 1,937.50 | 07/01/2025 | 07/01/2025 | 07/01/2025 | 31/12/2025 |
| 048 | SIP Original | 00000 | 00 | 00049 | 00 | RTN | 3EF47Q-D | HN | BANCO CONTINENTAL | 450.00 | 0.00 | 450.00 | 10/01/2025 | 10/01/2025 | 10/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 233,982.47 | 0.00 | 233,982.47 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | | | **049** | 6,559,240.45 | 0.00 | 6,559,240.45 | | | | |

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

**Institución: 0060 Secretaría de Salud**

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

Fuente de Financiamiento: 21 **Crédito Externo**

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

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

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 095 | CIP Original | 00041 | 01 | 00001 | 00 | TID | 0801-1975-00968 | HN | LUIS FERNANDO BARAHONA VASQUEZ | 75,715.91 | 0.00 | 75,715.91 | 24/02/2025 | 24/02/2025 | 27/02/2025 | 21/02/2025 |
| 095 | CIP Original | 00041 | 01 | 00002 | 00 | TID | 0801-1975-00968 | HN | LUIS FERNANDO BARAHONA VASQUEZ | 78,326.81 | 0.00 | 78,326.81 | 21/02/2025 | 23/02/2025 | 27/02/2025 | 21/02/2025 |
| | | | | | | **Total Covenio :** | **BID 4713/BL- HO** | | | 154,042.72 | 0.00 | 154,042.72 | | | | |

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 | 00001 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 824,980.70 | 0.00 | 824,980.70 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 095 | SIP Original | 00000 | 00 | 00202 | 00 | RTN | 05019999176134 | HN | ORGANIZACION PUBLICITARIA, S.A. | 6,000.00 | 0.00 | 6,000.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 095 | SIP Original | 00000 | 00 | 00203 | 00 | RTN | 08019002264083 | HN | PUBLICACIONES Y NOTICIAS,S.A. | 4,900.00 | 0.00 | 4,900.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 095 | SIP Original | 00000 | 00 | 00204 | 00 | ENG | 0002002 | HN | FORTALECIMIENTO INSTITUCIONAL | 939,506.48 | 0.00 | 939,506.48 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | **BID 4713/BL- HO** | | | 1,775,387.18 | 0.00 | 1,775,387.18 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | **056** | | | 1,929,429.90 | 0.00 | 1,929,429.90 | | | | |

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 | 27/01/2025 | 27/01/2025 | 27/01/2025 | 31/12/2025 |
| | | | | | | **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: 21 **Crédito Externo**

Organismo Financiador: 172 **Banco Centroamericano de Integración Económica**

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 105 | CIP Original | 00003 | 01 | 00001 | 00 | ENG | 0902001 | HN | BANCO CENTRAL DE HONDURAS | 3,539,654.08 | 0.00 | 3,539,654.08 | 26/03/2025 | 26/03/2025 | 26/03/2025 | 31/03/2025 |
| | | | | | | **Total Covenio :** | | | | 3,539,654.08 | 0.00 | 3,539,654.08 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

**Institución: 0060 Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 105 | SIP Original | 00000 | 00 | 00004 | 00 | RTN | 08019007507626 | HN | NIPRO MEDICAL CORPORATION | 50,560.00 | 0.00 | 50,560.00 | 10/01/2025 | 10/01/2025 | 10/01/2025 | 31/12/2025 |
| 105 | SIP Original | 00000 | 00 | 00006 | 00 | RTN | 08019002278310 | HN | DISTRIBUIDORA COMERCIAL, S.A. | 763,558.06 | 0.00 | 763,558.06 | 10/01/2025 | 10/01/2025 | 10/01/2025 | 31/12/2025 |
| 105 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | 05019011417815 | HN | DIAGNOSTICOS LIDSA, S.A. DE C.V. | 118,252.00 | 0.00 | 118,252.00 | 10/01/2025 | 10/01/2025 | 10/01/2025 | 31/12/2025 |
| 105 | SIP Original | 00000 | 00 | 00009 | 00 | TID | 0803-1963-00539 | HN | ALBA SAGRARIO TORRES VALLE | 233,550.00 | 0.00 | 233,550.00 | 10/01/2025 | 10/01/2025 | 10/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | | | | 1,165,920.06 | 0.00 | 1,165,920.06 | | | | |
| | | | | | | **Total Gerencia Administrativa: 059** | | | | 4,705,574.14 | 0.00 | 4,705,574.14 | | | | |

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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00003 | 00 | TID | 1503-1980-00622 | HN | JOSE ELEAZAR RAMOS RODRIGUEZ | 1,509.38 | 0.00 | 1,509.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00004 | 00 | TID | 1511-1970-00005 | HN | JUANA DOLORES TREJO LOPEZ | 1,221.88 | 0.00 | 1,221.88 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00019 | 00 | TID | 0421-1984-00705 | HN | MARBIN OBENIEL REYES AUXUME | 1,509.38 | 0.00 | 1,509.38 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00020 | 00 | TID | 1006-1982-00957 | HN | JEOVANY MANUEL MEZA GONZALEZ | 1,181.25 | 0.00 | 1,181.25 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 1201-1987-00740 | HN | MARVIN GEOVANY HERNANDEZ CACERES | 1,162.50 | 0.00 | 1,162.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 1201-1979-00439 | HN | MARIBEL MENDEZ SUAZO | 775.00 | 0.00 | 775.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1201-1982-00286 | HN | DILCIA YAMILETH MENDEZ ARGUETA | 203.13 | 0.00 | 203.13 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 0801-1980-06782 | HN | DENIS ANTONIO BANEGAS RAUDALES | 1,162.50 | 0.00 | 1,162.50 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |

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

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

Fuente de Financiamiento:

Organismo Financiador:

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

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 109 | SIP Original | 00000 | 00 | 00012 | 00 | RTN | 08019011404034 | HN | SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L | 890.00 | 0.00 | 890.00 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 109 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 08011972010874 | HN | LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST | 14,474.40 | 0.00 | 14,474.40 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| 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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | **BCIE No. 1849- A** | | | 700,289.07 | 0.00 | 700,289.07 | | | | |

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 | 06/01/2025 | 06/01/2025 | 06/01/2025 | 31/12/2025 |
| | | | | | | **Total Covenio :** | **522- 0433** | | | 1,603,972.05 | 0.00 | 1,603,972.05 | | | | |
| | | | | | | **Total Gerencia Administrativa:** | **060** | | | 2,314,823.64 | 0.00 | 2,314,823.64 | | | | |
| | | | | | | **Total Institucion:** | **0060** | | | 1,612,967,225.37 | 195,755,368.00 | 1,417,211,857.37 | | | | |
| | | | | | | **Total General:** | | | | 1,612,967,225.37 | 195,755,368.00 | 1,417,211,857.37 | | | | |