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
053	CIP Original	00406	01	00002	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	167,000.00	0.00	167,000.00	06/05/2025	06/05/2025		16/05/2025
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	00690	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	51,801.16	0.00	51,801.16	28/04/2025	29/04/2025	02/05/2025	09/05/2025
053	CIP Original	00691	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	25,050.00	0.00	25,050.00	06/05/2025	06/05/2025		16/05/2025
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	00808	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	27,817.00	0.00	27,817.00	28/04/2025	29/04/2025	02/05/2025	09/05/2025
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
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
096	CIP Original	00925	01	00001	00	RTN	08019016827575	HN	DESARROLLADORA Y OPERADORA DE INFRAESTRUCTURA DE HONDURAS S.A. DE C.V.	5,347.84	0.00	5,347.84	27/03/2025	07/04/2025		30/03/2025
096	CIP Original	00965	01	00001	00	RTN	08019016827575	HN	DESARROLLADORA Y OPERADORA DE INFRAESTRUCTURA DE HONDURAS S.A. DE C.V.	58,826.24	0.00	58,826.24	02/04/2025	07/04/2025		30/03/2025
113	CIP Original	00991	01	00001	00	RTN	08019018017029	HN	DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV	55,000.00	0.00	55,000.00	02/04/2025	06/05/2025		25/04/2025
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
053	CIP Original	01360	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	9,800.00	0.00	9,800.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01361	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	9,800.00	0.00	9,800.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01362	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,300.00	0.00	3,300.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01363	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,350.00	0.00	3,350.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01388	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,300.00	0.00	3,300.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01389	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,300.00	0.00	3,300.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01390	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,300.00	0.00	3,300.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01391	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,300.00	0.00	3,300.00	29/04/2025	29/04/2025	02/05/2025	16/05/2025
053	CIP Original	01405	01	00001	00	RTN	08019016827575	HN	DESARROLLADORA Y OPERADORA DE INFRAESTRUCTURA DE HONDURAS S.A. DE C.V.	13,043.50	0.00	13,043.50	30/04/2025	30/04/2025	07/05/2025	09/05/2025
049	CIP Original	01513	01	00001	00	ENG	0602001	HN	INJUPEMP	474,249.85	0.00	474,249.85	27/03/2025	03/04/2025	08/04/2025	10/04/2025
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
051	CIP Original	01516	01	00001	00	ENG	0602001	HN	INJUPEMP	196,122.00	0.00	196,122.00	27/03/2025	03/04/2025	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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	01519	01	00001	00	ENG	0602001	HN	INJUPEMP	6,105,822.42	0.00	6,105,822.42	27/03/2025	03/04/2025	08/04/2025	10/04/2025
054	CIP Original	01520	01	00001	00	ENG	0602001	HN	INJUPEMP	1,134,861.84	0.00	1,134,861.84	27/03/2025	03/04/2025	08/04/2025	10/04/2025
055	CIP Original	01521	01	00001	00	ENG	0602001	HN	INJUPEMP	184,369.05	0.00	184,369.05	27/03/2025	03/04/2025	08/04/2025	10/04/2025
056	CIP Original	01522	01	00001	00	ENG	0602001	HN	INJUPEMP	246,742.92	0.00	246,742.92	27/03/2025	03/04/2025	08/04/2025	10/04/2025
058	CIP Original	01523	01	00001	00	ENG	0602001	HN	INJUPEMP	1,916,414.56	0.00	1,916,414.56	27/03/2025	03/04/2025	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
097	CIP Original	01526	01	00001	00	ENG	0602001	HN	INJUPEMP	25,038.09	0.00	25,038.09	27/03/2025	03/04/2025	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
102	CIP Original	01528	01	00001	00	ENG	0602001	HN	INJUPEMP	61,826.79	0.00	61,826.79	27/03/2025	03/04/2025	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
096	CIP Original	01537	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,500.00	0.00	10,500.00	23/04/2025	25/04/2025	07/05/2025	08/05/2025
096	CIP Original	01538	01	00001	00	RTN	08019004002837	HN	SOLUCIONES DE INFORMACION Y SISTEMAS AUTOMATIZADOS, S.A. DE C.V.	33,437.95	0.00	33,437.95	23/04/2025	03/05/2025		21/04/2025
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	01552	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	181,348.40	0.00	181,348.40	28/03/2025	07/04/2025	12/04/2025	18/04/2025
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
053	CIP Original	01617	01	00001	00	TID	0816-1962-00513	HN	LILIA YANETH MARTINEZ NUÑEZ	75,000.00	0.00	75,000.00	05/05/2025	06/05/2025		09/05/2025
053	CIP Original	01639	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	885,855.49	0.00	885,855.49	02/04/2025	07/04/2025	12/04/2025	18/04/2025
053	CIP Original	01937	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	532,268.42	0.00	532,268.42	08/04/2025	14/04/2025	20/04/2025	30/04/2025
053	CIP Original	01938	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	16,401.33	0.00	16,401.33	08/04/2025	14/04/2025	20/04/2025	30/04/2025
053	CIP Original	01939	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	15,012.18	0.00	15,012.18	08/04/2025	14/04/2025	20/04/2025	30/04/2025
054	CIP Original	01943	01	00001	00	TID	0801-1992-12534	HN	BRIAN MARTIN ERAZO MUÑOZ	2,968.75	0.00	2,968.75	08/04/2025	09/04/2025		30/05/2025
054	CIP Original	01943	01	00001	00	TID	0801-1978-08065	HN	ELVIN MAURICIO GARCIA JUAREZ	1,406.25	0.00	1,406.25	08/04/2025	09/04/2025		30/05/2025
053	CIP Original	01949	01	00001	00	TID	0401-1962-00653	HN	NELLY MARGARITA GALVEZ PINEDA	250,533.30	0.00	250,533.30	08/04/2025	08/04/2025	12/04/2025	19/05/2025
053	CIP Original	01951	01	00001	00	TID	0501-1966-04145	HN	MIRNA SUYAPA GUERRA CRUZ	879,140.39	0.00	879,140.39	08/04/2025	08/04/2025	12/04/2025	19/05/2025
053	CIP Original	01959	01	00001	00	TID	0801-1963-05863	HN	DALILA COLINDRES ESPINOZA	544,977.82	0.00	544,977.82	08/04/2025	08/04/2025	08/04/2025	19/05/2025

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
053	CIP Original	01991	01	00001	00	TID	1706-1966-00203	HN	LESBIA GRISEL DOMINGUEZ PADILLA	707,870.37	0.00	707,870.37	09/04/2025	09/04/2025	12/04/2025	19/05/2025
053	CIP Original	02325	01	00001	00	TID	0609-1964-00109	HN	FELIX ANTONIO RAMIREZ CORDOVA	750,572.65	0.00	750,572.65	12/04/2025	12/04/2025	26/04/2025	02/06/2025
053	CIP Original	02432	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	146,881.07	0.00	146,881.07	23/04/2025	05/05/2025		15/05/2025
049	CIP Original	02469	01	00001	00	ENG	0602001	HN	INJUPEMP	473,058.71	0.00	473,058.71	24/04/2025	25/04/2025	28/04/2025	07/05/2025
050	CIP Original	02470	01	00001	00	ENG	0602001	HN	INJUPEMP	203,848.56	0.00	203,848.56	24/04/2025	25/04/2025	28/04/2025	07/05/2025
051	CIP Original	02472	01	00001	00	ENG	0602001	HN	INJUPEMP	200,173.47	0.00	200,173.47	24/04/2025	25/04/2025	28/04/2025	07/05/2025
052	CIP Original	02474	01	00001	00	ENG	0602001	HN	INJUPEMP	61,039.23	0.00	61,039.23	24/04/2025	25/04/2025	28/04/2025	07/05/2025
053	CIP Original	02475	01	00001	00	ENG	0602001	HN	INJUPEMP	6,674,522.38	0.00	6,674,522.38	24/04/2025	25/04/2025	28/04/2025	07/05/2025
054	CIP Original	02476	01	00001	00	ENG	0602001	HN	INJUPEMP	1,126,933.26	0.00	1,126,933.26	24/04/2025	25/04/2025	28/04/2025	07/05/2025
055	CIP Original	02477	01	00001	00	ENG	0602001	HN	INJUPEMP	184,369.05	0.00	184,369.05	24/04/2025	25/04/2025	28/04/2025	07/05/2025
056	CIP Original	02478	01	00001	00	ENG	0602001	HN	INJUPEMP	243,605.46	0.00	243,605.46	24/04/2025	25/04/2025	28/04/2025	07/05/2025
058	CIP Original	02479	01	00001	00	ENG	0602001	HN	INJUPEMP	1,952,539.75	0.00	1,952,539.75	24/04/2025	25/04/2025	28/04/2025	07/05/2025
091	CIP Original	02480	01	00001	00	ENG	0602001	HN	INJUPEMP	26,691.17	0.00	26,691.17	24/04/2025	25/04/2025	28/04/2025	07/05/2025
096	CIP Original	02482	01	00001	00	ENG	0602001	HN	INJUPEMP	132,055.85	0.00	132,055.85	24/04/2025	25/04/2025	28/04/2025	07/05/2025
097	CIP Original	02483	01	00001	00	ENG	0602001	HN	INJUPEMP	29,089.56	0.00	29,089.56	24/04/2025	25/04/2025	28/04/2025	07/05/2025
099	CIP Original	02484	01	00001	00	ENG	0602001	HN	INJUPEMP	43,242.36	0.00	43,242.36	24/04/2025	25/04/2025	28/04/2025	07/05/2025
102	CIP Original	02485	01	00001	00	ENG	0602001	HN	INJUPEMP	61,826.79	0.00	61,826.79	24/04/2025	25/04/2025	28/04/2025	07/05/2025
103	CIP Original	02486	01	00001	00	ENG	0602001	HN	INJUPEMP	44,135.42	0.00	44,135.42	24/04/2025	25/04/2025	28/04/2025	07/05/2025
053	CIP Original	02501	01	00001	00	TID	0501-1962-06035	HN	LUIS ALONSO CHOU LEAN	1,001,032.20	0.00	1,001,032.20	24/04/2025	24/04/2025		09/06/2025
053	CIP Original	02502	01	00001	00	ENG	0602001	HN	INJUPEMP	104,876.73	0.00	104,876.73	24/04/2025	24/04/2025		09/06/2025
053	CIP Original	02666	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	181,716.22	0.00	181,716.22	28/04/2025	05/05/2025	07/05/2025	20/05/2025
053	CIP Original	02669	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	185,126.05	0.00	185,126.05	29/04/2025	05/05/2025	07/05/2025	20/05/2025
055	CIP Original	02763	01	00001	00	TID	0803-1980-00423	HN	CARLOS HUMBERTO ANDINO AVILA	1,406.25	0.00	1,406.25	30/04/2025	30/04/2025	03/05/2025	04/07/2025
053	CIP Original	02783	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	115,200.00	0.00	115,200.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02784	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	107,700.00	0.00	107,700.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02785	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,500.00	0.00	18,500.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02786	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,744.00	0.00	7,744.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02787	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,100.00	0.00	25,100.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02788	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	605,770.67	0.00	605,770.67	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02789	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,200.00	0.00	13,200.00	02/05/2025	02/05/2025		02/05/2025
053	CIP Original	02819	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	877,906.54	0.00	877,906.54	05/05/2025	07/05/2025		23/05/2025
053	CIP Original	02820	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	1,104,642.32	0.00	1,104,642.32	06/05/2025	06/05/2025	06/05/2025	23/06/2025
						Total Covenio :				507,966,242.63	72,000,000.00	435,966,242.63				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	02041	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	377,606.00	0.00	377,606.00	10/04/2025	23/04/2025	25/04/2025	19/05/2025
053	CIP Original	02042	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	738,551.00	0.00	738,551.00	10/04/2025	23/04/2025	25/04/2025	19/05/2025
053	CIP Original	02371	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	3,546,082.48	0.00	3,546,082.48	14/04/2025	15/04/2025	23/04/2025	02/06/2025
053	CIP Original	02375	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	3,430,000.00	0.00	3,430,000.00	15/04/2025	15/04/2025	23/04/2025	30/05/2025
053	CIP Original	02493	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	1,506,739.52	0.00	1,506,739.52	24/04/2025	30/04/2025	02/05/2025	09/06/2025
053	CIP Original	02494	01	00001	00	RTN	08019008128298	HN	PISA FARMACEUTICA DE HONDURAS S. A.	1,095,519.78	0.00	1,095,519.78	24/04/2025	30/04/2025	02/05/2025	09/06/2025
053	CIP Original	02496	01	00001	00	RTN	08019002261388	HN	DROGUERIA RISCHBIETH, S.A. DE C.V.	7,094,729.48	0.00	7,094,729.48	24/04/2025	30/04/2025	02/05/2025	09/06/2025
		Total Covenio :								17,789,228.26	0.00	17,789,228.26				

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

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	02779	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	6,272,634.00	0.00	6,272,634.00	30/04/2025	30/04/2025	02/05/2025	16/06/2025
053	CIP Original	02780	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	2,443,790.72	0.00	2,443,790.72	30/04/2025	30/04/2025	02/05/2025	16/06/2025
		Total Covenio :								8,716,424.72	0.00	8,716,424.72				

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
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
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

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	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 ORDOÑEZ	24,550.00	0.00	24,550.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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

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	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
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

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	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
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

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	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
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

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	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
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

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	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00158	00	TID	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
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

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	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
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

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	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
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

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	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
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

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	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
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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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,	16,901.83	0.00	16,901.83	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:

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

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	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
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

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	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 REPUBLICA	8,207.91	0.00	8,207.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	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

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	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 TELECOMUNICACIONES	5,278.55	0.00	5,278.55	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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

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	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
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

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
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 HONDURAS S. A.	7,962,017.83	0.00	7,962,017.83	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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

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	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
053	SIP Original	00000	00	00794	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	5,750,541.03	0.00	5,750,541.03	25/04/2025	25/04/2025	25/04/2025	19/05/2025
						Total Covenio :				603,793,542.55	123,755,368.00	480,038,174.55				
						Total Gerencia Administrativa:			**001**	1,138,689,361.69	195,755,368.00	942,933,993.69				

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
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	00427	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	77,440.00	0.00	77,440.00	14/04/2025	15/04/2025		21/04/2025
001	CIP Original	00428	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	41,172.00	0.00	41,172.00	14/04/2025	15/04/2025		21/04/2025
001	CIP Original	00522	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,349,600.43	0.00	4,349,600.43	27/03/2025	08/04/2025		28/05/2025
001	CIP Original	00560	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	50,249.29	0.00	50,249.29	28/03/2025	08/04/2025	14/04/2025	30/04/2025
001	CIP Original	00561	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	620,330.61	0.00	620,330.61	28/03/2025	08/04/2025	14/04/2025	30/04/2025
001	CIP Original	00667	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,307.83	0.00	12,307.83	03/04/2025	08/04/2025	14/04/2025	05/06/2025

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	00879	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	389,106.94	0.00	389,106.94	22/04/2025	25/04/2025		30/04/2025
001	CIP Original	00880	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	366,014.54	0.00	366,014.54	22/04/2025	25/04/2025		30/04/2025
001	CIP Original	00881	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,291,939.22	0.00	2,291,939.22	22/04/2025	25/04/2025		30/04/2025
001	CIP Original	00883	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	16,825.22	0.00	16,825.22	22/04/2025	22/04/2025		22/04/2025
001	CIP Original	00885	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	605,139.33	0.00	605,139.33	29/04/2025	06/05/2025		05/05/2025
001	CIP Original	00907	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	117,026.82	0.00	117,026.82	29/04/2025	06/05/2025		30/04/2025
001	CIP Original	00914	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,290,582.24	0.00	2,290,582.24	23/04/2025	25/04/2025		30/04/2025
001	CIP Original	00915	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	367,169.16	0.00	367,169.16	23/04/2025	25/04/2025		30/04/2025
001	CIP Original	00959	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	50,473.50	0.00	50,473.50	29/04/2025	06/05/2025		05/05/2025
001	CIP Original	00962	01	00001	00	ENG	0602001	HN	INJUPEMP	15,001,905.83	0.00	15,001,905.83	25/04/2025	28/04/2025		05/05/2025
001	CIP Original	00963	01	00001	00	ENG	0602001	HN	INJUPEMP	14,774,131.49	0.00	14,774,131.49	25/04/2025	07/05/2025		05/05/2025
001	CIP Original	01058	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,262.34	0.00	14,262.34	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01059	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,552.70	0.00	27,552.70	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01060	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	37,173.69	0.00	37,173.69	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01061	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,262.34	0.00	14,262.34	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01062	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,909.70	0.00	14,909.70	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01063	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,138.42	0.00	35,138.42	05/05/2025	05/05/2025		05/05/2025
001	CIP Original	01072	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,481.92	0.00	12,481.92	06/05/2025	06/05/2025		15/05/2025
001	CIP Original	01080	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	15,263.20	0.00	15,263.20	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01081	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,302.36	0.00	29,302.36	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01082	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	51,485.06	0.00	51,485.06	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01083	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	346,299.67	0.00	346,299.67	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01084	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	41,329.05	0.00	41,329.05	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01085	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,932.36	0.00	23,932.36	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01086	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	27,552.70	0.00	27,552.70	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01087	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,811.39	0.00	24,811.39	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01088	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,073.73	0.00	39,073.73	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01089	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,524.68	0.00	28,524.68	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01090	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,072.34	0.00	16,072.34	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01091	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	42,787.02	0.00	42,787.02	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01092	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	244,870.95	0.00	244,870.95	06/05/2025	06/05/2025		06/05/2025
001	CIP Original	01094	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,311.70	0.00	71,311.70	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01095	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,811.39	0.00	24,811.39	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01096	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	387,254.19	0.00	387,254.19	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01097	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,073.73	0.00	39,073.73	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01098	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	30,334.68	0.00	30,334.68	07/05/2025	07/05/2025		07/05/2025

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	01099	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	71,663.10	0.00	71,663.10	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01100	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,639.86	0.00	1,639.86	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01101	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,639.86	0.00	1,639.86	07/05/2025	07/05/2025		07/05/2025
001	CIP Original	01102	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	75,329.43	0.00	75,329.43	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01103	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	75,329.43	0.00	75,329.43	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01104	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,335.00	0.00	6,335.00	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01105	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	37,508.09	0.00	37,508.09	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01106	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,974.76	0.00	38,974.76	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01107	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,974.76	0.00	38,974.76	08/05/2025	08/05/2025		08/05/2025
001	CIP Original	01108	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	6,335.00	0.00	6,335.00	08/05/2025	08/05/2025		08/05/2025
						Total Covenio :				85,938,543.13	0.00	85,938,543.13				
						Total Gerencia Administrativa:			**002**	85,938,543.13	0.00	85,938,543.13				

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	00122	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	162,945.00	0.00	162,945.00	23/04/2025	23/04/2025		04/06/2025
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
002	CIP Original	00180	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	674,632.24	0.00	674,632.24	08/04/2025	10/04/2025	28/04/2025	23/05/2025
002	CIP Original	00182	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,941.30	0.00	3,941.30	08/04/2025	10/04/2025	28/04/2025	23/05/2025
002	CIP Original	00183	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	811,485.76	0.00	811,485.76	08/04/2025	10/04/2025	28/04/2025	23/05/2025
002	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	3,211,192.91	0.00	3,211,192.91	23/04/2025	23/04/2025		05/06/2025
002	CIP Original	00224	01	00001	00	RTN	08019021279490	HN	SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA	1,246,200.00	0.00	1,246,200.00	28/04/2025	29/04/2025		16/05/2025
002	CIP Original	00225	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	128,097.66	0.00	128,097.66	28/04/2025	29/04/2025		09/06/2025
002	CIP Original	00233	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	584,179.89	0.00	584,179.89	28/04/2025	29/04/2025		07/06/2025
002	CIP Original	00243	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	32,062.02	0.00	32,062.02	06/05/2025	06/05/2025		23/05/2025
						Total Covenio :				18,095,723.91	0.00	18,095,723.91				

Fuente de Financiamiento:

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	SIP Original	00000	00	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,109.69	0.00	8,109.69	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
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**		21,930,597.90	0.00	21,930,597.90				

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
003	CIP Original	00138	01	00002	00	TID	0801-1988-14758	HN	JOSUE DAVID CASTRO LAINEZ	3,470,220.00	0.00	3,470,220.00	30/04/2025	30/04/2025		04/06/2025
003	CIP Original	00143	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,578.53	0.00	5,578.53	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00144	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,020.68	0.00	5,020.68	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00145	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,020.68	0.00	5,020.68	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00146	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,578.53	0.00	5,578.53	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00147	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,020.68	0.00	5,020.68	29/04/2025	29/04/2025		09/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00148	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,848.10	0.00	5,848.10	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00180	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	514,250.00	0.00	514,250.00	24/04/2025	24/04/2025		10/06/2025
003	CIP Original	00181	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	8,400.00	0.00	8,400.00	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00182	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	4,678.48	0.00	4,678.48	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00183	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,263.29	0.00	5,263.29	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00184	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,848.10	0.00	5,848.10	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00185	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,458.23	0.00	5,458.23	29/04/2025	29/04/2025		09/06/2025
003	CIP Original	00210	01	00002	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	223,550.00	0.00	223,550.00	21/04/2025	21/04/2025		05/06/2025
003	CIP Original	00241	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	212,367.37	0.00	212,367.37	24/04/2025	24/04/2025		10/06/2025
003	CIP Original	00242	01	00001	00	ENG	0602001	HN	INJUPEMP	1,313,867.06	0.00	1,313,867.06	23/04/2025	24/04/2025	03/05/2025	10/06/2025
003	CIP Original	00243	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	113,691.34	0.00	113,691.34	23/04/2025	24/04/2025	07/05/2025	06/06/2025
003	CIP Original	00244	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	260,774.00	0.00	260,774.00	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00245	01	00001	00	RTN	08019021256483	HN	DISTRIBUIDORA GLOBAL S DE RL	256,157.00	0.00	256,157.00	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00246	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	51,850.00	0.00	51,850.00	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00247	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	69,548.50	0.00	69,548.50	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00267	01	00001	00	TID	0801-1979-00308	HN	DELMER GUSTAVO FLORES PEREZ	5,653.16	0.00	5,653.16	29/04/2025	29/04/2025		09/06/2025
						Total Covenio :				11,030,876.28	0.00	11,030,876.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00212	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	54,000.00	0.00	54,000.00	05/05/2025	05/05/2025		18/06/2025
003	CIP Original	00213	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	820,966.10	0.00	820,966.10	05/05/2025	05/05/2025		02/06/2025
003	CIP Original	00214	01	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	230,231.00	0.00	230,231.00	30/04/2025	30/04/2025		16/06/2025
003	CIP Original	00231	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	43,500.00	0.00	43,500.00	05/05/2025	05/05/2025		16/06/2025
						Total Covenio :				1,148,697.10	0.00	1,148,697.10				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 VELASQUEZ	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 SANCHEZ	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	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**	13,397,712.28	0.00	13,397,712.28				

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
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

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	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
004	CIP Original	00095	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	199,735.00	0.00	199,735.00	23/04/2025	24/04/2025		15/05/2025
004	CIP Original	00096	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	196,160.00	0.00	196,160.00	05/04/2025	24/04/2025		04/05/2025
004	CIP Original	00188	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,525.28	0.00	6,525.28	05/04/2025	07/04/2025		20/05/2025
004	CIP Original	00190	01	00001	00	ENG	0602001	HN	INJUPEMP	2,187,075.34	0.00	2,187,075.34	05/04/2025	05/04/2025	26/04/2025	19/05/2025
004	CIP Original	00192	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	322,152.25	0.00	322,152.25	05/04/2025	07/04/2025	26/04/2025	19/05/2025
004	CIP Original	00194	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	400,000.00	0.00	400,000.00	09/04/2025	09/04/2025		24/05/2025
004	CIP Original	00195	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	372,757.14	0.00	372,757.14	09/04/2025	02/05/2025		24/05/2025
004	CIP Original	00231	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	32,715.95	0.00	32,715.95	28/04/2025	28/04/2025		12/06/2025
004	CIP Original	00232	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	32,715.95	0.00	32,715.95	28/04/2025	28/04/2025		12/06/2025
004	CIP Original	00233	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	32,715.95	0.00	32,715.95	28/04/2025	28/04/2025		12/06/2025
004	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	2,190,110.06	0.00	2,190,110.06	02/05/2025	06/05/2025		16/06/2025
						Total Covenio :				10,634,822.25	0.00	10,634,822.25				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		11,444,905.45	0.00	11,444,905.45				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	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 RINES S.A	27,130.48	0.00	27,130.48	26/03/2025	26/03/2025		26/04/2025
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
005	CIP Original	00139	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	44,786.42	0.00	44,786.42	29/04/2025	08/05/2025		29/05/2025
005	CIP Original	00216	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	429,250.00	0.00	429,250.00	30/04/2025	30/04/2025		30/05/2025
005	CIP Original	00217	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	56,960.00	0.00	56,960.00	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00218	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	769,381.00	0.00	769,381.00	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00219	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	141,970.00	0.00	141,970.00	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00220	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	29,605.00	0.00	29,605.00	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00221	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	339,480.00	0.00	339,480.00	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00223	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	499,071.10	0.00	499,071.10	06/05/2025	08/05/2025		06/06/2025
005	CIP Original	00258	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	322,155.00	0.00	322,155.00	07/05/2025	08/05/2025		07/06/2025
005	CIP Original	00259	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	404,400.00	0.00	404,400.00	07/05/2025	08/05/2025		07/06/2025
005	CIP Original	00261	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	518,550.11	0.00	518,550.11	28/04/2025	29/04/2025		28/05/2025
005	CIP Original	00266	01	00001	00	ENG	0602001	HN	INJUPEMP	1,908,420.74	0.00	1,908,420.74	30/04/2025	08/05/2025		30/05/2025
						Total Covenio :				11,580,955.28	0.00	11,580,955.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00212	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	140,000.00	0.00	140,000.00	30/04/2025	30/04/2025		30/05/2025
005	CIP Original	00213	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	57,500.00	0.00	57,500.00	30/04/2025	30/04/2025		30/05/2025
						Total Covenio :				197,500.00	0.00	197,500.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	SIP Original	00000	00	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**	12,658,776.69	0.00	12,658,776.69				

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	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	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	00002	00	RTN	05019019088856	HN	TRANSPORTE SALINAS S DE RL DE CV	261,900.00	0.00	261,900.00	29/04/2025	30/04/2025		13/06/2025
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	00175	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	715,164.10	0.00	715,164.10	22/04/2025	24/04/2025		07/06/2025
006	CIP Original	00176	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	598,520.00	0.00	598,520.00	23/04/2025	24/04/2025		08/06/2025
006	CIP Original	00196	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	858,407.31	0.00	858,407.31	03/04/2025	08/04/2025	28/04/2025	18/05/2025

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
006	CIP Original	00197	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	37,970.00	0.00	37,970.00	29/04/2025	30/04/2025		08/06/2025
006	CIP Original	00229	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	1,226,296.25	0.00	1,226,296.25	23/04/2025	24/04/2025		08/06/2025
006	CIP Original	00247	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	918,218.00	0.00	918,218.00	29/04/2025	30/04/2025		08/06/2025
006	CIP Original	00250	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	190,275.50	0.00	190,275.50	29/04/2025	30/04/2025		07/06/2025
006	CIP Original	00252	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	15,040.00	0.00	15,040.00	30/04/2025	30/04/2025		15/06/2025
006	CIP Original	00264	01	00001	00	TID	1801-1972-00637	HN	HECTOR DAVID CHAVEZ ORTEGA	99,200.00	0.00	99,200.00	29/04/2025	30/04/2025		10/06/2025
006	CIP Original	00281	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	66,360.00	0.00	66,360.00	30/04/2025	30/04/2025		15/06/2025
006	CIP Original	00282	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	99,040.00	0.00	99,040.00	30/04/2025	30/04/2025		15/06/2025
006	CIP Original	00301	01	00002	00	RTN	05019006503247	HN	PRODUCTOS MEDICOS S DE RL	27,525.00	0.00	27,525.00	30/04/2025	30/04/2025		15/06/2025
006	CIP Original	00302	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	495,297.70	0.00	495,297.70	14/04/2025	22/04/2025		03/06/2025
006	CIP Original	00304	01	00001	00	ENG	0602001	HN	INJUPEMP	2,712,324.09	0.00	2,712,324.09	22/04/2025	22/04/2025	07/05/2025	07/06/2025
006	CIP Original	00307	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	951,141.00	0.00	951,141.00	29/04/2025	30/04/2025		10/06/2025
006	CIP Original	00314	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	5,696.58	0.00	5,696.58	30/04/2025	30/04/2025		15/06/2025
006	CIP Original	00324	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	6,962.52	0.00	6,962.52	29/04/2025	30/04/2025		14/06/2025
006	CIP Original	00325	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	3,263.40	0.00	3,263.40	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00326	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	507,610.00	0.00	507,610.00	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00328	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	632,963.80	0.00	632,963.80	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00329	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	216,918.00	0.00	216,918.00	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00330	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	378,558.00	0.00	378,558.00	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00347	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	524,692.06	0.00	524,692.06	08/05/2025	08/05/2025		12/06/2025
006	CIP Original	00348	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	31,538.42	0.00	31,538.42	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00349	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,598.40	0.00	2,598.40	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00350	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,262.34	0.00	14,262.34	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00351	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,138.42	0.00	35,138.42	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00352	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	314,964.37	0.00	314,964.37	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00353	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,047,483.59	0.00	1,047,483.59	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00354	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	96,370.57	0.00	96,370.57	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00355	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	27,298.48	0.00	27,298.48	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00356	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	39,004.76	0.00	39,004.76	08/05/2025	08/05/2025		08/05/2025
006	CIP Original	00357	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	738,519.68	0.00	738,519.68	08/05/2025	08/05/2025		08/05/2025
						Total Covenio :				22,186,118.54	0.00	22,186,118.54				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00173	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,040,982.79	0.00	1,040,982.79	23/04/2025	08/05/2025		08/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00177	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	3,689,061.25	0.00	3,689,061.25	22/04/2025	28/04/2025		07/06/2025
006	CIP Original	00178	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	186,900.00	0.00	186,900.00	23/04/2025	24/04/2025		08/06/2025
006	CIP Original	00249	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	375,290.20	0.00	375,290.20	29/04/2025	30/04/2025		13/06/2025
006	CIP Original	00251	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	359,800.00	0.00	359,800.00	10/04/2025	10/04/2025		25/05/2025
006	CIP Original	00256	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	81,132.00	0.00	81,132.00	29/04/2025	30/04/2025		09/06/2025
006	CIP Original	00332	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	209,100.00	0.00	209,100.00	30/04/2025	30/04/2025		15/06/2025
						Total Covenio :				5,942,266.24	0.00	5,942,266.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		33,992,837.08	0.00	33,992,837.08				

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	00057	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	48,816.00	0.00	48,816.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00058	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	69,734.00	0.00	69,734.00	30/04/2025	30/04/2025		30/06/2025
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
007	CIP Original	00117	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	226,100.00	0.00	226,100.00	21/04/2025	21/04/2025		30/06/2025
007	CIP Original	00139	01	00001	00	RTN	16019995436090	HN	DISTRIBUIDORA MODELO S DE R.L. DE C.V.	677,434.00	0.00	677,434.00	05/05/2025	05/05/2025		30/06/2025
007	CIP Original	00147	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S	290,390.00	0.00	290,390.00	29/04/2025	30/04/2025		30/06/2025

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
									RL CV.							
007	CIP Original	00148	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	1,160,990.00	0.00	1,160,990.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00149	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	564,364.00	0.00	564,364.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00151	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	56,575.00	0.00	56,575.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00152	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	41,994.00	0.00	41,994.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00153	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	99,550.00	0.00	99,550.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00154	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	262,500.00	0.00	262,500.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00155	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	163,350.00	0.00	163,350.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00167	01	00001	00	ENG	0602001	HN	INJUPEMP	1,977,274.45	0.00	1,977,274.45	28/03/2025	03/04/2025	14/04/2025	30/05/2025
007	CIP Original	00170	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	250,640.00	0.00	250,640.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00175	01	00001	00	TID	1611-1992-00054	HN	PEDRO OTONIEL VALLE FERNANDEZ	10,781.25	0.00	10,781.25	03/04/2025	03/04/2025		30/05/2025
007	CIP Original	00180	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	561,243.23	0.00	561,243.23	03/04/2025	03/04/2025		30/05/2025
007	CIP Original	00211	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,108.02	0.00	5,108.02	03/04/2025	03/04/2025		03/04/2025
007	CIP Original	00212	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	5,108.02	0.00	5,108.02	03/04/2025	03/04/2025		03/04/2025
007	CIP Original	00248	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	251,016.80	0.00	251,016.80	21/04/2025	28/04/2025		30/06/2025
007	CIP Original	00249	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	10,752.00	0.00	10,752.00	21/04/2025	28/04/2025		30/06/2025
007	CIP Original	00250	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	30,000.00	0.00	30,000.00	21/04/2025	28/04/2025		30/06/2025
007	CIP Original	00264	01	00001	00	ENG	0602001	HN	INJUPEMP	1,978,071.42	0.00	1,978,071.42	28/04/2025	06/05/2025		30/06/2025
007	CIP Original	00265	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	495,843.56	0.00	495,843.56	28/04/2025	28/04/2025		30/06/2025
007	CIP Original	00266	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	597,135.90	0.00	597,135.90	28/04/2025	08/05/2025		30/06/2025
007	CIP Original	00268	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,217.00	0.00	24,217.00	29/04/2025	29/04/2025		29/04/2025
007	CIP Original	00269	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,116.43	0.00	103,116.43	29/04/2025	29/04/2025		29/04/2025
007	CIP Original	00270	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,900.00	0.00	20,900.00	29/04/2025	29/04/2025		29/04/2025
007	CIP Original	00284	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	37,611.08	0.00	37,611.08	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00285	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	37,611.08	0.00	37,611.08	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00286	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00287	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00288	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00289	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00290	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
007	CIP Original	00291	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	35,237.57	0.00	35,237.57	08/05/2025	08/05/2025		08/05/2025
						Total Covenio :				14,077,014.25	0.00	14,077,014.25				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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: 008 **GERENCIA ADMINISTRATIVA HOSPITAL SANTA BÁRBARA**

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00115	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	847,700.00	0.00	847,700.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00116	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	25,200.00	0.00	25,200.00	30/04/2025	30/04/2025		30/06/2025
007	CIP Original	00131	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	214,958.10	0.00	214,958.10	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00132	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	6,782.00	0.00	6,782.00	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00134	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	437,000.00	0.00	437,000.00	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00135	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	187,000.00	0.00	187,000.00	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00136	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	72,500.00	0.00	72,500.00	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00144	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	461,779.00	0.00	461,779.00	21/04/2025	21/04/2025		30/06/2025
007	CIP Original	00145	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	94,650.00	0.00	94,650.00	21/04/2025	21/04/2025		30/06/2025
007	CIP Original	00146	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	102,000.00	0.00	102,000.00	21/04/2025	21/04/2025		30/06/2025
007	CIP Original	00172	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	135,760.00	0.00	135,760.00	28/04/2025	29/04/2025		30/06/2025
007	CIP Original	00233	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,500.00	0.00	136,500.00	09/04/2025	28/04/2025		30/05/2025
007	CIP Original	00234	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	28,837.00	0.00	28,837.00	09/04/2025	21/04/2025		30/05/2025
007	CIP Original	00257	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	267,950.00	0.00	267,950.00	23/04/2025	30/04/2025		30/06/2025
						Total Covenio :				3,018,616.10	0.00	3,018,616.10				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		19,860,096.29	0.00	19,860,096.29				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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	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	00075	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	521,647.00	0.00	521,647.00	23/04/2025	23/04/2025		13/06/2025
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	00092	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	277,849.00	0.00	277,849.00	02/04/2025	02/04/2025		16/05/2025
008	CIP Original	00102	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	633,300.00	0.00	633,300.00	03/04/2025	10/04/2025		19/05/2025
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
008	CIP Original	00110	01	00001	00	RTN	08019022402628	HN	INVERSIONES ASJ S DE RL	406,358.29	0.00	406,358.29	29/04/2025	29/04/2025		13/06/2025
008	CIP Original	00111	01	00001	00	RTN	05019995143200	HN	VAN HEUSEN DE CENTRO AMERICA S DE RL DE CV	30,744.00	0.00	30,744.00	05/05/2025	06/05/2025		20/06/2025
008	CIP Original	00112	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	714,906.00	0.00	714,906.00	21/04/2025	21/04/2025		06/06/2025
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	00114	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,307,920.00	0.00	1,307,920.00	23/04/2025	24/04/2025		13/06/2025
008	CIP Original	00116	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	161,650.00	0.00	161,650.00	05/05/2025	06/05/2025		20/06/2025
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
008	CIP Original	00128	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	23,869.08	0.00	23,869.08	04/04/2025	04/04/2025		04/04/2025
008	CIP Original	00172	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	163,000.49	0.00	163,000.49	21/04/2025	21/04/2025		06/06/2025
008	CIP Original	00173	01	00001	00	ENG	0602001	HN	INJUPEMP	1,535,165.02	0.00	1,535,165.02	22/04/2025	23/04/2025		09/06/2025
008	CIP Original	00174	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	263,254.12	0.00	263,254.12	22/04/2025	23/04/2025		09/06/2025
008	CIP Original	00175	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	63.47	0.00	63.47	23/04/2025	23/04/2025		13/06/2025
008	CIP Original	00176	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	368,600.00	0.00	368,600.00	23/04/2025	24/04/2025		13/06/2025
008	CIP Original	00186	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,954.37	0.00	29,954.37	30/04/2025	30/04/2025		30/04/2025
008	CIP Original	00187	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	32,354.37	0.00	32,354.37	30/04/2025	30/04/2025		30/04/2025
008	CIP Original	00188	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	32,354.37	0.00	32,354.37	30/04/2025	30/04/2025		30/04/2025
008	CIP Original	00196	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	396,387.20	0.00	396,387.20	07/05/2025	07/05/2025		23/06/2025
						Total Covenio :				15,248,725.50	0.00	15,248,725.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	SIP Original	00000	00	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**		16,358,920.53	0.00	16,358,920.53				

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	00060	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	225,673.80	0.00	225,673.80	06/05/2025	06/05/2025		20/06/2025
009	CIP Original	00089	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	8,600.00	0.00	8,600.00	25/04/2025	28/04/2025		17/05/2025
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	00091	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	3,225.00	0.00	3,225.00	25/04/2025	28/04/2025		17/05/2025
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
009	CIP Original	00099	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	330,665.75	0.00	330,665.75	25/04/2025	28/04/2025		22/05/2025
009	CIP Original	00100	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	30,000.00	0.00	30,000.00	25/04/2025	28/04/2025		15/05/2025
009	CIP Original	00124	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	1,147,264.40	0.00	1,147,264.40	30/04/2025	30/04/2025		15/06/2025
009	CIP Original	00125	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	1,058,640.00	0.00	1,058,640.00	28/04/2025	28/04/2025		18/05/2025
009	CIP Original	00126	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	222,795.00	0.00	222,795.00	28/04/2025	28/04/2025		22/05/2025
009	CIP Original	00127	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	560,416.00	0.00	560,416.00	28/04/2025	28/04/2025		24/05/2025
009	CIP Original	00128	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	116,000.00	0.00	116,000.00	28/04/2025	28/04/2025		17/05/2025
009	CIP Original	00129	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	934,985.00	0.00	934,985.00	28/04/2025	28/04/2025		17/05/2025
009	CIP Original	00130	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	23,370.00	0.00	23,370.00	28/04/2025	28/04/2025		18/05/2025
009	CIP Original	00251	01	00001	00	RTN	08019021279490	HN	SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA	736,820.00	0.00	736,820.00	30/04/2025	30/04/2025		31/05/2025
009	CIP Original	00252	01	00001	00	ENG	0602001	HN	INJUPEMP	3,398,088.66	0.00	3,398,088.66	30/04/2025	30/04/2025		31/05/2025
009	CIP Original	00270	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,248,007.35	0.00	1,248,007.35	06/05/2025	06/05/2025		30/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				21,370,233.41	0.00	21,370,233.41				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00121	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	520,560.00	0.00	520,560.00	28/04/2025	28/04/2025		17/05/2025
						Total Covenio :				520,560.00	0.00	520,560.00				

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
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				24,549,557.81	0.00	24,549,557.81				

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
010	CIP Original	00177	01	00001	00	TID	0401-1991-00093	HN	KAREN LORENA ABREGO CALIDONIO	7,437.50	0.00	7,437.50	20/04/2025	21/04/2025		14/05/2025

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00178	01	00001	00	TID	0401-1986-00363	HN	ROGER GUILLERMO CRUZ MEJIA	4,781.25	0.00	4,781.25	20/04/2025	21/04/2025		14/05/2025
010	CIP Original	00179	01	00001	00	TID	0801-1968-03762	HN	MARITH IVONEE LOPEZ MELENDEZ	437.50	0.00	437.50	20/04/2025	21/04/2025		22/05/2025
010	CIP Original	00192	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	489,869.78	0.00	489,869.78	28/04/2025	29/04/2025		12/06/2025
010	CIP Original	00193	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,309.24	0.00	2,309.24	28/04/2025	29/04/2025		12/06/2025
010	CIP Original	00194	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	3,463.86	0.00	3,463.86	28/04/2025	29/04/2025		12/06/2025
010	CIP Original	00195	01	00001	00	ENG	0602001	HN	INJUPEMP	2,731,218.58	0.00	2,731,218.58	28/04/2025	29/04/2025		12/06/2025
						Total Covenio :				11,410,048.94	0.00	11,410,048.94				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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
010	SIP Original	00000	00	00039	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	227,750.00	0.00	227,750.00	24/04/2025	24/04/2025	29/04/2025	28/12/2023
						Total Covenio :				2,934,991.57	0.00	2,934,991.57				
						Total Gerencia Administrativa:			**011**	14,345,040.51	0.00	14,345,040.51				

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

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	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
011	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	2,595,998.44	0.00	2,595,998.44	23/04/2025	23/04/2025		07/06/2025
011	CIP Original	00248	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	253,591.32	0.00	253,591.32	02/05/2025	02/05/2025		16/06/2025
011	CIP Original	00250	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	6,300.00	0.00	6,300.00	02/05/2025	02/05/2025		16/06/2025
011	CIP Original	00253	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	447,803.40	0.00	447,803.40	24/04/2025	24/04/2025		08/06/2025
011	CIP Original	00282	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,026,655.84	0.00	1,026,655.84	28/04/2025	28/04/2025		12/06/2025
011	CIP Original	00283	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	65,915.13	0.00	65,915.13	28/04/2025	28/04/2025		12/06/2025
011	CIP Original	00286	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	1,422,500.00	0.00	1,422,500.00	02/05/2025	02/05/2025		16/06/2025
011	CIP Original	00288	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,773.10	0.00	5,773.10	29/04/2025	29/04/2025		13/06/2025
011	CIP Original	00289	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,773.10	0.00	5,773.10	29/04/2025	29/04/2025		13/06/2025
011	CIP Original	00290	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,773.10	0.00	5,773.10	29/04/2025	29/04/2025		13/06/2025
011	CIP Original	00340	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,913.90	0.00	2,913.90	06/05/2025	06/05/2025		06/05/2025
011	CIP Original	00341	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,913.90	0.00	2,913.90	06/05/2025	06/05/2025		06/05/2025
011	CIP Original	00342	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,913.90	0.00	2,913.90	06/05/2025	06/05/2025		06/05/2025
011	CIP Original	00343	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	88,908.51	0.00	88,908.51	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00344	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,798.62	0.00	35,798.62	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00345	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,049.18	0.00	92,049.18	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00346	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,731.95	0.00	38,731.95	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00347	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,049.18	0.00	92,049.18	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00348	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,049.18	0.00	92,049.18	08/05/2025	08/05/2025		08/05/2025
011	CIP Original	00349	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,731.95	0.00	38,731.95	08/05/2025	08/05/2025		08/05/2025
		Total Covenio :								16,721,726.28	0.00	16,721,726.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00190	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,170,900.00	0.00	1,170,900.00	03/04/2025	03/04/2025		18/05/2025
011	CIP Original	00200	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	9,493.40	0.00	9,493.40	04/04/2025	04/04/2025		19/05/2025
011	CIP Original	00208	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	28,000.00	0.00	28,000.00	04/04/2025	04/04/2025		19/05/2025
011	CIP Original	00209	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	868,760.00	0.00	868,760.00	14/04/2025	14/04/2025		29/05/2025
011	CIP Original	00227	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	302,266.40	0.00	302,266.40	11/04/2025	11/04/2025		26/05/2025
011	CIP Original	00228	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	302,266.40	0.00	302,266.40	11/04/2025	11/04/2025		26/05/2025
011	CIP Original	00229	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	302,266.40	0.00	302,266.40	11/04/2025	11/04/2025		26/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00230	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,401,600.00	0.00	1,401,600.00	11/04/2025	11/04/2025		26/05/2025
011	CIP Original	00231	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	51,481.37	0.00	51,481.37	11/04/2025	11/04/2025		26/05/2025
011	CIP Original	00232	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	51,472.50	0.00	51,472.50	11/04/2025	11/04/2025		26/05/2025
011	CIP Original	00284	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	102,962.74	0.00	102,962.74	28/04/2025	28/04/2025		12/06/2025
011	CIP Original	00321	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,418,050.00	0.00	1,418,050.00	02/05/2025	02/05/2025		16/06/2025
						Total Covenio :				6,009,519.21	0.00	6,009,519.21				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 012 25,892,724.74 0.00 25,892,724.74

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	00065	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	275,828.00	0.00	275,828.00	04/04/2025	09/04/2025		27/05/2025
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	00068	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	1,000,005.00	0.00	1,000,005.00	18/03/2025	09/04/2025		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	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	00086	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	404,626.00	0.00	404,626.00	04/04/2025	09/04/2025		27/05/2025
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
012	CIP Original	00105	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	28,900.00	0.00	28,900.00	28/04/2025	07/05/2025		09/06/2025
012	CIP Original	00125	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	254,876.33	0.00	254,876.33	09/04/2025	24/04/2025	03/05/2025	09/06/2025
012	CIP Original	00126	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	112,235.54	0.00	112,235.54	07/04/2025	09/04/2025	26/04/2025	16/05/2025
012	CIP Original	00142	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	23,481.25	0.00	23,481.25	24/04/2025	24/04/2025		22/04/2025
012	CIP Original	00143	01	00001	00	TID	0207-1957-00051	HN	NELSON SAUL LOPEZ MAYORQUIN	20,182.50	0.00	20,182.50	24/04/2025	24/04/2025		18/03/2025
012	CIP Original	00144	01	00001	00	TID	0201-1998-00165	HN	DIANA LIZETH FUENTES FLORES	9,392.50	0.00	9,392.50	24/04/2025	24/04/2025		04/04/2025
012	CIP Original	00145	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	8,718.75	0.00	8,718.75	24/04/2025	24/04/2025		22/04/2025
012	CIP Original	00146	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	15,312.50	0.00	15,312.50	24/04/2025	07/05/2025		17/03/2025
012	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	1,930,627.06	0.00	1,930,627.06	28/04/2025	07/05/2025		30/06/2025
012	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	1,197,188.97	0.00	1,197,188.97	28/04/2025	07/05/2025		30/06/2025
012	CIP Original	00163	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,534.59	0.00	8,534.59	28/04/2025	07/05/2025		30/06/2025
012	CIP Original	00164	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,534.59	0.00	8,534.59	28/04/2025	07/05/2025		30/06/2025
012	CIP Original	00165	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,112.16	0.00	7,112.16	28/04/2025	07/05/2025		30/06/2025
012	CIP Original	00169	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,796.35	0.00	13,796.35	30/04/2025	30/04/2025		30/04/2025
012	CIP Original	00170	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,282.34	0.00	14,282.34	30/04/2025	30/04/2025		30/04/2025
012	CIP Original	00171	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,282.34	0.00	14,282.34	30/04/2025	30/04/2025		30/04/2025
012	CIP Original	00172	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	14,282.34	0.00	14,282.34	30/04/2025	30/04/2025		30/04/2025
012	CIP Original	00173	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	198,797.57	0.00	198,797.57	06/05/2025	07/05/2025		08/07/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				13,718,311.89	0.00	13,718,311.89				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00098	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	919,441.60	0.00	919,441.60	21/04/2025	21/04/2025		13/06/2025
012	CIP Original	00099	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	409,415.00	0.00	409,415.00	09/04/2025	21/04/2025		06/06/2025
						Total Covenio :				1,328,856.60	0.00	1,328,856.60				

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
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
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

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
						Total Covenio :				2,740,923.35	0.00	2,740,923.35				
						Total Gerencia Administrativa:		**013**		17,788,091.84	0.00	17,788,091.84				

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
013	CIP Original	00186	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	30,632.42	0.00	30,632.42	03/04/2025	03/04/2025		03/04/2025
013	CIP Original	00188	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,030.99	0.00	1,030.99	03/04/2025	03/04/2025	14/04/2025	23/05/2025
013	CIP Original	00189	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,114.91	0.00	1,114.91	03/04/2025	03/04/2025	14/04/2025	23/05/2025
013	CIP Original	00191	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	450,774.94	0.00	450,774.94	03/04/2025	03/04/2025	14/04/2025	23/05/2025
013	CIP Original	00230	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	442,693.65	0.00	442,693.65	22/04/2025	22/04/2025		10/06/2025
013	CIP Original	00231	01	00001	00	ENG	0602001	HN	INJUPEMP	1,896,749.30	0.00	1,896,749.30	22/04/2025	22/04/2025		10/06/2025
013	CIP Original	00282	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,008.50	0.00	1,008.50	06/05/2025	07/05/2025		23/06/2025
013	CIP Original	00286	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	494,776.65	0.00	494,776.65	08/05/2025	08/05/2025		27/06/2025
013	CIP Original	00287	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	100,407.71	0.00	100,407.71	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00288	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	150,026.01	0.00	150,026.01	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00289	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	140,829.00	0.00	140,829.00	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00290	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	23,189.00	0.00	23,189.00	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00291	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	153,337.95	0.00	153,337.95	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00292	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	50,214.29	0.00	50,214.29	08/05/2025	08/05/2025		08/05/2025
013	CIP Original	00294	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	475,244.00	0.00	475,244.00	08/05/2025	08/05/2025		27/06/2025
						Total Covenio :				10,401,294.19	0.00	10,401,294.19				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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**	15,837,088.61	0.00	15,837,088.61				

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
014	CIP Original	00111	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	580,472.13	0.00	580,472.13	28/03/2025	04/04/2025	20/04/2025	12/05/2025
014	CIP Original	00117	01	00001	00	RTN	08019023557740	HN	DROGUERIA Y DISTRIBUIDORA ASTROMEDIC SA	1,481,759.00	0.00	1,481,759.00	01/04/2025	02/04/2025		16/05/2025
014	CIP Original	00118	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE RL	412,500.00	0.00	412,500.00	14/04/2025	25/04/2025		29/05/2025
014	CIP Original	00119	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	82,500.00	0.00	82,500.00	09/04/2025	09/04/2025		24/05/2025
014	CIP Original	00120	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	208,700.00	0.00	208,700.00	01/04/2025	02/04/2025		16/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00121	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	669,980.00	0.00	669,980.00	28/04/2025	29/04/2025		12/06/2025
014	CIP Original	00125	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	76,076.00	0.00	76,076.00	09/04/2025	09/04/2025		24/05/2025
014	CIP Original	00164	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,338.00	0.00	1,338.00	14/04/2025	14/04/2025		29/05/2025
014	CIP Original	00180	01	00001	00	RTN	08019021279490	HN	SERVICIOS DE LIMPIEZA Y SANITIZACION SOCIEDAD DE RESPONSABILIDAD LIMITADA	969,500.00	0.00	969,500.00	14/04/2025	23/04/2025		29/05/2025
014	CIP Original	00193	01	00001	00	ENG	0602001	HN	INJUPEMP	1,590,685.91	0.00	1,590,685.91	24/04/2025	29/04/2025		08/06/2025
014	CIP Original	00202	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	37,700.00	0.00	37,700.00	30/04/2025	30/04/2025		14/06/2025
						Total Covenio :				11,734,035.02	0.00	11,734,035.02				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00112	01	00001	00	RTN	08019023557740	HN	DROGUERIA Y DISTRIBUIDORA ASTROMEDIC SA	836,950.05	0.00	836,950.05	01/04/2025	14/04/2025		16/05/2025
014	CIP Original	00113	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	68,648.00	0.00	68,648.00	01/04/2025	09/04/2025		16/05/2025
014	CIP Original	00114	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	40,628.00	0.00	40,628.00	09/04/2025	09/04/2025		24/05/2025
014	CIP Original	00115	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	64,562.75	0.00	64,562.75	01/04/2025	09/04/2025		16/05/2025
014	CIP Original	00116	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	134,496.40	0.00	134,496.40	15/04/2025	15/04/2025		30/04/2025
014	CIP Original	00126	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	46,000.00	0.00	46,000.00	23/04/2025	23/04/2025		07/06/2025
014	CIP Original	00127	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,874,178.00	0.00	1,874,178.00	04/04/2025	14/04/2025		19/05/2025
014	CIP Original	00128	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	44,050.00	0.00	44,050.00	02/05/2025	02/05/2025		16/06/2025
014	CIP Original	00161	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	155,760.00	0.00	155,760.00	29/04/2025	08/05/2025		13/06/2025
014	CIP Original	00162	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	362,245.00	0.00	362,245.00	02/05/2025	08/05/2025		16/06/2025
014	CIP Original	00163	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	46,250.00	0.00	46,250.00	25/04/2025	25/04/2025		09/06/2025
014	CIP Original	00189	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	283,800.00	0.00	283,800.00	23/04/2025	23/04/2025		07/06/2025
						Total Covenio :				3,957,568.20	0.00	3,957,568.20				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**			16,395,407.64	0.00	16,395,407.64				

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
015	CIP Original	00109	01	00002	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	86,736.88	0.00	86,736.88	06/05/2025	06/05/2025		11/06/2025
015	CIP Original	00111	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	179,732.83	0.00	179,732.83	03/04/2025	08/04/2025		09/06/2025
015	CIP Original	00112	01	00002	00	RTN	08019024633824	HN	SURTIMEDIC SA	148,989.93	0.00	148,989.93	03/04/2025	08/04/2025		09/06/2025
015	CIP Original	00114	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	55,680.78	0.00	55,680.78	31/03/2025	08/04/2025		02/06/2025
015	CIP Original	00115	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	223,411.84	0.00	223,411.84	31/03/2025	08/04/2025		02/06/2025
015	CIP Original	00116	01	00002	00	RTN	08019024633824	HN	SURTIMEDIC SA	5,311,236.13	0.00	5,311,236.13	22/04/2025	22/04/2025		11/06/2025
015	CIP Original	00117	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	499,962.00	0.00	499,962.00	03/04/2025	23/04/2025		10/06/2025
015	CIP Original	00118	01	00002	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	501,869.57	0.00	501,869.57	06/05/2025	06/05/2025		10/06/2025
015	CIP Original	00120	01	00003	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	1,147,596.60	0.00	1,147,596.60	06/05/2025	06/05/2025		11/06/2025
015	CIP Original	00122	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	191,370.00	0.00	191,370.00	28/04/2025	28/04/2025		16/06/2025
015	CIP Original	00125	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	228,930.00	0.00	228,930.00	28/04/2025	28/04/2025		16/06/2025
015	CIP Original	00154	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	29,052.00	0.00	29,052.00	11/04/2025	11/04/2025		03/04/2025
015	CIP Original	00190	01	00001	00	ENG	0602001	HN	INJUPEMP	1,713,681.46	0.00	1,713,681.46	29/04/2025	29/04/2025		30/06/2025
015	CIP Original	00191	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	297,857.11	0.00	297,857.11	29/04/2025	29/04/2025		30/06/2025
						Total Covenio :				13,979,233.64	0.00	13,979,233.64				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00113	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	128,675.00	0.00	128,675.00	31/03/2025	08/04/2025		02/06/2025
015	CIP Original	00143	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,089,989.75	0.00	1,089,989.75	10/04/2025	22/04/2025		17/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00144	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	3,200,000.00	0.00	3,200,000.00	10/04/2025	22/04/2025		17/06/2025
015	CIP Original	00192	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	333,200.00	0.00	333,200.00	29/04/2025	29/04/2025		30/05/2025
						Total Covenio :				4,751,864.75	0.00	4,751,864.75				

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
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
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**	24,150,572.01	0.00	24,150,572.01				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	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
016	CIP Original	00098	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	22,320.00	0.00	22,320.00	09/04/2025	09/04/2025	03/05/2025	24/05/2025
016	CIP Original	00099	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	18,600.00	0.00	18,600.00	11/04/2025	15/04/2025		26/05/2025
016	CIP Original	00110	01	00001	00	ENG	0602001	HN	INJUPEMP	1,694,260.06	0.00	1,694,260.06	24/03/2025	03/04/2025	14/04/2025	24/04/2025
016	CIP Original	00116	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	259,000.00	0.00	259,000.00	08/04/2025	08/04/2025		23/05/2025
016	CIP Original	00118	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	115,000.00	0.00	115,000.00	08/04/2025	09/04/2025		23/05/2025
016	CIP Original	00120	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	115,858.00	0.00	115,858.00	08/04/2025	09/04/2025		23/05/2025
016	CIP Original	00121	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	540,592.17	0.00	540,592.17	27/03/2025	08/04/2025	14/04/2025	27/04/2025
016	CIP Original	00194	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	18,000.00	0.00	18,000.00	11/04/2025	21/04/2025		26/05/2025
016	CIP Original	00211	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	70,275.05	0.00	70,275.05	24/04/2025	24/04/2025		10/06/2025
016	CIP Original	00212	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	740,000.00	0.00	740,000.00	14/04/2025	14/04/2025	25/04/2025	29/05/2025
016	CIP Original	00215	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	17,694.20	0.00	17,694.20	24/04/2025	24/04/2025		10/06/2025
016	CIP Original	00216	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	547,145.66	0.00	547,145.66	21/04/2025	21/04/2025		21/05/2025
016	CIP Original	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	1,788,693.05	0.00	1,788,693.05	22/04/2025	07/05/2025		22/05/2025
016	CIP Original	00227	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	137,422.00	0.00	137,422.00	22/04/2025	23/04/2025	07/05/2025	22/05/2025
016	CIP Original	00230	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	27,101.33	0.00	27,101.33	24/04/2025	24/04/2025		24/04/2025
016	CIP Original	00247	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	313,123.24	0.00	313,123.24	25/04/2025	25/04/2025		10/06/2025
016	CIP Original	00270	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	23,220.00	0.00	23,220.00	07/05/2025	08/05/2025		21/06/2025
016	CIP Original	00288	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	136,614.00	0.00	136,614.00	07/05/2025	07/05/2025		21/06/2025
						Total Covenio :				10,749,567.05	0.00	10,749,567.05				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00124	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	110,100.00	0.00	110,100.00	08/04/2025	09/04/2025		23/05/2025
016	CIP Original	00125	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	802,824.00	0.00	802,824.00	08/04/2025	09/04/2025		23/05/2025
016	CIP Original	00126	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	151,122.63	0.00	151,122.63	11/04/2025	14/04/2025		26/05/2025
016	CIP Original	00127	01	00001	00	RTN	08019008128298	HN	PISA FARMACEUTICA DE HONDURAS S. A.	74,880.00	0.00	74,880.00	08/04/2025	09/04/2025		23/05/2025
016	CIP Original	00128	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	705,436.00	0.00	705,436.00	11/04/2025	25/04/2025		26/05/2025
016	CIP Original	00128	01	00002	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	2,762,907.00	0.00	2,762,907.00	30/04/2025	30/04/2025		15/06/2025
016	CIP Original	00129	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	262,291.50	0.00	262,291.50	09/04/2025	09/04/2025		24/05/2025
016	CIP Original	00246	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	117,000.00	0.00	117,000.00	24/04/2025	24/04/2025		25/05/2025
						Total Covenio :				4,986,561.13	0.00	4,986,561.13				

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	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	080190092531195	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
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**	19,161,431.52	0.00	19,161,431.52				

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

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	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 RL	420,000.00	0.00	420,000.00	28/02/2025	28/02/2025		14/02/2025
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	00146	01	00001	00	RTN	08019015795246	HN	COMPUSERVICIOS Y MAS SA DE CV	230,850.00	0.00	230,850.00	28/04/2025	29/04/2025		14/06/2025
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
017	CIP Original	00203	01	00001	00	RTN	05019020226520	HN	DISS HONDURAS S DE RL	4,821,650.24	0.00	4,821,650.24	31/03/2025	06/05/2025		15/05/2025
017	CIP Original	00252	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	256,772.40	0.00	256,772.40	28/04/2025	29/04/2025		12/06/2025
017	CIP Original	00324	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	750,908.70	0.00	750,908.70	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00325	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	1,696,102.00	0.00	1,696,102.00	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00326	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	116,602.80	0.00	116,602.80	28/04/2025	30/04/2025		14/06/2025

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	00327	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	117,252.00	0.00	117,252.00	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00328	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	61,302.00	0.00	61,302.00	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00329	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	1,037,204.40	0.00	1,037,204.40	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00330	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	379,046.20	0.00	379,046.20	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00331	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	245,736.00	0.00	245,736.00	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00332	01	00001	00	ENG	0602001	HN	INJUPEMP	5,157,322.23	0.00	5,157,322.23	28/04/2025	29/04/2025		14/06/2025
017	CIP Original	00333	01	00001	00	ENG	0602001	HN	INJUPEMP	5,098,566.80	0.00	5,098,566.80	28/04/2025	29/04/2025		14/06/2025
017	CIP Original	00334	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	248,400.00	0.00	248,400.00	28/04/2025	30/04/2025		14/06/2025
017	CIP Original	00343	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	35,001.74	0.00	35,001.74	29/04/2025	29/04/2025		15/06/2025
017	CIP Original	00344	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	36,419.12	0.00	36,419.12	30/04/2025	30/04/2025		15/06/2025
017	CIP Original	00345	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	155,502.87	0.00	155,502.87	30/04/2025	30/04/2025		15/06/2025
017	CIP Original	00351	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	10,000.00	0.00	10,000.00	30/04/2025	30/04/2025		16/06/2025
017	CIP Original	00352	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	2,183,780.00	0.00	2,183,780.00	30/04/2025	30/04/2025		16/06/2025
017	CIP Original	00357	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,545.58	0.00	10,545.58	03/05/2025	03/05/2025		03/05/2025
017	CIP Original	00358	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	663,663.86	0.00	663,663.86	07/05/2025	07/05/2025		22/06/2025
017	CIP Original	00359	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,000.00	0.00	12,000.00	07/05/2025	07/05/2025		07/05/2025
						Total Covenio :				55,732,870.99	0.00	55,732,870.99				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00184	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	1,346,913.85	0.00	1,346,913.85	26/03/2025	06/05/2025		11/05/2025
						Total Covenio :				1,346,913.85	0.00	1,346,913.85				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				34,192.00	0.00	34,192.00				
						Total Gerencia Administrativa: 018				57,113,976.84	0.00	57,113,976.84				

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
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
018	CIP Original	00182	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	50,867.59	0.00	50,867.59	09/04/2025	09/04/2025	14/04/2025	24/05/2025
018	CIP Original	00200	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,255.59	0.00	9,255.59	11/04/2025	21/04/2025	28/04/2025	16/05/2025
018	CIP Original	00201	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	4,600.00	0.00	4,600.00	12/04/2025	12/04/2025		12/04/2025
018	CIP Original	00214	01	00001	00	RTN	05019003077501	HN	INDUSTRIAS METALICAS ROJAS-NUÑEZ	34,045.00	0.00	34,045.00	28/04/2025	28/04/2025		16/06/2025
018	CIP Original	00215	01	00001	00	RTN	05019995136860	HN	INDUSTRIAS PANAVISION S A DE C V	225,038.44	0.00	225,038.44	29/04/2025	29/04/2025		16/06/2025
018	CIP Original	00216	01	00001	00	ENG	0602001	HN	INJUPEMP	1,132,715.93	0.00	1,132,715.93	22/04/2025	22/04/2025	28/04/2025	07/06/2025
018	CIP Original	00217	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	27,395.42	0.00	27,395.42	28/04/2025	29/04/2025		16/06/2025
018	CIP Original	00226	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	93,240.26	0.00	93,240.26	02/05/2025	07/05/2025		16/06/2025
018	CIP Original	00227	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	61,794.00	0.00	61,794.00	02/05/2025	02/05/2025		17/06/2025
018	CIP Original	00228	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	168,944.01	0.00	168,944.01	05/05/2025	07/05/2025		17/06/2025
018	CIP Original	00237	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	35,257.57	0.00	35,257.57	07/05/2025	07/05/2025		07/05/2025
018	CIP Original	00238	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	35,257.57	0.00	35,257.57	07/05/2025	07/05/2025		07/05/2025
						Total Covenio :				5,279,222.02	0.00	5,279,222.02				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00212	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	2,260.00	0.00	2,260.00	28/04/2025	07/05/2025		16/06/2025
018	CIP Original	00213	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	8,794.50	0.00	8,794.50	08/05/2025	08/05/2025		18/06/2025

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 :				11,054.50	0.00	11,054.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**	6,076,047.20	0.00	6,076,047.20				

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
019	CIP Original	00094	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	96,651.41	0.00	96,651.41	28/03/2025	04/04/2025		12/05/2025
019	CIP Original	00095	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	444,698.25	0.00	444,698.25	29/03/2025	04/04/2025		12/05/2025
019	CIP Original	00102	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	302,079.56	0.00	302,079.56	31/03/2025	04/04/2025		15/05/2025
019	CIP Original	00175	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	141,165.34	0.00	141,165.34	23/04/2025	05/05/2025		07/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00176	01	00001	00	ENG	0602001	HN	INJUPEMP	1,140,784.07	0.00	1,140,784.07	24/04/2025	05/05/2025		08/06/2025
019	CIP Original	00187	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	278,765.59	0.00	278,765.59	30/04/2025	05/05/2025		14/06/2025
019	CIP Original	00188	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	569,780.86	0.00	569,780.86	30/04/2025	05/05/2025		14/06/2025
019	CIP Original	00189	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	436,317.63	0.00	436,317.63	05/05/2025	05/05/2025		19/05/2025
						Total Covenio :				7,516,212.14	0.00	7,516,212.14				

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
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**	8,505,717.31	0.00	8,505,717.31				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00078	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	365,544.74	0.00	365,544.74	25/03/2025	05/05/2025		27/05/2025
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
020	CIP Original	00094	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,377,521.74	0.00	2,377,521.74	04/04/2025	04/04/2025		10/06/2025
020	CIP Original	00095	01	00001	00	RTN	08019023539298	HN	V & G MEDICAL GROUP S. DE R.L.	335,000.00	0.00	335,000.00	04/04/2025	04/04/2025		10/06/2025
020	CIP Original	00096	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	293,550.00	0.00	293,550.00	03/04/2025	03/04/2025	24/04/2025	10/06/2025
020	CIP Original	00145	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,700.82	0.00	12,700.82	21/04/2025	21/04/2025		23/06/2025
020	CIP Original	00147	01	00001	00	ENG	0602001	HN	INJUPEMP	1,307,895.02	0.00	1,307,895.02	23/04/2025	25/04/2025		30/06/2025
020	CIP Original	00161	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	236,793.01	0.00	236,793.01	28/04/2025	28/04/2025		30/06/2025
						Total Covenio :				10,113,271.63	0.00	10,113,271.63				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00101	01	00001	00	RTN	08019015724902	HN	DISTRIBUIDORA COMERCIAL B&V S DE RL	217,391.00	0.00	217,391.00	09/04/2025	09/04/2025		10/06/2025
020	CIP Original	00148	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	80,600.00	0.00	80,600.00	23/04/2025	25/04/2025		30/06/2025
						Total Covenio :				297,991.00	0.00	297,991.00				

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
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
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**	11,478,463.39	0.00	11,478,463.39				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	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	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
021	CIP Original	00130	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	20,500.00	0.00	20,500.00	09/04/2025	09/04/2025		06/06/2025
021	CIP Original	00131	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	15,217.39	0.00	15,217.39	10/04/2025	10/04/2025		06/06/2025
021	CIP Original	00132	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	16,434.95	0.00	16,434.95	02/05/2025	02/05/2025		27/06/2025
021	CIP Original	00171	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,997.13	0.00	1,997.13	07/04/2025	07/04/2025	20/04/2025	04/06/2025
021	CIP Original	00172	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	8,563.19	0.00	8,563.19	07/04/2025	07/04/2025	20/04/2025	04/06/2025
021	CIP Original	00199	01	00001	00	TID	0801-1992-07972	HN	JOSE MIGUEL PERALTA UCLES	525.50	0.00	525.50	14/04/2025	14/04/2025		27/05/2025
021	CIP Original	00203	01	00001	00	TID	1301-1991-00054	HN	EDUARDO SEBASTIAN BENITEZ RAPALO	5,469.25	0.00	5,469.25	15/04/2025	15/04/2025		30/05/2025
021	CIP Original	00204	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	2,731.25	0.00	2,731.25	15/04/2025	15/04/2025		30/05/2025
021	CIP Original	00205	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	324,996.71	0.00	324,996.71	23/04/2025	23/04/2025		20/06/2025
021	CIP Original	00206	01	00001	00	ENG	0602001	HN	INJUPEMP	2,021,960.91	0.00	2,021,960.91	22/04/2025	22/04/2025		20/06/2025
021	CIP Original	00207	01	00001	00	TID	1301-1977-00522	HN	JERONIMO MIGUEL DERAS REYES	1,125.00	0.00	1,125.00	22/04/2025	22/04/2025		02/06/2025
021	CIP Original	00208	01	00001	00	TID	1301-1988-00406	HN	ALEX ANIBAL BATRES RIVERA	1,968.75	0.00	1,968.75	22/04/2025	22/04/2025		02/06/2025
021	CIP Original	00213	01	00001	00	TID	0508-1978-00102	HN	MARIA SOLEDAD NOLASCO LARA	4,781.25	0.00	4,781.25	29/04/2025	29/04/2025		30/05/2025
021	CIP Original	00214	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,868.36	0.00	54,868.36	29/04/2025	29/04/2025		29/04/2025
021	CIP Original	00215	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,202.66	0.00	54,202.66	29/04/2025	29/04/2025		29/04/2025
021	CIP Original	00216	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,202.66	0.00	54,202.66	29/04/2025	29/04/2025		29/04/2025
021	CIP Original	00217	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,202.66	0.00	54,202.66	29/04/2025	29/04/2025		29/04/2025
021	CIP Original	00222	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	61,372.60	0.00	61,372.60	30/04/2025	30/04/2025		30/04/2025
021	CIP Original	00223	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,455.70	0.00	59,455.70	30/04/2025	30/04/2025		30/04/2025
021	CIP Original	00224	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,455.70	0.00	59,455.70	30/04/2025	30/04/2025		30/04/2025
021	CIP Original	00225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	59,455.70	0.00	59,455.70	30/04/2025	30/04/2025		30/04/2025
021	CIP Original	00235	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,855.00	0.00	24,855.00	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00237	01	00001	00	TID	1301-1979-00112	HN	JUAN CARLOS MEJIA CRUZ	2,250.00	0.00	2,250.00	05/05/2025	06/05/2025		02/07/2025
021	CIP Original	00238	01	00001	00	TID	1301-1976-00314	HN	FAUSTO RAMON CORTEZ HERNANDEZ	1,968.75	0.00	1,968.75	05/05/2025	06/05/2025		13/06/2025
021	CIP Original	00239	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,938.42	0.00	33,938.42	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00240	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	143,487.01	0.00	143,487.01	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00241	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	135,497.48	0.00	135,497.48	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00242	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,354.37	0.00	32,354.37	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00243	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,354.37	0.00	32,354.37	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00244	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	135,497.48	0.00	135,497.48	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00245	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,354.37	0.00	32,354.37	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00246	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	135,497.48	0.00	135,497.48	05/05/2025	05/05/2025		05/05/2025
021	CIP Original	00251	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	228,841.38	0.00	228,841.38	07/05/2025	07/05/2025		08/07/2025
021	CIP Original	00252	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	166,267.75	0.00	166,267.75	07/05/2025	07/05/2025		08/07/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				9,945,070.46	0.00	9,945,070.46				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**		10,115,573.40	0.00	10,115,573.40				

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	00088	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	358,696.80	0.00	358,696.80	05/05/2025	06/05/2025		19/06/2025
022	CIP Original	00089	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	45,444.00	0.00	45,444.00	22/04/2025	22/04/2025		05/06/2025
022	CIP Original	00090	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	617,871.00	0.00	617,871.00	05/05/2025	06/05/2025		19/06/2025
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	00104	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	33,024.00	0.00	33,024.00	09/04/2025	10/04/2025		23/05/2025
022	CIP Original	00105	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	207,000.00	0.00	207,000.00	09/04/2025	10/04/2025		23/05/2025
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	00119	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	212,050.90	0.00	212,050.90	05/05/2025	06/05/2025		19/06/2025
022	CIP Original	00120	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	64,573.80	0.00	64,573.80	22/04/2025	22/04/2025		05/06/2025

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	00142	01	00001	00	RTN	18049008137049	HN	TRANSPORTES E INVERSIONES REYES S DE R.L. DE C.V.	825,000.00	0.00	825,000.00	07/05/2025	07/05/2025		23/06/2025
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
022	CIP Original	00274	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	1,009,864.53	0.00	1,009,864.53	07/04/2025	08/04/2025	26/04/2025	21/05/2025
022	CIP Original	00289	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	264,287.08	0.00	264,287.08	09/04/2025	10/04/2025	03/05/2025	23/05/2025
022	CIP Original	00290	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	571,491.08	0.00	571,491.08	09/04/2025	10/04/2025	03/05/2025	23/05/2025
022	CIP Original	00321	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	184,260.00	0.00	184,260.00	14/04/2025	16/04/2025		28/05/2025
022	CIP Original	00322	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	625,260.00	0.00	625,260.00	14/04/2025	16/04/2025		28/05/2025
022	CIP Original	00324	01	00001	00	ENG	0602001	HN	INJUPEMP	5,237,445.53	0.00	5,237,445.53	22/04/2025	22/04/2025		05/06/2025
022	CIP Original	00325	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,018,413.49	0.00	1,018,413.49	22/04/2025	22/04/2025		05/06/2025
022	CIP Original	00326	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	598,152.00	0.00	598,152.00	23/04/2025	07/05/2025		05/06/2025
022	CIP Original	00327	01	00001	00	ENG	0602001	HN	INJUPEMP	1,103,224.28	0.00	1,103,224.28	23/04/2025	24/04/2025		05/06/2025
022	CIP Original	00381	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	937,122.63	0.00	937,122.63	05/05/2025	06/05/2025		19/06/2025
022	CIP Original	00382	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	769,380.00	0.00	769,380.00	06/05/2025	07/05/2025		20/06/2025
022	CIP Original	00383	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	16,687.72	0.00	16,687.72	06/05/2025	06/05/2025		06/05/2025
022	CIP Original	00384	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,500.00	0.00	2,500.00	06/05/2025	06/05/2025		06/05/2025
022	CIP Original	00385	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,599.74	0.00	15,599.74	06/05/2025	06/05/2025		06/05/2025
022	CIP Original	00386	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,806,763.68	0.00	1,806,763.68	07/05/2025	07/05/2025		23/06/2025
						Total Covenio :				36,470,836.43	0.00	36,470,836.43				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
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

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	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
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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00068	00	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
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				68,699,657.40	0.00	68,699,657.40				

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	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	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	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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	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	00088	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	258,500.00	0.00	258,500.00	28/03/2025	03/04/2025		28/04/2025
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	00090	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	180,000.00	0.00	180,000.00	31/03/2025	03/04/2025		30/04/2025
023	CIP Original	00091	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	80,108.00	0.00	80,108.00	31/03/2025	03/04/2025		30/04/2025
023	CIP Original	00092	01	00002	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	260,800.00	0.00	260,800.00	31/03/2025	03/04/2025		30/04/2025
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
023	CIP Original	00094	01	00002	00	TID	0901-1994-00016	HN	MARLON ADALBERTO CRUZ PADILLA	939,672.00	0.00	939,672.00	07/04/2025	07/04/2025		07/05/2025
023	CIP Original	00094	01	00003	00	TID	0901-1994-00016	HN	MARLON ADALBERTO CRUZ PADILLA	939,548.00	0.00	939,548.00	25/04/2025	25/04/2025		25/05/2025
023	CIP Original	00130	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	154,555.50	0.00	154,555.50	07/04/2025	07/04/2025		31/03/2025
023	CIP Original	00131	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	239,342.00	0.00	239,342.00	07/04/2025	07/04/2025		05/02/2025
023	CIP Original	00136	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	312,843.00	0.00	312,843.00	09/04/2025	23/04/2025		30/04/2025
023	CIP Original	00137	01	00001	00	TID	0901-1994-00016	HN	MARLON ADALBERTO CRUZ PADILLA	258,000.00	0.00	258,000.00	30/04/2025	30/04/2025		30/05/2025
023	CIP Original	00144	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	224,000.00	0.00	224,000.00	02/05/2025	02/05/2025		02/06/2025
023	CIP Original	00149	01	00001	00	TID	0901-1994-00016	HN	MARLON ADALBERTO CRUZ PADILLA	49,920.00	0.00	49,920.00	25/04/2025	25/04/2025		25/05/2025
023	CIP Original	00162	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	223,805.00	0.00	223,805.00	30/04/2025	30/04/2025		25/05/2025
023	CIP Original	00163	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	124,000.00	0.00	124,000.00	30/04/2025	30/04/2025		29/05/2025
023	CIP Original	00168	01	00001	00	TID	0901-1994-00016	HN	MARLON ADALBERTO CRUZ PADILLA	191,400.00	0.00	191,400.00	30/04/2025	30/04/2025		30/05/2025
023	CIP Original	00169	01	00001	00	TID	0203-1953-00054	HN	GABRIEL LINO ALVAREZ	25,466.00	0.00	25,466.00	30/04/2025	30/04/2025		30/05/2025
023	CIP Original	00188	01	00001	00	ENG	0602001	HN	INJUPEMP	1,287,795.84	0.00	1,287,795.84	06/05/2025	07/05/2025		31/05/2025
023	CIP Original	00196	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	280,293.00	0.00	280,293.00	07/05/2025	07/05/2025		30/05/2025
						Total Covenio :				11,128,811.70	0.00	11,128,811.70				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00134	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	321,550.00	0.00	321,550.00	09/04/2025	09/04/2025		28/02/2025
023	CIP Original	00135	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	242,500.00	0.00	242,500.00	09/04/2025	23/04/2025		28/03/2025
023	CIP Original	00185	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	245,600.00	0.00	245,600.00	07/05/2025	07/05/2025		30/04/2025
						Total Covenio :				809,650.00	0.00	809,650.00				

Fuente de Financiamiento:

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**	15,116,071.76	0.00	15,116,071.76				

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	00044	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	113,252.00	0.00	113,252.00	04/04/2025	22/04/2025		16/05/2025
024	CIP Original	00052	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	489,882.00	0.00	489,882.00	04/04/2025	22/04/2025		16/05/2025
024	CIP Original	00060	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	26,146.01	0.00	26,146.01	04/04/2025	22/04/2025		16/05/2025
024	CIP Original	00061	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	1,256.64	0.00	1,256.64	08/04/2025	22/04/2025		15/05/2025
024	CIP Original	00062	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	23,898.11	0.00	23,898.11	04/04/2025	22/04/2025		12/05/2025
024	CIP Original	00064	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	219,742.61	0.00	219,742.61	18/03/2025	22/04/2025		05/05/2025
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	00066	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	43,272.00	0.00	43,272.00	04/04/2025	22/04/2025		12/05/2025
024	CIP Original	00075	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	25,476.70	0.00	25,476.70	04/04/2025	22/04/2025		13/05/2025
024	CIP Original	00076	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	111,471.76	0.00	111,471.76	03/04/2025	22/04/2025		15/05/2025
024	CIP Original	00077	01	00002	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	49,426.50	0.00	49,426.50	07/05/2025	07/05/2025		30/05/2025
024	CIP Original	00078	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	90,376.45	0.00	90,376.45	04/04/2025	22/04/2025		17/05/2025
024	CIP Original	00080	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	62,009.05	0.00	62,009.05	04/04/2025	22/04/2025		17/05/2025
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00088	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	210,000.00	0.00	210,000.00	07/05/2025	07/05/2025		15/06/2025
024	CIP Original	00100	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	37,565.60	0.00	37,565.60	10/04/2025	22/04/2025		25/05/2025
024	CIP Original	00101	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	43,745.60	0.00	43,745.60	23/04/2025	23/04/2025		20/05/2025
024	CIP Original	00102	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	9,035.00	0.00	9,035.00	10/04/2025	22/04/2025		25/05/2025
024	CIP Original	00104	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	2,929.00	0.00	2,929.00	29/04/2025	07/05/2025		10/06/2025
024	CIP Original	00105	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	33,000.00	0.00	33,000.00	29/04/2025	07/05/2025		10/05/2025
024	CIP Original	00110	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	107,925.00	0.00	107,925.00	09/04/2025	22/04/2025		20/05/2025
024	CIP Original	00114	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	6,786.71	0.00	6,786.71	07/05/2025	07/05/2025		15/05/2025
024	CIP Original	00115	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	125,000.00	0.00	125,000.00	09/04/2025	22/04/2025		20/05/2025
024	CIP Original	00139	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	109,322.00	0.00	109,322.00	29/04/2025	07/05/2025		10/06/2025
024	CIP Original	00141	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	12,243.00	0.00	12,243.00	21/04/2025	22/04/2025		25/05/2025
024	CIP Original	00179	01	00001	00	ENG	0602001	HN	INJUPEMP	1,673,428.50	0.00	1,673,428.50	25/04/2025	07/05/2025		09/06/2025
						Total Covenio :				7,041,389.84	0.00	7,041,389.84				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00085	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	64,890.00	0.00	64,890.00	21/04/2025	28/04/2025		25/05/2025
024	CIP Original	00086	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	112,870.00	0.00	112,870.00	08/04/2025	28/04/2025		30/05/2025
024	CIP Original	00087	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	83,045.00	0.00	83,045.00	28/04/2025	28/04/2025		16/05/2025
024	CIP Original	00180	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,577,382.80	0.00	1,577,382.80	07/05/2025	07/05/2025		15/06/2025
						Total Covenio :				1,838,187.80	0.00	1,838,187.80				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	10,486,390.93	0.00	10,486,390.93				

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
025	CIP Original	00064	01	00001	00	ENG	0602001	HN	INJUPEMP	1,392,582.23	0.00	1,392,582.23	27/03/2025	04/04/2025	08/04/2025	09/05/2025
025	CIP Original	00066	01	00001	00	ENG	0602001	HN	INJUPEMP	1,361,200.94	0.00	1,361,200.94	27/03/2025	04/04/2025	08/04/2025	09/05/2025
025	CIP Original	00095	01	00001	00	ENG	0602001	HN	INJUPEMP	1,397,255.84	0.00	1,397,255.84	24/04/2025	28/04/2025	03/05/2025	15/06/2025
						Total Covenio :				5,543,621.24	0.00	5,543,621.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
025	SIP Original	00000	00	00012	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL	385.00	0.00	385.00	07/01/2025	07/01/2025	07/01/2025	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	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**		5,715,656.82	0.00	5,715,656.82				

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	00096	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	308,870.00	0.00	308,870.00	15/04/2025	22/04/2025		05/05/2025
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	00119	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	51,866.34	0.00	51,866.34	15/04/2025	22/04/2025		09/05/2025
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
026	CIP Original	00122	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	17,200.00	0.00	17,200.00	15/04/2025	22/04/2025		07/05/2025
026	CIP Original	00152	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	342,101.61	0.00	342,101.61	31/03/2025	11/04/2025		19/04/2025
026	CIP Original	00208	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,368.67	0.00	9,368.67	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00209	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	27,437.91	0.00	27,437.91	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00210	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,887.27	0.00	64,887.27	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00211	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,936.36	0.00	14,936.36	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00212	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	2,300.00	0.00	2,300.00	07/04/2025	07/04/2025		07/04/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑA S.A							
026	CIP Original	00213	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	98,575.55	0.00	98,575.55	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00214	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,136.00	0.00	28,136.00	07/04/2025	07/04/2025		07/04/2025
026	CIP Original	00215	01	00001	00	RTN	08019016894911	HN	HONDULIMPIEZAS, S DE R.L. DE C.V.	409,500.00	0.00	409,500.00	09/04/2025	11/04/2025	23/04/2025	30/04/2025
026	CIP Original	00240	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	34,741.50	0.00	34,741.50	05/05/2025	06/05/2025		20/06/2025
026	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	1,107,052.89	0.00	1,107,052.89	22/04/2025	22/04/2025		21/05/2025
						Total Covenio :				6,095,911.21	0.00	6,095,911.21				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00228	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	160,934.00	0.00	160,934.00	10/04/2025	11/04/2025		09/05/2025
						Total Covenio :				160,934.00	0.00	160,934.00				

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
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
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**	7,067,018.03	0.00	7,067,018.03				

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:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	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	00056	01	00002	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	1,574,175.58	0.00	1,574,175.58	06/05/2025	06/05/2025		04/06/2025
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	00057	01	00003	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	483,972.00	0.00	483,972.00	04/04/2025	04/04/2025		06/06/2025
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	00060	01	00001	00	RTN	08019023557740	HN	DROGUERIA Y DISTRIBUIDORA ASTROMEDIC SA	1,653,958.30	0.00	1,653,958.30	13/03/2025	02/04/2025		14/05/2025
027	CIP Original	00061	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	947,109.00	0.00	947,109.00	13/03/2025	02/04/2025		14/05/2025
027	CIP Original	00062	01	00002	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	435,360.00	0.00	435,360.00	08/04/2025	08/04/2025		28/05/2025
027	CIP Original	00063	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	581,132.00	0.00	581,132.00	02/04/2025	02/04/2025		29/05/2025
027	CIP Original	00064	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	965,600.00	0.00	965,600.00	04/04/2025	04/04/2025		04/05/2025
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
027	CIP Original	00109	01	00001	00	ENG	0602001	HN	INJUPEMP	1,390,076.43	0.00	1,390,076.43	01/04/2025	02/04/2025	14/04/2025	23/05/2025
027	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	1,395,114.69	0.00	1,395,114.69	30/04/2025	06/05/2025		20/06/2025
027	CIP Original	00186	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	246,970.36	0.00	246,970.36	05/05/2025	05/05/2025		04/06/2025
						Total Covenio :				15,791,969.44	0.00	15,791,969.44				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00097	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	280,500.00	0.00	280,500.00	27/03/2025	08/05/2025		03/04/2025
027	CIP Original	00098	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	268,200.00	0.00	268,200.00	27/03/2025	08/05/2025		02/04/2025
						Total Covenio :				548,700.00	0.00	548,700.00				

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
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	30,000.00	0.00	30,000.00	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	00013	00	TID	1807-1980-01470	HN	BANEGAS KARLA LISETH VEGA DIAZ	4,781.25	0.00	4,781.25	07/01/2025	07/01/2025	07/01/2025	31/12/2025
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**		18,474,981.58	0.00	18,474,981.58				

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	00033	01	00002	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	24,230.00	0.00	24,230.00	03/04/2025	07/04/2025	28/04/2025	07/04/2025
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	00039	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	191,290.00	0.00	191,290.00	27/02/2025	07/04/2025		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	00073	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	87,400.00	0.00	87,400.00	10/04/2025	10/04/2025	28/04/2025	10/05/2025
028	CIP Original	00074	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	623,750.00	0.00	623,750.00	10/04/2025	11/04/2025	28/04/2025	25/05/2025
028	CIP Original	00075	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	17,992.00	0.00	17,992.00	09/04/2025	10/04/2025	28/04/2025	05/05/2025
028	CIP Original	00077	01	00001	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	260,054.23	0.00	260,054.23	23/04/2025	23/04/2025		06/05/2025
028	CIP Original	00078	01	00002	00	TID	1709-1998-00678	HN	WILSON ANTONIO LOZANO CARRASCO	699,940.00	0.00	699,940.00	08/04/2025	08/04/2025		23/05/2025
028	CIP Original	00096	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	115,865.00	0.00	115,865.00	03/04/2025	07/04/2025	28/04/2025	02/04/2025
028	CIP Original	00097	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	533,783.00	0.00	533,783.00	03/04/2025	07/04/2025	28/04/2025	26/03/2025

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	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
028	CIP Original	00145	01	00001	00	ENG	0602001	HN	INJUPEMP	1,748,393.01	0.00	1,748,393.01	04/04/2025	07/04/2025	20/04/2025	10/05/2025
028	CIP Original	00146	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	284,823.93	0.00	284,823.93	04/04/2025	07/04/2025		10/05/2025
028	CIP Original	00168	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	34,812.73	0.00	34,812.73	08/04/2025	08/04/2025		23/05/2025
028	CIP Original	00169	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	97,401.58	0.00	97,401.58	08/04/2025	08/04/2025		23/05/2025
028	CIP Original	00201	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	90,859.10	0.00	90,859.10	09/04/2025	10/04/2025		18/03/2025
028	CIP Original	00211	01	00001	00	TID	1709-1978-00170	HN	MARLON EFRAIN ALFARO CHAVEZ	359.28	0.00	359.28	14/04/2025	21/04/2025		12/04/2025
028	CIP Original	00212	01	00001	00	TID	0801-1991-09924	HN	MILTON IVAN COLINDRES VILLATORO	718.75	0.00	718.75	14/04/2025	21/04/2025		18/04/2025
028	CIP Original	00213	01	00001	00	TID	1701-1991-01476	HN	FARAH VICTORIA FLORES	1,078.13	0.00	1,078.13	14/04/2025	21/04/2025		20/04/2025
028	CIP Original	00215	01	00001	00	TID	1804-1999-00432	HN	JOSSELYN MILADY RODRIGUEZ GALLO	843.75	0.00	843.75	15/04/2025	21/04/2025		18/04/2025
028	CIP Original	00222	01	00001	00	TID	1701-1969-00190	HN	MARIO CALDERON	220,580.00	0.00	220,580.00	30/04/2025	08/05/2025		07/06/2025
028	CIP Original	00223	01	00001	00	TID	1701-1969-00190	HN	MARIO CALDERON	39,900.96	0.00	39,900.96	30/04/2025	30/04/2025		07/06/2025
028	CIP Original	00224	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	948,712.21	0.00	948,712.21	23/04/2025	25/04/2025		30/05/2025
028	CIP Original	00229	01	00001	00	ENG	0602001	HN	INJUPEMP	1,748,498.35	0.00	1,748,498.35	28/04/2025	29/04/2025		12/06/2025
028	CIP Original	00235	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,938.40	0.00	68,938.40	06/05/2025	06/05/2025		06/05/2025
028	CIP Original	00236	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,097.56	0.00	48,097.56	06/05/2025	06/05/2025		06/05/2025
028	CIP Original	00237	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	71,605.07	0.00	71,605.07	06/05/2025	06/05/2025		06/05/2025
028	CIP Original	00238	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	50,764.23	0.00	50,764.23	06/05/2025	06/05/2025		06/05/2025
028	CIP Original	00239	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	50,764.23	0.00	50,764.23	06/05/2025	06/05/2025		06/05/2025
028	CIP Original	00240	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	71,605.07	0.00	71,605.07	06/05/2025	06/05/2025		06/05/2025
						Total Covenio :				14,593,774.66	0.00	14,593,774.66				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00092	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	2,186,222.00	0.00	2,186,222.00	09/04/2025	24/04/2025		13/05/2025
028	CIP Original	00093	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	1,421,762.72	0.00	1,421,762.72	24/04/2025	25/04/2025		10/05/2025
028	CIP Original	00094	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	689,637.00	0.00	689,637.00	10/04/2025	24/04/2025		06/05/2025
028	CIP Original	00095	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	427,671.60	0.00	427,671.60	21/03/2025	07/04/2025		05/05/2025
028	CIP Original	00148	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	478,553.00	0.00	478,553.00	09/04/2025	24/04/2025		02/05/2025
028	CIP Original	00150	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	101,994.00	0.00	101,994.00	03/05/2025	05/05/2025		23/05/2025
028	CIP Original	00167	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	57,461.89	0.00	57,461.89	08/04/2025	08/04/2025		23/05/2025
028	CIP Original	00170	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	220,726.40	0.00	220,726.40	08/04/2025	08/04/2025		23/05/2025
						Total Covenio :				5,584,028.61	0.00	5,584,028.61				
						Total Gerencia Administrativa:		**029**		20,177,803.27	0.00	20,177,803.27				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	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	00251	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	162,198.00	0.00	162,198.00	28/03/2025	03/04/2025	26/04/2025	05/05/2025
029	CIP Original	00252	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	100,852.00	0.00	100,852.00	28/03/2025	03/04/2025	26/04/2025	10/05/2025
029	CIP Original	00255	01	00001	00	TID	0104-1999-01246	HN	JOSE EDILBERTO MIRALDA CRUZ	4,068.75	0.00	4,068.75	03/03/2025	09/04/2025		05/03/2025
029	CIP Original	00256	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	562.50	0.00	562.50	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00257	01	00001	00	TID	0104-1992-00010	HN	JESSICA MARIANA ARDON MENDEZ	1,875.00	0.00	1,875.00	03/03/2025	09/04/2025		18/02/2025
029	CIP Original	00258	01	00001	00	TID	1807-1983-01388	HN	KENIA ZULINA CHAVARRIA MEDINA	1,218.75	0.00	1,218.75	11/03/2025	09/04/2025		26/03/2025
029	CIP Original	00259	01	00001	00	TID	0101-1989-04848	HN	ASHLEY MAGON MARTINEZ HERRERA	1,125.00	0.00	1,125.00	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00260	01	00001	00	TID	0101-1989-04848	HN	ASHLEY MAGON MARTINEZ HERRERA	843.75	0.00	843.75	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00261	01	00001	00	TID	0104-1990-00049	HN	CORICSA MARCELITA ZELAYA PEREZ	406.25	0.00	406.25	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00262	01	00001	00	TID	0104-1990-00049	HN	CORICSA MARCELITA ZELAYA PEREZ	406.25	0.00	406.25	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00263	01	00001	00	TID	0202-1990-00235	HN	MIRELY MURIEL ACOSTA PERALTA	562.50	0.00	562.50	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00264	01	00001	00	TID	0202-1990-00235	HN	MIRELY MURIEL ACOSTA PERALTA	562.50	0.00	562.50	03/03/2025	09/04/2025		15/04/2025
029	CIP Original	00265	01	00001	00	TID	0104-1987-00688	HN	EVELYN CAROLINA MEJIA DIAZ	562.50	0.00	562.50	03/03/2025	09/04/2025		11/04/2025
029	CIP Original	00266	01	00001	00	TID	0104-1987-00688	HN	EVELYN CAROLINA MEJIA DIAZ	2,250.00	0.00	2,250.00	11/03/2025	09/04/2025		15/04/2025
029	CIP Original	00285	01	00001	00	TID	0101-1992-00703	HN	ELSA ANABEL VALENCIA NUÑEZ	718.75	0.00	718.75	03/03/2025	04/04/2025		21/03/2025
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	00330	01	00001	00	RTN	05019022403564	HN	MARCAS DENTALES S DE RL	284,355.00	0.00	284,355.00	25/03/2025	24/04/2025		02/05/2025
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	00344	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	541,384.00	0.00	541,384.00	27/03/2025	03/04/2025		08/05/2025
029	CIP Original	00352	01	00001	00	TID	0208-1975-00454	HN	RIXSI YESENIA BANEGAS QUIROZ	812.50	0.00	812.50	06/03/2025	04/04/2025		27/03/2025
029	CIP Original	00357	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	812.50	0.00	812.50	06/03/2025	04/04/2025		10/04/2025
029	CIP Original	00370	01	00001	00	RTN	08019002280170	HN	CONTROLES Y MATERIALES ELECTRICOS S. DE R.L.	132,568.12	0.00	132,568.12	27/03/2025	03/04/2025		05/05/2025
029	CIP Original	00372	01	00001	00	TID	0101-1984-03092	HN	SADY FAVIEL ALVAREZ GUITY	562.50	0.00	562.50	20/03/2025	09/04/2025		19/04/2025
029	CIP Original	00373	01	00001	00	TID	0101-1989-05234	HN	HEYDI ARELY ESCOTO RODRIGUEZ	843.75	0.00	843.75	20/03/2025	09/04/2025		01/03/2025
029	CIP Original	00374	01	00001	00	TID	0101-1984-03092	HN	SADY FAVIEL ALVAREZ GUITY	1,968.75	0.00	1,968.75	20/03/2025	09/04/2025		25/04/2025
029	CIP Original	00375	01	00001	00	TID	0101-1989-05234	HN	HEYDI ARELY ESCOTO RODRIGUEZ	1,687.50	0.00	1,687.50	20/03/2025	09/04/2025		24/04/2025
029	CIP Original	00376	01	00001	00	TID	0901-1975-00210	HN	GUILLERMO ANTONIO HENRIQUEZ ZSCHECHER	1,125.00	0.00	1,125.00	20/03/2025	09/04/2025		27/03/2025
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	00400	01	00001	00	TID	1303-1969-00111	HN	MORENA LUISA RODRIGUEZ	1,218.75	0.00	1,218.75	26/03/2025	04/04/2025		20/03/2025
029	CIP Original	00401	01	00001	00	TID	1303-1969-00111	HN	MORENA LUISA RODRIGUEZ	406.25	0.00	406.25	26/03/2025	04/04/2025		07/04/2025
029	CIP Original	00402	01	00001	00	TID	0103-1976-00873	HN	ESTER BERRIOS HERNANDEZ	1,437.50	0.00	1,437.50	26/03/2025	04/04/2025		07/03/2025
029	CIP Original	00403	01	00001	00	TID	0101-2004-03146	HN	MARESA ABIHAIL CASTELLANOS TORRES	203.13	0.00	203.13	26/03/2025	04/04/2025		22/02/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00404	01	00001	00	TID	1512-1999-00019	HN	RAMON JOSUE REYES HERNANDEZ	359.38	0.00	359.38	26/03/2025	04/04/2025		27/03/2025
029	CIP Original	00405	01	00001	00	TID	1404-1985-00019	HN	DUNIA SIOMARA PEREZ HERNANDEZ	1,162.50	0.00	1,162.50	26/03/2025	04/04/2025		14/03/2025
029	CIP Original	00406	01	00001	00	TID	0101-1976-00634	HN	JENY ELIZABETH HERNANDEZ CASTRO	406.25	0.00	406.25	26/03/2025	04/04/2025		31/03/2025
029	CIP Original	00407	01	00001	00	TID	0101-1972-00865	HN	CLAUDIA ELIZABETH CHAVEZ ALDANA	843.75	0.00	843.75	26/03/2025	04/04/2025		17/02/2025
029	CIP Original	00408	01	00001	00	TID	0101-1972-00865	HN	CLAUDIA ELIZABETH CHAVEZ ALDANA	281.25	0.00	281.25	26/03/2025	04/04/2025		31/03/2025
029	CIP Original	00409	01	00001	00	TID	0105-1973-00573	HN	MARIA MARTINA SANCHEZ LOPEZ	203.13	0.00	203.13	26/03/2025	04/04/2025		17/03/2025
029	CIP Original	00410	01	00001	00	TID	0101-2003-01725	HN	EYLIN PAOLA MELENDEZ	875.00	0.00	875.00	26/03/2025	04/04/2025		07/03/2025
029	CIP Original	00411	01	00001	00	TID	0105-1984-00034	HN	DUNIA ELIZABETH SANDOVAL GUILLEN	2,031.25	0.00	2,031.25	26/03/2025	04/04/2025		24/03/2025
029	CIP Original	00412	01	00001	00	TID	0105-1999-00236	HN	JASMIN PAOLA CABRERA AGUILAR	406.25	0.00	406.25	26/03/2025	04/04/2025		28/02/2025
029	CIP Original	00415	01	00001	00	TID	0106-1997-00190	HN	KARLA MICHELLE REYES MEDINA	281.25	0.00	281.25	26/03/2025	04/04/2025		02/03/2025
029	CIP Original	00416	01	00001	00	TID	0102-1997-00433	HN	VALERIE ANAIS PERRET FUNES	3,000.00	0.00	3,000.00	26/03/2025	04/04/2025		23/03/2025
029	CIP Original	00417	01	00001	00	TID	0101-2004-03146	HN	MARESA ABIHAIL CASTELLANOS TORRES	1,421.88	0.00	1,421.88	26/03/2025	04/04/2025		22/03/2025
029	CIP Original	00418	01	00001	00	TID	0106-1997-00190	HN	KARLA MICHELLE REYES MEDINA	875.00	0.00	875.00	26/03/2025	04/04/2025		07/03/2025
029	CIP Original	00420	01	00001	00	TID	0105-2000-00461	HN	KENNY ALDAHIR RUIZ ZAVALA	1,356.25	0.00	1,356.25	26/03/2025	04/04/2025		03/03/2025
029	CIP Original	00421	01	00001	00	TID	0105-2000-00461	HN	KENNY ALDAHIR RUIZ ZAVALA	387.50	0.00	387.50	26/03/2025	04/04/2025		14/03/2025
029	CIP Original	00422	01	00001	00	TID	1408-1974-00082	HN	MARVELI PORTILLO DERAZ	193.75	0.00	193.75	26/03/2025	04/04/2025		16/01/2025
029	CIP Original	00423	01	00001	00	TID	1408-1974-00082	HN	MARVELI PORTILLO DERAZ	387.50	0.00	387.50	27/03/2025	04/04/2025		05/03/2025
029	CIP Original	00451	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	7,687.50	0.00	7,687.50	31/03/2025	04/04/2025		21/02/2025
029	CIP Original	00452	01	00001	00	TID	1801-1962-00684	HN	EDGAR ALEXI PADILLA CARCAMO	5,687.50	0.00	5,687.50	31/03/2025	04/04/2025		10/05/2025
029	CIP Original	00455	01	00001	00	ENG	0602001	HN	INJUPEMP	1,838,824.19	0.00	1,838,824.19	02/04/2025	03/04/2025		08/05/2025
029	CIP Original	00471	01	00001	00	TID	0101-1990-00880	HN	ANA LINA CALDERON HERRERA	2,000.00	0.00	2,000.00	04/04/2025	11/04/2025		15/05/2025
029	CIP Original	00472	01	00001	00	TID	0209-1996-00254	HN	DIKSON WILFREDO LOZANO MUNGUIA	1,162.50	0.00	1,162.50	04/04/2025	11/04/2025		15/05/2025
029	CIP Original	00473	01	00001	00	TID	0209-1996-00254	HN	DIKSON WILFREDO LOZANO MUNGUIA	3,875.00	0.00	3,875.00	04/04/2025	11/04/2025		15/05/2025
029	CIP Original	00474	01	00001	00	TID	0101-1985-02393	HN	WILFREDO ANTONIO ALMENDAREZ ZELAYA	3,293.75	0.00	3,293.75	04/04/2025	11/04/2025		15/05/2025
029	CIP Original	00475	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	2,390.63	0.00	2,390.63	08/04/2025	11/04/2025		18/05/2025
029	CIP Original	00476	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	2,325.00	0.00	2,325.00	04/04/2025	11/04/2025		17/05/2025
029	CIP Original	00477	01	00001	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	2,031.25	0.00	2,031.25	04/04/2025	11/04/2025		18/05/2025
029	CIP Original	00478	01	00001	00	TID	1805-1984-00391	HN	EBER MISAEL HERNANDEZ ARTIAGA	4,062.50	0.00	4,062.50	08/04/2025	11/04/2025		17/05/2025
029	CIP Original	00479	01	00001	00	TID	0107-1984-03187	HN	MARLENY JOHANNA RECINOS CALIX	2,812.50	0.00	2,812.50	04/04/2025	11/04/2025		28/03/2025
029	CIP Original	00495	01	00001	00	TID	0101-1966-00173	HN	LUIS ENRIQUE HERRERA HERNANDEZ	2,031.25	0.00	2,031.25	04/04/2025	15/04/2025		15/05/2025
029	CIP Original	00496	01	00001	00	TID	0106-1989-00045	HN	KAREN DAMARIS CHICAS MARTINEZ	2,531.25	0.00	2,531.25	04/04/2025	15/04/2025		15/05/2025
029	CIP Original	00497	01	00001	00	TID	0101-1969-00151	HN	JOSE ISRAEL HERNANDEZ SAMPSON	2,131.25	0.00	2,131.25	04/04/2025	15/04/2025		17/05/2025
029	CIP Original	00498	01	00001	00	TID	1805-1984-00391	HN	EBER MISAEL HERNANDEZ ARTIAGA	2,703.13	0.00	2,703.13	04/04/2025	15/04/2025		17/05/2025
029	CIP Original	00499	01	00001	00	TID	0103-1971-00053	HN	MARIA ADRIANA ESPINOZA MOLINA	1,687.50	0.00	1,687.50	04/04/2025	21/04/2025		18/05/2025
029	CIP Original	00500	01	00001	00	TID	0101-1988-05004	HN	INDIRA NEREYDA LOBO PADILLA	1,015.63	0.00	1,015.63	04/04/2025	21/04/2025		17/05/2025
029	CIP Original	00501	01	00001	00	TID	0202-1986-00453	HN	NOLVIA ISOLINA FLORES PALACIOS	1,937.50	0.00	1,937.50	07/04/2025	21/04/2025		21/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00502	01	00001	00	TID	0101-1992-03562	HN	JOYCE KERLIN MALDONADO MENDOZA	2,531.25	0.00	2,531.25	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00503	01	00001	00	TID	0101-1977-02133	HN	SADY CAROLINA MORALES COLINDRES	2,812.50	0.00	2,812.50	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00504	01	00001	00	TID	0101-1992-02032	HN	VICTOR MANUEL PORTILLO SARMIENTO	2,325.00	0.00	2,325.00	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00505	01	00001	00	TID	0107-1981-01139	HN	OSCAR RENE GALVEZ VASQUEZ	968.75	0.00	968.75	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00506	01	00001	00	TID	0107-1981-01139	HN	OSCAR RENE GALVEZ VASQUEZ	3,487.50	0.00	3,487.50	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00507	01	00001	00	TID	0105-1989-00693	HN	KENIA YULISSA FUENTES CANTILLANO	3,046.88	0.00	3,046.88	07/04/2025	21/04/2025		21/05/2025
029	CIP Original	00508	01	00001	00	TID	0101-1961-00965	HN	MIRIAN DEL SOCORRO FERNANDEZ MARTINEZ	7,906.25	0.00	7,906.25	07/04/2025	15/04/2025		15/05/2025
029	CIP Original	00509	01	00001	00	TID	0306-1987-00226	HN	EDGARDO ISAIAS REDONDO ALVARADO	4,781.25	0.00	4,781.25	08/04/2025	15/04/2025		18/05/2025
029	CIP Original	00510	01	00001	00	TID	0104-1995-00232	HN	KEYLIN JAQUELIN ORELLANA FLORES	2,956.25	0.00	2,956.25	08/04/2025	15/04/2025		17/05/2025
029	CIP Original	00511	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	2,234.38	0.00	2,234.38	07/04/2025	15/04/2025		16/05/2025
029	CIP Original	00512	01	00001	00	TID	0101-1984-03092	HN	SADY FAVIEL ALVAREZ GUITY	3,375.00	0.00	3,375.00	07/04/2025	15/04/2025		17/05/2025
029	CIP Original	00513	01	00001	00	TID	0902-1995-00106	HN	BERNIA LILIETH WOOD GRANWELL	2,437.50	0.00	2,437.50	07/04/2025	15/04/2025		17/05/2025
029	CIP Original	00514	01	00001	00	TID	0101-1983-03319	HN	CESAR JACOBO NUÑEZ SANCHEZ	1,687.50	0.00	1,687.50	07/04/2025	15/04/2025		17/05/2025
029	CIP Original	00515	01	00001	00	TID	0202-1981-00710	HN	ALBA LUZ NAVARRO NAVARRO	4,875.00	0.00	4,875.00	07/04/2025	15/04/2025		18/05/2025
029	CIP Original	00516	01	00001	00	TID	0415-1981-00021	HN	LUIS ALONSO MELGAR RODRIGUEZ	3,487.50	0.00	3,487.50	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00517	01	00001	00	TID	0205-1989-00232	HN	MIRNA ARACELY CEDILLO RAMOS	3,375.00	0.00	3,375.00	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00518	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	2,437.50	0.00	2,437.50	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00519	01	00001	00	TID	0101-1989-05234	HN	HEYDI ARELY ESCOTO RODRIGUEZ	7,875.00	0.00	7,875.00	07/04/2025	15/04/2025		18/05/2025
029	CIP Original	00520	01	00001	00	TID	0401-1985-01496	HN	YOLANDA MARILYN GONZALES ARIAS	2,712.50	0.00	2,712.50	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00521	01	00001	00	TID	0104-1991-00743	HN	CAROLL YOLANI GUARDADO MEJIA	2,812.50	0.00	2,812.50	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00522	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	609.38	0.00	609.38	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00523	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	3,875.00	0.00	3,875.00	07/04/2025	15/04/2025		21/05/2025
029	CIP Original	00524	01	00001	00	TID	0101-1989-04848	HN	ASHLEY MAGON MARTINEZ HERRERA	5,062.50	0.00	5,062.50	07/04/2025	15/04/2025		15/05/2025
029	CIP Original	00525	01	00001	00	TID	0104-1999-01246	HN	JOSE EDILBERTO MIRALDA CRUZ	2,325.00	0.00	2,325.00	07/04/2025	15/04/2025		17/05/2025
029	CIP Original	00526	01	00001	00	TID	0105-1983-00380	HN	ELSI FLORIDALMA GARCIA MALTES	1,937.50	0.00	1,937.50	08/04/2025	15/04/2025		15/05/2025
029	CIP Original	00527	01	00001	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	609.38	0.00	609.38	08/04/2025	15/04/2025		18/05/2025
029	CIP Original	00528	01	00001	00	TID	0101-1992-02032	HN	VICTOR MANUEL PORTILLO SARMIENTO	968.75	0.00	968.75	08/04/2025	15/04/2025		21/05/2025
029	CIP Original	00529	01	00001	00	TID	1804-1970-02365	HN	SANTOS HUMBERTO GUZMAN YANEZ	3,562.50	0.00	3,562.50	08/04/2025	15/04/2025		21/05/2025
029	CIP Original	00530	01	00001	00	TID	0104-1999-01246	HN	JOSE EDILBERTO MIRALDA CRUZ	2,325.00	0.00	2,325.00	08/04/2025	15/04/2025		21/05/2025
029	CIP Original	00531	01	00001	00	TID	1807-1971-01353	HN	SOFIA MARIBEL BUSTILLO SANDOVAL	1,743.75	0.00	1,743.75	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00532	01	00001	00	TID	1306-1975-00177	HN	ALBA LUZ MEJIA ALBERTO	2,131.25	0.00	2,131.25	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00533	01	00001	00	TID	0101-1971-00223	HN	FABIOLA GIOCONDA RAMIREZ SAN MARTIN	5,906.25	0.00	5,906.25	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00534	01	00001	00	TID	0105-1984-00062	HN	MARIA VERONICA ORELLANA CHAVEZ	3,100.00	0.00	3,100.00	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00535	01	00001	00	TID	1701-1970-00506	HN	MERCY JAQUELINE GARCIA REINA	2,812.50	0.00	2,812.50	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00536	01	00001	00	TID	0101-1990-02943	HN	EULALIA BEATRIZ GAMEZ GALAN	2,031.25	0.00	2,031.25	08/04/2025	15/04/2025		22/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00537	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,906.25	0.00	2,906.25	08/04/2025	15/04/2025		22/05/2025
029	CIP Original	00538	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	526,872.16	0.00	526,872.16	09/04/2025	09/04/2025		17/05/2025
029	CIP Original	00544	01	00001	00	TID	0208-1984-00987	HN	ELISA CAROLINA CASTRO PINTO	3,234.38	0.00	3,234.38	09/04/2025	09/04/2025		18/05/2025
029	CIP Original	00546	01	00001	00	TID	0801-1961-05100	HN	CARLOS EDUARDO FLORES CASTILLO	875.00	0.00	875.00	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00547	01	00001	00	TID	0107-1994-02090	HN	JONATHAN ELIMELECK CRUZ ROMERO	3,156.25	0.00	3,156.25	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00548	01	00001	00	TID	0107-1986-01841	HN	YENNY ELIZABETH MORALES PORTILLO	2,187.50	0.00	2,187.50	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00549	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	1,900.00	0.00	1,900.00	10/04/2025	11/04/2025		23/05/2025
029	CIP Original	00550	01	00001	00	TID	0103-1993-00314	HN	GEVIN MARIEL DIAZ OSORIO	3,750.00	0.00	3,750.00	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00551	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	3,100.00	0.00	3,100.00	10/04/2025	11/04/2025		18/05/2025
029	CIP Original	00552	01	00001	00	TID	1801-1997-02089	HN	JORGE NAHIN RODRIGUEZ GALDAMEZ	1,218.75	0.00	1,218.75	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00553	01	00001	00	TID	0203-1980-00142	HN	BAISON MOISES CENTENO SUAZO	1,718.75	0.00	1,718.75	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00554	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	3,681.25	0.00	3,681.25	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00555	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	3,250.00	0.00	3,250.00	10/04/2025	11/04/2025		23/05/2025
029	CIP Original	00556	01	00001	00	TID	0101-1992-02260	HN	REISY FABRICIO CRUZ RODRIGUEZ	2,437.50	0.00	2,437.50	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00557	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,001.03	0.00	19,001.03	10/04/2025	11/04/2025		10/05/2025
029	CIP Original	00558	01	00001	00	TID	1513-1991-00115	HN	RICCI MARIA LOBO BARRIOS	3,046.88	0.00	3,046.88	10/04/2025	21/04/2025		23/05/2025
029	CIP Original	00559	01	00001	00	TID	0203-1977-00241	HN	LEDY AYDEE RAMOS RAMIREZ	4,062.50	0.00	4,062.50	10/04/2025	21/04/2025		24/05/2025
029	CIP Original	00560	01	00001	00	TID	0107-1999-00804	HN	EDER MISAEL MEDRANO PALOMO	609.38	0.00	609.38	10/04/2025	11/04/2025		22/05/2025
029	CIP Original	00561	01	00001	00	TID	0101-1983-01778	HN	MIRNA JACKELINE BATIZ MARTINEZ	3,656.25	0.00	3,656.25	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00562	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	2,437.50	0.00	2,437.50	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00563	01	00001	00	TID	0107-1984-03187	HN	MARLENY JOHANNA RECINOS CALIX	3,250.00	0.00	3,250.00	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00564	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	775.00	0.00	775.00	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00565	01	00001	00	TID	1702-1967-00020	HN	RAFAEL ARNOLDO SANDOVAL PEÑA	1,550.00	0.00	1,550.00	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00566	01	00001	00	TID	0107-1999-01171	HN	JOSUE ARIEL LAINEZ ROMERO	1,015.63	0.00	1,015.63	10/04/2025	11/04/2025		19/05/2025
029	CIP Original	00567	01	00001	00	TID	1507-1995-00160	HN	JOSE FRANCISCO CASERES MONTOYA	609.38	0.00	609.38	10/04/2025	05/05/2025		21/05/2025
029	CIP Original	00568	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	581.25	0.00	581.25	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00569	01	00001	00	TID	0104-1990-00049	HN	CORICSA MARCELITA ZELAYA PEREZ	1,421.88	0.00	1,421.88	10/04/2025	05/05/2025		23/05/2025
029	CIP Original	00570	01	00001	00	TID	0101-1975-00188	HN	ENMA LINETH LEMUS CARIAS	1,828.13	0.00	1,828.13	10/04/2025	05/05/2025		23/05/2025
029	CIP Original	00571	01	00001	00	TID	0105-1974-00562	HN	ILDA MARIBEL AMAYA JIMENEZ	4,218.75	0.00	4,218.75	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00572	01	00001	00	TID	0105-1992-00444	HN	EVELIN MARIELA CRUZ UMANZOR	3,046.88	0.00	3,046.88	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00573	01	00001	00	TID	0202-1990-00235	HN	MIRELY MURIEL ACOSTA PERALTA	2,250.00	0.00	2,250.00	10/04/2025	05/05/2025		23/05/2025
029	CIP Original	00574	01	00001	00	TID	0104-1990-00097	HN	EVELYN MAVILIA MENDOZA SANCHEZ	2,906.25	0.00	2,906.25	10/04/2025	05/05/2025		23/05/2025
029	CIP Original	00575	01	00001	00	TID	0104-2001-00085	HN	IDANIA JUDITH ORELLANA AGUILAR	4,671.88	0.00	4,671.88	23/04/2025	05/05/2025		21/05/2025
029	CIP Original	00576	01	00001	00	TID	0104-1987-00688	HN	EVELYN CAROLINA MEJIA DIAZ	4,500.00	0.00	4,500.00	10/04/2025	05/05/2025		23/05/2025
029	CIP Original	00577	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	11,431.89	0.00	11,431.89	11/04/2025	11/04/2025		24/05/2025
029	CIP Original	00578	01	00001	00	TID	1807-1958-01235	HN	ZUNILDA ORBELINA SANCHEZ	3,487.50	0.00	3,487.50	10/04/2025	05/05/2025		24/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00579	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	812.50	0.00	812.50	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00581	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	1,218.75	0.00	1,218.75	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00582	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	1,078.13	0.00	1,078.13	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00583	01	00001	00	TID	0108-1992-00450	HN	RITA GERALDINA RODRIGUEZ LEMUS	843.75	0.00	843.75	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00584	01	00001	00	TID	0105-1981-00359	HN	HELEN YARITZA LOPEZ DEL CID	2,812.50	0.00	2,812.50	10/04/2025	05/05/2025		16/05/2025
029	CIP Original	00585	01	00001	00	TID	0108-1992-00450	HN	RITA GERALDINA RODRIGUEZ LEMUS	775.00	0.00	775.00	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00586	01	00001	00	TID	0101-1981-01675	HN	MARIELA GUADALUPE BANEGAS SALINAS	2,812.50	0.00	2,812.50	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00587	01	00001	00	TID	0101-1992-03562	HN	JOYCE KERLIN MALDONADO MENDOZA	2,250.00	0.00	2,250.00	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00588	01	00001	00	TID	1804-1998-01808	HN	ANDREA YULISSA FERRUFINO ESPINAL	812.50	0.00	812.50	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00589	01	00001	00	TID	0107-1985-03700	HN	LILIA DEL CARMEN ALVARADO FIGUEROA	2,031.25	0.00	2,031.25	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00590	01	00001	00	TID	0101-1967-00723	HN	NANCY LUCILA CARRANZA CARIAS	1,687.50	0.00	1,687.50	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00591	01	00001	00	TID	0102-1975-00083	HN	LESLY MARITZA RIOS GUZMAN	1,725.00	0.00	1,725.00	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00592	01	00001	00	TID	0203-1973-00101	HN	ESTHER ORBELINA FIGUEROA SAMBULA	1,550.00	0.00	1,550.00	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00593	01	00001	00	TID	1015-1975-00169	HN	VICENTA CEDILLO CRUZ	1,625.00	0.00	1,625.00	10/04/2025	05/05/2025		22/05/2025
029	CIP Original	00594	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	718.75	0.00	718.75	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00595	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	1,078.13	0.00	1,078.13	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00596	01	00001	00	TID	1626-1986-00311	HN	DILCIA LORENA CASTEJON PEÑA	406.25	0.00	406.25	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00598	01	00001	00	TID	0107-1996-02280	HN	ANA EDITH MALDONADO BONILLA	2,500.00	0.00	2,500.00	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00599	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	7,692.67	0.00	7,692.67	10/04/2025	11/04/2025		24/05/2025
029	CIP Original	00600	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	1,143.75	0.00	1,143.75	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00601	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	812.50	0.00	812.50	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00602	01	00001	00	TID	0107-1980-01310	HN	LUIS ENRIQUE MELGAR MONTANO	1,218.75	0.00	1,218.75	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00603	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	718.75	0.00	718.75	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00604	01	00001	00	TID	0421-1979-00109	HN	BLANCA NOEMI QUIJADA LOPEZ	812.50	0.00	812.50	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00605	01	00001	00	TID	1401-1986-00421	HN	MARIA SUYAPA HERNANDEZ PINTO	387.50	0.00	387.50	10/04/2025	11/04/2025		25/05/2025
029	CIP Original	00606	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUITY MEJIA	1,356.25	0.00	1,356.25	10/04/2025	11/04/2025		19/05/2025
029	CIP Original	00607	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	1,734.38	0.00	1,734.38	10/04/2025	11/04/2025		16/05/2025
029	CIP Original	00608	01	00001	00	TID	0107-1973-00458	HN	ALEJANDRINA REYES SERRANO	1,356.25	0.00	1,356.25	10/04/2025	11/04/2025		19/05/2025
029	CIP Original	00609	01	00001	00	TID	0101-1988-02472	HN	ZEILY VIVIANA COLINDRES CERRATO	3,000.00	0.00	3,000.00	10/04/2025	11/04/2025		17/05/2025
029	CIP Original	00610	01	00001	00	TID	0501-1964-08532	HN	LUIS FLORENTINO MARTINEZ MENDEZ	3,937.50	0.00	3,937.50	11/04/2025	05/05/2025		25/05/2025
029	CIP Original	00611	01	00001	00	TID	0107-1967-02451	HN	FERNANDO MEDINA HERRERA	1,968.75	0.00	1,968.75	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00612	01	00001	00	TID	0107-1999-01171	HN	JOSUE ARIEL LAINEZ ROMERO	1,218.75	0.00	1,218.75	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00613	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	1,550.00	0.00	1,550.00	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00614	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK CARBALLO	1,550.00	0.00	1,550.00	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00615	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	2,812.50	0.00	2,812.50	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00616	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS	1,421.88	0.00	1,421.88	11/04/2025	11/04/2025		26/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									SANCHEZ							
029	CIP Original	00617	01	00001	00	TID	0107-1975-02652	HN	NOHEMI AGUILAR HERNANDEZ	1,550.00	0.00	1,550.00	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00618	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	812.50	0.00	812.50	11/04/2025	11/04/2025		26/05/2025
029	CIP Original	00629	01	00001	00	TID	1804-1975-02583	HN	EUGENIO RODRIGUEZ VELASQUEZ	1,687.50	0.00	1,687.50	11/04/2025	15/04/2025		19/03/2025
029	CIP Original	00630	01	00001	00	TID	0801-1969-02424	HN	MARICRUZ ARRIOLA ARIAS	1,406.25	0.00	1,406.25	21/04/2025	05/05/2025		04/06/2025
029	CIP Original	00631	01	00001	00	TID	0101197001534	HN	JOEL THOMAS MELENDEZ MENDOZA	1,406.25	0.00	1,406.25	21/04/2025	05/05/2025		04/06/2025
029	CIP Original	00632	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	329,862.63	0.00	329,862.63	21/04/2025	22/04/2025		05/06/2025
029	CIP Original	00647	01	00001	00	TID	0101-1994-01660	HN	GABRIEL JOSE PADILLA MARTINEZ	2,287.50	0.00	2,287.50	23/04/2025	05/05/2025		16/05/2025
029	CIP Original	00648	01	00001	00	TID	0501-1984-01335	HN	IVON PAOLA GUTIERREZ MELENDEZ	2,468.75	0.00	2,468.75	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00649	01	00001	00	TID	0101-1967-00126	HN	PABLO FERNANDO MOLINA GARCIA	1,015.63	0.00	1,015.63	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00650	01	00001	00	TID	0101-1970-01390	HN	REYNIERI ALBERTO NAVARRO MAYORGA	968.75	0.00	968.75	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00651	01	00001	00	TID	0101-1978-02913	HN	GEORGINA ELIZABETH MONTECINOS RODRIGUEZ	968.75	0.00	968.75	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00652	01	00001	00	TID	1507-1991-00145	HN	ALEYDA LUZBELINA MONTOYA MARTINEZ	968.75	0.00	968.75	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00653	01	00001	00	TID	0101-1991-00678	HN	MARLEN YANETH BONILLA DUARTE	968.75	0.00	968.75	23/04/2025	05/05/2025		21/05/2025
029	CIP Original	00654	01	00001	00	TID	0106-2000-00299	HN	CANDIDA ROSA PERALTA FUENTES	968.75	0.00	968.75	23/04/2025	05/05/2025		18/05/2025
029	CIP Original	00655	01	00001	00	TID	0105-1971-00026	HN	CARLOS OVIDIO VARGAS OCAMPO	968.75	0.00	968.75	23/04/2025	05/05/2025		21/05/2025
029	CIP Original	00656	01	00001	00	TID	0101-1988-03355	HN	CESAR AUGUSTO ACOSTA VILLAFRANCA	406.25	0.00	406.25	23/04/2025	05/05/2025		17/05/2025
029	CIP Original	00657	01	00001	00	TID	0101-1987-03687	HN	ROBERTO CARLOS TURCIOS BANEGAS	3,937.50	0.00	3,937.50	23/04/2025	05/05/2025		21/05/2025
029	CIP Original	00658	01	00001	00	TID	0401-1984-01162	HN	KAREM ALEJANDRA ALVARADO NAVARRETE	1,125.00	0.00	1,125.00	23/04/2025	05/05/2025		21/05/2025
029	CIP Original	00660	01	00001	00	TID	0103-1983-00141	HN	KARLA PATRICIA GOMEZ	1,015.63	0.00	1,015.63	24/04/2025	05/05/2025		16/05/2025
029	CIP Original	00661	01	00001	00	TID	0103-2001-00109	HN	DORA ALICIA MIRA RIVERA	968.75	0.00	968.75	24/04/2025	05/05/2025		18/05/2025
029	CIP Original	00662	01	00001	00	TID	0103-1994-00284	HN	SAYRA ONDINA CRUZ DUBON	1,015.63	0.00	1,015.63	24/04/2025	05/05/2025		21/05/2025
029	CIP Original	00663	01	00001	00	TID	0108-1998-00029	HN	MEYLIN PATRICIA FUENTES BANEGAS	1,687.50	0.00	1,687.50	24/04/2025	05/05/2025		25/05/2025
029	CIP Original	00664	01	00001	00	TID	0418-1977-00035	HN	JOSE YUVANY REYES ALVARENGA	4,312.50	0.00	4,312.50	24/04/2025	05/05/2025		18/05/2025
029	CIP Original	00665	01	00001	00	TID	1626-1986-00311	HN	DILCIA LORENA CASTEJON PEÑA	812.50	0.00	812.50	24/04/2025	05/05/2025		05/06/2025
029	CIP Original	00666	01	00001	00	TID	0107-1981-01813	HN	NELLY ROXANA LOPEZ YANES	1,406.25	0.00	1,406.25	24/04/2025	05/05/2025		08/06/2025
029	CIP Original	00667	01	00001	00	TID	0101-1973-01889	HN	IZZA YADIRA SALINAS SOLIS	5,156.25	0.00	5,156.25	24/04/2025	05/05/2025		19/05/2025
029	CIP Original	00668	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	5,718.75	0.00	5,718.75	24/04/2025	05/05/2025		16/05/2025
029	CIP Original	00669	01	00001	00	TID	0101-1964-00635	HN	CLAUDIA ELISA MARADIAGA LOPEZ	4,156.25	0.00	4,156.25	24/04/2025	05/05/2025		24/05/2025
029	CIP Original	00670	01	00001	00	TID	0101-1984-03223	HN	ILEANA MARIA BECERRA LOPEZ	3,875.00	0.00	3,875.00	24/04/2025	05/05/2025		23/05/2025
029	CIP Original	00671	01	00001	00	TID	0101-1980-02049	HN	CARMEN LISSETTE CRUZ ORTIZ	1,718.75	0.00	1,718.75	24/04/2025	05/05/2025		05/06/2025
029	CIP Original	00672	01	00001	00	TID	0901-1993-01339	HN	SARA INES KELLEY POZANTES	3,187.50	0.00	3,187.50	24/04/2025	05/05/2025		23/05/2025
029	CIP Original	00673	01	00001	00	TID	0105-2001-00577	HN	MARELIA MONTSERRATH MARTINEZ MURILLO	3,237.50	0.00	3,237.50	24/04/2025	05/05/2025		05/06/2025
029	CIP Original	00674	01	00001	00	TID	0106-1978-00159	HN	SANDRA JEANETH RODRIGUEZ ROSALES	3,237.50	0.00	3,237.50	24/04/2025	05/05/2025		05/06/2025
029	CIP Original	00675	01	00001	00	TID	1807-1966-00173	HN	MARTA LORENA BECERRA LOPEZ	2,006.25	0.00	2,006.25	24/04/2025	05/05/2025		06/06/2025
029	CIP Original	00676	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,572.75	0.00	16,572.75	26/04/2025	26/04/2025		26/04/2025
029	CIP Original	00677	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	834.58	0.00	834.58	26/04/2025	26/04/2025		26/04/2025

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00678	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,988.73	0.00	20,988.73	26/04/2025	26/04/2025		26/04/2025
029	CIP Original	00679	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,538.24	0.00	24,538.24	26/04/2025	26/04/2025		26/04/2025
029	CIP Original	00680	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,534.42	0.00	1,534.42	26/04/2025	26/04/2025		26/04/2025
029	CIP Original	00702	01	00001	00	TID	0801-1961-05100	HN	CARLOS EDUARDO FLORES CASTILLO	2,031.25	0.00	2,031.25	28/04/2025	05/05/2025		17/05/2025
029	CIP Original	00703	01	00001	00	TID	0890-2009-01562	HN	MANUEL ALEJANDRO GONZALES JAUREGUI	562.50	0.00	562.50	28/04/2025	05/05/2025		19/05/2025
029	CIP Original	00704	01	00001	00	TID	0101-2004-03025	HN	ANGEL ELADIO ALMENDAREZ RODRIGUEZ	4,737.50	0.00	4,737.50	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00705	01	00001	00	TID	0101-1992-02253	HN	VICTOR ALFONSO SANCHEZ HERNANDEZ	4,243.75	0.00	4,243.75	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00706	01	00001	00	TID	0101-1989-00032	HN	KAREN FABIOLA ZAVALA	4,225.00	0.00	4,225.00	28/04/2025	05/05/2025		06/06/2025
029	CIP Original	00707	01	00001	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	2,306.25	0.00	2,306.25	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00708	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	3,828.13	0.00	3,828.13	28/04/2025	05/05/2025		23/05/2025
029	CIP Original	00709	01	00001	00	TID	0108-2001-00842	HN	KAREN PAOLA GUEVARA CANALES	2,500.00	0.00	2,500.00	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00710	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	609.38	0.00	609.38	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00711	01	00001	00	TID	0107-1998-02260	HN	RONY ELI BLANCO VASQUEZ	1,375.00	0.00	1,375.00	28/04/2025	05/05/2025		16/05/2025
029	CIP Original	00712	01	00001	00	TID	0801-1980-04871	HN	EDMAN SAID ROMERO GARMENDIA	2,843.75	0.00	2,843.75	28/04/2025	05/05/2025		17/05/2025
029	CIP Original	00713	01	00001	00	TID	0611-1990-00071	HN	BESSI RUBI RODRIGUEZ MOLINA	406.25	0.00	406.25	28/04/2025	05/05/2025		17/05/2025
029	CIP Original	00714	01	00001	00	TID	0101-2002-02255	HN	ALBA DANIELA MORALES VALERIANO	718.75	0.00	718.75	28/04/2025	05/05/2025		17/05/2025
029	CIP Original	00715	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00716	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00717	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,470.71	0.00	17,470.71	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00718	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,000.00	0.00	10,000.00	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00719	01	00001	00	TID	0107-1994-01432	HN	GLADYS ALEJANDRA TORRES GUILLEN	2,437.50	0.00	2,437.50	29/04/2025	05/05/2025		17/05/2025
029	CIP Original	00720	01	00001	00	TID	1102-1996-00120	HN	ISIS GERALDINE GARCIA ISAULA	875.00	0.00	875.00	29/04/2025	05/05/2025		20/05/2025
029	CIP Original	00721	01	00001	00	TID	1804-1984-02238	HN	GLENDA KARINA LINO BONILLA	387.50	0.00	387.50	29/04/2025	05/05/2025		25/05/2025
029	CIP Original	00722	01	00001	00	TID	0501-1984-12644	HN	MARTHA IRENE OGALDEZ LOPEZ	968.75	0.00	968.75	29/04/2025	05/05/2025		25/05/2025
029	CIP Original	00723	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	437.50	0.00	437.50	29/04/2025	05/05/2025		16/05/2025
029	CIP Original	00724	01	00001	00	TID	1804-1984-02238	HN	GLENDA KARINA LINO BONILLA	775.00	0.00	775.00	29/04/2025	05/05/2025		11/06/2025
029	CIP Original	00725	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	609.38	0.00	609.38	29/04/2025	05/05/2025		12/06/2025
029	CIP Original	00726	01	00001	00	TID	0107-2001-00707	HN	SAIRA SERRANO SOLANO	1,328.13	0.00	1,328.13	29/04/2025	05/05/2025		16/05/2025
029	CIP Original	00727	01	00001	00	TID	0901-1975-00210	HN	GUILLERMO ANTONIO HENRIQUEZ ZSCHECHER	4,500.00	0.00	4,500.00	29/04/2025	05/05/2025		21/05/2025
029	CIP Original	00728	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	54,450.66	0.00	54,450.66	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00729	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,572.75	0.00	16,572.75	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00730	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,611.39	0.00	24,611.39	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00731	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	75,281.69	0.00	75,281.69	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00732	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,738.80	0.00	14,738.80	29/04/2025	29/04/2025		29/04/2025
029	CIP Original	00733	01	00001	00	TID	0105-1997-00181	HN	IRIS LIZETH MARTINEZ CASTILLO	2,287.50	0.00	2,287.50	30/04/2025	05/05/2025		06/06/2025
029	CIP Original	00734	01	00001	00	TID	0108-1999-00568	HN	KENIA XIOMARA BAQUEDANO EUCEDA	2,031.25	0.00	2,031.25	30/04/2025	05/05/2025		16/05/2025
029	CIP Original	00735	01	00001	00	TID	1101-1988-00082	HN	DIXIE ESPERANZA GARCIA PADILLA	2,437.50	0.00	2,437.50	30/04/2025	05/05/2025		26/05/2025
029	CIP Original	00736	01	00001	00	TID	0107-1966-01800	HN	VICTORIA PEREZ DIAZ	1,015.63	0.00	1,015.63	30/04/2025	05/05/2025		23/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00737	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	1,937.50	0.00	1,937.50	30/04/2025	05/05/2025		17/05/2025
029	CIP Original	00738	01	00001	00	TID	0108-1999-00483	HN	JONATHAN FIDEL PALMA PEÑA	1,937.50	0.00	1,937.50	30/04/2025	05/05/2025		16/05/2025
029	CIP Original	00739	01	00001	00	TID	0107-1973-01180	HN	OSCAR ARMANDO LAGOS ANDINO	2,031.25	0.00	2,031.25	30/04/2025	05/05/2025		18/05/2025
029	CIP Original	00740	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	2,518.75	0.00	2,518.75	30/04/2025	05/05/2025		18/05/2025
029	CIP Original	00741	01	00001	00	TID	0107-1990-01041	HN	DARWIN ABEL RODRIGUEZ DELCID	968.75	0.00	968.75	30/04/2025	05/05/2025		22/05/2025
029	CIP Original	00742	01	00001	00	TID	0107-1973-01180	HN	OSCAR ARMANDO LAGOS ANDINO	359.38	0.00	359.38	30/04/2025	05/05/2025		09/06/2025
029	CIP Original	00743	01	00001	00	TID	0108-1993-00469	HN	RUTH GERALDINA MALDONADO PADILLA	1,718.70	0.00	1,718.70	30/04/2025	05/05/2025		24/05/2025
029	CIP Original	00744	01	00001	00	TID	0108-1999-00568	HN	KENIA XIOMARA BAQUEDANO EUCEDA	1,015.63	0.00	1,015.63	30/04/2025	05/05/2025		22/05/2025
029	CIP Original	00745	01	00001	00	TID	0209-1988-01036	HN	JORGE ALBERTO MARTINEZ GOMEZ	1,550.00	0.00	1,550.00	30/04/2025	05/05/2025		18/05/2025
029	CIP Original	00746	01	00001	00	TID	0107-1992-02143	HN	CINDY MABEL BELIX MARQUEZ	1,218.75	0.00	1,218.75	30/04/2025	05/05/2025		07/06/2025
029	CIP Original	00747	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	2,031.25	0.00	2,031.25	30/04/2025	05/05/2025		17/05/2025
029	CIP Original	00748	01	00001	00	TID	0103-1971-00168	HN	IRIS ASUCENA PAGOAGA DUBON	3,875.00	0.00	3,875.00	30/04/2025	05/05/2025		06/06/2025
029	CIP Original	00749	01	00001	00	TID	0101-1990-00999	HN	MICHAOLE DENNISE MURILLO MURILLO	1,687.50	0.00	1,687.50	30/04/2025	05/05/2025		24/05/2025
029	CIP Original	00750	01	00001	00	TID	0108-1996-00519	HN	MIRIAN SUYAPA MEJIA JIMENEZ	1,743.75	0.00	1,743.75	30/04/2025	05/05/2025		06/06/2025
029	CIP Original	00751	01	00001	00	TID	1312-1976-00020	HN	DORILEX YONLANY AYALA URBINA	1,828.13	0.00	1,828.13	30/04/2025	05/05/2025		25/05/2025
029	CIP Original	00752	01	00001	00	TID	0704-1986-00386	HN	INDIRA CUBAS SALINAS	1,125.00	0.00	1,125.00	30/04/2025	05/05/2025		24/05/2025
029	CIP Original	00753	01	00001	00	TID	0103-1978-00714	HN	MARIA DILCIA BANEGAS FUNEZ	2,325.00	0.00	2,325.00	30/04/2025	05/05/2025		19/05/2025
029	CIP Original	00754	01	00001	00	TID	0103-1979-00106	HN	MARIA LETICIA BOQUIN PEREZ	2,131.25	0.00	2,131.25	30/04/2025	05/05/2025		24/05/2025
029	CIP Original	00755	01	00001	00	TID	0101-1997-02106	HN	JAILINE ANAIS DOLMOS ROCHEZ	3,156.25	0.00	3,156.25	30/04/2025	05/05/2025		18/05/2025
029	CIP Original	00757	01	00001	00	TID	1627-1996-00256	HN	BRYAN NOE TINOCO ALVARADO	875.00	0.00	875.00	02/05/2025	05/05/2025		14/06/2025
029	CIP Original	00758	01	00001	00	TID	0101-1980-02049	HN	CARMEN LISSETTE CRUZ ORTIZ	3,437.50	0.00	3,437.50	02/05/2025	05/05/2025		17/06/2025
029	CIP Original	00759	01	00001	00	TID	0105-1997-00181	HN	IRIS LIZETH MARTINEZ CASTILLO	968.75	0.00	968.75	02/05/2025	05/05/2025		17/06/2025
029	CIP Original	00760	01	00001	00	TID	0418-1977-00035	HN	JOSE YUVANY REYES ALVARENGA	1,687.50	0.00	1,687.50	02/05/2025	05/05/2025		17/06/2025
029	CIP Original	00761	01	00001	00	TID	0501-1984-01335	HN	IVON PAOLA GUTIERREZ MELENDEZ	2,187.50	0.00	2,187.50	02/05/2025	05/05/2025		11/06/2025
029	CIP Original	00762	01	00001	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	2,031.25	0.00	2,031.25	02/05/2025	05/05/2025		15/06/2025
029	CIP Original	00763	01	00001	00	TID	0101-1988-03355	HN	CESAR AUGUSTO ACOSTA VILLAFRANCA	2,640.63	0.00	2,640.63	02/05/2025	05/05/2025		15/06/2025
029	CIP Original	00764	01	00001	00	TID	1807-1990-01017	HN	IRMA MARIA ROSA RAMOS	2,812.50	0.00	2,812.50	02/05/2025	05/05/2025		21/05/2025
029	CIP Original	00765	01	00001	00	TID	0209-1993-00540	HN	HEIDY ALEJANDRA SANCHEZ MAYORGA	2,125.00	0.00	2,125.00	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00766	01	00001	00	TID	0401-1984-01162	HN	KAREM ALEJANDRA ALVARADO NAVARRETE	843.75	0.00	843.75	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00767	01	00001	00	TID	0101-1992-00703	HN	ELSA ANABEL VALENCIA NUÑEZ	1,125.00	0.00	1,125.00	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00768	01	00001	00	TID	1102-1996-00120	HN	ISIS GERALDINE GARCIA ISAULA	1,000.00	0.00	1,000.00	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00769	01	00001	00	TID	0103-1994-00284	HN	SAYRA ONDINA CRUZ DUBON	2,031.25	0.00	2,031.25	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00770	01	00001	00	TID	0801-1978-05463	HN	HENRY ARNALDO FUNEZ CANALES	1,437.50	0.00	1,437.50	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00771	01	00001	00	TID	0801-1998-11171	HN	XIOMARA ESPERANZA MELENDEZ TURCIOS	7,031.25	0.00	7,031.25	05/05/2025	05/05/2025		21/05/2025
029	CIP Original	00772	01	00001	00	TID	0103-1978-00432	HN	MARIA SANDRA LOPEZ GOMEZ	2,031.25	0.00	2,031.25	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00773	01	00001	00	TID	0101-1983-03180	HN	LESLIE DIOSELINA NUÑEZ CACERES	1,625.00	0.00	1,625.00	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00774	01	00001	00	TID	0101-1986-01078	HN	ROBERTO ALEJANDRO ERAZO GALINDO	2,031.25	0.00	2,031.25	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00775	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	1,937.50	0.00	1,937.50	05/05/2025	05/05/2025		19/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00776	01	00001	00	TID	0103-2001-00109	HN	DORA ALICIA MIRA RIVERA	1,743.75	0.00	1,743.75	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00777	01	00001	00	TID	0108-1999-00568	HN	KENIA XIOMARA BAQUEDANO EUCEDA	2,031.25	0.00	2,031.25	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00778	01	00001	00	TID	0108-1999-00483	HN	JONATHAN FIDEL PALMA PEÑA	1,356.25	0.00	1,356.25	05/05/2025	05/05/2025		19/06/2025
029	CIP Original	00779	01	00001	00	TID	0101-1993-02843	HN	EDGAR RENIERY GUTIERREZ BARRERA	4,081.25	0.00	4,081.25	05/05/2025	05/05/2025		16/05/2025
029	CIP Original	00780	01	00001	00	TID	0101-1997-01113	HN	ENRIQUE ALBERTO LOPEZ ISAGUIRRE	12,218.75	0.00	12,218.75	05/05/2025	05/05/2025		22/05/2025
029	CIP Original	00781	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,611.39	0.00	24,611.39	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00782	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	15,812.83	0.00	15,812.83	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00783	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,572.75	0.00	16,572.75	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00784	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	75,281.69	0.00	75,281.69	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00785	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,262.34	0.00	14,262.34	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00786	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,611.39	0.00	24,611.39	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00787	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	15,812.83	0.00	15,812.83	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00788	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,538.80	0.00	53,538.80	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00789	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	140,070.20	0.00	140,070.20	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00790	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,265.78	0.00	2,265.78	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00791	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,950.00	0.00	29,950.00	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00792	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	31,394.55	0.00	31,394.55	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00793	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	82,930.87	0.00	82,930.87	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00794	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	260,883.61	0.00	260,883.61	05/05/2025	05/05/2025		05/05/2025
029	CIP Original	00795	01	00001	00	TID	0101-1991-03705	HN	MIGUEL ANGEL REYES ZELAYA	10,337.50	0.00	10,337.50	05/05/2025	05/05/2025		15/06/2025
029	CIP Original	00796	01	00001	00	TID	0101-1991-03705	HN	MIGUEL ANGEL REYES ZELAYA	10,337.50	0.00	10,337.50	05/05/2025	05/05/2025		18/06/2025
029	CIP Original	00805	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	10,922.77	0.00	10,922.77	07/05/2025	08/05/2025		21/06/2025
029	CIP Original	00811	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	10,037.73	0.00	10,037.73	07/05/2025	08/05/2025		21/06/2025
029	CIP Original	00812	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	550,760.01	0.00	550,760.01	07/05/2025	08/05/2025		20/06/2025
						Total Covenio :				9,970,641.08	0.00	9,970,641.08				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00388	01	00001	00	TID	0801-1973-02102	HN	ZULMA YANETH LOPEZ RAMIREZ	99,020.00	0.00	99,020.00	28/03/2025	09/04/2025		09/05/2025
						Total Covenio :				99,020.00	0.00	99,020.00				

Fuente de Financiamiento:

Organismo Financiador:

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00036	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	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
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00069	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,743.75	0.00	1,743.75	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
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**	17,484,253.63	0.00	17,484,253.63				

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	00056	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	67,869.64	0.00	67,869.64	25/03/2025	03/04/2025		23/04/2025
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	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	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

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	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	00249	01	00001	00	TID	0101-1969-01299	HN	PATRICIA ELIZABETH CARCAMO JUAREZ	2,812.50	0.00	2,812.50	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00250	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00251	01	00001	00	TID	0206-1991-00088	HN	REGINA MARTINEZ CABALLERO	3,375.00	0.00	3,375.00	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00252	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	2,546.88	0.00	2,546.88	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00253	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	1,218.75	0.00	1,218.75	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00254	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	2,131.25	0.00	2,131.25	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00255	01	00001	00	TID	0101-1992-02831	HN	BRAYAN ROBERTO ESPINOZA TURCIOS	3,093.75	0.00	3,093.75	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00256	01	00001	00	TID	0208-1995-00693	HN	BLANCA MEYLI VELASQUEZ ESCOBAR	1,890.63	0.00	1,890.63	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00257	01	00001	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	2,250.00	0.00	2,250.00	28/03/2025	04/04/2025		12/05/2025
030	CIP Original	00258	01	00001	00	TID	0207-1977-00038	HN	RUTH ELIZABETH LINO	3,859.38	0.00	3,859.38	28/03/2025	04/04/2025		12/05/2025
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
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
030	CIP Original	00270	01	00001	00	TID	0210-1996-00193	HN	RUTH FILOMENA FLORES MARTINEZ	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00271	01	00001	00	TID	0209-1993-00825	HN	GLENDA MAREYLI HERNANDEZ HERNANDEZ	2,750.00	0.00	2,750.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00272	01	00001	00	TID	0201-1990-00284	HN	EMILY FELLY LAINEZ VASQUEZ	3,125.00	0.00	3,125.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00273	01	00001	00	TID	0204-1978-00019	HN	BLANCA YAZNIRA RAMIREZ TURCIOS	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00274	01	00001	00	TID	0210-1988-00641	HN	ALYONI MAGDIEL BEJARANO ZAVALA	5,500.00	0.00	5,500.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00275	01	00001	00	TID	0210-1997-00330	HN	WUENDY XIOMARA CARIAS PADILLA	2,750.00	0.00	2,750.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00276	01	00001	00	TID	0413-1970-00249	HN	MARIA ANGELICA CONTRERAS LEMUS	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00277	01	00001	00	TID	0210-1990-00721	HN	INGRID MARIELA MORENO TOVAR	4,687.50	0.00	4,687.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00278	01	00001	00	TID	0201-1969-00369	HN	SANTOS GUTIERREZ BARAHONA	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00279	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	3,531.25	0.00	3,531.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00280	01	00001	00	TID	0210-1990-00046	HN	DAIREN YONARY ZAVALA CONTRERAS	2,750.00	0.00	2,750.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00281	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	3,718.75	0.00	3,718.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00282	01	00001	00	TID	1804-1977-02248	HN	JESSICA GOMEZ VASQUEZ	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00283	01	00001	00	TID	0205-1979-00201	HN	ADA LUZ ROSALES DUARTE	2,437.50	0.00	2,437.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00284	01	00001	00	TID	1509-1975-00119	HN	MIRIAN EDICTA COLINDRES SEVILLA	2,437.50	0.00	2,437.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00285	01	00001	00	TID	0208-1978-00587	HN	MARIA MIRIAM MARTINEZ LEMUS	3,046.88	0.00	3,046.88	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00286	01	00001	00	TID	0201-1983-00248	HN	LIDIA ARACELY CACERES ARAGON	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00287	01	00001	00	TID	0210-2001-00400	HN	IRIS YESSENIA RODRIGUEZ RAMOS	2,025.00	0.00	2,025.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00288	01	00001	00	TID	0210-1999-01101	HN	JOSELINE PAOLA RODRIGUEZ TROCHEZ	3,187.50	0.00	3,187.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00289	01	00001	00	TID	0201-1979-00432	HN	MAIRA ELIZABETH HERNANDEZ	2,187.50	0.00	2,187.50	31/03/2025	04/04/2025		15/05/2025

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	00290	01	00001	00	TID	1313-1972-00429	HN	AGUILAR LEONELA CACERES ARAGON	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00291	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	2,593.75	0.00	2,593.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00292	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	2,031.25	0.00	2,031.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00293	01	00001	00	TID	0101-1977-00708	HN	GLORIA DEL CARMEN ESCOTO PONCE	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00294	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,093.75	0.00	3,093.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00295	01	00001	00	TID	0208-1979-00910	HN	KARLA LISZETH LAZO GARCIA	2,906.25	0.00	2,906.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00296	01	00001	00	TID	1808-1976-00837	HN	DUBIS ONEYDA PEÑA MALDONADO	2,296.88	0.00	2,296.88	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00297	01	00001	00	TID	0201-1995-00711	HN	DENIA ISAMAR GOMEZ NAVARRO	2,515.63	0.00	2,515.63	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00298	01	00001	00	TID	0201-1988-00944	HN	HENRY DARI FUENTES CRUZ	1,406.25	0.00	1,406.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00299	01	00001	00	TID	0101-1967-00094	HN	DENIS OMAR COLON GARCIA	3,031.25	0.00	3,031.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00300	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	2,500.00	0.00	2,500.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00301	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	3,000.00	0.00	3,000.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00302	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	1,725.00	0.00	1,725.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00303	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	1,725.00	0.00	1,725.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00304	01	00001	00	TID	0101-1989-01344	HN	WELKIS ESPERANZA FERNANDEZ MARTINEZ	2,343.75	0.00	2,343.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00305	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	2,343.75	0.00	2,343.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00306	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	3,312.50	0.00	3,312.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00307	01	00001	00	TID	0206-1993-00217	HN	ENID ERCULANA AVILA FERNANDEZ	3,312.50	0.00	3,312.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00308	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	3,312.50	0.00	3,312.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00309	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	2,500.00	0.00	2,500.00	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00310	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	2,343.75	0.00	2,343.75	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00311	01	00001	00	TID	0203-1994-00349	HN	CECI WALKIRIA LOPEZ CASTILLO	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00312	01	00001	00	TID	0205-1995-00035	HN	XAVIER RENE CHAVEZ GUARDADO	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00313	01	00001	00	TID	0205-1999-00968	HN	FREDIS EZEQUIEL OSEGUERA RODRIGUEZ	2,031.25	0.00	2,031.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00314	01	00001	00	TID	0606-1990-00421	HN	CLAUDIA BELINDA GONZALEZ MEJIA	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00315	01	00001	00	TID	0207-1961-00056	HN	JUSTO PASTOR OCAMPO GARCIA	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00316	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,031.25	0.00	2,031.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00317	01	00001	00	TID	0205-1989-00104	HN	HECTOR ENRIQUE MURILLO BORJAS	2,031.25	0.00	2,031.25	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00318	01	00001	00	TID	0205-1995-01047	HN	YILIAN JOSSELIN ZELAYA SALDIVAR	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00319	01	00001	00	TID	0208-2004-00318	HN	DANNY JAVIER MEJIA ROBLES	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00320	01	00001	00	TID	0208-1991-00034	HN	ROSA ROSARIO CRUZ UMANZOR	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00321	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	1,937.50	0.00	1,937.50	31/03/2025	04/04/2025		15/05/2025
030	CIP Original	00322	01	00001	00	TID	0209-1990-02136	HN	JUAN ARNULFO MALDONADO VARGAS	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00323	01	00001	00	TID	0208-1997-01410	HN	BRAYAN ADONIS CRUZ MARTINEZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00324	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	3,046.88	0.00	3,046.88	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00325	01	00001	00	TID	0409-1982-00098	HN	FERNANDO RAMOS ULLOA	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00326	01	00001	00	TID	0210-1999-01101	HN	JOSELINE PAOLA RODRIGUEZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025

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	00327	01	00001	00	TID	0413-1995-00190	HN	TROCHEZ DARWIN NAUN RAFAEL	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00328	01	00001	00	TID	0804-1964-00170	HN	FRANCISCO RUIZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00329	01	00001	00	TID	0209-1996-01122	HN	KATHIA JOSELINE GOMEZ VASQUEZ	2,812.50	0.00	2,812.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00330	01	00001	00	TID	0207-1979-00110	HN	KEILA JAMIN RAMOS MARROQUIN	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00331	01	00001	00	TID	0101-1966-00280	HN	JUANA NIDIA COLON ALVAREZ	2,812.50	0.00	2,812.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00332	01	00001	00	TID	0901-1990-00786	HN	ERIK EMERTO COOPER RIVAS	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00333	01	00001	00	TID	0204-1990-00097	HN	OSCAR BERNARDO GUTIERREZ RAMIREZ	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00334	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00335	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00336	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00337	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00338	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00339	01	00001	00	TID	0801-1961-06431	HN	JOSE RAMON LEIVA ESPINOZA	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00340	01	00001	00	TID	0210-1988-00474	HN	NORMA ARACELY MARTINEZ LEMUS	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00341	01	00001	00	TID	0209-2005-02126	HN	ALAN RENE GALVEZ DIAZ	2,031.25	0.00	2,031.25	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00342	01	00001	00	TID	1521-1970-00038	HN	ANA ROSSIBEL MEZA MERAZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00343	01	00001	00	TID	0209-1991-00454	HN	DERIS RENE RODRIGUEZ RODRIGUEZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00344	01	00001	00	TID	0209-1998-00896	HN	NIKSY JARCELY GARCIA MARTINEZ	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00345	01	00001	00	TID	0209-1988-01712	HN	JOSE EDUARDO MARTINEZ VINDEL	1,937.50	0.00	1,937.50	03/04/2025	04/04/2025		15/05/2025
030	CIP Original	00346	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00347	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00348	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00349	01	00001	00	TID	0209-2003-01382	HN	MARVIN ENRIQUE AMADOR AVILA	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00350	01	00001	00	TID	0501-2001-05686	HN	ERLYN JOSUE MUNGUIA DAMAS	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00351	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00352	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	3,046.88	0.00	3,046.88	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00353	01	00001	00	TID	1708-1987-00188	HN	LIDIA ARACELY MANZANAREZ ROMERO	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00354	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00355	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	3,046.88	0.00	3,046.88	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00356	01	00001	00	TID	0201-1989-00579	HN	IRIS YOJANA MANCIA CACERES	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00357	01	00001	00	TID	0201-1991-00655	HN	FRANCIS ALEXANDRA ZUNIGA VALLECILLOS	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00358	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00359	01	00001	00	TID	0201-1997-00834	HN	DEYSI EULALIA LAZO FUNEZ	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00360	01	00001	00	TID	0201-1989-00962	HN	DELMY YOLANDA SERRANO RODRIGUEZ	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00361	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00362	01	00001	00	TID	0201-1999-00277	HN	IKAYRY ARACELY BORJAS TURCIOS	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025

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	00363	01	00001	00	TID	0209-1983-02172	HN	OSCAR ORLANDO ZELAYA BAIRES	2,031.25	0.00	2,031.25	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00364	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00365	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,937.50	0.00	1,937.50	04/04/2025	04/04/2025		15/05/2025
030	CIP Original	00369	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	167,406.08	0.00	167,406.08	03/04/2025	03/04/2025	20/04/2025	20/05/2025
030	CIP Original	00386	01	00001	00	TID	0409-1971-00487	HN	ARGELIA SANCHEZ MENDEZ	2,906.25	0.00	2,906.25	08/04/2025	08/04/2025		21/05/2025
030	CIP Original	00387	01	00001	00	TID	0209-1973-00857	HN	SANDRA ELISABETH POLANCO HERNANDEZ	7,843.75	0.00	7,843.75	08/04/2025	08/04/2025		21/05/2025
030	CIP Original	00388	01	00001	00	TID	0409-1982-00098	HN	FERNANDO RAMOS ULLOA	3,156.25	0.00	3,156.25	08/04/2025	08/04/2025		21/05/2025
030	CIP Original	00389	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	93,116.00	0.00	93,116.00	06/05/2025	06/05/2025		15/07/2025
030	CIP Original	00403	01	00001	00	TID	0201-1983-00527	HN	JESSY WUALDINA COSTLY EURAQUE	2,531.25	0.00	2,531.25	14/04/2025	14/04/2025		28/05/2025
030	CIP Original	00404	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	173,014.95	0.00	173,014.95	14/04/2025	14/04/2025		28/05/2025
030	CIP Original	00405	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,700.82	0.00	12,700.82	14/04/2025	14/04/2025		28/05/2025
030	CIP Original	00406	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	3,937.50	0.00	3,937.50	14/04/2025	14/04/2025		28/05/2025
030	CIP Original	00412	01	00001	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	90,000.00	0.00	90,000.00	05/05/2025	06/05/2025		20/07/2025
						Total Covenio :				4,049,422.94	0.00	4,049,422.94				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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**	5,126,449.34	0.00	5,126,449.34				

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	00113	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	2,781.25	0.00	2,781.25	07/04/2025	07/04/2025		21/04/2025
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	00201	01	00001	00	TID	0319-1987-00427	HN	ROSA GRISEL GAVARRETE MARTINEZ	1,687.50	0.00	1,687.50	24/03/2025	04/04/2025		30/04/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00206	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	1,968.75	0.00	1,968.75	07/04/2025	07/04/2025		30/04/2025
031	CIP Original	00225	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	30,100.00	0.00	30,100.00	04/04/2025	29/04/2025		30/05/2025
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	00256	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	63,307.48	0.00	63,307.48	06/05/2025	07/05/2025		30/06/2025
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
031	CIP Original	00261	01	00002	00	TID	1501-1983-02469	HN	BESSY GISSELA LANZA DIAZ	247,920.00	0.00	247,920.00	04/04/2025	08/04/2025		30/05/2025
031	CIP Original	00262	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	32,850.00	0.00	32,850.00	24/04/2025	24/04/2025		31/05/2025
031	CIP Original	00263	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	87,367.25	0.00	87,367.25	24/04/2025	29/04/2025		31/05/2025
031	CIP Original	00265	01	00001	00	TID	0313-1964-00025	HN	DONALDO HERNANDEZ BANEGAS	3,046.88	0.00	3,046.88	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00266	01	00001	00	TID	0316-1985-00202	HN	EDUIN YOBANY FLORES LOBO	3,046.88	0.00	3,046.88	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00267	01	00001	00	TID	0101-1992-00274	HN	EMILIO JOSE ULLOA FERRERA	2,906.25	0.00	2,906.25	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00268	01	00001	00	TID	0301-1991-00697	HN	HAROLD FABRICIO MACHUCA AVILA	3,046.88	0.00	3,046.88	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00270	01	00001	00	TID	0316-1973-00145	HN	IRMA LETICIA RIBERA ESPINAL	2,890.63	0.00	2,890.63	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00272	01	00001	00	TID	0318-1983-00969	HN	BESSIE JACKELINE DEL CID DIAZ	562.50	0.00	562.50	28/03/2025	07/04/2025		30/04/2025
031	CIP Original	00274	01	00001	00	TID	0801-1985-19177	HN	KARLA LIZETH LOPEZ GARCIA	1,687.50	0.00	1,687.50	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00275	01	00001	00	TID	1015-1972-00140	HN	LUCY ARACELY LEMUS RAMOS	2,437.50	0.00	2,437.50	28/03/2025	07/04/2025		30/04/2025
031	CIP Original	00276	01	00001	00	TID	0311-1985-00228	HN	SELVA DEBORA ALVAREZ MENDOZA	1,125.00	0.00	1,125.00	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00279	01	00001	00	TID	0302-1981-00259	HN	ALEXANDER BONILLA VASQUEZ	3,218.75	0.00	3,218.75	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00280	01	00001	00	TID	0301-1977-01696	HN	GERSON JOSUE MENDOZA	1,162.50	0.00	1,162.50	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00281	01	00001	00	TID	0302-2001-00068	HN	ANGIE MARIELA MARTINEZ LEIVA	1,162.50	0.00	1,162.50	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00282	01	00001	00	TID	0309-1979-00019	HN	MARILIN MEDINA MARTINEZ	1,437.50	0.00	1,437.50	28/03/2025	04/04/2025		30/04/2025
031	CIP Original	00285	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	494,713.69	0.00	494,713.69	28/03/2025	07/05/2025		30/04/2025
031	CIP Original	00287	01	00001	00	TID	0313-1999-00810	HN	LOURDES MARIA LEZAMA EUCEDA	2,812.50	0.00	2,812.50	03/04/2025	04/04/2025		30/04/2025
031	CIP Original	00289	01	00001	00	TID	0301-1978-00837	HN	LEYLA XIOMARA ZEPEDA CARRANZA	2,250.00	0.00	2,250.00	31/03/2025	04/04/2025		30/04/2025
031	CIP Original	00291	01	00001	00	TID	0312-2001-00154	HN	LIZZI LINNETH ULLOA ANARIBA	3,025.00	0.00	3,025.00	31/03/2025	04/04/2025		30/04/2025
031	CIP Original	00293	01	00001	00	TID	0803-1955-00160	HN	HUGO REINALDO GALLEGOS HERNANDEZ	2,906.25	0.00	2,906.25	02/04/2025	04/04/2025		30/04/2025
031	CIP Original	00370	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	4,312.50	0.00	4,312.50	03/04/2025	04/04/2025		30/04/2025
031	CIP Original	00377	01	00001	00	TID	0313-1972-00217	HN	ELVIN JABIER HERNANDEZ BANEGAS	2,437.50	0.00	2,437.50	03/04/2025	04/04/2025		30/04/2025
031	CIP Original	00390	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	34,450.00	0.00	34,450.00	24/04/2025	24/04/2025		31/05/2025
031	CIP Original	00417	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	383,346.85	0.00	383,346.85	22/04/2025	22/04/2025		30/05/2025
031	CIP Original	00418	01	00001	00	ENG	0602001	HN	INJUPEMP	2,344,622.30	0.00	2,344,622.30	22/04/2025	24/04/2025		30/05/2025
031	CIP Original	00436	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,240.98	0.00	15,240.98	28/04/2025	29/04/2025		28/02/2025
031	CIP Original	00437	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,240.98	0.00	15,240.98	28/04/2025	29/04/2025		25/03/2025
031	CIP Original	00438	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	69,854.51	0.00	69,854.51	28/04/2025	29/04/2025		30/04/2025
031	CIP Original	00447	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,287.66	0.00	43,287.66	29/04/2025	29/04/2025		28/02/2025
031	CIP Original	00448	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,287.66	0.00	43,287.66	29/04/2025	29/04/2025		25/03/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00449	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,287.66	0.00	43,287.66	29/04/2025	29/04/2025		30/04/2025
031	CIP Original	00462	01	00001	00	TID	0313-1993-00150	HN	DELVIN ALEXIS MARTINEZ HERNANDEZ	3,640.63	0.00	3,640.63	07/05/2025	07/05/2025		30/06/2025
031	CIP Original	00463	01	00001	00	TID	0318-2001-00322	HN	FRANCIS OSIRIS SABILLON FUNEZ	4,609.38	0.00	4,609.38	07/05/2025	07/05/2025		30/06/2025
031	CIP Original	00464	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	648,455.53	0.00	648,455.53	07/05/2025	07/05/2025		30/06/2025
		Total Covenio :								9,488,198.15	0.00	9,488,198.15				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
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**	12,079,626.89	0.00	12,079,626.89				

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:

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	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
032	CIP Original	00106	01	00001	00	TID	0420-1979-00069	HN	JUAN GERARDO LEMUS LEMUS	86,600.00	0.00	86,600.00	19/03/2025	04/04/2025		25/04/2025
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
032	CIP Original	00140	01	00001	00	TID	0414-1980-00093	HN	ALEXANDER ORLANDO LOPEZ PEÑA	3,937.50	0.00	3,937.50	27/03/2025	03/04/2025		11/04/2025
032	CIP Original	00141	01	00001	00	ENG	0602001	HN	INJUPEMP	2,168,173.31	0.00	2,168,173.31	27/03/2025	03/04/2025	12/04/2025	30/04/2025
032	CIP Original	00183	01	00001	00	RTN	16019011374507	HN	ADASBA	3,267,599.49	0.00	3,267,599.49	24/04/2025	05/05/2025		09/05/2025
032	CIP Original	00184	01	00001	00	RTN	16019011374507	HN	ADASBA	153,000.00	0.00	153,000.00	24/04/2025	05/05/2025		09/05/2025
032	CIP Original	00185	01	00001	00	RTN	16019011374507	HN	ADASBA	93,000.00	0.00	93,000.00	24/04/2025	05/05/2025		16/05/2025
032	CIP Original	00186	01	00001	00	RTN	16019011374507	HN	ADASBA	1,831,284.00	0.00	1,831,284.00	24/04/2025	05/05/2025		16/05/2025
032	CIP Original	00189	01	00001	00	TID	0414-1980-00093	HN	ALEXANDER ORLANDO LOPEZ PEÑA	4,375.00	0.00	4,375.00	10/04/2025	10/04/2025		09/05/2025
032	CIP Original	00190	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	337,199.86	0.00	337,199.86	11/04/2025	11/04/2025	14/04/2025	21/04/2025
032	CIP Original	00208	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	336,531.04	0.00	336,531.04	15/04/2025	20/04/2025		30/04/2025
032	CIP Original	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	2,216,072.58	0.00	2,216,072.58	22/04/2025	26/04/2025		22/05/2025
032	CIP Original	00220	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,938.73	0.00	21,938.73	05/05/2025	05/05/2025		05/05/2025
032	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,211.37	0.00	39,211.37	05/05/2025	05/05/2025		05/05/2025
032	CIP Original	00222	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	51,512.99	0.00	51,512.99	05/05/2025	05/05/2025		05/05/2025
						Total Covenio :				16,139,326.93	0.00	16,139,326.93				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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				
						Total Gerencia Administrativa:			**033**	20,675,283.00	0.00	20,675,283.00				

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	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	00068	01	00002	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	1,057,091.92	0.00	1,057,091.92	23/04/2025	23/04/2025		26/05/2025
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	00084	01	00001	00	RTN	05019002058485	HN	INDUSTRIA DE ALIMENTOS Y BEBIDAS MERENDON, S DE R L. DE C.V.	6,356.00	0.00	6,356.00	19/03/2025	03/04/2025		01/05/2025
033	CIP Original	00085	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	118,624.00	0.00	118,624.00	19/03/2025	03/04/2025		01/05/2025

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	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	00091	01	00001	00	RTN	08019022403596	HN	INVERSIONES MEDICAS Y ODONTOLOGICAS SA	185,650.00	0.00	185,650.00	07/04/2025	10/04/2025		22/05/2025
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
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

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	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	00178	01	00001	00	RTN	05019020211840	HN	A & L HONDURAS SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE	133,550.00	0.00	133,550.00	31/03/2025	04/04/2025		11/05/2025
033	CIP Original	00179	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	59,491.48	0.00	59,491.48	07/04/2025	08/04/2025		15/05/2025
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
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

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	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	00224	01	00001	00	TID	0505-1987-00346	HN	GERSON NAHUN EUCEDA MEJIA	1,937.50	0.00	1,937.50	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00225	01	00001	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	1,937.50	0.00	1,937.50	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00226	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	1,937.50	0.00	1,937.50	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00227	01	00001	00	TID	0502-1992-01538	HN	JOSUE DAVID HOWELL	1,937.50	0.00	1,937.50	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00228	01	00001	00	TID	0501-1979-10943	HN	MARIO DAVID HOWEL CASTELLANOS	1,937.50	0.00	1,937.50	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00229	01	00001	00	TID	0501-1978-08854	HN	NURIA LETICIA MENDOZA	2,031.25	0.00	2,031.25	29/03/2025	04/04/2025		01/05/2025
033	CIP Original	00230	01	00001	00	TID	0501-1976-01412	HN	MARITZA YAMILETH ALVAREZ GAVARRETE	2,265.63	0.00	2,265.63	29/03/2025	04/04/2025		21/02/2025
033	CIP Original	00231	01	00001	00	TID	0107-1979-01199	HN	EVELYN LOYOLA NORALES VELASQUEZ	3,187.50	0.00	3,187.50	05/04/2025	05/04/2025		17/02/2025
033	CIP Original	00232	01	00001	00	TID	0501-1971-05303	HN	DELMY WALDINA RIVERA PINEDA	1,359.38	0.00	1,359.38	29/03/2025	04/04/2025		16/02/2025
033	CIP Original	00233	01	00001	00	TID	1004-1994-00206	HN	WILDER JOAQUIN RAMOS DIAZ	1,078.13	0.00	1,078.13	29/03/2025	04/04/2025		27/03/2025
033	CIP Original	00234	01	00001	00	TID	0501-1991-08404	HN	RICARDO JOSE CARACCIOLI CERROS	3,937.50	0.00	3,937.50	29/03/2025	04/04/2025		12/05/2025
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	00250	01	00001	00	TID	0501-1967-00257	HN	BERTA ALICIA PEREZ RAMIREZ	2,965.63	0.00	2,965.63	29/03/2025	02/04/2025		16/03/2025
033	CIP Original	00251	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ VILLANUEVA	1,743.75	0.00	1,743.75	29/03/2025	02/04/2025		21/03/2025
033	CIP Original	00252	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	387.50	0.00	387.50	29/03/2025	02/04/2025		31/03/2025
033	CIP Original	00253	01	00001	00	TID	0503-1990-00766	HN	OLIBER ELAN ROMERO CEDILLOS	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		17/03/2025
033	CIP Original	00254	01	00001	00	TID	0501-1990-08894	HN	INDIRA PATRICIA KELLY MEDINA	718.75	0.00	718.75	29/03/2025	02/04/2025		21/04/2025
033	CIP Original	00255	01	00001	00	TID	0510-2000-00180	HN	KENSY LISBETH CONTRERAS GUZMAN	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00256	01	00001	00	TID	1622-1971-00091	HN	LUCILA PAZ	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025

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	00257	01	00001	00	TID	1620-1971-00472	HN	JOSE LIDIO ENAMORADO	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00258	01	00001	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,156.25	0.00	1,156.25	29/03/2025	02/04/2025		12/05/2025
033	CIP Original	00259	01	00001	00	TID	0510-1968-00648	HN	JOSE ANDRES VILLEDA REYES	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00260	01	00001	00	TID	0501-1962-01982	HN	FERNANDO CASTILLO TORRES	7,143.75	0.00	7,143.75	29/03/2025	02/04/2025		17/02/2025
033	CIP Original	00261	01	00001	00	TID	0510-1967-00603	HN	JUAN ALBERTO HERNANDEZ MARTINEZ	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00262	01	00001	00	TID	0501-1974-04544	HN	JOSE MANUEL ROMERO ANDINO	7,040.63	0.00	7,040.63	29/03/2025	02/04/2025		03/03/2025
033	CIP Original	00263	01	00001	00	TID	1601-1959-00321	HN	LUCIO ANIBAL LEIVA SABILLON	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00264	01	00001	00	TID	1619-1965-00137	HN	RODRIGO ALONZO PINEDA PINEDA	2,031.25	0.00	2,031.25	29/03/2025	02/04/2025		01/05/2025
033	CIP Original	00265	01	00001	00	TID	0501-2006-13635	HN	HECTOR DANIEL BANEGAS CRUZ	2,256.25	0.00	2,256.25	29/03/2025	02/04/2025		27/03/2025
033	CIP Original	00266	01	00001	00	TID	1808-2001-00747	HN	ANTONIA NALLELY ALVARADO GARCIA	2,187.50	0.00	2,187.50	29/03/2025	02/04/2025		05/05/2025
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
033	CIP Original	00277	01	00001	00	TID	1801-1985-00302	HN	MARIA DE LA PAZ CORDOVA ROSALES	3,656.25	0.00	3,656.25	29/03/2025	02/04/2025		17/02/2025
033	CIP Original	00278	01	00001	00	TID	0501-1980-10583	HN	DELVIA MARIA RIVERA FUNES	3,843.75	0.00	3,843.75	29/03/2025	02/04/2025		31/03/2025
033	CIP Original	00279	01	00001	00	TID	1305-1992-00194	HN	JOSE ELIAS BAUTISTA IGLESIAS	4,312.50	0.00	4,312.50	29/03/2025	02/04/2025		21/02/2025
033	CIP Original	00280	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	1,937.50	0.00	1,937.50	29/03/2025	02/04/2025		16/03/2025
033	CIP Original	00281	01	00001	00	TID	0501-1986-05529	HN	YENSY MINELY UGALDEZ GARCIA	2,812.50	0.00	2,812.50	29/03/2025	02/04/2025		10/03/2025
033	CIP Original	00282	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	2,500.00	0.00	2,500.00	29/03/2025	02/04/2025		22/02/2025
033	CIP Original	00283	01	00001	00	TID	1811-1995-00108	HN	LARISSA MARIANELA TORRES BANEGAS	4,375.00	0.00	4,375.00	29/03/2025	02/04/2025		24/02/2025
033	CIP Original	00284	01	00001	00	TID	0501-1985-13686	HN	LAURA JAZMIN FERNANDEZ AVILA	4,750.00	0.00	4,750.00	29/03/2025	04/04/2025		10/02/2025
033	CIP Original	00285	01	00001	00	TID	0801-1990-03822	HN	TANIA MARICELA FLORES VASQUEZ	1,968.75	0.00	1,968.75	29/03/2025	04/04/2025		03/03/2025
033	CIP Original	00286	01	00001	00	TID	0501-1976-03334	HN	RAMON FRANCISCO RODRIGUEZ COELLO	2,906.25	0.00	2,906.25	30/03/2025	04/04/2025		10/04/2025
033	CIP Original	00287	01	00001	00	TID	0501-1996-12836	HN	FABIOLA DAYAN MEJIA LOPEZ	2,718.75	0.00	2,718.75	30/03/2025	04/04/2025		12/03/2025
033	CIP Original	00288	01	00001	00	TID	0505-1971-00651	HN	JOSE DARIO CRUZ RODRIGUEZ	2,759.38	0.00	2,759.38	30/03/2025	04/04/2025		17/03/2025
033	CIP Original	00289	01	00001	00	TID	1313-1973-00385	HN	NIDIA YAMILETH MURILLO LARA	4,234.38	0.00	4,234.38	30/03/2025	04/04/2025		21/02/2025
033	CIP Original	00290	01	00001	00	TID	1607-1972-00097	HN	WILMER ROBERTO MERCADO MURILLO	3,437.50	0.00	3,437.50	30/03/2025	04/04/2025		16/02/2025
033	CIP Original	00291	01	00001	00	TID	0501-1991-08404	HN	RICARDO JOSE CARACCIOLI CERROS	562.50	0.00	562.50	30/03/2025	04/04/2025		21/02/2025
033	CIP Original	00292	01	00001	00	TID	0503-1985-01642	HN	LUZ ODILA MARTINEZ GAMEZ	609.38	0.00	609.38	30/03/2025	03/04/2025		31/03/2025
033	CIP Original	00293	01	00001	00	TID	0506-1992-00761	HN	JAIME ALBERTO DOWNING JONHSON	2,031.25	0.00	2,031.25	30/03/2025	04/04/2025		01/05/2025

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	00294	01	00001	00	TID	0503-1999-01018	HN	IRVIN JAFETH CHAVARRIA MEJIA	1,937.50	0.00	1,937.50	30/03/2025	04/04/2025		01/05/2025
033	CIP Original	00295	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	1,937.50	0.00	1,937.50	30/03/2025	04/04/2025		01/05/2025
033	CIP Original	00296	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	2,031.25	0.00	2,031.25	30/03/2025	04/04/2025		01/05/2025
033	CIP Original	00297	01	00001	00	TID	0503-1990-00766	HN	OLIBER ELAN ROMERO CEDILLOS	1,937.50	0.00	1,937.50	30/03/2025	04/04/2025		01/05/2025
033	CIP Original	00298	01	00001	00	TID	0501-1976-03334	HN	RAMON FRANCISCO RODRIGUEZ COELLO	1,937.50	0.00	1,937.50	30/03/2025	02/04/2025		01/05/2025
033	CIP Original	00299	01	00001	00	TID	1804-1972-01405	HN	ROGELIO ALEJANDRO CARVAJAL BANEGAS	2,812.50	0.00	2,812.50	30/03/2025	04/04/2025		08/03/2025
033	CIP Original	00300	01	00001	00	TID	0501-1970-06491	HN	JOSE VICENTE ALVARENGA JOVEL	3,137.50	0.00	3,137.50	30/03/2025	04/04/2025		13/03/2025
033	CIP Original	00301	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,712.50	0.00	2,712.50	30/03/2025	02/04/2025		21/02/2025
033	CIP Original	00302	01	00001	00	TID	0505-1987-00346	HN	GERSON NAHUN EUCEDA MEJIA	2,906.25	0.00	2,906.25	30/03/2025	03/04/2025		27/03/2025
033	CIP Original	00303	01	00001	00	TID	0501-1972-01344	HN	FANNY SUYAPA HERNANDEZ REYES	5,953.13	0.00	5,953.13	30/03/2025	04/04/2025		16/03/2025
033	CIP Original	00304	01	00001	00	TID	1809-1989-00167	HN	BLANCA OLMEDA BANEGAS MURILLO	1,015.63	0.00	1,015.63	31/03/2025	05/04/2025		16/02/2025
033	CIP Original	00305	01	00001	00	TID	0704-1971-00897	HN	BELINDA SUYAPA PASTOR AYESTAS	2,250.00	0.00	2,250.00	31/03/2025	05/04/2025		22/02/2025
033	CIP Original	00306	01	00001	00	TID	0501-1988-12430	HN	ROBERTO ALEJANDRO LARA GUZMAN	2,812.50	0.00	2,812.50	31/03/2025	04/04/2025		24/02/2025
033	CIP Original	00307	01	00001	00	TID	1209-1966-00006	HN	ALFONZO MALDONADO MORENO	4,506.25	0.00	4,506.25	31/03/2025	04/04/2025		16/02/2025
033	CIP Original	00308	01	00001	00	TID	0507-1988-00495	HN	ANA DOLORES MEJIA CASTRO	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		14/03/2025
033	CIP Original	00309	01	00001	00	TID	0507-1979-00151	HN	ARELIS ELIZABETH YANES GARCIA	1,828.13	0.00	1,828.13	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00310	01	00001	00	TID	1804-1987-02495	HN	DARWIN ISAAC AMAYA ALVARADO	3,968.75	0.00	3,968.75	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00311	01	00001	00	TID	0507-1963-00145	HN	GLORIA ELIZABET GARCIA MADRID	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		14/03/2025
033	CIP Original	00312	01	00001	00	TID	0801-1984-01360	HN	SANTOS ANTONIO MURILLO RIVERA	1,687.50	0.00	1,687.50	31/03/2025	04/04/2025		10/04/2025
033	CIP Original	00313	01	00001	00	TID	1506-1981-00122	HN	WENDY LORENA CRUZ ZELAYA	3,437.50	0.00	3,437.50	31/03/2025	05/04/2025		24/02/2025
033	CIP Original	00314	01	00001	00	TID	0507-1970-00158	HN	YAMELI MEJIA PADILLA	3,100.00	0.00	3,100.00	31/03/2025	04/04/2025		23/03/2025
033	CIP Original	00315	01	00001	00	TID	0501-1997-14630	HN	ANA GABRIELA ENAMORADO GARCIA	2,437.50	0.00	2,437.50	31/03/2025	04/04/2025		24/02/2025
033	CIP Original	00316	01	00001	00	TID	0509-1980-00141	HN	ANA ELIZABETH VIDES PADILLA	1,828.13	0.00	1,828.13	31/03/2025	04/04/2025		22/02/2025
033	CIP Original	00317	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	2,031.25	0.00	2,031.25	31/03/2025	04/04/2025		17/02/2025
033	CIP Original	00318	01	00001	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	2,437.50	0.00	2,437.50	31/03/2025	04/04/2025		25/02/2025
033	CIP Original	00319	01	00001	00	TID	0511-1992-00576	HN	GUSTAVO ADOLFO DIAZ RIVERA	3,375.00	0.00	3,375.00	31/03/2025	04/04/2025		17/02/2025
033	CIP Original	00320	01	00001	00	TID	0501-1988-03689	HN	JAQUELINE ARACELY SANTIAGO MALDONADO	1,968.75	0.00	1,968.75	31/03/2025	04/04/2025		16/02/2025
033	CIP Original	00321	01	00001	00	TID	0511-1989-00919	HN	KAREN ALEJANDRA GUERRA RODRIGUEZ	2,250.00	0.00	2,250.00	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00322	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	2,437.50	0.00	2,437.50	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00323	01	00001	00	TID	0501-2014-13872	HN	KEVIN RENE BARAHONA SANDOVAL	3,937.50	0.00	3,937.50	05/04/2025	05/04/2025		21/02/2025
033	CIP Original	00339	01	00001	00	TID	0504-1988-00188	HN	ZOILA INES ESCALANTE LOPEZ	2,234.38	0.00	2,234.38	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00340	01	00001	00	TID	0509-1984-00515	HN	SANDRA FIDELINA SANTOS CASTELLANOS	3,375.00	0.00	3,375.00	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00341	01	00001	00	TID	0819-1974-00215	HN	CESAR FERNANDO PAZ ESCOTO	3,350.00	0.00	3,350.00	31/03/2025	04/04/2025		10/04/2025
033	CIP Original	00342	01	00001	00	TID	0511-1990-00727	HN	JORGE ROBERTO PINEDA AVELAR	5,890.63	0.00	5,890.63	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00343	01	00001	00	TID	0801-1984-16902	HN	CARLOS EDUARDO QUEZADA BOGRAN	8,718.75	0.00	8,718.75	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00344	01	00001	00	TID	0505-1997-00488	HN	MARIA CELESTE RODRIGUEZ AVILA	1,171.88	0.00	1,171.88	31/03/2025	04/04/2025		24/01/2025

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	00345	01	00001	00	TID	0101-1992-01966	HN	CLAUDIA MARIA ALONSO REYES	2,843.75	0.00	2,843.75	31/03/2025	05/04/2025		25/02/2025
033	CIP Original	00346	01	00001	00	TID	0501-1986-00943	HN	IRIS LIZETH CONTRERAS MATA	1,828.13	0.00	1,828.13	31/03/2025	04/04/2025		25/02/2025
033	CIP Original	00347	01	00001	00	TID	1804-1965-00589	HN	MAYRA JUDITH GOMEZ MEDINA	2,562.50	0.00	2,562.50	31/03/2025	05/04/2025		25/02/2025
033	CIP Original	00348	01	00001	00	TID	0501-1992-01276	HN	CATHERINE ESTEFANI ISCOA CASTRO	2,250.00	0.00	2,250.00	31/03/2025	04/04/2025		26/02/2025
033	CIP Original	00349	01	00001	00	TID	0501-1981-03955	HN	JOSE ALBERTO RODRIGUEZ CRUZ	843.75	0.00	843.75	31/03/2025	05/04/2025		03/03/2025
033	CIP Original	00350	01	00001	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,140.63	0.00	2,140.63	03/04/2025	04/04/2025		21/02/2025
033	CIP Original	00351	01	00001	00	TID	0301-1999-03357	HN	VANESSA JACKELINE MENDEZ ESTRADA	718.75	0.00	718.75	31/03/2025	04/04/2025		21/02/2025
033	CIP Original	00352	01	00001	00	TID	0505-1979-00471	HN	FREDY LARA ENAMORADO	5,106.25	0.00	5,106.25	31/03/2025	05/04/2025		17/02/2025
033	CIP Original	00353	01	00001	00	TID	1603-1990-00198	HN	LINSEY LILIBED RIVERA VEGA	2,234.38	0.00	2,234.38	31/03/2025	04/04/2025		14/04/2025
033	CIP Original	00354	01	00001	00	TID	1613-1974-00063	HN	OSCAR JESUS SUAZO ALTAMIRANO	6,600.00	0.00	6,600.00	31/03/2025	04/04/2025		26/02/2025
033	CIP Original	00355	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	3,000.00	0.00	3,000.00	05/04/2025	05/04/2025		21/02/2025
033	CIP Original	00362	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	486,548.67	0.00	486,548.67	03/04/2025	05/04/2025		29/04/2025
033	CIP Original	00390	01	00001	00	TID	0501-1999-01284	HN	SAMUEL ISAAC LEMUS MARTINEZ	11,250.00	0.00	11,250.00	09/04/2025	24/04/2025		26/05/2025
033	CIP Original	00391	01	00001	00	TID	1808-2001-00747	HN	ANTONIA NALLELY ALVARADO GARCIA	17,500.00	0.00	17,500.00	09/04/2025	24/04/2025		24/05/2025
033	CIP Original	00392	01	00001	00	TID	0101-1963-00538	HN	EDWIN DE JESUS RUIZ CARCAMO	4,781.25	0.00	4,781.25	09/04/2025	24/04/2025		26/05/2025
033	CIP Original	00393	01	00001	00	TID	0413-1970-00421	HN	ROMMEL PRAXEDES BERRIOS BANEGAS	6,750.00	0.00	6,750.00	09/04/2025	24/04/2025		24/05/2025
033	CIP Original	00394	01	00001	00	TID	0501-1985-02124	HN	MELVIN ORLANDO VELASQUEZ TOVAR	7,593.75	0.00	7,593.75	09/04/2025	24/04/2025		26/05/2025
033	CIP Original	00395	01	00001	00	TID	0505-1968-00001	HN	JAVIER ROLANDO DUBON RIVERA	2,812.50	0.00	2,812.50	09/04/2025	24/04/2025		19/05/2025
033	CIP Original	00408	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	47,000.00	0.00	47,000.00	24/04/2025	02/05/2025		08/06/2025
033	CIP Original	00423	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	83,930.58	0.00	83,930.58	21/04/2025	30/04/2025		19/05/2025
033	CIP Original	00441	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	422,699.27	0.00	422,699.27	23/04/2025	23/04/2025		15/04/2025
033	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	2,628,535.64	0.00	2,628,535.64	23/04/2025	23/04/2025		05/05/2025
033	CIP Original	00443	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	43,180.00	0.00	43,180.00	02/05/2025	02/05/2025		12/06/2025
033	CIP Original	00459	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	14,387.34	0.00	14,387.34	29/04/2025	30/04/2025		12/06/2025
						Total Covenio :				13,908,994.50	0.00	13,908,994.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
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

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	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**		23,544,509.20	0.00	23,544,509.20				

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
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	00243	01	00001	00	TID	0609-1996-00190	HN	KAREN FRANCISCA RAMIREZ VELASQUEZ	2,325.00	0.00	2,325.00	25/03/2025	29/04/2025		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

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	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	00272	01	00001	00	TID	0616-1994-00313	HN	MELVIN ENRRIQUE MARADIAGA ESPINOZA	2,325.00	0.00	2,325.00	25/03/2025	29/04/2025		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
034	CIP Original	00364	01	00001	00	TID	0603-1968-00370	HN	RIGOBERTO GARCIA AGUILAR	2,437.50	0.00	2,437.50	29/03/2025	24/04/2025		19/05/2025
034	CIP Original	00365	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,437.50	0.00	2,437.50	29/03/2025	24/04/2025		19/05/2025
034	CIP Original	00366	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,234.38	0.00	2,234.38	29/03/2025	24/04/2025		19/05/2025
034	CIP Original	00371	01	00001	00	RTN	08019003197364	HN	TECNICENTRO E INVERSIONES RODAY S. DE R.L DE C.V	99,978.97	0.00	99,978.97	08/04/2025	09/04/2025		29/05/2025
034	CIP Original	00372	01	00001	00	RTN	08019003197364	HN	TECNICENTRO E INVERSIONES RODAY S. DE R.L DE C.V	199,999.98	0.00	199,999.98	08/04/2025	09/04/2025		29/05/2025
034	CIP Original	00398	01	00001	00	TID	0615-1963-00175	HN	SAUL EDGARDO BETANCOURTH VARELA	2,437.50	0.00	2,437.50	03/04/2025	24/04/2025		15/05/2025
034	CIP Original	00400	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	3,150.00	0.00	3,150.00	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00401	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	3,062.50	0.00	3,062.50	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00402	01	00001	00	TID	0610-1988-00432	HN	MELVIN FRANCISCO CRUZ NUÑEZ	3,062.50	0.00	3,062.50	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00403	01	00001	00	TID	0601-1991-03646	HN	ANGIE MICHELY AGUILERA GARCIA	3,218.75	0.00	3,218.75	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00404	01	00001	00	TID	0601-1991-03646	HN	ANGIE MICHELY AGUILERA GARCIA	3,062.50	0.00	3,062.50	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00405	01	00001	00	TID	0601-1991-03646	HN	ANGIE MICHELY AGUILERA GARCIA	3,062.50	0.00	3,062.50	04/04/2025	24/04/2025		19/05/2025
034	CIP Original	00450	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	183,197.00	0.00	183,197.00	29/04/2025	30/04/2025		19/06/2025
034	CIP Original	00453	01	00001	00	TID	0611-1999-00471	HN	JEFERSSON ABDIEL FLORES FUNEZ	2,518.75	0.00	2,518.75	21/04/2025	24/04/2025		05/06/2025
034	CIP Original	00454	01	00001	00	TID	0611-1999-00471	HN	JEFERSSON ABDIEL FLORES FUNEZ	2,518.75	0.00	2,518.75	21/04/2025	24/04/2025		05/06/2025

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	00455	01	00001	00	TID	0601-1991-01805	HN	JURGEN ARIEL ALVARADO HERRERA	2,500.00	0.00	2,500.00	21/04/2025	24/04/2025		05/06/2025
034	CIP Original	00457	01	00001	00	TID	0601-1991-01805	HN	JURGEN ARIEL ALVARADO HERRERA	2,500.00	0.00	2,500.00	21/04/2025	24/04/2025		05/06/2025
034	CIP Original	00467	01	00001	00	ENG	0602001	HN	INJUPEMP	3,298,346.73	0.00	3,298,346.73	23/04/2025	23/04/2025	28/04/2025	13/06/2025
034	CIP Original	00501	01	00001	00	TID	0608-2000-00174	HN	ECAR ANIBAEL APLICANO GOMEZ	2,325.00	0.00	2,325.00	28/04/2025	30/04/2025		18/06/2025
034	CIP Original	00501	01	00001	00	TID	0606-1998-00911	HN	FRANCISCO RAFAEL GRANERA PEREZ	2,437.50	0.00	2,437.50	28/04/2025	30/04/2025		18/06/2025
034	CIP Original	00502	01	00001	00	TID	0601-1984-05675	HN	RODOLFO BETTSAY OCHOA VALLADARES	2,325.00	0.00	2,325.00	28/04/2025	30/04/2025		18/06/2025
034	CIP Original	00503	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,749.43	0.00	4,749.43	29/04/2025	29/04/2025		18/06/2025
034	CIP Original	00504	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,106.41	0.00	6,106.41	29/04/2025	29/04/2025		18/06/2025
034	CIP Original	00505	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,463.39	0.00	7,463.39	29/04/2025	29/04/2025		18/06/2025
034	CIP Original	00506	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,618.48	0.00	4,618.48	29/04/2025	29/04/2025		18/06/2025
034	CIP Original	00507	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,618.48	0.00	4,618.48	29/04/2025	29/04/2025		18/06/2025
034	CIP Original	00508	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,618.48	0.00	4,618.48	29/04/2025	29/04/2025		18/06/2025
						Total Covenio :				14,000,909.47	0.00	14,000,909.47				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	SIP Original	00000	00	00001	00	TID	0601-1961-00498	HN	ELVIA DE LA CRUZ GUEVARA 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	0601-1992-02064	HN	JOSELIN CATHERINE MONCADA RUIZ	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

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	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 OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	17,185.00	0.00	17,185.00	07/01/2025	07/01/2025	07/01/2025	31/12/2025
034	SIP Original	00000	00	00023	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	20,850.00	0.00	20,850.00	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

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	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
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

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	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
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

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	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
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**	15,624,161.13	0.00	15,624,161.13				

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:

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	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	00103	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	93,080.00	0.00	93,080.00	14/04/2025	21/04/2025		02/06/2025
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	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
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
035	CIP Original	00176	01	00001	00	TID	0703-2002-03829	HN	ANDREA YISSEL CRUZ ALVAREZ	6,156.25	0.00	6,156.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0801-1988-01059	HN	ANGIE ALEXANDRA FLORES	2,203.13	0.00	2,203.13	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0710-2000-00014	HN	DAMARIS YISSEL PALMA GRADIZ	2,031.25	0.00	2,031.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0703-1977-00149	HN	FANNY LIZETH RODRIGUEZ CASTELLANOS	8,031.25	0.00	8,031.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0703-1998-04986	HN	GERMAN ENRIQUE CANALES RIVERA	1,171.88	0.00	1,171.88	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0610-1982-00136	HN	GLENDYS DINORA ALVAREZ FLORES	4,062.50	0.00	4,062.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0701-1980-00260	HN	JOSE ADOLFO PERDOMO CHAVEZ	2,656.25	0.00	2,656.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0703-1987-02326	HN	KENIA MARIBEL CORRALES AMADOR	2,843.75	0.00	2,843.75	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0703-1986-04929	HN	LAURENT JAHAIRA SALGADO ALVARADO	2,328.13	0.00	2,328.13	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00176	01	00001	00	TID	0703-1980-02575	HN	MIRNA JUDITH VASQUEZ	6,515.63	0.00	6,515.63	27/03/2025	02/04/2025		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	00178	01	00001	00	TID	0714-1969-00020	HN	GLENDA MARGOTH CARRASCO OYUELA	2,234.38	0.00	2,234.38	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0715-1981-00150	HN	INGRID DAMARY AGUILAR PINEDA	3,187.50	0.00	3,187.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1977-00591	HN	ISOLINA DIAZ UDIEL	812.50	0.00	812.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1976-00728	HN	JUAN FRANCISCO RODRIGUEZ MORAZAN	9,621.88	0.00	9,621.88	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	1,421.88	0.00	1,421.88	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1985-01233	HN	MERY SELENIA FLORES SIERRA	5,281.25	0.00	5,281.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,640.63	0.00	2,640.63	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1984-00355	HN	SAMI KARIBEL GUEVARA GONZALEZ	609.38	0.00	609.38	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00178	01	00001	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	3,812.50	0.00	3,812.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1984-04799	HN	CELINDA EDELMA ESPINAL CALIX	1,421.88	0.00	1,421.88	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1988-04207	HN	ELADIO RODRIGUEZ SANCHEZ	4,953.13	0.00	4,953.13	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1987-01969	HN	INDIRA MARBELY ISAGUIRRE MARTINEZ	1,437.50	0.00	1,437.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1992-03720	HN	NOLVIA MARYORI AVILA FIGUEROA	1,828.13	0.00	1,828.13	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1971-01046	HN	PATRICIA DEL CARMEN GONZALEZ	281.25	0.00	281.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1993-04883	HN	SADY ELIENAI ZAVALA FLORES	1,687.50	0.00	1,687.50	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0714-1978-00265	HN	SONIA MERCEDES RODRIGUEZ	3,046.88	0.00	3,046.88	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0704-1996-00998	HN	STHEFANY MELISSA DOMINGUEZ MONCADA	609.38	0.00	609.38	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1982-01641	HN	SUGEINY MABEL SEVILLA ALVARADO	281.25	0.00	281.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00179	01	00001	00	TID	0703-1989-04626	HN	WENDY MARIEL TALAVERA SOSA	2,156.25	0.00	2,156.25	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00183	01	00001	00	TID	0703-1997-05555	HN	MARIO IVAN AGUILAR CASTILLO	5,453.13	0.00	5,453.13	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00187	01	00001	00	TID	0714-1975-00027	HN	BETTY YAMILETH AGUILAR	2,843.75	0.00	2,843.75	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00187	01	00001	00	TID	0714-1998-00103	HN	LETIZ XIOMARA RODRIGUEZ ZUNIGA	968.75	0.00	968.75	27/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0708-1972-00045	HN	ALEX EDGARDO VALLECILLO SEVILLA	6,343.75	0.00	6,343.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0703-1968-01855	HN	CARLOS HUMBERTO MENDEZ LOPEZ	7,671.88	0.00	7,671.88	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0704-1968-00110	HN	MARIA AUXILIADORA BERMUDEZ MENDOZA	4,062.50	0.00	4,062.50	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0501-1965-04649	HN	MARIA MARTHA VALDEZ	5,453.13	0.00	5,453.13	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0706-1957-00036	HN	MIGUEL EDGARDO FUNEZ RODRIGUEZ	4,700.00	0.00	4,700.00	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0703-1968-02040	HN	NOEL ARMANDO OYUELA MONTOYA	5,231.25	0.00	5,231.25	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00192	01	00001	00	TID	0708-1969-00108	HN	OSCAR ORLANDO BORJAS VALLADARES	7,078.13	0.00	7,078.13	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00195	01	00001	00	TID	0703-1999-00835	HN	JORGE DAVID CRUZ SOSA	2,968.75	0.00	2,968.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00195	01	00001	00	TID	0615-1961-00032	HN	VICTOR DE JESUS SANDOVAL ESPINAL	7,687.50	0.00	7,687.50	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00196	01	00001	00	TID	1501-1956-00536	HN	FAUSTO MENA BUESO	8,496.88	0.00	8,496.88	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00197	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	2,606.25	0.00	2,606.25	02/04/2025	02/04/2025		12/05/2025
035	CIP Original	00198	01	00001	00	TID	0801-1990-22913	HN	BRIAN EMMANUEL DAVILA FIGUEROA	609.38	0.00	609.38	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00198	01	00001	00	TID	0610-1983-00091	HN	JULIA YANEHT ALVAREZ DIAZ	6,375.00	0.00	6,375.00	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00198	01	00001	00	TID	0716-1988-00258	HN	MARIA DORILA LOPEZ LOPEZ	1,421.88	0.00	1,421.88	28/03/2025	02/04/2025		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	00198	01	00001	00	TID	0601-1969-00420	HN	MARIA ESTHER ESPINAL GALO	812.50	0.00	812.50	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00198	01	00001	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	1,625.00	0.00	1,625.00	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0703-1983-05261	HN	CLAUDIA GRISELDA BARAHONA	6,200.00	0.00	6,200.00	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0703-1967-01066	HN	EMNIO RIGOBERTO MENDEZ LOPEZ	2,843.75	0.00	2,843.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	8,781.25	0.00	8,781.25	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0702-1991-00265	HN	KEIDY MARIBEL HERNANDEZ DUARTE	6,109.38	0.00	6,109.38	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0718-1985-00033	HN	KENDY MERARY SANCHEZ BARAHONA	5,890.63	0.00	5,890.63	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00219	01	00001	00	TID	0704-1969-00022	HN	NELSON MONTIEL	6,406.25	0.00	6,406.25	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0703-1975-01814	HN	AMADEO ALFREDO ALVARADO RODRIGUEZ	5,443.75	0.00	5,443.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0714-1983-00316	HN	BETIS ODILY ALVAREZ ZUNIGA	6,437.50	0.00	6,437.50	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0703-1985-03489	HN	BLANCA AZUCENA MARTINEZ VALLECILLO	1,718.75	0.00	1,718.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	1601-1966-00303	HN	CECILIA ISABEL RODAS GUEVARA	843.75	0.00	843.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0703-1992-01286	HN	FANY CAROLINA PADILLA SALGADO	6,593.75	0.00	6,593.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0703-1988-02811	HN	JEISY ANABEL GOMEZ VALLECILLO	718.75	0.00	718.75	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0705-1970-00065	HN	LEONELSY LORENA ANDINO ALVARENGA	812.50	0.00	812.50	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0703-1966-01258	HN	MARIO DANILO URRUTIA RODRIGUEZ	2,515.63	0.00	2,515.63	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00220	01	00001	00	TID	0715-1992-00509	HN	MELIDA BEATRIZ MENDOZA CERRATO	1,828.13	0.00	1,828.13	28/03/2025	02/04/2025		12/05/2025
035	CIP Original	00221	01	00001	00	TID	0716-1971-00081	HN	NELSON DONALDO CAMPOS ANDINO	5,618.75	0.00	5,618.75	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00222	01	00001	00	TID	0701-1998-00288	HN	ROXANA MELISSA BARAHONA SALGADO	5,618.75	0.00	5,618.75	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00223	01	00001	00	TID	0715-1990-00260	HN	YANSI ROSMERY ZAMBRANO RODRIGUEZ	4,225.00	0.00	4,225.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00224	01	00001	00	TID	0801-1981-03602	HN	JOVEL ROBERTO CARRANZA UMANZOR	1,625.00	0.00	1,625.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00225	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	5,890.63	0.00	5,890.63	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	5,890.63	0.00	5,890.63	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	5,425.00	0.00	5,425.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0704-1998-00145	HN	GRECIA RAQUEL AYESTAS MENDOZA	5,484.38	0.00	5,484.38	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0704-1992-01055	HN	JIMMY NOE FLORES BUCARDO	5,687.50	0.00	5,687.50	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0703-1967-00800	HN	JUAN JACOBO PADILLA MIRANDA	7,531.25	0.00	7,531.25	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	7,312.50	0.00	7,312.50	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	5,953.13	0.00	5,953.13	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0703-1977-00180	HN	SANTOS RAFAEL MERAZ CRUZ	5,425.00	0.00	5,425.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0707-1989-00131	HN	SAYRA MELISSA CARRANZA	4,650.00	0.00	4,650.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00226	01	00001	00	TID	0703-1989-03108	HN	TESLA LOURDES IRIAS PORTILLO	3,400.00	0.00	3,400.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00227	01	00001	00	TID	0801-1972-05878	HN	ADA YESENIA JIMENEZ ARGUETA	6,140.63	0.00	6,140.63	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00227	01	00001	00	TID	0704-1970-00455	HN	RUBEN HERNANDEZ LOVO	1,828.13	0.00	1,828.13	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00228	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	2,606.25	0.00	2,606.25	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00229	01	00001	00	TID	0714-1987-00115	HN	DARWIN NEPTALI CARRASCO LOPEZ	8,531.25	0.00	8,531.25	29/03/2025	02/04/2025		13/05/2025

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	00230	01	00001	00	TID	0801-1964-08097	HN	GRISELDA GLORIBEL ALVARENGA BOGRAN	1,015.63	0.00	1,015.63	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00231	01	00001	00	TID	0709-1966-00039	HN	HECTOR EMILIO GALO RODRIGUEZ	2,250.00	0.00	2,250.00	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00232	01	00001	00	TID	0714-1971-00301	HN	MARCOS FRANCISCO SANCHEZ AGUILAR	4,281.25	0.00	4,281.25	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00233	01	00001	00	TID	0704-1970-00736	HN	ANA HILDA LAGOS ARDON	1,421.88	0.00	1,421.88	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00233	01	00001	00	TID	0610-1993-00515	HN	HEIDY YOSIBEL OYUELA ALVAREZ	2,234.38	0.00	2,234.38	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00233	01	00001	00	TID	0716-1979-00790	HN	NORMA LICEP PEREZ QUIÑONEZ	3,093.75	0.00	3,093.75	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00234	01	00001	00	TID	0313-2001-00316	HN	YOBANY MARADIAGA	10,243.75	0.00	10,243.75	29/03/2025	02/04/2025		13/05/2025
035	CIP Original	00235	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	91,304.00	0.00	91,304.00	28/04/2025	28/04/2025		11/06/2025
035	CIP Original	00249	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	125,019.37	0.00	125,019.37	07/04/2025	07/04/2025	03/05/2025	22/05/2025
035	CIP Original	00263	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	45,000.00	0.00	45,000.00	28/04/2025	28/04/2025		11/06/2025
035	CIP Original	00264	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	39,532.00	0.00	39,532.00	08/05/2025	08/05/2025		21/06/2025
035	CIP Original	00265	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	26,833.76	0.00	26,833.76	02/05/2025	02/05/2025		16/06/2025
035	CIP Original	00280	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	247,906.00	0.00	247,906.00	29/04/2025	29/04/2025		12/06/2025
035	CIP Original	00281	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	195,974.10	0.00	195,974.10	24/04/2025	24/04/2025		08/06/2025
035	CIP Original	00286	01	00001	00	RTN	08019015758266	HN	DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA	175,230.00	0.00	175,230.00	02/05/2025	02/05/2025		15/06/2025
035	CIP Original	00289	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	137,690.00	0.00	137,690.00	24/04/2025	29/04/2025		08/06/2025
035	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	1,557,527.45	0.00	1,557,527.45	21/04/2025	22/04/2025	03/05/2025	04/06/2025
035	CIP Original	00292	01	00001	00	TID	1501-1988-03447	HN	DAYSI XIOMARA RAMOS MARTINEZ	3,812.50	0.00	3,812.50	23/04/2025	28/04/2025		06/06/2025
						Total Covenio :				9,674,173.41	0.00	9,674,173.41				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00283	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	324,080.00	0.00	324,080.00	24/04/2025	08/05/2025		08/06/2025
035	CIP Original	00284	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	68,100.00	0.00	68,100.00	29/04/2025	29/04/2025		12/06/2025
						Total Covenio :				392,180.00	0.00	392,180.00				

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
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

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	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 CASTELLANOS	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	00014	00	TID	0704-1971-00216	HN	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	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: 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	00027	00	TID	0703-1989-01074	HN	RODRIGUEZ 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
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**		16,094,331.06	0.00	16,094,331.06				

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

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	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	00116	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,858.56	0.00	2,858.56	11/04/2025	14/04/2025		19/05/2025
036	CIP Original	00117	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	281,112.00	0.00	281,112.00	14/03/2025	02/04/2025		29/04/2025
036	CIP Original	00121	01	00001	00	TID	1511-2000-00104	HN	NORVIN WILBERTO PADILLA FUENTES	3,100.00	0.00	3,100.00	07/03/2025	02/04/2025		21/03/2025
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	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	00162	01	00001	00	TID	0801-1979-05409	HN	IRENE SAGRARIO ROMERO RAUDALES	968.75	0.00	968.75	03/04/2025	03/04/2025		21/02/2025
036	CIP Original	00165	01	00001	00	TID	0805-1968-00027	HN	LUCI YADIRA LOPEZ CERRATO	2,843.75	0.00	2,843.75	11/03/2025	09/04/2025		17/02/2025
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	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	00184	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	2,031.25	0.00	2,031.25	08/04/2025	08/04/2025		21/02/2025
036	CIP Original	00185	01	00001	00	TID	0801-1994-21401	HN	DANIELA RAQUEL RODRIGUEZ SILVA	2,031.25	0.00	2,031.25	12/03/2025	08/04/2025		21/02/2025
036	CIP Original	00186	01	00001	00	TID	0716-1997-00222	HN	CRISTHIAN ALBERTO PAVON AGUILAR	3,562.50	0.00	3,562.50	19/03/2025	02/04/2025		24/02/2025
036	CIP Original	00187	01	00001	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	3,681.25	0.00	3,681.25	12/03/2025	14/04/2025		18/02/2025
036	CIP Original	00188	01	00001	00	TID	0801-1986-03826	HN	ANGELICA MARIA FONSECA ELVIR	2,593.75	0.00	2,593.75	12/03/2025	08/04/2025		25/02/2025
036	CIP Original	00189	01	00001	00	TID	0302-1967-00002	HN	JOSE MILCIADES ALCERRO MELENDEZ	3,468.75	0.00	3,468.75	12/03/2025	08/04/2025		24/02/2025
036	CIP Original	00190	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	4,468.75	0.00	4,468.75	12/03/2025	08/04/2025		25/02/2025
036	CIP Original	00191	01	00001	00	TID	0808-1991-00246	HN	MIGUEL ANGEL ORDOÑEZ RODAS	3,609.38	0.00	3,609.38	19/03/2025	08/04/2025		17/02/2025
036	CIP Original	00192	01	00001	00	TID	0808-1976-00021	HN	LILIAM LIZEETH ORDOÑEZ SOSA	3,100.00	0.00	3,100.00	12/03/2025	14/04/2025		21/02/2025
036	CIP Original	00193	01	00001	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	4,062.50	0.00	4,062.50	12/03/2025	08/04/2025		21/02/2025
036	CIP Original	00194	01	00001	00	TID	0801-1989-22341	HN	HELEN MARIA VARELA RAUDALES	6,250.00	0.00	6,250.00	20/03/2025	09/04/2025		17/02/2025
036	CIP Original	00195	01	00001	00	TID	0820-1991-00172	HN	ESTEFANY BEATRIZ CERRATO CERRATO	609.38	0.00	609.38	12/03/2025	03/04/2025		28/04/2025
036	CIP Original	00196	01	00001	00	TID	0820-1993-00558	HN	SONIA ESTELA VELASQUEZ VELASQUEZ	2,031.25	0.00	2,031.25	12/03/2025	03/04/2025		24/02/2025
036	CIP Original	00198	01	00001	00	TID	0611-1989-00625	HN	SANDRA ALICIA HERNANDEZ AMADOR	5,687.50	0.00	5,687.50	12/03/2025	04/04/2025		24/02/2025
036	CIP Original	00199	01	00001	00	TID	0816-1989-00144	HN	HEYDII MELISSA RIVERA CRUZ	2,437.50	0.00	2,437.50	12/03/2025	03/04/2025		07/03/2025
036	CIP Original	00200	01	00001	00	TID	0816-1985-00392	HN	MARCO ANTONIO CRUZ REYES	2,234.38	0.00	2,234.38	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00201	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	258,980.00	0.00	258,980.00	29/04/2025	30/04/2025		09/06/2025
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
036	CIP Original	00210	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,798.25	0.00	3,798.25	14/03/2025	02/04/2025		21/04/2025
036	CIP Original	00226	01	00001	00	TID	0805-1987-00516	HN	LECY AVIGAIL CRUZ MEDINA	3,968.75	0.00	3,968.75	19/03/2025	03/04/2025		17/02/2025

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	00227	01	00001	00	TID	0805-1987-00516	HN	LECY AVIGAIL CRUZ MEDINA	2,843.75	0.00	2,843.75	19/03/2025	03/04/2025		21/02/2025
036	CIP Original	00228	01	00001	00	TID	0605-1963-00142	HN	CARLOS JAVIER GUEVARA FLORES	2,250.00	0.00	2,250.00	03/04/2025	03/04/2025		24/02/2025
036	CIP Original	00229	01	00001	00	TID	1707-1986-00752	HN	GERALD JOSEPT REYES CHAVEZ	3,100.00	0.00	3,100.00	19/03/2025	02/04/2025		24/02/2025
036	CIP Original	00230	01	00001	00	TID	0611-1968-00515	HN	DARBIN TOMAS MORALES	3,100.00	0.00	3,100.00	19/03/2025	02/04/2025		24/02/2025
036	CIP Original	00231	01	00001	00	TID	0801-1998-14585	HN	ELENA DALAY VALLADARES TORRES	775.00	0.00	775.00	19/03/2025	09/04/2025		25/02/2025
036	CIP Original	00235	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	3,187.50	0.00	3,187.50	19/03/2025	03/04/2025		02/03/2025
036	CIP Original	00236	01	00001	00	TID	1208-1966-00129	HN	HERMINIA MARGARITA MORENO URQUIA	1,750.00	0.00	1,750.00	19/03/2025	03/04/2025		17/03/2025
036	CIP Original	00237	01	00001	00	TID	0817-1997-00046	HN	CAROLYN ELIANY MONCADA NUÑEZ	609.38	0.00	609.38	19/03/2025	03/04/2025		17/02/2025
036	CIP Original	00238	01	00001	00	TID	0825-1976-00062	HN	NORMA SUYAPA GALINDO HERNANDEZ	609.38	0.00	609.38	19/03/2025	03/04/2025		18/02/2025
036	CIP Original	00239	01	00001	00	TID	0811-1971-00186	HN	SANDRA ETELVINA AGUILAR	609.38	0.00	609.38	19/03/2025	03/04/2025		04/03/2025
036	CIP Original	00240	01	00001	00	TID	0811-1997-00087	HN	VILMA ROSA MONTES AGUILAR	1,281.25	0.00	1,281.25	19/03/2025	03/04/2025		24/02/2025
036	CIP Original	00241	01	00001	00	TID	0716-1997-00222	HN	CRISTHIAN ALBERTO PAVON AGUILAR	1,781.25	0.00	1,781.25	20/03/2025	03/04/2025		18/02/2025
036	CIP Original	00242	01	00001	00	TID	0801-1983-11291	HN	IRIS ONEYDA VALLE MORALES	1,421.88	0.00	1,421.88	20/03/2025	03/04/2025		24/02/2025
036	CIP Original	00243	01	00001	00	TID	0803-1984-00550	HN	LIANA YOLIBETH BANEGAS MEDINA	359.38	0.00	359.38	20/03/2025	03/04/2025		20/01/2025
036	CIP Original	00246	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,011.32	0.00	24,011.32	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
036	CIP Original	00261	01	00001	00	TID	0107-1987-00628	HN	MARICELA DE LA CRUZ CUBAS MATUTE	812.50	0.00	812.50	25/03/2025	02/04/2025		05/05/2025
036	CIP Original	00262	01	00001	00	TID	1801-1981-01741	HN	SAYRA JUDIT MARTINEZ MERAZ	1,015.63	0.00	1,015.63	02/04/2025	02/04/2025		06/05/2025
036	CIP Original	00263	01	00001	00	TID	0806-1985-00321	HN	SANDRA MARLEN CARRASCO BETANCOURTH	1,218.75	0.00	1,218.75	25/03/2025	02/04/2025		05/05/2025
036	CIP Original	00264	01	00001	00	TID	1511-1994-00342	HN	CRISTIAN JOSUE SANCHEZ PADILLA	2,250.00	0.00	2,250.00	25/03/2025	02/04/2025		18/02/2025
036	CIP Original	00265	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	3,250.00	0.00	3,250.00	25/03/2025	02/04/2025		18/03/2025
036	CIP Original	00266	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	4,875.00	0.00	4,875.00	25/03/2025	02/04/2025		03/03/2025
036	CIP Original	00267	01	00001	00	TID	1801-1989-03404	HN	MARIA DOLORES MELENDEZ CASTRO	4,875.00	0.00	4,875.00	25/03/2025	02/04/2025		21/02/2025
036	CIP Original	00268	01	00001	00	TID	1801-1989-05254	HN	REYNA MARIA ALEMAN RUIZ	4,468.75	0.00	4,468.75	25/03/2025	02/04/2025		24/02/2025
036	CIP Original	00272	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	56,705.90	0.00	56,705.90	30/04/2025	30/04/2025		09/06/2025
036	CIP Original	00273	01	00001	00	RTN	08019011432192	HN	RAPIDENTAL S DE RL	165,669.85	0.00	165,669.85	08/04/2025	09/04/2025		19/05/2025
036	CIP Original	00283	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	10,515.00	0.00	10,515.00	29/04/2025	30/04/2025		13/06/2025
036	CIP Original	00284	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	78,198.00	0.00	78,198.00	29/04/2025	30/04/2025		13/06/2025
036	CIP Original	00299	01	00001	00	TID	0814-1978-00228	HN	ALEIDA SATURNINA IRIAS FIALLOS	6,468.75	0.00	6,468.75	02/04/2025	02/04/2025		21/02/2025
036	CIP Original	00300	01	00001	00	TID	0814-1995-00068	HN	ELLIETH GABRIELA FIGUEROA LICONA	4,671.88	0.00	4,671.88	02/04/2025	02/04/2025		21/02/2025
036	CIP Original	00301	01	00001	00	TID	0811-2001-00060	HN	ANNY MELISSA MENCIA RAMOS	3,250.00	0.00	3,250.00	02/04/2025	02/04/2025		03/03/2025
036	CIP Original	00302	01	00001	00	TID	0824-1989-00608	HN	ROSA IDALIA RODRIGUEZ MADRID	2,437.50	0.00	2,437.50	02/04/2025	02/04/2025		21/02/2025
036	CIP Original	00303	01	00001	00	TID	0824-1973-00038	HN	NIMIA LIZETH URBINA GALLO	2,234.38	0.00	2,234.38	02/04/2025	02/04/2025		17/02/2025
036	CIP Original	00304	01	00001	00	TID	0824-1990-01011	HN	GRECIA MARIA RIVERA NUÑEZ	3,250.00	0.00	3,250.00	02/04/2025	02/04/2025		18/04/2025
036	CIP Original	00305	01	00001	00	TID	0824-1976-00589	HN	DIEGO LIZETH RODRIGUEZ HENRIQUEZ	2,640.63	0.00	2,640.63	02/04/2025	02/04/2025		17/02/2025
036	CIP Original	00306	01	00001	00	TID	0801-1981-22742	HN	KEYLA ABIGAIL IZAGUIRRE SIERRA	3,100.00	0.00	3,100.00	02/04/2025	02/04/2025		21/02/2025
036	CIP Original	00307	01	00001	00	TID	0801-1983-14718	HN	YASMIN IDALIA ANDINO FLORES	3,250.00	0.00	3,250.00	02/04/2025	03/04/2025		21/02/2025

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	00308	01	00001	00	TID	0801-1975-01897	HN	CELEA WALESKA ALCERRO SILVA	3,437.50	0.00	3,437.50	02/04/2025	03/04/2025		18/03/2025
036	CIP Original	00309	01	00001	00	TID	0824-1989-00127	HN	MARYORETH YESENIA RIVERA BANEGAS	3,250.00	0.00	3,250.00	02/04/2025	03/04/2025		21/04/2025
036	CIP Original	00310	01	00001	00	TID	0824-1978-00653	HN	ALMA DE JESUS AMADOR ARMIJO	3,250.00	0.00	3,250.00	02/04/2025	03/04/2025		18/04/2025
036	CIP Original	00311	01	00001	00	TID	0824-1991-00859	HN	BELKIS LEONELA RODRIGUEZ CARIAS	2,234.38	0.00	2,234.38	02/04/2025	03/04/2025		18/04/2025
036	CIP Original	00312	01	00001	00	TID	0824-1984-00572	HN	DANILO ERNESTO FUGON CRUZ	406.25	0.00	406.25	03/04/2025	03/04/2025		20/03/2025
036	CIP Original	00313	01	00001	00	TID	0818-1984-00093	HN	KEYDY YOHELY ANDINO ANDINO	3,250.00	0.00	3,250.00	03/04/2025	03/04/2025		24/02/2025
036	CIP Original	00314	01	00001	00	TID	1701-1980-00181	HN	JOSEFA MARIA LAINEZ	4,531.25	0.00	4,531.25	03/04/2025	03/04/2025		24/02/2025
036	CIP Original	00315	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	61,840.66	0.00	61,840.66	04/04/2025	04/04/2025	03/05/2025	19/05/2025
036	CIP Original	00316	01	00001	00	TID	0501-1987-01679	HN	ALMA RUDY BENAVIDES ORDOÑEZ	3,250.00	0.00	3,250.00	03/04/2025	08/04/2025		17/02/2025
036	CIP Original	00317	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	3,100.00	0.00	3,100.00	03/04/2025	03/04/2025		18/02/2025
036	CIP Original	00318	01	00001	00	TID	0824-1996-00706	HN	KAREN STEFANI RIVERA ARMIJO	1,015.63	0.00	1,015.63	03/04/2025	03/04/2025		19/03/2025
036	CIP Original	00319	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	2,031.25	0.00	2,031.25	03/04/2025	03/04/2025		21/02/2025
036	CIP Original	00320	01	00001	00	TID	0820-1985-00303	HN	IBETH YOJANA UCLES SUAZO	1,078.13	0.00	1,078.13	03/04/2025	03/04/2025		21/03/2025
036	CIP Original	00321	01	00001	00	TID	0815-1979-00307	HN	SANTOS EDUARDO VIDEA ORTEGA	3,359.38	0.00	3,359.38	03/04/2025	03/04/2025		21/02/2025
036	CIP Original	00322	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	2,843.75	0.00	2,843.75	03/04/2025	03/04/2025		21/02/2025
036	CIP Original	00323	01	00001	00	TID	0801-1987-16364	HN	GISELA YASMIN CACERES ORDOÑEZ	4,687.50	0.00	4,687.50	03/04/2025	04/04/2025		21/02/2025
036	CIP Original	00324	01	00001	00	TID	0823-1993-00176	HN	EYLI YORLENI CRUZ MELENDEZ	2,437.50	0.00	2,437.50	03/04/2025	04/04/2025		19/03/2025
036	CIP Original	00326	01	00001	00	TID	0801-1985-04435	HN	ANGELA GISSEL COREA RAUDALES	5,125.00	0.00	5,125.00	03/04/2025	09/04/2025		21/02/2025
036	CIP Original	00327	01	00001	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	6,218.75	0.00	6,218.75	03/04/2025	09/04/2025		21/02/2025
036	CIP Original	00328	01	00001	00	TID	0801-1993-24540	HN	BETSABE IVONN MARTINEZ GIRON	1,750.00	0.00	1,750.00	03/04/2025	04/04/2025		18/02/2025
036	CIP Original	00329	01	00001	00	TID	0801-1974-11822	HN	JOSE ANTONIO PALMA CABRERA	2,325.00	0.00	2,325.00	03/04/2025	04/04/2025		24/03/2025
036	CIP Original	00330	01	00001	00	TID	0806-1969-00022	HN	JOSE ROBERTO ESCOBAR BACA	4,671.88	0.00	4,671.88	03/04/2025	04/04/2025		17/02/2025
036	CIP Original	00331	01	00001	00	TID	0823-1996-00213	HN	LUIS MIGUEL LAGOS MIDENCE	4,375.00	0.00	4,375.00	03/04/2025	04/04/2025		18/04/2025
036	CIP Original	00332	01	00001	00	TID	0401-1987-00465	HN	GREVIL PATRICIA ORTEGA DERAS	2,234.38	0.00	2,234.38	03/04/2025	04/04/2025		19/03/2025
036	CIP Original	00333	01	00001	00	TID	1705-1974-00154	HN	ROSA EDELVINA HERNANDEZ ROMERO	3,656.25	0.00	3,656.25	03/04/2025	04/04/2025		10/03/2025
036	CIP Original	00334	01	00001	00	TID	0801-1990-02532	HN	MIRNA LIZETH AVILA CRUZ	3,656.25	0.00	3,656.25	03/04/2025	04/04/2025		24/02/2025
036	CIP Original	00335	01	00001	00	TID	0826-1984-00415	HN	JULIO ALEXANDER HERNANDEZ SALGADO	3,100.00	0.00	3,100.00	03/04/2025	04/04/2025		21/02/2025
036	CIP Original	00354	01	00001	00	TID	0801-1970-00218	HN	SILVIA ELIZABETH SALGADO GOMEZ	3,937.50	0.00	3,937.50	04/04/2025	08/04/2025		19/03/2025
036	CIP Original	00355	01	00001	00	TID	0107-1971-00702	HN	HERNAN ALBERTO ALVAREZ CUEVAS	6,750.00	0.00	6,750.00	04/04/2025	08/04/2025		21/02/2025
036	CIP Original	00356	01	00001	00	TID	0801-1959-03612	HN	JOSE RAMON ZELAYA CASTRO	2,712.50	0.00	2,712.50	04/04/2025	08/04/2025		21/02/2025
036	CIP Original	00358	01	00001	00	RTN	08019017897274	HN	INVERSIONES LOS ALMENDROS S DE RL DE CV	48,210.00	0.00	48,210.00	07/05/2025	07/05/2025		18/06/2025
036	CIP Original	00359	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	211,959.00	0.00	211,959.00	22/04/2025	28/04/2025		25/05/2025
036	CIP Original	00360	01	00001	00	TID	0801-1967-00235	HN	ELIZABETH SANCHEZ MUNGUIA	4,781.25	0.00	4,781.25	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00361	01	00001	00	TID	0208-1973-00875	HN	NOELVI YERLENY GARCIA MARADIAGA	4,500.00	0.00	4,500.00	08/04/2025	08/04/2025		21/02/2025
036	CIP Original	00362	01	00001	00	TID	0824-1989-00942	HN	MARIA MONTSERRAT MENDOZA VALLE	6,187.50	0.00	6,187.50	08/04/2025	08/04/2025		21/02/2025
036	CIP Original	00363	01	00001	00	TID	0801-1992-21605	HN	JOSELIN CRISTINA MATUTE ESPINAL	4,875.00	0.00	4,875.00	08/04/2025	08/04/2025		21/02/2025

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	00364	01	00001	00	TID	0816-1976-00220	HN	CLAUDIA ELENA AGUILAR PACHECO	6,750.00	0.00	6,750.00	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00365	01	00001	00	TID	0801-1985-21423	HN	ALEX JOSUE GUTIERREZ ELIAS	4,650.00	0.00	4,650.00	08/04/2025	08/04/2025		19/03/2025
036	CIP Original	00366	01	00001	00	TID	0613-1985-00074	HN	MEYDY KARINA ZELAYA CANALES	3,937.50	0.00	3,937.50	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00367	01	00001	00	TID	0801-1990-14405	HN	JEFRY ALBERTO VALLADARES CARRANZA	968.75	0.00	968.75	08/04/2025	08/04/2025		21/02/2025
036	CIP Original	00368	01	00001	00	TID	0801-1971-09149	HN	KARLA EUNICE FLORES SALGADO	775.00	0.00	775.00	08/04/2025	08/04/2025		19/03/2025
036	CIP Original	00369	01	00001	00	TID	0715-1989-00288	HN	RAFAEL ANTONIO VASQUEZ IRIAS	1,968.75	0.00	1,968.75	08/04/2025	09/04/2025		07/04/2025
036	CIP Original	00370	01	00001	00	TID	0501-1985-10023	HN	JOSE LUCAS ALEMAN MADRID	3,100.00	0.00	3,100.00	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00371	01	00001	00	TID	0714-1969-00083	HN	MARIA BETIS CRUZ ORTIZ	581.25	0.00	581.25	08/04/2025	08/04/2025		19/03/2025
036	CIP Original	00373	01	00001	00	TID	0801-1996-02551	HN	JEIMY SARAHI ORTIZ VASQUES	3,375.00	0.00	3,375.00	08/04/2025	10/04/2025		03/03/2025
036	CIP Original	00374	01	00001	00	TID	0801-1979-00443	HN	GABRIEL ALBERTO LOPEZ MENDEZ	718.75	0.00	718.75	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00375	01	00001	00	TID	0801-1989-17100	HN	NORMI YOLIBETH GUTIERREZ MARTINEZ	2,234.38	0.00	2,234.38	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00377	01	00001	00	TID	0824-1980-00727	HN	JUAN MIGUEL RODRIGUEZ BUSTILLO	1,937.50	0.00	1,937.50	08/04/2025	09/04/2025		18/03/2025
036	CIP Original	00378	01	00001	00	TID	0801-1986-04519	HN	ALLAN ENRRIQUE SIERRA CHAVARRIA	1,550.00	0.00	1,550.00	08/04/2025	09/04/2025		18/03/2025
036	CIP Original	00379	01	00001	00	TID	0801-1986-04519	HN	ALLAN ENRRIQUE SIERRA CHAVARRIA	2,906.25	0.00	2,906.25	08/04/2025	09/04/2025		19/03/2025
036	CIP Original	00380	01	00001	00	TID	0816-1977-00237	HN	KAREN VANESSA GALINDO ANDINO	3,100.00	0.00	3,100.00	08/04/2025	09/04/2025		25/02/2025
036	CIP Original	00381	01	00001	00	TID	0801-1990-10036	HN	DAVID EUGENIO GALEANO MOLINA	5,812.50	0.00	5,812.50	08/04/2025	10/04/2025		17/02/2025
036	CIP Original	00382	01	00001	00	TID	0801-1990-10036	HN	DAVID EUGENIO GALEANO MOLINA	1,937.50	0.00	1,937.50	08/04/2025	09/04/2025		18/04/2025
036	CIP Original	00383	01	00001	00	TID	0605-1986-00363	HN	YEFRIN EDGARDO ESCALANTE MUÑOZ	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		17/02/2025
036	CIP Original	00384	01	00001	00	TID	0801-1968-06348	HN	FRANCISCO RAMON BARRIENTOS CERRATO	6,587.50	0.00	6,587.50	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00385	01	00001	00	TID	0820-1972-00094	HN	OSCAR IVAN IZAGUIRRE GALVEZ	4,068.75	0.00	4,068.75	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00386	01	00001	00	TID	0611-1970-00700	HN	NEOLI RAFAEL CANALES	5,618.75	0.00	5,618.75	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00387	01	00001	00	TID	0801-1977-06563	HN	INMER ANTONIO GOMEZ HERNANDEZ	5,425.00	0.00	5,425.00	08/04/2025	09/04/2025		13/03/2025
036	CIP Original	00388	01	00001	00	TID	0801-1987-16193	HN	ALEJANDRO ANTONIO ORELLANA GIRON	5,425.00	0.00	5,425.00	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00389	01	00001	00	TID	0801-1995-21890	HN	DIANA MELISSA AGUILERA ROMERO	1,687.50	0.00	1,687.50	08/04/2025	08/04/2025		21/03/2025
036	CIP Original	00390	01	00001	00	TID	0823-1981-00090	HN	PATRICIA ELIONORA VELASQUEZ GODOY	3,718.75	0.00	3,718.75	08/04/2025	08/04/2025		17/02/2025
036	CIP Original	00391	01	00001	00	TID	0823-1981-00090	HN	PATRICIA ELIONORA VELASQUEZ GODOY	1,781.25	0.00	1,781.25	08/04/2025	08/04/2025		24/02/2025
036	CIP Original	00392	01	00001	00	TID	0807-1985-00187	HN	MARTHA ORESTILA CANALES	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		26/02/2025
036	CIP Original	00393	01	00001	00	TID	0815-1978-00171	HN	DANIA JANORY CASTRO NUÑEZ	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00394	01	00001	00	TID	0807-1983-00032	HN	TOMASA BACA SILVA	3,187.50	0.00	3,187.50	08/04/2025	09/04/2025		18/02/2025
036	CIP Original	00395	01	00001	00	TID	0807-1993-00095	HN	LEDA LETICIA ALVAREZ VILLATORO	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		20/03/2025
036	CIP Original	00396	01	00001	00	TID	0807-1976-00056	HN	MARIA DEL ROSARIO MUNGUIA GARCIA	3,406.25	0.00	3,406.25	08/04/2025	09/04/2025		20/02/2025
036	CIP Original	00397	01	00001	00	TID	1702-1992-00113	HN	ELSY DAYANA GARCIA DISCUA	2,437.50	0.00	2,437.50	08/04/2025	09/04/2025		25/02/2025
036	CIP Original	00398	01	00001	00	TID	0807-1976-00016	HN	ANTONIA MARICRUS IZAGUIRRE OYUELA	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00399	01	00001	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00400	01	00001	00	TID	0806-1964-00140	HN	HECTOR ARMANDO REYES BEJARANO	7,493.75	0.00	7,493.75	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00401	01	00001	00	TID	0824-1989-01069	HN	NAHUN GUSTAVO RODRIGUEZ SALGADO	3,718.75	0.00	3,718.75	08/04/2025	09/04/2025		24/02/2025

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	00402	01	00001	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	2,518.75	0.00	2,518.75	08/04/2025	09/04/2025		17/03/2025
036	CIP Original	00403	01	00001	00	TID	0824-1998-01231	HN	EVELYN VICTORIA ERAZO SANTOS	1,015.63	0.00	1,015.63	08/04/2025	09/04/2025		03/03/2025
036	CIP Original	00404	01	00001	00	TID	0801-1981-07279	HN	DORIS ISABEL MAIRENA NUÑEZ	812.50	0.00	812.50	08/04/2025	09/04/2025		10/03/2025
036	CIP Original	00405	01	00001	00	TID	0817-1970-00136	HN	JUAN ANTONIO RUIZ MEDINA	3,100.00	0.00	3,100.00	08/04/2025	09/04/2025		26/03/2025
036	CIP Original	00406	01	00001	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	1,015.63	0.00	1,015.63	08/04/2025	09/04/2025		18/02/2025
036	CIP Original	00407	01	00001	00	TID	0817-1974-00024	HN	ELIA CAROLINA VASQUEZ VALLEJO	406.25	0.00	406.25	08/04/2025	09/04/2025		20/03/2025
036	CIP Original	00408	01	00001	00	TID	0701-1988-00335	HN	GLADIS ONDINA ORTEGA HERNANDEZ	1,828.13	0.00	1,828.13	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00409	01	00001	00	TID	0817-1999-00252	HN	MARELYN YADIRA ORTEGA MARQUEZ	3,406.25	0.00	3,406.25	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00410	01	00001	00	TID	0708-1973-00169	HN	MARIO WILFREDO UCLES MONTOYA	3,275.00	0.00	3,275.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00411	01	00001	00	TID	0827-1980-00132	HN	NANCY EXIDIA AVILA PONCE	5,500.00	0.00	5,500.00	08/04/2025	09/04/2025		07/03/2025
036	CIP Original	00412	01	00001	00	TID	0827-1985-00108	HN	AMALIA KARINA PONCE MENDOZA	2,640.63	0.00	2,640.63	08/04/2025	09/04/2025		07/03/2025
036	CIP Original	00413	01	00001	00	TID	0825-1997-00061	HN	ANGELA VIANEY ORTEGA RODAS	3,187.50	0.00	3,187.50	08/04/2025	09/04/2025		10/03/2025
036	CIP Original	00414	01	00001	00	TID	0827-1986-00042	HN	ADRIANA CRISTINA ROSA MONCADA	2,640.63	0.00	2,640.63	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00415	01	00001	00	TID	0714-1968-00275	HN	DEMETRIO AVILA ESPINAL	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00416	01	00001	00	TID	0718-1973-00045	HN	NORMA LORENA NUÑEZ RODRIGUEZ	1,218.75	0.00	1,218.75	08/04/2025	09/04/2025		21/04/2025
036	CIP Original	00417	01	00001	00	TID	0703-1991-02316	HN	JESSICA MARIEL ARGUIJO BUCARDO	2,843.75	0.00	2,843.75	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00418	01	00001	00	TID	0820-1985-00731	HN	YOLANDA PATRICIA RODRIGUEZ GARCIA	812.50	0.00	812.50	08/04/2025	09/04/2025		03/03/2025
036	CIP Original	00419	01	00001	00	TID	0801-1993-06188	HN	KEVIN ANTONIO VELASQUEZ MARTINEZ	3,406.25	0.00	3,406.25	08/04/2025	09/04/2025		17/02/2025
036	CIP Original	00420	01	00001	00	TID	0809-1994-00328	HN	TANIA BELINDA SILVA SERVELLON	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		07/03/2025
036	CIP Original	00421	01	00001	00	TID	0809-1994-00232	HN	LAURA MERARY ZUNIGA SILVA	2,640.63	0.00	2,640.63	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00422	01	00001	00	TID	0809-1989-00415	HN	MARTA LUZ SILVA SERVELLON	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00423	01	00001	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	3,453.13	0.00	3,453.13	08/04/2025	09/04/2025		17/02/2025
036	CIP Original	00424	01	00001	00	TID	0809-1985-00166	HN	MIRNA ELIZABETH MARTINEZ HERNANDEZ	1,218.75	0.00	1,218.75	08/04/2025	09/04/2025		19/03/2025
036	CIP Original	00425	01	00001	00	TID	0809-1974-00056	HN	RAMONA ALMENDARES RODRIGUEZ	2,843.75	0.00	2,843.75	08/04/2025	09/04/2025		17/02/2025
036	CIP Original	00426	01	00001	00	TID	0809-1996-00197	HN	MARTHA MARIA CRUZ LAGOS	3,100.00	0.00	3,100.00	08/04/2025	09/04/2025		21/02/2025
036	CIP Original	00427	01	00001	00	TID	0601-1988-02556	HN	HILDA ARACELY PEREZ LOPEZ	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		18/02/2025
036	CIP Original	00428	01	00001	00	TID	0809-2007-00079	HN	FRANKLIN RAUL SOSA SERVELLON	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		24/02/2025
036	CIP Original	00429	01	00001	00	TID	0801-1991-10962	HN	BESSY MARIELY ORELLANA MARTINEZ	3,250.00	0.00	3,250.00	08/04/2025	09/04/2025		17/02/2025
036	CIP Original	00430	01	00001	00	TID	0601-1991-01959	HN	KELIN MELINA PEREZ LOPEZ	7,093.75	0.00	7,093.75	08/04/2025	09/04/2025		03/03/2025
036	CIP Original	00431	01	00001	00	TID	0825-1965-00098	HN	BRENDA LILY VASQUEZ MENDOZA	1,625.00	0.00	1,625.00	08/04/2025	09/04/2025		18/02/2025
036	CIP Original	00432	01	00001	00	TID	0511-1991-00016	HN	SOBEYDA YAMILETH DIAZ GUTIERREZ	1,218.75	0.00	1,218.75	08/04/2025	09/04/2025		10/03/2025
036	CIP Original	00433	01	00001	00	TID	0804-1986-00436	HN	ELIZENDA RAMIREZ MEDRANO	3,250.00	0.00	3,250.00	09/04/2025	21/04/2025		21/02/2025
036	CIP Original	00434	01	00001	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	2,234.38	0.00	2,234.38	09/04/2025	10/04/2025		18/02/2025
036	CIP Original	00435	01	00001	00	TID	0825-1982-00118	HN	DENIA ROSIBEL MATAMOROS MONTOYA	1,218.75	0.00	1,218.75	09/04/2025	10/04/2025		20/03/2025
036	CIP Original	00436	01	00001	00	TID	0810-1986-00069	HN	DERLIN ONEYDA FLORES RODRIGUEZ	1,218.75	0.00	1,218.75	09/04/2025	21/04/2025		18/02/2025
036	CIP Original	00437	01	00001	00	TID	1811-1982-00238	HN	JUANA ELISABET RAMIRES RAMIREZ	5,281.25	0.00	5,281.25	09/04/2025	10/04/2025		21/02/2025

República de Honduras

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:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00438	01	00001	00	TID	0817-1987-00050	HN	CARMEN ELIZABETH SALGADO SALGADO	812.50	0.00	812.50	09/04/2025	10/04/2025		21/02/2025
036	CIP Original	00439	01	00001	00	TID	0801-1994-04520	HN	EMERSON ISRAEL VASQUEZ ZAPATA	1,421.88	0.00	1,421.88	09/04/2025	10/04/2025		18/04/2025
036	CIP Original	00440	01	00001	00	TID	0824-1997-00585	HN	ASTRID CAROLINA ARGUIJO VALLECILLO	812.50	0.00	812.50	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00441	01	00001	00	TID	0806-1981-01006	HN	HETSY YADIRA MARADIAGA JIMENEZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		29/04/2025
036	CIP Original	00442	01	00001	00	TID	0806-1997-00172	HN	ELLAN NETANYAHU COCA VARELA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00443	01	00001	00	TID	0801-1994-04520	HN	EMERSON ISRAEL VASQUEZ ZAPATA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		09/05/2025
036	CIP Original	00444	01	00001	00	TID	0806-1976-00290	HN	TESLY YADIRA ARGUIJO ARMIJO	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00445	01	00001	00	TID	0801-1991-03538	HN	NORLAN ALBERTO ALONZO ZAMBRANO	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00446	01	00001	00	TID	0801-1974-11822	HN	JOSE ANTONIO PALMA CABRERA	968.75	0.00	968.75	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00447	01	00001	00	TID	0824-1989-01069	HN	NAHUN GUSTAVO RODRIGUEZ SALGADO	2,031.25	0.00	2,031.25	09/04/2025	10/04/2025		22/04/2025
036	CIP Original	00448	01	00001	00	TID	0824-1984-00405	HN	SAID ROMAN SANCHEZ ALMENDARES	968.75	0.00	968.75	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00449	01	00001	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	968.75	0.00	968.75	09/04/2025	10/04/2025		28/04/2025
036	CIP Original	00450	01	00001	00	TID	0801-1981-22742	HN	KEYLA ABIGAIL IZAGUIRRE SIERRA	968.75	0.00	968.75	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00451	01	00001	00	TID	0302-1967-00002	HN	JOSE MILCIADES ALCERRO MELENDEZ	1,828.13	0.00	1,828.13	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00452	01	00001	00	TID	0816-1985-00702	HN	SAUL ANTONIO AMADOR VASQUEZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00453	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00454	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00455	01	00001	00	TID	0703-1991-02316	HN	JESSICA MARIEL ARGUIJO BUCARDO	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00456	01	00001	00	TID	0820-1983-00302	HN	NOE SALOMON OBANDO SALINAS	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00457	01	00001	00	TID	0815-1979-00307	HN	SANTOS EDUARDO VIDEA ORTEGA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		09/05/2025
036	CIP Original	00458	01	00001	00	TID	0807-1983-00032	HN	TOMASA BACA SILVA	968.75	0.00	968.75	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00459	01	00001	00	TID	0815-1978-00171	HN	DANIA JANORY CASTRO NUÑEZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00460	01	00001	00	TID	0807-1976-00056	HN	MARIA DEL ROSARIO MUNGUIA GARCIA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00461	01	00001	00	TID	1702-1992-00113	HN	ELSY DAYANA GARCIA DISCUA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00462	01	00001	00	TID	0807-1993-00095	HN	LEDA LETICIA ALVAREZ VILLATORO	609.38	0.00	609.38	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00463	01	00001	00	TID	0807-1985-00187	HN	MARTHA ORESTILA CANALES	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00464	01	00001	00	TID	0401-1987-00465	HN	GREVIL PATRICIA ORTEGA DERAS	609.38	0.00	609.38	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00465	01	00001	00	TID	0806-1969-00022	HN	JOSE ROBERTO ESCOBAR BACA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00466	01	00001	00	TID	0823-1996-00213	HN	LUIS MIGUEL LAGOS MIDENCE	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00467	01	00001	00	TID	0701-1988-00335	HN	GLADIS ONDINA ORTEGA HERNANDEZ	812.50	0.00	812.50	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00468	01	00001	00	TID	0825-1997-00061	HN	ANGELA VIANEY ORTEGA RODAS	968.75	0.00	968.75	09/04/2025	10/04/2025		28/04/2025
036	CIP Original	00469	01	00001	00	TID	0714-1968-00275	HN	DEMETRIO AVILA ESPINAL	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00470	01	00001	00	TID	0825-1965-00098	HN	BRENDA LILY VASQUEZ MENDOZA	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		18/04/2025
036	CIP Original	00471	01	00001	00	TID	0817-1999-00252	HN	MARELYN YADIRA ORTEGA MARQUEZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00472	01	00001	00	TID	0817-1970-00136	HN	JUAN ANTONIO RUIZ MEDINA	968.75	0.00	968.75	09/04/2025	10/04/2025		22/04/2025
036	CIP Original	00473	01	00001	00	TID	0708-1973-00169	HN	MARIO WILFREDO UCLES MONTOYA	1,356.25	0.00	1,356.25	09/04/2025	10/04/2025		06/05/2025

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	00474	01	00001	00	TID	0810-1985-00074	HN	MARIA SAGRARIO VALLADARES GALO	812.50	0.00	812.50	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00475	01	00001	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	812.50	0.00	812.50	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00476	01	00001	00	TID	0810-1964-00114	HN	MARLENY DE JESUS BARAHONA VARGAS	609.38	0.00	609.38	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00477	01	00001	00	TID	0810-1986-00069	HN	DERLIN ONEYDA FLORES RODRIGUEZ	1,015.63	0.00	1,015.63	09/04/2025	21/04/2025		06/05/2025
036	CIP Original	00478	01	00001	00	TID	0703-1976-00249	HN	XIOMARA MARLENE MONTANO SALGADO	609.38	0.00	609.38	09/04/2025	10/04/2025		21/04/2025
036	CIP Original	00479	01	00001	00	TID	0820-1993-00558	HN	SONIA ESTELA VELASQUEZ VELASQUEZ	1,015.63	0.00	1,015.63	09/04/2025	10/04/2025		06/05/2025
036	CIP Original	00492	01	00001	00	TID	0826-1971-00087	HN	ROSA AMALIA MEDINA ARTICA	2,031.25	0.00	2,031.25	10/04/2025	15/04/2025		21/02/2025
036	CIP Original	00493	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,829.83	0.00	3,829.83	10/04/2025	10/04/2025	03/05/2025	19/05/2025
036	CIP Original	00494	01	00001	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	2,812.50	0.00	2,812.50	10/04/2025	10/04/2025		24/02/2025
036	CIP Original	00495	01	00001	00	TID	0828-1990-00236	HN	MAYELY ROSARIO NAVARRO MEDINA	609.38	0.00	609.38	10/04/2025	10/04/2025		21/02/2025
036	CIP Original	00496	01	00001	00	TID	0801-1988-11805	HN	DORA NOHEMY MURILLO MEJIA	812.50	0.00	812.50	10/04/2025	10/04/2025		21/02/2025
036	CIP Original	00497	01	00001	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	812.50	0.00	812.50	10/04/2025	10/04/2025		17/02/2025
036	CIP Original	00498	01	00001	00	TID	1610-1976-00024	HN	GLORIA FLORENCIA RAMOS VILLANUEVA	968.75	0.00	968.75	10/04/2025	10/04/2025		06/05/2025
036	CIP Original	00499	01	00001	00	TID	0819-1990-00100	HN	BESSY DALILA MORAZAN ESCOTO	812.50	0.00	812.50	10/04/2025	10/04/2025		06/05/2025
036	CIP Original	00500	01	00001	00	TID	0819-1974-00143	HN	KARLA LEONOR CABRERA MIRALDA	609.38	0.00	609.38	10/04/2025	14/04/2025		06/05/2025
036	CIP Original	00501	01	00001	00	TID	0819-1985-00092	HN	KEILIN LARITZA BARAHONA ZAVALA	1,015.63	0.00	1,015.63	10/04/2025	10/04/2025		06/05/2025
036	CIP Original	00502	01	00001	00	TID	0824-1998-01231	HN	EVELYN VICTORIA ERAZO SANTOS	609.38	0.00	609.38	10/04/2025	10/04/2025		06/05/2025
036	CIP Original	00503	01	00001	00	TID	0819-1977-00159	HN	ANA VICTORIA CABRERA SOTO	609.38	0.00	609.38	10/04/2025	10/04/2025		06/05/2025
036	CIP Original	00504	01	00001	00	TID	0816-1985-00392	HN	MARCO ANTONIO CRUZ REYES	1,015.63	0.00	1,015.63	10/04/2025	10/04/2025		18/04/2025
036	CIP Original	00505	01	00001	00	TID	0823-1981-00090	HN	PATRICIA ELIONORA VELASQUEZ GODOY	1,015.63	0.00	1,015.63	10/04/2025	10/04/2025		07/04/2025
036	CIP Original	00506	01	00001	00	TID	0824-1984-00405	HN	SAID ROMAN SANCHEZ ALMENDARES	3,100.00	0.00	3,100.00	10/04/2025	14/04/2025		21/02/2025
036	CIP Original	00519	01	00001	00	TID	0801-1994-18346	HN	JOSUE ANDRES VALLADARES ANDINO	2,531.25	0.00	2,531.25	14/04/2025	14/04/2025		17/03/2025
036	CIP Original	00520	01	00001	00	TID	0805-1973-00100	HN	DIGNA ARGENTINA FERRERA DOBLADO	812.50	0.00	812.50	14/04/2025	14/04/2025		09/05/2025
036	CIP Original	00521	01	00001	00	TID	0808-1991-00246	HN	MIGUEL ANGEL ORDOÑEZ RODAS	1,015.63	0.00	1,015.63	14/04/2025	14/04/2025		26/05/2025
036	CIP Original	00522	01	00001	00	TID	0824-1990-00033	HN	CARLOS JOSUE ROJAS ZUNIGA	1,015.63	0.00	1,015.63	14/04/2025	14/04/2025		26/04/2025
036	CIP Original	00523	01	00001	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,015.63	0.00	1,015.63	14/04/2025	14/04/2025		09/05/2025
036	CIP Original	00524	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	1,015.63	0.00	1,015.63	14/04/2025	14/04/2025		28/04/2025
036	CIP Original	00525	01	00001	00	TID	0716-1997-00222	HN	CRISTHIAN ALBERTO PAVON AGUILAR	1,015.63	0.00	1,015.63	14/04/2025	14/04/2025		09/05/2025
036	CIP Original	00529	01	00001	00	TID	0801-1980-08766	HN	YENDY YOHANNA CANALES CARBAJAL	1,421.88	0.00	1,421.88	14/04/2025	15/04/2025		25/03/2025
036	CIP Original	00530	01	00001	00	TID	0801-1980-08766	HN	YENDY YOHANNA CANALES CARBAJAL	812.50	0.00	812.50	14/04/2025	15/04/2025		20/05/2025
036	CIP Original	00531	01	00001	00	TID	0816-1965-00345	HN	MARIA LORENA PAVON ALMENDARES	1,550.00	0.00	1,550.00	14/04/2025	15/04/2025		24/03/2025
036	CIP Original	00532	01	00001	00	TID	0812-1999-00020	HN	RAUL MIGUEL FLORES ESPINAL	2,593.75	0.00	2,593.75	14/04/2025	15/04/2025		21/02/2025
036	CIP Original	00537	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	333,138.59	0.00	333,138.59	21/04/2025	22/04/2025		30/05/2025
036	CIP Original	00549	01	00001	00	TID	0703-1981-00699	HN	MAXIMO JOSUE GARCIA HERNANDEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		02/05/2025
036	CIP Original	00550	01	00001	00	TID	0801-1993-06188	HN	KEVIN ANTONIO VELASQUEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		02/05/2025

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	00551	01	00001	00	TID	0824-1976-00319	HN	CARMEN YESENIA AMADOR GALVEZ MARTINEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		05/05/2025
036	CIP Original	00552	01	00001	00	TID	0809-1996-00197	HN	MARTHA MARIA CRUZ LAGOS	968.75	0.00	968.75	21/04/2025	21/04/2025		02/05/2025
036	CIP Original	00553	01	00001	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		05/05/2025
036	CIP Original	00554	01	00001	00	TID	0601-1988-02556	HN	HILDA ARACELY PEREZ LOPEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		02/05/2025
036	CIP Original	00555	01	00001	00	TID	0809-1987-00444	HN	DELMY YAMILETH LOPEZ HERNANDEZ	968.75	0.00	968.75	21/04/2025	21/04/2025		05/05/2025
036	CIP Original	00556	01	00001	00	TID	0809-1974-00056	HN	RAMONA ALMENDARES RODRIGUEZ	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		02/05/2025
036	CIP Original	00557	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	1,937.50	0.00	1,937.50	21/04/2025	21/04/2025		15/05/2025
036	CIP Original	00560	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,319.30	0.00	17,319.30	25/04/2025	25/04/2025		06/06/2025
036	CIP Original	00561	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,319.30	0.00	17,319.30	25/04/2025	25/04/2025		06/06/2025
036	CIP Original	00562	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,473.92	0.00	18,473.92	25/04/2025	25/04/2025		06/06/2025
036	CIP Original	00563	01	00001	00	TID	0801-1969-05174	HN	BRENDA JACQUELINNE SALGADO PONCE	4,281.25	0.00	4,281.25	22/04/2025	23/04/2025		07/03/2025
036	CIP Original	00568	01	00001	00	TID	1201-1979-00523	HN	FRANKLIN JOEL ORTIZ CASTILLO	3,100.00	0.00	3,100.00	23/04/2025	23/04/2025		17/03/2025
036	CIP Original	00569	01	00001	00	TID	1201-1979-00523	HN	FRANKLIN JOEL ORTIZ CASTILLO	2,325.00	0.00	2,325.00	23/04/2025	24/04/2025		25/04/2025
036	CIP Original	00570	01	00001	00	TID	0809-1987-00444	HN	DELMY YAMILETH LOPEZ HERNANDEZ	3,487.50	0.00	3,487.50	23/04/2025	24/04/2025		21/02/2025
036	CIP Original	00571	01	00001	00	TID	0818-1984-00093	HN	KEYDY YOHELY ANDINO ANDINO	1,015.63	0.00	1,015.63	23/04/2025	24/04/2025		06/05/2025
036	CIP Original	00574	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,885.83	0.00	2,885.83	29/04/2025	29/04/2025		09/06/2025
036	CIP Original	00575	01	00001	00	TID	0501-1987-01679	HN	ALMA RUDY BENAVIDES ORDOÑEZ	1,015.63	0.00	1,015.63	23/04/2025	24/04/2025		02/05/2025
036	CIP Original	00576	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	968.75	0.00	968.75	23/04/2025	24/04/2025		05/05/2025
036	CIP Original	00577	01	00001	00	TID	1701-1980-00181	HN	JOSEFA MARIA LAINEZ	1,406.25	0.00	1,406.25	23/04/2025	24/04/2025		02/05/2025
036	CIP Original	00612	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	85,805.51	0.00	85,805.51	02/05/2025	05/05/2025		17/06/2025
036	CIP Original	00614	01	00001	00	RTN	08019003243928	HN	CHILDFUND INTERNATIONAL USA	1,006,382.44	0.00	1,006,382.44	06/05/2025	07/05/2025		23/06/2025
						Total Covenio :				10,024,106.40	0.00	10,024,106.40				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00245	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	259,648.00	0.00	259,648.00	02/04/2025	10/04/2025		15/05/2025
						Total Covenio :				259,648.00	0.00	259,648.00				

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

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	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
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

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	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
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

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	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**		16,638,592.39	0.00	16,638,592.39				

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	00409	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,000.00	0.00	9,000.00	07/04/2025	07/04/2025		07/04/2025
037	CIP Original	00454	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	6,109.38	0.00	6,109.38	10/04/2025	25/04/2025		19/06/2025
037	CIP Original	00519	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	7,437.50	0.00	7,437.50	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00520	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	2,518.75	0.00	2,518.75	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00521	01	00001	00	TID	0801-1987-20491	HN	BILLY GEOVANY GARCIA MENDEZ	4,781.25	0.00	4,781.25	10/04/2025	05/05/2025		20/06/2025
037	CIP Original	00526	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	3,656.25	0.00	3,656.25	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00527	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	1,828.13	0.00	1,828.13	10/04/2025	30/04/2025		20/06/2025
037	CIP Original	00528	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	3,656.25	0.00	3,656.25	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00537	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	3,453.13	0.00	3,453.13	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00538	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	4,265.63	0.00	4,265.63	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00547	01	00001	00	TID	0901-2001-00181	HN	MIGUEL ANTONIO ESTRADA CRUZ	6,975.00	0.00	6,975.00	14/04/2025	29/04/2025		20/06/2025
037	CIP Original	00549	01	00001	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	5,062.50	0.00	5,062.50	10/04/2025	29/04/2025		20/06/2025
037	CIP Original	00550	01	00001	00	TID	0904-1997-00347	HN	CHENY RICARDO ORTIZ DOLMO	5,906.25	0.00	5,906.25	23/04/2025	25/04/2025		20/06/2025
037	CIP Original	00551	01	00001	00	TID	0904-1997-00347	HN	CHENY RICARDO ORTIZ DOLMO	5,062.50	0.00	5,062.50	23/04/2025	25/04/2025		20/06/2025
037	CIP Original	00552	01	00001	00	TID	0904-1997-00347	HN	CHENY RICARDO ORTIZ DOLMO	5,906.25	0.00	5,906.25	23/04/2025	25/04/2025		20/06/2025
037	CIP Original	00553	01	00001	00	TID	0904-1997-00347	HN	CHENY RICARDO ORTIZ DOLMO	5,906.25	0.00	5,906.25	23/04/2025	25/04/2025		20/06/2025
037	CIP Original	00554	01	00001	00	TID	0903-1997-00021	HN	KATIA MARIA ROSA DURON	4,265.63	0.00	4,265.63	10/04/2025	05/05/2025		20/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00555	01	00001	00	TID	0903-1997-00021	HN	KATIA MARIA ROSA DURON	4,265.63	0.00	4,265.63	10/04/2025	05/05/2025		20/06/2025
037	CIP Original	00556	01	00001	00	TID	0903-1997-00021	HN	KATIA MARIA ROSA DURON	4,265.63	0.00	4,265.63	10/04/2025	05/05/2025		20/06/2025
037	CIP Original	00557	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	4,265.63	0.00	4,265.63	10/04/2025	05/05/2025		20/06/2025
037	CIP Original	00558	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	4,265.63	0.00	4,265.63	10/04/2025	05/05/2025		20/06/2025
037	CIP Original	00559	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	5,062.50	0.00	5,062.50	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00560	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	5,906.25	0.00	5,906.25	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00561	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	5,906.25	0.00	5,906.25	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00562	01	00001	00	TID	0902-1990-00328	HN	WHAYTING GALAGER WOOD BENNETH	3,656.25	0.00	3,656.25	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00563	01	00001	00	TID	0902-1990-00328	HN	WHAYTING GALAGER WOOD BENNETH	4,265.63	0.00	4,265.63	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00564	01	00001	00	TID	0902-1990-00328	HN	WHAYTING GALAGER WOOD BENNETH	4,265.63	0.00	4,265.63	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00565	01	00001	00	TID	0902-1990-00328	HN	WHAYTING GALAGER WOOD BENNETH	4,265.63	0.00	4,265.63	10/04/2025	25/04/2025		20/06/2025
037	CIP Original	00566	01	00001	00	TID	0902-1970-00071	HN	GENELY GOFF QUIN	3,656.25	0.00	3,656.25	11/04/2025	25/04/2025		23/06/2025
037	CIP Original	00567	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	3,656.25	0.00	3,656.25	11/04/2025	25/04/2025		23/06/2025
037	CIP Original	00569	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	2,518.75	0.00	2,518.75	11/04/2025	05/05/2025		23/06/2025
037	CIP Original	00571	01	00001	00	TID	0901-2000-01326	HN	SEM ANGEL YOPEREL ALVAREZ	2,640.63	0.00	2,640.63	11/04/2025	29/04/2025		23/06/2025
037	CIP Original	00582	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	4,265.63	0.00	4,265.63	15/04/2025	05/05/2025		25/06/2025
037	CIP Original	00592	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	215,081.33	0.00	215,081.33	24/04/2025	25/04/2025		24/06/2025
037	CIP Original	00593	01	00001	00	ENG	0602001	HN	INJUPEMP	1,431,322.79	0.00	1,431,322.79	24/04/2025	25/04/2025		25/06/2025
037	CIP Original	00600	01	00001	00	TID	0901-2003-00665	HN	CHERYL NICOL ZSCHECHER LOPEZ	345,000.00	0.00	345,000.00	30/04/2025	30/04/2025		14/06/2025
037	CIP Original	00601	01	00001	00	TID	0815-1963-00076	HN	MARGARITA OBDELINA ZELAYA CRUZ	285,000.00	0.00	285,000.00	30/04/2025	30/04/2025		14/06/2025
037	CIP Original	00602	01	00001	00	ENG	0602001	HN	INJUPEMP	1,406,411.36	0.00	1,406,411.36	29/04/2025	29/04/2025		30/07/2025
037	CIP Original	00603	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,498.86	0.00	9,498.86	29/04/2025	29/04/2025		30/07/2025
037	CIP Original	00604	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,498.86	0.00	9,498.86	29/04/2025	29/04/2025		30/07/2025
037	CIP Original	00605	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	219,826.10	0.00	219,826.10	02/05/2025	05/05/2025		14/06/2025
						Total Covenio :				6,891,700.84	0.00	6,891,700.84				

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
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

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	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
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

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	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**	11,060,428.44	0.00	11,060,428.44				

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	00069	01	00001	00	TID	1006-1980-00612	HN	VICTOR LEONARDO RODRIGUEZ	4,953.13	0.00	4,953.13	31/03/2025	02/04/2025		24/02/2025
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	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
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	00245	01	00001	00	TID	1001-1995-00179	HN	ITZEL ESTHER DEL CID PINEDA	7,468.75	0.00	7,468.75	19/03/2025	02/04/2025		14/02/2025
038	CIP Original	00246	01	00001	00	TID	1003-1989-00512	HN	KEYLA LISETH RAMOS PINEDA	5,343.75	0.00	5,343.75	19/03/2025	02/04/2025		17/02/2025
038	CIP Original	00247	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	217,365.00	0.00	217,365.00	07/05/2025	07/05/2025		20/06/2025
038	CIP Original	00248	01	00001	00	TID	0801-1993-19739	HN	NADIA VIRGINIA MATUTE ZAVALA	5,906.25	0.00	5,906.25	19/03/2025	02/04/2025		20/02/2025
038	CIP Original	00249	01	00001	00	TID	1010-1993-00225	HN	JOAQUINA YAMILET ZELAYA LEMUS	5,906.25	0.00	5,906.25	19/03/2025	02/04/2025		28/02/2025
038	CIP Original	00267	01	00001	00	TID	1006-1996-01268	HN	JOSE NAHUM GONZALEZ	4,068.75	0.00	4,068.75	20/03/2025	02/04/2025		20/02/2025

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:

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038	CIP Original	00269	01	00001	00	TID	1001-1998-00344	HN	GONZALES ARNOL ARIEL GOMEZ PERDOMO	4,068.75	0.00	4,068.75	20/03/2025	02/04/2025		21/02/2025
038	CIP Original	00270	01	00001	00	TID	1003-1974-00170	HN	DUNIA ROSSIBEL MENDEZ TREJO	2,187.50	0.00	2,187.50	20/03/2025	02/04/2025		02/05/2025
038	CIP Original	00271	01	00001	00	TID	1003-1973-00392	HN	MARIA TEODOSIA CRUZ JAVIER	5,687.50	0.00	5,687.50	20/03/2025	02/04/2025		21/02/2025
038	CIP Original	00272	01	00001	00	TID	1006-1992-00805	HN	MARIA MAGDALENA DOMINGUEZ DOMINGUEZ	4,265.63	0.00	4,265.63	20/03/2025	02/04/2025		20/02/2025
038	CIP Original	00273	01	00001	00	TID	1006-1997-00883	HN	ELSSY MELISSA DOMINGUEZ SANTOS	4,068.75	0.00	4,068.75	21/03/2025	02/04/2025		21/02/2025
038	CIP Original	00274	01	00001	00	TID	1006-1997-00141	HN	ADRIEL ISAI MEZA FLORES	4,687.50	0.00	4,687.50	21/03/2025	02/04/2025		24/02/2025
038	CIP Original	00275	01	00001	00	TID	0501-1974-08050	HN	NEYDAH SHIRLEY RIVERA CALIX	4,421.88	0.00	4,421.88	21/03/2025	02/04/2025		28/03/2025
038	CIP Original	00276	01	00001	00	TID	1006-1996-00820	HN	SANDRA MARIBEL GOMEZ DOMINGUEZ	4,265.63	0.00	4,265.63	21/03/2025	02/04/2025		17/02/2025
038	CIP Original	00278	01	00001	00	TID	1011-2003-00081	HN	JOSUE ANANIAS MENDEZ DOMINGUEZ	4,068.75	0.00	4,068.75	21/03/2025	02/04/2025		17/02/2025
038	CIP Original	00279	01	00001	00	TID	1010-1968-00062	HN	MARTA DAYSI MENDOZA CHAVEZ	1,968.75	0.00	1,968.75	21/03/2025	02/04/2025		21/02/2025
038	CIP Original	00280	01	00001	00	TID	1004-1985-00293	HN	GLORIA AMAYA HERNANDEZ	2,031.25	0.00	2,031.25	21/03/2025	02/04/2025		20/03/2025
038	CIP Original	00281	01	00001	00	TID	1010-2000-00190	HN	ISMARI SAYD GOMEZ	4,265.63	0.00	4,265.63	21/03/2025	02/04/2025		20/02/2025
038	CIP Original	00282	01	00001	00	TID	1001-1975-00138	HN	ALMA LUZ REYES	2,031.25	0.00	2,031.25	21/03/2025	02/04/2025		21/02/2025
038	CIP Original	00283	01	00001	00	TID	1001-2004-00186	HN	ESDRAS AOD BAUTISTA REYES	3,046.88	0.00	3,046.88	21/03/2025	02/04/2025		21/02/2025
038	CIP Original	00285	01	00001	00	TID	1016-1979-00452	HN	MARIO HUMBERTO HERNANDEZ CARRANZA	4,265.63	0.00	4,265.63	21/03/2025	02/04/2025		28/02/2025
038	CIP Original	00286	01	00001	00	TID	1006-1992-00710	HN	MARIA ANGELA GONZALES MENDEZ	7,546.88	0.00	7,546.88	21/03/2025	02/04/2025		14/02/2025
038	CIP Original	00288	01	00001	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	3,656.25	0.00	3,656.25	21/03/2025	02/04/2025		20/02/2025
038	CIP Original	00289	01	00001	00	TID	1006-1981-00377	HN	EDNA YAMILETH MEZA	2,031.25	0.00	2,031.25	21/03/2025	02/04/2025		21/02/2025
038	CIP Original	00291	01	00001	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	6,062.50	0.00	6,062.50	24/03/2025	02/04/2025		14/03/2025
038	CIP Original	00292	01	00001	00	TID	1001-1974-00062	HN	JUAN ALEXANDER FLORES DEL CID	2,250.00	0.00	2,250.00	24/03/2025	02/04/2025		21/02/2025
038	CIP Original	00293	01	00001	00	TID	0801-1975-07799	HN	BIELKA GUISELA PINEDA FLORES	5,906.25	0.00	5,906.25	24/03/2025	02/04/2025		26/03/2025
038	CIP Original	00294	01	00001	00	TID	1006-1993-00946	HN	SELVIN FRANCISCO SANCHEZ REYES	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		25/03/2025
038	CIP Original	00295	01	00001	00	TID	1011-1997-00145	HN	EDWIN EDUARDO SANCHEZ MENDEZ	4,068.75	0.00	4,068.75	24/03/2025	02/04/2025		27/02/2025
038	CIP Original	00296	01	00001	00	TID	1006-1996-00569	HN	SANDRA YADIRA LORENZO GOMEZ	4,068.75	0.00	4,068.75	24/03/2025	02/04/2025		24/02/2025
038	CIP Original	00297	01	00001	00	TID	1006-1993-00172	HN	DEYSI CAROLINA GONZALES MARTINEZ	4,068.75	0.00	4,068.75	24/03/2025	02/04/2025		24/02/2025
038	CIP Original	00298	01	00001	00	TID	1006-1983-00475	HN	DILMA LETICIA PINEDA	2,640.63	0.00	2,640.63	24/03/2025	02/04/2025		21/02/2025
038	CIP Original	00299	01	00001	00	TID	1002-1978-00213	HN	NATIVIDAD SANCHEZ DIAZ	4,068.75	0.00	4,068.75	24/03/2025	02/04/2025		14/02/2025
038	CIP Original	00300	01	00001	00	TID	1014-2001-00127	HN	MAIRA SOCORRO VASQUEZ CANTARERO	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		14/02/2025
038	CIP Original	00301	01	00001	00	TID	1016-1977-00168	HN	REVECA VASQUEZ VASQUEZ	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		28/03/2025
038	CIP Original	00302	01	00001	00	TID	1015-1974-00190	HN	RUTH YAQUELIN REQUENO ORELLANA	7,546.88	0.00	7,546.88	24/03/2025	02/04/2025		18/02/2025
038	CIP Original	00303	01	00001	00	TID	1013-1996-00048	HN	YESENIA MARILU LORENZO SORTO	7,546.88	0.00	7,546.88	24/03/2025	02/04/2025		14/02/2025
038	CIP Original	00304	01	00001	00	TID	1013-1998-00117	HN	JOEL GUTIERREZ SANCHEZ	7,546.88	0.00	7,546.88	24/03/2025	02/04/2025		14/02/2025
038	CIP Original	00305	01	00001	00	TID	0801-1973-00391	HN	NUBIA YAMILETH GARCIA AGUILAR	6,750.00	0.00	6,750.00	24/03/2025	02/04/2025		31/03/2025
038	CIP Original	00306	01	00001	00	TID	1001-1972-00001	HN	OSCAR ORLANDO MEDINA	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		28/03/2025
038	CIP Original	00307	01	00001	00	TID	1006-2001-00141	HN	MARIA FIDELIA DOMINGUEZ DOMINGUEZ	3,046.88	0.00	3,046.88	24/03/2025	02/04/2025		24/02/2025
038	CIP Original	00308	01	00001	00	TID	1013-1978-00095	HN	JUSTO ENRIQUE LOPEZ GUTIERREZ	4,062.50	0.00	4,062.50	24/03/2025	02/04/2025		21/03/2025
038	CIP Original	00309	01	00001	00	TID	1006-1997-00779	HN	MELVIN ALFONSO DOMINGUEZ	2,437.50	0.00	2,437.50	24/03/2025	02/04/2025		03/03/2025

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			
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038	CIP Original	00310	01	00001	00	TID	1006-1976-00318	HN	SANCHEZ LAURA JACKELINE SALINAS BOGRAN	1,828.13	0.00	1,828.13	24/03/2025	02/04/2025		24/02/2025
038	CIP Original	00311	01	00001	00	TID	1007-1969-00288	HN	ROSA AMELIA PONCE SEREN	1,015.63	0.00	1,015.63	24/03/2025	02/04/2025		28/02/2025
038	CIP Original	00312	01	00001	00	TID	1006-1970-00147	HN	MARIA ELENA DOMINGUEZ CANTARERO	2,234.38	0.00	2,234.38	24/03/2025	02/04/2025		20/03/2025
038	CIP Original	00313	01	00001	00	TID	1002-1967-00137	HN	MA REINA VASQUEZ MEJIA	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		20/02/2025
038	CIP Original	00314	01	00001	00	TID	1002-1986-00154	HN	PEDRO ARGUETA PORTILLO	4,265.63	0.00	4,265.63	24/03/2025	02/04/2025		21/02/2025
038	CIP Original	00315	01	00001	00	TID	1003-1979-00191	HN	VICTORINA DEL CID	5,234.38	0.00	5,234.38	03/04/2025	03/04/2025		24/02/2025
038	CIP Original	00316	01	00001	00	TID	1014-1979-00116	HN	SANTOS EUSEBIO REYES PERDOMO	5,231.25	0.00	5,231.25	24/03/2025	02/04/2025		17/02/2025
038	CIP Original	00320	01	00001	00	TID	1013-2000-00134	HN	WILMER BAUTISTA HERNANDEZ	3,046.88	0.00	3,046.88	24/03/2025	02/04/2025		21/02/2025
038	CIP Original	00334	01	00001	00	TID	1006-1990-01054	HN	FARES JOSE FLORES VASQUEZ	5,906.25	0.00	5,906.25	25/03/2025	02/04/2025		21/02/2025
038	CIP Original	00335	01	00001	00	TID	0801-1986-13711	HN	MARIELLA SARAI BAUTISTA ESQUIVEL	6,375.00	0.00	6,375.00	25/03/2025	02/04/2025		17/02/2025
038	CIP Original	00336	01	00001	00	TID	1010-1986-00065	HN	YESSICA LOURDES CANTARERO FUENTES	5,906.25	0.00	5,906.25	25/03/2025	02/04/2025		20/02/2025
038	CIP Original	00337	01	00001	00	TID	1003-1994-00337	HN	YESSYKA MARLENIA SANCHEZ VASQUEZ	4,265.63	0.00	4,265.63	25/03/2025	02/04/2025		20/02/2025
038	CIP Original	00338	01	00001	00	TID	1808-1981-00679	HN	YENCIE LARIZZA MARTINEZ SUAZO	7,156.25	0.00	7,156.25	25/03/2025	02/04/2025		14/02/2025
038	CIP Original	00339	01	00001	00	TID	1006-1991-00664	HN	SARA WALDINA PAZ DOMINGUEZ	4,062.50	0.00	4,062.50	25/03/2025	02/04/2025		14/02/2025
038	CIP Original	00340	01	00001	00	TID	0801-1994-12406	HN	PEDRO ANTONIO ANDINO DOMINGUEZ	7,937.50	0.00	7,937.50	25/03/2025	02/04/2025		17/02/2025
038	CIP Original	00341	01	00001	00	TID	1010-1990-00112	HN	IVIS LARIZA CANTARERO CRUZ	7,187.50	0.00	7,187.50	25/03/2025	02/04/2025		14/02/2025
038	CIP Original	00342	01	00001	00	TID	1004-1974-00316	HN	MA CARMEN GOMEZ RAMOS	4,265.63	0.00	4,265.63	25/03/2025	02/04/2025		17/02/2025
038	CIP Original	00343	01	00001	00	TID	1001-1996-00124	HN	YOSSELIN JULIANA SILVA MARTINEZ	2,250.00	0.00	2,250.00	25/03/2025	02/04/2025		24/04/2025
038	CIP Original	00344	01	00001	00	TID	1001-1990-00174	HN	JOSUE ORLANDO PAGUAGA MANZANARES	5,906.25	0.00	5,906.25	25/03/2025	02/04/2025		20/02/2025
038	CIP Original	00345	01	00001	00	TID	1001-1991-00255	HN	KENIA ELIZABETH DIAZ VASQUEZ	5,625.00	0.00	5,625.00	25/03/2025	02/04/2025		20/02/2025
038	CIP Original	00346	01	00001	00	TID	1006-1993-00062	HN	ARNOL CRUZ MENDEZ PINEDA	4,068.75	0.00	4,068.75	25/03/2025	02/04/2025		17/02/2025
038	CIP Original	00347	01	00001	00	ENG	0602001	HN	INJUPEMP	1,141,326.34	0.00	1,141,326.34	26/03/2025	02/04/2025	20/04/2025	09/05/2025
038	CIP Original	00348	01	00001	00	RTN	05019009217340	HN	CORPORACION PETROLERA MONTECRISTO S A DE C V/COPEMSA	408,466.50	0.00	408,466.50	03/04/2025	03/04/2025		16/05/2025
038	CIP Original	00349	01	00002	00	RTN	05019009217340	HN	CORPORACION PETROLERA MONTECRISTO S A DE C V/COPEMSA	110,466.00	0.00	110,466.00	04/04/2025	04/04/2025		16/05/2025
038	CIP Original	00350	01	00002	00	RTN	10019019157109	HN	INVERSIONES VELASQUEZ ORELLANA S. DE R.L	86,977.35	0.00	86,977.35	30/04/2025	30/04/2025		13/06/2025
038	CIP Original	00353	01	00001	00	TID	1001-1996-00177	HN	NOE SABINO GONZALEZ REYES	14,792.00	0.00	14,792.00	02/04/2025	02/04/2025		14/02/2025
038	CIP Original	00354	01	00001	00	TID	1010-1996-00133	HN	CRISTHIAN JAVIER MENDOZA SANTOS	10,656.25	0.00	10,656.25	02/04/2025	02/04/2025		20/02/2025
038	CIP Original	00390	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	661,899.42	0.00	661,899.42	04/04/2025	04/04/2025		09/05/2025
038	CIP Original	00391	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	169,866.67	0.00	169,866.67	04/04/2025	04/04/2025		09/05/2025
038	CIP Original	00402	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	107,596.77	0.00	107,596.77	08/04/2025	08/04/2025	20/04/2025	22/05/2025
038	CIP Original	00403	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	24,420.90	0.00	24,420.90	10/04/2025	24/04/2025		23/05/2025
038	CIP Original	00406	01	00001	00	RTN	10159003238253	HN	ASOCIACION HOMBRO A HOMBRO	4,732,438.79	0.00	4,732,438.79	08/04/2025	08/05/2025		13/05/2025
038	CIP Original	00409	01	00001	00	RTN	10159003238253	HN	ASOCIACION HOMBRO A HOMBRO	952,413.13	0.00	952,413.13	08/04/2025	08/04/2025		13/05/2025

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:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00410	01	00001	00	TID	1012-2001-00226	HN	FATIMA JULISSE AGUILAR DIAS	6,109.38	0.00	6,109.38	09/04/2025	10/04/2025		15/05/2025
038	CIP Original	00412	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	4,243,870.28	0.00	4,243,870.28	10/04/2025	05/05/2025	07/05/2025	23/05/2025
038	CIP Original	00417	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	4,279,870.28	0.00	4,279,870.28	10/04/2025	05/05/2025	07/05/2025	23/05/2025
038	CIP Original	00418	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	18,000.00	0.00	18,000.00	10/04/2025	10/04/2025	07/05/2025	23/05/2025
038	CIP Original	00419	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	12,000.00	0.00	12,000.00	10/04/2025	10/04/2025	07/05/2025	23/05/2025
038	CIP Original	00420	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	18,000.00	0.00	18,000.00	10/04/2025	10/04/2025	07/05/2025	23/05/2025
038	CIP Original	00421	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	496,026.74	0.00	496,026.74	10/04/2025	10/04/2025		23/05/2025
038	CIP Original	00422	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	67,582.67	0.00	67,582.67	10/04/2025	10/04/2025		23/05/2025
038	CIP Original	00425	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	60,388.00	0.00	60,388.00	14/04/2025	24/04/2025		26/05/2025
038	CIP Original	00447	01	00001	00	TID	1006-1996-00892	HN	JOSUE ALEXANDER SANCHEZ ALVARADO	4,068.75	0.00	4,068.75	22/04/2025	22/04/2025		17/02/2025
038	CIP Original	00465	01	00001	00	RTN	04019007083261	HN	INVERSIONES SOLIDARIAS S.A. DE C.V.	200,000.00	0.00	200,000.00	02/05/2025	02/05/2025		16/06/2025
038	CIP Original	00467	01	00001	00	RTN	08019002278489	HN	BERTECH S. DE R.L. DE C.V.	53,020.00	0.00	53,020.00	07/05/2025	07/05/2025		13/06/2025
038	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	1,283,093.62	0.00	1,283,093.62	30/04/2025	30/04/2025		15/05/2025
038	CIP Original	00471	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	220,916.34	0.00	220,916.34	02/05/2025	02/05/2025		14/04/2025
038	CIP Original	00472	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	220,170.01	0.00	220,170.01	02/05/2025	02/05/2025		09/05/2025
038	CIP Original	00473	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	215,166.14	0.00	215,166.14	02/05/2025	02/05/2025		23/05/2025
038	CIP Original	00476	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	91,452.13	0.00	91,452.13	07/05/2025	07/05/2025		20/06/2025
						Total Covenio :				23,172,423.00	0.00	23,172,423.00				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00370	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	107,253.00	0.00	107,253.00	09/04/2025	05/05/2025		22/05/2025
038	CIP Original	00423	01	00001	00	RTN	05019018049164	HN	COMERCIAL E INVERSIONES LA CONQUISTA S. DE. R.L.	60,302.00	0.00	60,302.00	24/04/2025	24/04/2025		29/05/2025
038	CIP Original	00424	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	54,500.00	0.00	54,500.00	02/05/2025	05/05/2025		06/06/2025
						Total Covenio :				222,055.00	0.00	222,055.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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				23,751,888.75	0.00	23,751,888.75				

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	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	00069	01	00001	00	RTN	11019995428665	HN	SUN PETROLEUM SA DE CV	7,634.40	0.00	7,634.40	07/04/2025	07/04/2025		22/05/2025
039	CIP Original	00070	01	00001	00	RTN	11019995428665	HN	SUN PETROLEUM SA DE CV	14,854.60	0.00	14,854.60	07/04/2025	07/04/2025		22/05/2025
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	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	00138	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	124,926.00	0.00	124,926.00	24/03/2025	04/04/2025		02/05/2025
039	CIP Original	00149	01	00001	00	RTN	08019014691678	HN	AGENCIA DE VIAJES AGUILA DE	127,081.20	0.00	127,081.20	27/03/2025	27/03/2025		20/04/2025

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
039	CIP Original	00150	01	00001	00	TID	1102-1999-00078	HN	ORO S DE RL GWENDOLYN SERECKA CASTILLO MERREN	203.13	0.00	203.13	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	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	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
039	CIP Original	00218	01	00001	00	TID	0801-1998-12979	HN	AYLEEN DANIELA CRUZ AVILEZ	2,531.25	0.00	2,531.25	02/04/2025	04/04/2025		12/05/2025
039	CIP Original	00222	01	00001	00	TID	0209-1962-00239	HN	MIRNA ASTERIA GUARDADO	609.38	0.00	609.38	02/04/2025	04/04/2025		12/05/2025
039	CIP Original	00228	01	00001	00	TID	0418-1971-00185	HN	MARIA ARACELI REYES CACERES	387.50	0.00	387.50	02/04/2025	04/04/2025		12/05/2025
039	CIP Original	00230	01	00001	00	TID	0106-1995-00128	HN	JORLENY DANELIA LOPEZ MATUTE	2,031.25	0.00	2,031.25	02/04/2025	04/04/2025		12/05/2025
039	CIP Original	00245	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	26,049.88	0.00	26,049.88	28/04/2025	28/04/2025		06/06/2025
039	CIP Original	00246	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	31,500.00	0.00	31,500.00	11/04/2025	14/04/2025		24/05/2025
039	CIP Original	00265	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,221.36	0.00	13,221.36	10/04/2025	10/04/2025		30/05/2025
039	CIP Original	00283	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	83,454.27	0.00	83,454.27	21/04/2025	23/04/2025		05/06/2025
039	CIP Original	00292	01	00001	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,937.50	0.00	3,937.50	23/04/2025	23/04/2025		05/06/2025
039	CIP Original	00293	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	7,437.50	0.00	7,437.50	23/04/2025	23/04/2025		06/06/2025
039	CIP Original	00294	01	00001	00	TID	0107-1982-01894	HN	JENNY VANESSA HERNANDEZ LOPEZ	4,781.25	0.00	4,781.25	23/04/2025	23/04/2025		06/06/2025
039	CIP Original	00296	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,844.86	0.00	2,844.86	23/04/2025	23/04/2025		06/06/2025
039	CIP Original	00297	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,267.30	0.00	4,267.30	23/04/2025	23/04/2025		06/06/2025
039	CIP Original	00298	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,267.30	0.00	4,267.30	23/04/2025	23/04/2025		06/06/2025
039	CIP Original	00299	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	18,982.09	0.00	18,982.09	25/04/2025	28/04/2025		10/06/2025
039	CIP Original	00300	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	184,331.53	0.00	184,331.53	25/04/2025	08/05/2025		10/06/2025
039	CIP Original	00301	01	00001	00	TID	1101-1998-00214	HN	WENDY SIREY HERNANDEZ COREA	1,743.75	0.00	1,743.75	27/04/2025	28/04/2025		08/06/2025
039	CIP Original	00302	01	00001	00	TID	1101-1996-00440	HN	KARLA VANESSA PEREZ ESCOTO	2,096.25	0.00	2,096.25	27/04/2025	28/04/2025		09/06/2025
039	CIP Original	00305	01	00001	00	TID	0101-1968-01095	HN	GLADYS CELENIA MARADIAGA CASTRO	7,437.50	0.00	7,437.50	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00306	01	00001	00	TID	0501-1969-07783	HN	KENIA DOLORES ALFARO CASTILLO	7,437.50	0.00	7,437.50	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00308	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,275.14	0.00	10,275.14	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00309	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,433.18	0.00	13,433.18	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00310	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	15,199.13	0.00	15,199.13	29/04/2025	08/05/2025		12/06/2025

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
									ELECTRICA							
039	CIP Original	00311	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	9,893.59	0.00	9,893.59	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00312	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	15,003.05	0.00	15,003.05	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00313	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,046.37	0.00	10,046.37	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00314	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	75.34	0.00	75.34	29/04/2025	08/05/2025		12/06/2025
039	CIP Original	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	505,993.69	0.00	505,993.69	30/04/2025	30/04/2025		03/07/2025
						Total Covenio :				3,210,495.24	0.00	3,210,495.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				450,234.66	0.00	450,234.66				
						Total Gerencia Administrativa:	**040**			3,660,729.90	0.00	3,660,729.90				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	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	00071	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	19,382.82	0.00	19,382.82	04/04/2025	04/04/2025		19/05/2025
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	2,250.00	0.00	2,250.00	18/03/2025	18/03/2025		30/04/2025

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	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 DE RESPONSABILIDAD LIMITADA	29,859.00	0.00	29,859.00	25/03/2025	25/03/2025		09/05/2025
040	CIP Original	00196	01	00001	00	ENG	0602001	HN	INJUPEMP	1,180,641.43	0.00	1,180,641.43	24/03/2025	24/03/2025	25/04/2025	12/04/2025
040	CIP Original	00197	01	00002	00	TID	1201-1988-00606	HN	FATIMA PAULINA SUAZO SUAZO	52,560.00	0.00	52,560.00	14/04/2025	14/04/2025		23/05/2025
040	CIP Original	00254	01	00001	00	RTN	08019006050239	HN	INVERSU S DE RL DE CV	93,120.00	0.00	93,120.00	15/04/2025	23/04/2025		30/05/2025
040	CIP Original	00256	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	85,701.00	0.00	85,701.00	09/04/2025	09/04/2025		23/05/2025
040	CIP Original	00257	01	00001	00	RTN	08019015758266	HN	DISTRUBUIDORA CLIPS SOCIEDAD DE RESPONSABILIDAD LIMITADA	80,662.00	0.00	80,662.00	14/04/2025	14/04/2025		23/05/2025
040	CIP Original	00320	01	00001	00	TID	1216-1989-00053	HN	MARCO ANTONIO ROMERO BENITEZ	1,828.13	0.00	1,828.13	04/04/2025	10/04/2025		16/05/2025
040	CIP Original	00334	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	299,545.00	0.00	299,545.00	15/04/2025	23/04/2025		26/05/2025
040	CIP Original	00344	01	00001	00	TID	1201-1999-00240	HN	ALBA NICOLE CASTILLO MANUELES	1,259.38	0.00	1,259.38	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00345	01	00001	00	TID	0306-1985-00734	HN	ALEX MAURICIO BANEGAS REYES	2,640.63	0.00	2,640.63	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00346	01	00001	00	TID	0210-1995-00733	HN	ASTRID JANELY GUIFARRO ORELLANA	1,593.75	0.00	1,593.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00347	01	00001	00	TID	1201-1997-00079	HN	AZARIA SARAI HERNANDEZ PADILLA	2,921.88	0.00	2,921.88	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00348	01	00001	00	TID	1214-1993-00011	HN	BAHANY JASAY MARTINEZ SANTOS	2,031.25	0.00	2,031.25	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00349	01	00001	00	TID	1201-1988-00605	HN	BRENDA YADIRA SANCHEZ LOPEZ	1,803.13	0.00	1,803.13	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00350	01	00001	00	TID	0801-1972-11001	HN	CARLOS ARTURO ARGUETA HERNANDEZ	3,093.75	0.00	3,093.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00351	01	00001	00	TID	1201-1997-00910	HN	CRHISTIAN ORLANDO MARADIAGA CALIX	2,750.00	0.00	2,750.00	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00352	01	00001	00	TID	0801-1989-16286	HN	CYNTHIA WALESKA GONZALEZ IRIAS	843.75	0.00	843.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00353	01	00001	00	TID	1201-1997-00549	HN	DARIEN JOSUE MURILLO CHAVARRIA	2,640.63	0.00	2,640.63	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00354	01	00001	00	TID	1201-1994-00377	HN	DAVID ALBERTO MARTINEZ BARAHONA	1,515.63	0.00	1,515.63	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00355	01	00001	00	TID	1201-1989-00229	HN	DIEGO JOSE MEJIA MEJIA	1,075.00	0.00	1,075.00	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00356	01	00001	00	TID	0302-1965-00143	HN	DIGNA ROSA SUAZO CASTILLO	968.75	0.00	968.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00357	01	00001	00	TID	1201-1976-00231	HN	ELSY SUYAPA LOPEZ AVILA	2,203.13	0.00	2,203.13	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00358	01	00001	00	TID	1201-1990-00563	HN	ELVA SUYAPA GARCIA MARTINEZ	562.50	0.00	562.50	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00359	01	00001	00	TID	1201-1981-00810	HN	ERIKA VANESSA GAMEZ AGUILAR	1,765.63	0.00	1,765.63	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00360	01	00001	00	TID	1204-1963-00032	HN	EUCEBIO RECONCO SUAZO	1,171.88	0.00	1,171.88	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00361	01	00001	00	TID	1208-1991-00479	HN	FANNY LETICIA DERAS LICONA	2,000.00	0.00	2,000.00	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00362	01	00001	00	TID	0501-1969-03918	HN	FATIMA RUBI DOMINGUEZ BARAHONA	3,234.38	0.00	3,234.38	11/04/2025	14/04/2025		26/05/2025

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	00363	01	00001	00	TID	1208-1974-00100	HN	GASPAR ANTONIO MATUTE	5,031.25	0.00	5,031.25	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00364	01	00001	00	TID	1202-1978-00052	HN	GERMAN GARCIA MEDINA	796.88	0.00	796.88	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00365	01	00001	00	TID	1208-1989-00522	HN	GLORIA SARAHI SUAZO MONTOYA	862.50	0.00	862.50	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00366	01	00001	00	TID	1208-1983-00508	HN	HENRRI LEONEL ARGUETA URQUIA	3,375.00	0.00	3,375.00	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00367	01	00001	00	TID	1201-1999-00133	HN	HERMINIA ABIGAIL RIVERA MAYEN	193.75	0.00	193.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00368	01	00001	00	TID	1201-1980-00717	HN	HINGINIA PAOLA MEJIA MARTINEZ	1,562.50	0.00	1,562.50	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00369	01	00001	00	TID	1214-1993-00005	HN	HOLMAN JOVANNY GARCIA CASTILLO	2,796.88	0.00	2,796.88	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00370	01	00001	00	TID	1201-1976-00392	HN	IRIS MARIBEL GIRON	1,921.88	0.00	1,921.88	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00371	01	00001	00	TID	1201-1991-00226	HN	ISIS MARCELA MENDEZ FUNES	1,359.38	0.00	1,359.38	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00372	01	00001	00	TID	1204-1992-00070	HN	JENNIFER ANDREA BUSTILLO TEJEDA	843.75	0.00	843.75	11/04/2025	14/04/2025		26/05/2025
040	CIP Original	00373	01	00001	00	TID	1208-1976-00344	HN	HECTOR ALFONSO DOMINGUEZ	4,081.25	0.00	4,081.25	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00374	01	00001	00	TID	1204-1967-00011	HN	JOSE ROBERTO CASTILLO PERDOMO	4,062.50	0.00	4,062.50	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00375	01	00001	00	TID	1214-1994-00132	HN	JOSUE MISAEL MARTINEZ VASQUEZ	2,640.63	0.00	2,640.63	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00377	01	00001	00	TID	1208-1989-00428	HN	KAREN BENAZIR MARTINEZ DEL CID	1,250.00	0.00	1,250.00	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00378	01	00001	00	TID	1804-1973-01985	HN	LILIAN JEANETH ZELAYA PARADA	1,437.50	0.00	1,437.50	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00379	01	00001	00	TID	1204-1979-00006	HN	LINDA MARIA SUAZO SUAZO	484.38	0.00	484.38	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00380	01	00001	00	TID	0301-1982-00851	HN	LINDA ROSA CARTAGENA BONILLA	1,515.63	0.00	1,515.63	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00381	01	00001	00	TID	0801-1966-01762	HN	LOURDES ELIZABETH COREA HERNANDEZ	640.63	0.00	640.63	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00382	01	00001	00	TID	1201-1971-00100	HN	LUIS ALONSO MARTINEZ CLAROS	1,250.00	0.00	1,250.00	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00383	01	00001	00	TID	1201-1990-00580	HN	MARGIE LIZETH ZELAYA PADILLA	843.75	0.00	843.75	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00386	01	00001	00	TID	1201-1992-00423	HN	NAHUN ERNESTO RIVERA CHAVARRIA	1,843.75	0.00	1,843.75	14/04/2025	15/04/2025		29/05/2025
040	CIP Original	00387	01	00001	00	TID	1218-1979-00062	HN	NORMA ARASELI MARTINEZ CLAROS	1,125.00	0.00	1,125.00	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00388	01	00001	00	TID	0318-1971-01228	HN	NUBIA ISABEL GUTIERREZ MEZA	2,328.13	0.00	2,328.13	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00389	01	00001	00	TID	1218-1990-00103	HN	ODENIS LEVITNIA CLAROS RAMOS	2,031.25	0.00	2,031.25	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00390	01	00001	00	TID	1201-1993-00777	HN	OLGA MARIA SUAZO SUAZO	2,203.13	0.00	2,203.13	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00391	01	00001	00	TID	1210-1979-00197	HN	OLVIN GARCIA SANCHEZ	4,000.00	0.00	4,000.00	15/04/2025	15/04/2025		29/05/2025
040	CIP Original	00392	01	00001	00	TID	0301-1966-00157	HN	OMAR ARNULFO RIOS ROMERO	2,453.13	0.00	2,453.13	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00393	01	00001	00	TID	0801-1968-00233	HN	OSCAR ORLANDO GARCIA BONILLA	1,859.38	0.00	1,859.38	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00394	01	00001	00	TID	0801-1992-14459	HN	PAOLA LIZETH RIVAS ESCOTO	2,640.63	0.00	2,640.63	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00395	01	00001	00	TID	1201-1966-00093	HN	PEDRO LOPEZ RIVAS	562.50	0.00	562.50	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00396	01	00001	00	TID	1201-1984-00106	HN	SARA ELIZABETH RIVERA VASQUEZ	668.75	0.00	668.75	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00397	01	00001	00	TID	1201-1980-00858	HN	SENIA YANORY SUAZO PADILLA	2,515.63	0.00	2,515.63	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00398	01	00001	00	TID	1201-1973-00547	HN	YIMI ERNESTO MEJIA VALLADARES	281.25	0.00	281.25	14/04/2025	14/04/2025		29/05/2025
040	CIP Original	00399	01	00001	00	TID	1201-1989-00650	HN	MERLIN DANISELA CASTILLO	1,296.88	0.00	1,296.88	21/04/2025	23/04/2025		29/05/2025
040	CIP Original	00406	01	00001	00	TID	1208-1976-00320	HN	CRISTOBAL ALBERTO PACHECO SANTOS	2,025.00	0.00	2,025.00	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00407	01	00001	00	TID	1210-1995-00025	HN	ELMER JOEL HERNANDEZ LOPEZ	2,131.25	0.00	2,131.25	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00408	01	00001	00	TID	1216-1989-00053	HN	MARCO ANTONIO ROMERO BENITEZ	2,640.63	0.00	2,640.63	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00409	01	00001	00	TID	1208-1968-00057	HN	NELSON GUADALUPE PEREZ VENTURA	1,421.88	0.00	1,421.88	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00410	01	00001	00	TID	1006-1975-00660	HN	REYNA YAMILETH RODRIGUEZ BENITEZ	1,421.88	0.00	1,421.88	21/04/2025	21/04/2025		05/06/2025

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	00411	01	00001	00	TID	1208-1992-00023	HN	WALTER DANILO YANEZ VILLALOBOS	1,015.63	0.00	1,015.63	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00412	01	00001	00	TID	0801-1988-18133	HN	WELNER NAHUN RODRIGUEZ PINEDA	1,218.75	0.00	1,218.75	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00413	01	00001	00	TID	1208-2000-00015	HN	JOSE INOCENTE LOPEZ ROMERO	3,875.00	0.00	3,875.00	21/04/2025	21/04/2025		05/06/2025
040	CIP Original	00414	01	00001	00	ENG	0602001	HN	INJUPEMP	1,186,840.75	0.00	1,186,840.75	22/04/2025	23/04/2025		06/06/2025
040	CIP Original	00417	01	00001	00	TID	0306-1985-00734	HN	ALEX MAURICIO BANEGAS REYES	1,015.63	0.00	1,015.63	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00419	01	00001	00	TID	1218-1975-00122	HN	ALMA IRIS AYALA SAENZ	1,828.13	0.00	1,828.13	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00420	01	00001	00	TID	1201-1997-00079	HN	AZARIA SARAI HERNANDEZ PADILLA	2,812.50	0.00	2,812.50	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00421	01	00001	00	TID	1214-1993-00011	HN	BAHANY JASAY MARTINEZ SANTOS	1,015.63	0.00	1,015.63	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00422	01	00001	00	TID	1201-1975-00123	HN	CLEDIAN MARIBEL MONTOYA LOPEZ	2,031.25	0.00	2,031.25	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00423	01	00001	00	TID	1201-1997-00910	HN	CRHISTIAN ORLANDO MARADIAGA CALIX	2,031.25	0.00	2,031.25	22/04/2025	30/04/2025		06/06/2025
040	CIP Original	00424	01	00001	00	TID	0801-1989-16286	HN	CYNTHIA WALESKA GONZALEZ IRIAS	2,250.00	0.00	2,250.00	25/04/2025	30/04/2025		06/06/2025
040	CIP Original	00425	01	00001	00	TID	1204-1977-00041	HN	DANIA AZUCENA PADILLA LOPEZ	1,625.00	0.00	1,625.00	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00426	01	00001	00	TID	1201-1997-00549	HN	DARIEN JOSUE MURILLO CHAVARRIA	1,015.63	0.00	1,015.63	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00427	01	00001	00	TID	1201-1992-00549	HN	DARLENE MELISSA FUNEZ LARA	2,812.50	0.00	2,812.50	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00428	01	00001	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,625.00	0.00	1,625.00	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00429	01	00001	00	TID	1201-1989-00458	HN	ELEANA MARGOTH RODRIGUEZ CASTILLO	1,687.50	0.00	1,687.50	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00430	01	00001	00	TID	1201-1990-00563	HN	ELVA SUYAPA GARCIA MARTINEZ	1,968.75	0.00	1,968.75	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00431	01	00001	00	TID	1201-1998-00930	HN	FEDERICO EDGARDO MEJIA VALENZUELA	2,031.25	0.00	2,031.25	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00432	01	00001	00	TID	1201-1985-00225	HN	HENRY ADALID FUNEZ RUIZ	1,421.88	0.00	1,421.88	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00433	01	00001	00	TID	1201-1982-00276	HN	HEYDY MAYDELIN SUAZO MARTINEZ	1,828.13	0.00	1,828.13	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00434	01	00001	00	TID	1214-1993-00005	HN	HOLMAN JOVANNY GARCIA CASTILLO	2,031.25	0.00	2,031.25	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00435	01	00001	00	TID	1214-1994-00132	HN	JOSUE MISAEL MARTINEZ VASQUEZ	1,015.63	0.00	1,015.63	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00436	01	00001	00	TID	1214-1975-00031	HN	JUANA MARTA VASQUEZ REYES	1,828.13	0.00	1,828.13	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00437	01	00001	00	TID	1217-1986-00318	HN	KEEREM LOANY RODRIGUEZ GONZALES	2,031.25	0.00	2,031.25	22/04/2025	24/04/2025		06/06/2025
040	CIP Original	00438	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	288,916.72	0.00	288,916.72	23/04/2025	24/04/2025		06/05/2025
040	CIP Original	00441	01	00001	00	TID	1201-1975-00397	HN	KENIA LETICIA CASTILLO MARTINEZ	1,625.00	0.00	1,625.00	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00442	01	00001	00	TID	1214-1985-00010	HN	KENIA YANIRA NOLASCO MEZA	1,625.00	0.00	1,625.00	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00443	01	00001	00	TID	0505-1966-00232	HN	LELIS ANTONIA VALLE MAYORGA	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00444	01	00001	00	TID	1218-1989-00070	HN	LILIANA MARICELA ARGUETA ALVARADO	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00445	01	00001	00	TID	1201-1989-00437	HN	LILIANA RASCHEL ALCERRO SANTOS	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00446	01	00001	00	TID	1214-1979-00109	HN	LORENA ARGENTINA MENDOZA MATUTE	1,828.13	0.00	1,828.13	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00447	01	00001	00	TID	1201-1990-00580	HN	MARGIE LIZETH ZELAYA PADILLA	2,812.50	0.00	2,812.50	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00448	01	00001	00	TID	1206-1969-00171	HN	MARIA DEL SOCORRO LOPEZ COREA	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00449	01	00001	00	TID	1201-1983-00676	HN	MARIA ESTHER CASTRO LAGOS	1,015.63	0.00	1,015.63	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00450	01	00001	00	TID	1217-1962-00103	HN	MARIA PRADI HERNANDEZ AGUILAR	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025

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	00451	01	00001	00	TID	1201-1977-00039	HN	MARIA SANTOS MEJIA MELENDEZ	1,015.63	0.00	1,015.63	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00452	01	00001	00	TID	1201-1984-00976	HN	MARTHA SOCORRO GAMEZ AGUILAR	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00453	01	00001	00	TID	1201-1988-00651	HN	MAYRA YANORIS VASQUEZ LOPEZ	1,218.75	0.00	1,218.75	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00454	01	00001	00	TID	1214-1987-00206	HN	NORMA ELIZABETH BENITEZ LOPEZ	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00455	01	00001	00	TID	1202-1989-00185	HN	OLGA CONCEPCION FIGUEROA BAIZA	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00456	01	00001	00	TID	1201-1981-00399	HN	OLVIN NOEL GUERRERO AGUILAR	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00457	01	00001	00	TID	0801-1992-14459	HN	PAOLA LIZETH RIVAS ESCOTO	1,421.88	0.00	1,421.88	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00458	01	00001	00	TID	1201-1991-00269	HN	REINA MARIA GALEAS OSORIO	2,031.25	0.00	2,031.25	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00459	01	00001	00	TID	1201-1983-00788	HN	RINA MAGDIEL CASTILLO CHAVARRIA	1,015.63	0.00	1,015.63	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00460	01	00001	00	TID	0801-1968-05586	HN	SANDRA ARIAS GARCIA	1,015.63	0.00	1,015.63	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00461	01	00001	00	TID	1201-1989-00525	HN	WENDY KARINA GAMEZ AGUILAR	2,812.50	0.00	2,812.50	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00462	01	00001	00	TID	1201-1979-00203	HN	YESI CAROLINA LOPEZ PALOMO	1,218.75	0.00	1,218.75	23/04/2025	30/04/2025		07/06/2025
040	CIP Original	00464	01	00001	00	TID	1210-1975-00023	HN	ANA SOFIA RODRIGUEZ MARTINEZ	2,640.63	0.00	2,640.63	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00465	01	00001	00	TID	1210-1966-00164	HN	CARLOS VIDAL RODRIGUEZ GARCIA	2,031.25	0.00	2,031.25	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00466	01	00001	00	TID	1215-1985-00082	HN	CARMEN LORENA DOMINGUEZ CASTRO	1,625.00	0.00	1,625.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00467	01	00001	00	TID	1216-1981-00295	HN	CESAR ALEXANDER VENTURA PEREIRA	2,250.00	0.00	2,250.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00468	01	00001	00	TID	0701-1991-00066	HN	CLAUDIA LIZZETH ALVAREZ TORRES	2,031.25	0.00	2,031.25	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00469	01	00001	00	TID	1214-1996-00061	HN	DAYANA MARIA MARTINEZ RAMIRES	2,031.25	0.00	2,031.25	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00470	01	00001	00	TID	0701-1970-00027	HN	DEA EMPERATRIZ TORRES RODRIGUEZ	2,031.25	0.00	2,031.25	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00471	01	00001	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,218.75	0.00	1,218.75	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00472	01	00001	00	TID	1216-1997-00409	HN	EBILIN YESENIA NOLASCO NOLASCO	1,625.00	0.00	1,625.00	28/04/2025	30/04/2025		09/06/2025
040	CIP Original	00473	01	00001	00	TID	1214-1988-00190	HN	ELIA JISSELA BARAHONA MARTINEZ	1,687.50	0.00	1,687.50	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00474	01	00001	00	TID	1216-1997-00432	HN	EMERITA GARCIA QUINTEROS	1,015.63	0.00	1,015.63	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00475	01	00001	00	TID	1002-1972-00062	HN	ETHEL ROSICELY DIAZ CANTARERO	2,812.50	0.00	2,812.50	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00476	01	00001	00	TID	1219-1978-00118	HN	GLENDA SOFIA CHICAS PINEDA	1,421.88	0.00	1,421.88	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00477	01	00001	00	TID	1206-1981-00188	HN	IRMA LUZ COREA HERNANDEZ	1,828.13	0.00	1,828.13	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00478	01	00001	00	TID	1215-1982-00073	HN	KAREN ROSIVEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00479	01	00001	00	TID	1212-1998-00092	HN	KARLA PATRICIA DOMINGUEZ VASQUEZ	1,625.00	0.00	1,625.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00480	01	00001	00	TID	1212-1999-00026	HN	KENIA YAMILETH HERNANDEZ NICOLAS	1,421.88	0.00	1,421.88	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00481	01	00001	00	TID	1208-1981-00138	HN	MAIRA AZUCENA CASTILLO PEREZ	1,625.00	0.00	1,625.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00482	01	00001	00	TID	1203-1968-00036	HN	MARIA ADELINA DOMINGUEZ	812.50	0.00	812.50	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00483	01	00001	00	TID	1210-1977-00164	HN	MARIA HAYDEE RODRIGUEZ LOPEZ	2,640.63	0.00	2,640.63	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00484	01	00001	00	TID	1201-1995-00372	HN	MARIA MELIDA SUAZO MARTINEZ	2,031.25	0.00	2,031.25	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00485	01	00001	00	TID	1203-1972-00085	HN	MARTHA ELENA MARTINEZ BENITEZ	1,125.00	0.00	1,125.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00486	01	00001	00	TID	1010-1991-00154	HN	MAYRA ADINA CEDILLO ZELAYA	1,218.75	0.00	1,218.75	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00487	01	00001	00	TID	1208-1993-00392	HN	MERARI YANETH SAENZ ROMERO	812.50	0.00	812.50	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00488	01	00001	00	TID	1216-1976-00118	HN	MIRNA ETELINA VENTURA CHICAS	1,218.75	0.00	1,218.75	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00489	01	00001	00	TID	1216-1979-00092	HN	ROSMERI MARTINEZ RODRIGUEZ	1,625.00	0.00	1,625.00	25/04/2025	30/04/2025		09/06/2025

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	00490	01	00001	00	TID	1216-1973-00058	HN	SANTOS ISABEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00491	01	00001	00	TID	1216-1982-00194	HN	TEODORO HERNANDEZ LAZO	1,828.13	0.00	1,828.13	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00492	01	00001	00	TID	0801-1979-11506	HN	WILSON IVAN PEREZ RODRIGUEZ	812.50	0.00	812.50	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00493	01	00001	00	TID	1208-1972-00248	HN	YENI ELIZABETH AGUILAR RODRIGUEZ	2,250.00	0.00	2,250.00	25/04/2025	30/04/2025		09/06/2025
040	CIP Original	00502	01	00001	00	TID	0801-1997-18051	HN	ANA GABRIELA CHACON LUQUE	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00503	01	00001	00	TID	1201-1994-00554	HN	EVA MARISOL RIVERA PADILLA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00504	01	00001	00	TID	1201-1978-00787	HN	FRANCIS MELISA MALDONADO	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00505	01	00001	00	TID	0701-1967-00271	HN	JULIO ADALBERTO ACEVEDO ALMENDAREZ	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00506	01	00001	00	TID	1201-1975-00213	HN	KENIA YUDITH MARTINEZ TEJEDA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00507	01	00001	00	TID	1201-1981-00620	HN	LEYDI ARGENTINA FUNES BARAHONA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00508	01	00001	00	TID	1207-1970-00066	HN	LEYDY JAQUELINE RAMOS GOMEZ	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00509	01	00001	00	TID	0305-1977-00012	HN	MANUELA PEREZ SUAZO	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00510	01	00001	00	TID	1201-1984-01464	HN	NANCI PAMELA SUAZO MARCIA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00511	01	00001	00	TID	1201-1986-00668	HN	NASARIA MANUELISA SUAZO MEJIA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00512	01	00001	00	TID	0601-1966-00661	HN	NELY SUYAPA RUEDA BETANCOURTH	5,625.00	0.00	5,625.00	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00513	01	00001	00	TID	1201-1971-00070	HN	NORMA MIGUELINA TORRES TORRES	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00514	01	00001	00	TID	1217-1990-00253	HN	PRADI TAHIRI HERNANDEZ AGUILAR	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00515	01	00001	00	TID	1201-1992-00542	HN	REBECA CERRATO SUAZO	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00516	01	00001	00	TID	1201-1970-00233	HN	SUYAPA HONORATA SUAZO CABALLERO	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00517	01	00001	00	TID	1201-1998-00218	HN	YEFRIN MANRRIQUE GONZALES PADILLA	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00518	01	00001	00	TID	1201-1990-00480	HN	YOJANA LETICIA MEJIA CERRATO	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00519	01	00001	00	TID	1218-1984-00147	HN	JUDIT PORTILLO MARTINEZ	2,031.25	0.00	2,031.25	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00520	01	00001	00	TID	1217-1973-00116	HN	MARIA ISABEL CASTILLO	2,031.25	0.00	2,031.25	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00521	01	00001	00	TID	0304-1982-00395	HN	HEYDI XIOMARA SUAZO CACERES	4,062.50	0.00	4,062.50	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00522	01	00001	00	TID	1203-1981-00181	HN	UVALDO MARQUEZ MELGAR	2,031.25	0.00	2,031.25	02/05/2025	05/05/2025		12/06/2025
040	CIP Original	00523	01	00001	00	TID	0301-1995-02260	HN	JUAN JOSE MEJIA ARGUETA	843.75	0.00	843.75	05/05/2025	05/05/2025		19/06/2025
040	CIP Original	00524	01	00001	00	TID	1211-1968-00024	HN	BLANCA ROSA SUAZO BONILLA	3,046.88	0.00	3,046.88	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00525	01	00001	00	TID	1209-1970-00005	HN	GLORIA ESTELA GUTIERREZ MALDONADO	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00526	01	00001	00	TID	1207-1969-00085	HN	ANGELA REINA GOMEZ RUIZ	1,828.13	0.00	1,828.13	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00527	01	00001	00	TID	1213-1967-00025	HN	MARIA SUYAPA NUÑEZ YANES	1,218.75	0.00	1,218.75	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00528	01	00001	00	TID	1213-1982-00080	HN	DILMA SUYAPA ACOSTA	1,015.63	0.00	1,015.63	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00529	01	00001	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,968.75	0.00	1,968.75	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00530	01	00001	00	TID	1206-1976-00041	HN	SANTOS FRANCISCO LOPEZ MARTINEZ	1,625.00	0.00	1,625.00	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00531	01	00001	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00532	01	00001	00	TID	1207-1975-00040	HN	ROSA AMANDA CRUZ HERNANDEZ	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00534	01	00001	00	TID	1206-1970-00050	HN	MARIO SANCHEZ SANCHEZ	812.50	0.00	812.50	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00535	01	00001	00	TID	1206-1980-00112	HN	OSCAR GARCIA MENDOZA	2,531.25	0.00	2,531.25	07/05/2025	07/05/2025		12/06/2025
040	CIP Original	00536	01	00001	00	TID	1206-1976-00185	HN	MIRIAM ADALILA GOMEZ GARCIA	1,828.13	0.00	1,828.13	07/05/2025	07/05/2025		12/06/2025

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	00537	01	00001	00	TID	0306-1985-00734	HN	ALEX MAURICIO BANEGAS REYES	1,218.75	0.00	1,218.75	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00538	01	00001	00	TID	1201-1970-00369	HN	ARGENTINA TEJEDA MACHUCA	1,125.00	0.00	1,125.00	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00539	01	00001	00	TID	1201-1997-00079	HN	AZARIA SARAI HERNANDEZ PADILLA	3,562.50	0.00	3,562.50	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00540	01	00001	00	TID	0801-1972-11001	HN	CARLOS ARTURO ARGUETA HERNANDEZ	2,531.25	0.00	2,531.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00541	01	00001	00	TID	1201-1992-00280	HN	CAROL MARBELLA MENDEZ ERAZO	1,640.63	0.00	1,640.63	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00542	01	00001	00	TID	1208-1976-00320	HN	CRISTOBAL ALBERTO PACHECO SANTOS	1,356.25	0.00	1,356.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00543	01	00001	00	TID	1201-1997-00549	HN	DARIEN JOSUE MURILLO CHAVARRIA	1,421.88	0.00	1,421.88	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00544	01	00001	00	TID	1201-1994-00377	HN	DAVID ALBERTO MARTINEZ BARAHONA	1,281.25	0.00	1,281.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00545	01	00001	00	TID	0302-1965-00143	HN	DIGNA ROSA SUAZO CASTILLO	1,162.50	0.00	1,162.50	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00546	01	00001	00	TID	1210-1995-00025	HN	ELMER JOEL HERNANDEZ LOPEZ	1,181.25	0.00	1,181.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00547	01	00001	00	TID	1201-1976-00231	HN	ELSY SUYAPA LOPEZ AVILA	2,593.75	0.00	2,593.75	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00548	01	00001	00	TID	1204-1963-00032	HN	EUCEBIO RECONCO SUAZO	1,578.13	0.00	1,578.13	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00549	01	00001	00	TID	0318-2003-00130	HN	ERLIN JOSUE SANCHEZ LORENZO	1,421.88	0.00	1,421.88	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00550	01	00001	00	TID	1701-1980-03089	HN	EYBI YANETH QUIROZ FERRUFINO	2,156.25	0.00	2,156.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00551	01	00001	00	TID	1208-1991-00479	HN	FANNY LETICIA DERAS LICONA	1,437.50	0.00	1,437.50	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00552	01	00001	00	TID	1208-1974-00100	HN	GASPAR ANTONIO MATUTE	4,312.50	0.00	4,312.50	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00553	01	00001	00	TID	1208-1989-00522	HN	GLORIA SARAHI SUAZO MONTOYA	281.25	0.00	281.25	07/05/2025	08/05/2025		20/06/2025
040	CIP Original	00554	01	00001	00	TID	1208-1976-00344	HN	HECTOR ALFONSO DOMINGUEZ	3,537.50	0.00	3,537.50	07/05/2025	08/05/2025		20/06/2025
						Total Covenio :				6,598,351.03	0.00	6,598,351.03				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00416	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	248,700.65	0.00	248,700.65	30/04/2025	02/05/2025		16/06/2025
040	CIP Original	00418	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	12,166.00	0.00	12,166.00	30/04/2025	02/05/2025		16/05/2025
						Total Covenio :				260,866.65	0.00	260,866.65				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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**	7,042,675.22	0.00	7,042,675.22				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	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	00057	01	00001	00	TID	1312-1998-00164	HN	FRANCISCO JAVIER SERRANO ESCALANTE	130,260.00	0.00	130,260.00	18/03/2025	02/04/2025		02/05/2025
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	00082	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,500.00	0.00	10,500.00	11/04/2025	11/04/2025		26/05/2025
041	CIP Original	00082	01	00002	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,500.00	0.00	10,500.00	11/04/2025	11/04/2025		26/05/2025
041	CIP Original	00082	01	00003	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,500.00	0.00	10,500.00	11/04/2025	11/04/2025		26/05/2025
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	00135	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	24,000.00	0.00	24,000.00	26/03/2025	07/04/2025		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	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
041	CIP Original	00197	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	63,000.00	0.00	63,000.00	04/04/2025	07/04/2025		19/05/2025
041	CIP Original	00198	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	14,197.03	0.00	14,197.03	07/04/2025	07/04/2025	20/04/2025	21/05/2025
041	CIP Original	00199	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	4,723.07	0.00	4,723.07	07/04/2025	07/04/2025	20/04/2025	21/05/2025
041	CIP Original	00210	01	00001	00	RTN	13249005510850	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR OESTE DE LEMPIRA	9,000.00	0.00	9,000.00	02/05/2025	02/05/2025		23/05/2025
041	CIP Original	00211	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	12,000.00	0.00	12,000.00	02/05/2025	02/05/2025		23/05/2025
041	CIP Original	00212	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	33,000.00	0.00	33,000.00	09/04/2025	02/05/2025		23/05/2025
041	CIP Original	00221	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	176,407.40	0.00	176,407.40	21/04/2025	24/04/2025		28/05/2025
041	CIP Original	00222	01	00001	00	TID	1325-1996-00031	HN	GERARDO ANTONIO LOPEZ LOPEZ	13,506.25	0.00	13,506.25	21/04/2025	21/04/2025		04/06/2025
041	CIP Original	00223	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	398.02	0.00	398.02	22/04/2025	24/04/2025		05/06/2025
041	CIP Original	00224	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	400.04	0.00	400.04	22/04/2025	24/04/2025		05/06/2025
041	CIP Original	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	1,170,109.06	0.00	1,170,109.06	22/04/2025	24/04/2025		05/06/2025
041	CIP Original	00227	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	4,781.25	0.00	4,781.25	23/04/2025	29/04/2025		06/06/2025
041	CIP Original	00230	01	00001	00	TID	1320-1980-00044	HN	ELIDA SUYAPA CORRALES NATAREN	1,843.75	0.00	1,843.75	23/04/2025	29/04/2025		06/06/2025
041	CIP Original	00243	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	13,468.75	0.00	13,468.75	06/05/2025	06/05/2025		20/06/2025
						Total Covenio :				5,337,038.88	0.00	5,337,038.88				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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
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**	5,750,221.96	0.00	5,750,221.96				

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

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	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
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	00107	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	121,988.00	0.00	121,988.00	04/04/2025	08/04/2025		30/05/2025
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

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	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
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	00125	01	00001	00	TID	1402-1977-00136	HN	ELSA ONDINA VASQUEZ MATHEU	1,015.63	0.00	1,015.63	11/03/2025	08/04/2025		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

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	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
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	00191	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	47,300.00	0.00	47,300.00	28/03/2025	04/04/2025		30/04/2025
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	00193	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	2,518.75	0.00	2,518.75	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00194	01	00001	00	TID	1416-1994-00025	HN	FANNY GABRIELA MORAN ARITA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00195	01	00001	00	TID	1404-1974-00030	HN	OLGA MARINA GARCIA MALDONADO	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00196	01	00001	00	TID	1401-1995-00398	HN	JUDITH MERARY HERNANDEZ GONZALEZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00197	01	00001	00	TID	1407-1987-00150	HN	SINDY MARGARITA REYES RAMIREZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00198	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	2,843.75	0.00	2,843.75	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00199	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	2,640.63	0.00	2,640.63	20/03/2025	08/04/2025		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	00200	01	00001	00	TID	0101-1990-04232	HN	LYDA EUNICE DIAZ QUIROZ	2,250.00	0.00	2,250.00	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00201	01	00001	00	TID	1401-1981-01700	HN	MAYLIN ILIANA ARITA PINTO	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00202	01	00001	00	TID	1416-1984-00194	HN	ZONIA VERONICA MALDONADO RODRIGUEZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/01/2025
042	CIP Original	00203	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	2,640.63	0.00	2,640.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00204	01	00001	00	TID	1414-1982-00035	HN	DELMY NOHELY CHINCHILLA GALLEGOS	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00205	01	00001	00	TID	1414-1993-00061	HN	NELY EMILEYDA PLEITEZ VILLANUEVA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00206	01	00001	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00207	01	00001	00	TID	1416-1992-00132	HN	JOHANA MARIA VILLEDA PORTILLO	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00208	01	00001	00	TID	0401-1989-00823	HN	EDUARDO JOSE CARDOZA MEJIA	2,640.63	0.00	2,640.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00209	01	00001	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00210	01	00001	00	TID	1414-1987-00093	HN	WENDY GABRIELA ARITA PORTILLO	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00219	01	00001	00	TID	1414-1989-00039	HN	ADA SARAI MORAN MORAN	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00222	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	5,625.00	0.00	5,625.00	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00223	01	00001	00	TID	0102-1994-00240	HN	YADIRA MICHELLE VARELA MARTINEZ	4,218.75	0.00	4,218.75	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00224	01	00001	00	TID	1401-1989-00702	HN	KARLA PATRICIA MAGAÑA LARA	2,906.25	0.00	2,906.25	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00225	01	00001	00	TID	1401-2002-00218	HN	MAURICIO MONTERO MONGE	2,518.75	0.00	2,518.75	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00226	01	00001	00	TID	1412-1980-00038	HN	GLENDY GERALDINA CARRILLO LOPEZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00227	01	00001	00	TID	1313-1981-00118	HN	MARIA PETRONA PINEDA ORELLANA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00228	01	00001	00	TID	1401-1987-00275	HN	JORGE ALBERTO VILLANUEVA PACHECO	2,640.63	0.00	2,640.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00229	01	00001	00	TID	1416-1994-00004	HN	MARIA GRACIELA SANABRIA RAMIREZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00230	01	00001	00	TID	1412-1975-00041	HN	ARACELY DEL CARMEN DUARTE CHACON	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00231	01	00001	00	TID	0410-1959-00232	HN	FRANCISCO PORTILLO GUTIERREZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00232	01	00001	00	TID	0318-1983-01355	HN	ROSSIBEL OLIVA MARTINEZ	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00233	01	00001	00	TID	1411-1983-00044	HN	ORFA YAMILETH MEJIA ACEVEDO	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00234	01	00001	00	TID	1405-1982-00056	HN	RONY MAURICIO ROMERO PEÑA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00236	01	00001	00	TID	1416-1981-00200	HN	LOURDES YAMILETH VALENZUELA AGUILAR	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00237	01	00001	00	TID	1405-1964-00062	HN	REINA ISABEL VILLEDA VILLEDA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00238	01	00001	00	TID	0413-1987-00110	HN	GRECIA AHOLIVA MARTINEZ MOREIRA	2,712.50	0.00	2,712.50	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00239	01	00001	00	TID	1401-1971-00153	HN	DENIA ISABEL FUENTES AYALA	1,015.63	0.00	1,015.63	20/03/2025	08/04/2025		25/04/2025
042	CIP Original	00241	01	00001	00	TID	1411-1988-00049	HN	DILMA DEL CARMEN FLORES HERCULES	968.75	0.00	968.75	20/03/2025	08/04/2025		24/04/2025
042	CIP Original	00245	01	00001	00	TID	1407-1961-00089	HN	OSCAR ANTONIO MEJIA PORTILLO	2,640.63	0.00	2,640.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00246	01	00001	00	TID	1407-1973-00066	HN	ANA MARIA MEJIA CABRERA	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		24/04/2025
042	CIP Original	00247	01	00001	00	TID	1407-1992-00021	HN	DORIS LORENA PINEDA MEJIA	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00248	01	00001	00	TID	1407-1992-00141	HN	YARITZA ELIBETH VALERIO DUBON	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00249	01	00001	00	TID	1401-1979-00286	HN	REYNA ELIZABETH LOPEZ	5,625.00	0.00	5,625.00	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00256	01	00001	00	TID	1413-1987-00209	HN	ONEIDA YOLANI RIVERA VALLE	4,218.75	0.00	4,218.75	21/03/2025	04/04/2025		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	00257	01	00001	00	TID	1407-1976-00044	HN	LILIAN DEL CARMEN AGUILAR MEJIA	4,218.75	0.00	4,218.75	21/03/2025	04/04/2025		25/01/2025
042	CIP Original	00260	01	00001	00	TID	1415-1982-00093	HN	GEIDY CARVAJAL GABARRETE	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00261	01	00001	00	TID	1415-1972-00071	HN	MARIA MARCOS CARBAJAL ALVARADO	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00263	01	00001	00	TID	1415-1970-00071	HN	DORIS YOLANDA GOMEZ GALDAMEZ	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		24/04/2025
042	CIP Original	00264	01	00001	00	TID	1407-1976-00138	HN	DINA MARLEN REGALADO	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00265	01	00001	00	TID	0413-1987-00110	HN	GRECIA AHOLIVA MARTINEZ MOREIRA	2,518.75	0.00	2,518.75	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00266	01	00001	00	TID	1409-1988-00006	HN	SILVIA DINORA MELGAR CRUZ	2,712.50	0.00	2,712.50	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00267	01	00001	00	TID	1409-1988-00006	HN	SILVIA DINORA MELGAR CRUZ	2,518.75	0.00	2,518.75	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00268	01	00001	00	TID	1401-1994-00359	HN	JAVIER ANTONIO ORELLANA ORELLANA	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00269	01	00001	00	TID	1416-1992-00107	HN	LUIS ALFREDO PINEDA VASQUEZ	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00270	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,843.75	0.00	2,843.75	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00271	01	00001	00	TID	1401-2002-00396	HN	DENIA ALEJANDRA VILLEDA HERNANDEZ	2,518.75	0.00	2,518.75	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00272	01	00001	00	TID	1411-2001-00154	HN	ANDREA PAOLA MANCIA ERAZO	3,875.00	0.00	3,875.00	21/03/2025	04/04/2025		24/04/2025
042	CIP Original	00273	01	00001	00	TID	1401-2000-00635	HN	BLANCA MARIA ARITA CORDOVA	1,743.75	0.00	1,743.75	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00274	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,046.88	0.00	3,046.88	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00275	01	00001	00	TID	1415-1999-00131	HN	KARLA YORLENY GAVARRETE MEJIA	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00276	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,640.63	0.00	2,640.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00277	01	00001	00	TID	1415-1983-00016	HN	MARIA VERONICA ORELLANA GABARRETE	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00278	01	00001	00	TID	1415-1982-00089	HN	MIRNA ESPERANZA GABARRETE GABARRETE	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
042	CIP Original	00279	01	00001	00	TID	1415-1983-00009	HN	LUDEN GERALDINA GARCIA MALDONADO	1,015.63	0.00	1,015.63	21/03/2025	04/04/2025		25/04/2025
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
042	CIP Original	00294	01	00001	00	TID	1407-1974-00129	HN	MAIRA ROSELY RODRIGUEZ RAMIREZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00295	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,640.63	0.00	2,640.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00296	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,843.75	0.00	2,843.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00297	01	00001	00	TID	1401-2000-00692	HN	LUIS DONALDO JIMENEZ MOREIRA	2,518.75	0.00	2,518.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00298	01	00001	00	TID	1401-2000-00692	HN	LUIS DONALDO JIMENEZ MOREIRA	2,712.50	0.00	2,712.50	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00299	01	00001	00	TID	1411198700103	HN	NAHU REGALADO VALLE	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00300	01	00001	00	TID	0410-1972-00583	HN	ANDREA MAGDALENA PINTO AQUINO	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00301	01	00001	00	TID	1319-1980-00283	HN	DILSIA NOEMY ESCALON VASQUEZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00302	01	00001	00	TID	1402-1991-00201	HN	NOLVIA SARAI VENTURA CARVAJAL	4,218.75	0.00	4,218.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00303	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	4,218.75	0.00	4,218.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00304	01	00001	00	TID	1413-1972-00116	HN	DENIA MARIBEL GARCIA	4,218.75	0.00	4,218.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00305	01	00001	00	TID	0410-1977-00704	HN	CARMEN MARIVI GARCIA VEGA	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00306	01	00001	00	TID	1415-1986-00017	HN	BRENDA LUANY GOMEZ LARA	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00307	01	00001	00	TID	1415-1971-00124	HN	ESMERALDA MATA PORTILLO	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00308	01	00001	00	TID	1413-1982-00118	HN	MIRIAN LIZETH SANTOS MEJIA	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00309	01	00001	00	TID	1407-1982-00081	HN	MARIA DE LOS ANGELES ARITA RAMIREZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025

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	00310	01	00001	00	TID	1406-1991-00120	HN	LIZETH HEREDIA PINTO SOLIZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00311	01	00001	00	TID	1411-1977-00111	HN	SAIDA YESENIA VELASQUEZ HERRERA	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00312	01	00001	00	TID	1401-1971-00490	HN	BERTHA JANETHE MALDONADO PINTO	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00313	01	00001	00	TID	1401-1980-00949	HN	MARIA DE JESUS ISIDRO RAMIREZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00314	01	00001	00	TID	1401-1992-00571	HN	IDALMA YESSENIA LOPEZ RAMIREZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00315	01	00001	00	TID	0401-1982-00932	HN	FLOR DE MARIA MARTINEZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00316	01	00001	00	TID	1401-1980-01452	HN	CARMEN YADIRA LANDAVERDE	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00317	01	00001	00	TID	1416-1991-00035	HN	MARIA ZELAYA ESQUIVEL	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00318	01	00001	00	TID	1401-1983-00206	HN	CARLOS MANUEL VASQUEZ RAMIREZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00319	01	00001	00	TID	1401-1980-01152	HN	VILMA HAYDEE GONZALEZ GOMEZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00320	01	00001	00	TID	1401-1979-00390	HN	JULISSA ONDINA JERONIMO	968.75	0.00	968.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00321	01	00001	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,015.63	0.00	1,015.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00322	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	2,843.75	0.00	2,843.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00323	01	00001	00	TID	1401-1987-00275	HN	JORGE ALBERTO VILLANUEVA PACHECO	2,843.75	0.00	2,843.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00324	01	00001	00	TID	1401-1992-00314	HN	JOSE ERNESTO HERNANDEZ HERNANDEZ	2,640.63	0.00	2,640.63	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00325	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,518.75	0.00	2,518.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00326	01	00001	00	TID	1401-1971-00141	HN	LUIS ANTONIO HERCULES ARANA	2,518.75	0.00	2,518.75	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00327	01	00001	00	TID	1401-1984-04008	HN	MANUEL ANTONIO MAGAÑA ARITA	2,712.50	0.00	2,712.50	28/03/2025	04/04/2025		30/04/2025
042	CIP Original	00328	01	00001	00	TID	1401-1979-02975	HN	MARCO AURELIO ARITA REYES	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00329	01	00001	00	TID	1401-1971-00141	HN	LUIS ANTONIO HERCULES ARANA	2,712.50	0.00	2,712.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00330	01	00001	00	TID	1401-1992-00314	HN	JOSE ERNESTO HERNANDEZ HERNANDEZ	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00331	01	00001	00	TID	1401-2002-00218	HN	MAURICIO MONTERO MONGE	2,712.50	0.00	2,712.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00332	01	00001	00	TID	0210-1997-00524	HN	SINDY GABRIELA MEDINA CANELAS	6,200.00	0.00	6,200.00	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00333	01	00001	00	TID	0801-1996-09469	HN	RUTH LINDALI TREJO VALLECILLO	1,687.50	0.00	1,687.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00334	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	2,531.25	0.00	2,531.25	31/03/2025	04/04/2025		30/05/2025
042	CIP Original	00335	01	00001	00	TID	1326-1986-00084	HN	BLANCA NORA SANCHEZ RODRIGUEZ	8,718.75	0.00	8,718.75	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00336	01	00001	00	TID	0501-1993-13796	HN	KAREN LIZETH AVILA HERNANDEZ	1,687.50	0.00	1,687.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00337	01	00001	00	TID	1416-1962-00115	HN	ENMA LETICIA PEÑA VILLANUEVA	1,015.63	0.00	1,015.63	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00338	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	6,781.25	0.00	6,781.25	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00339	01	00001	00	TID	1401-1973-00242	HN	HERNAN LOPEZ PORTILLO	5,812.50	0.00	5,812.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00340	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	2,531.25	0.00	2,531.25	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00341	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	3,937.50	0.00	3,937.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00342	01	00001	00	TID	1414-1985-00135	HN	HECTOR ADAN PORTILLO POLANCO	2,843.75	0.00	2,843.75	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00343	01	00001	00	TID	1401-1981-02573	HN	FRANCISCA ALEXANDRA ISIDRO HERNANDEZ	1,015.63	0.00	1,015.63	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00344	01	00001	00	TID	1401-1990-00170	HN	SUYAPA MARISOL HERNANDEZ MONROY	1,015.63	0.00	1,015.63	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00345	01	00001	00	TID	1401-1979-02975	HN	MARCO AURELIO ARITA REYES	2,640.63	0.00	2,640.63	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00346	01	00001	00	TID	1413-1998-00483	HN	INGRIS YORLENY DE JESUS FUENTES	1,015.63	0.00	1,015.63	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00347	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	1,406.25	0.00	1,406.25	31/03/2025	04/04/2025		30/04/2025

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	00348	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	3,937.50	0.00	3,937.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00349	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	5,687.50	0.00	5,687.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00350	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	2,531.25	0.00	2,531.25	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00351	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	4,500.00	0.00	4,500.00	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00352	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	2,187.50	0.00	2,187.50	31/03/2025	04/04/2025		30/04/2025
042	CIP Original	00363	01	00001	00	TID	1412-1979-00110	HN	DUNIA LIZETH MENJIVAR MAGAÑA	4,218.75	0.00	4,218.75	03/04/2025	04/04/2025		30/04/2025
042	CIP Original	00364	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,234.38	0.00	3,234.38	03/04/2025	04/04/2025		30/04/2025
042	CIP Original	00365	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	2,531.25	0.00	2,531.25	03/04/2025	04/04/2025		30/04/2025
042	CIP Original	00375	01	00001	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	1,015.63	0.00	1,015.63	04/04/2025	08/04/2025		30/04/2025
042	CIP Original	00376	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	109,441.50	0.00	109,441.50	04/04/2025	04/04/2025		30/05/2025
042	CIP Original	00377	01	00001	00	TID	1411-1989-00187	HN	DENIA ISABEL HERRERA ESPINOZA	1,015.63	0.00	1,015.63	07/04/2025	08/04/2025		30/04/2025
042	CIP Original	00378	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	1,406.25	0.00	1,406.25	07/04/2025	08/04/2025		30/04/2025
042	CIP Original	00379	01	00001	00	TID	1401-1995-00470	HN	MANUEL ALBERTO ARITA RAMOS	2,250.00	0.00	2,250.00	07/04/2025	08/04/2025		30/04/2025
042	CIP Original	00380	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	3,656.25	0.00	3,656.25	08/04/2025	08/04/2025		30/04/2025
042	CIP Original	00393	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	13,660.16	0.00	13,660.16	11/04/2025	12/04/2025	07/05/2025	25/06/2025
042	CIP Original	00394	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	171,362.10	0.00	171,362.10	11/04/2025	12/04/2025	28/04/2025	25/06/2025
042	CIP Original	00396	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	203,547.00	0.00	203,547.00	11/04/2025	14/04/2025		25/06/2025
042	CIP Original	00404	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,106.41	0.00	6,106.41	14/04/2025	14/04/2025		25/06/2025
042	CIP Original	00405	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,106.41	0.00	6,106.41	14/04/2025	14/04/2025		25/06/2025
042	CIP Original	00417	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	7,437.50	0.00	7,437.50	22/04/2025	22/04/2025		30/05/2025
042	CIP Original	00418	01	00001	00	TID	0419-1984-00221	HN	JOSE RIGOBERTO MARTINEZ JERONIMO	2,531.25	0.00	2,531.25	22/04/2025	22/04/2025		30/05/2025
042	CIP Original	00419	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,234.38	0.00	3,234.38	22/04/2025	22/04/2025		30/05/2025
042	CIP Original	00420	01	00001	00	TID	1401-2003-00562	HN	DARWIN JAVIER JACO MADRID	4,781.25	0.00	4,781.25	22/04/2025	22/04/2025		30/05/2025
042	CIP Original	00428	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	508,668.14	0.00	508,668.14	29/04/2025	02/05/2025		30/06/2025
042	CIP Original	00429	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	2,531.25	0.00	2,531.25	02/05/2025	02/05/2025		30/05/2025
042	CIP Original	00430	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	3,234.38	0.00	3,234.38	02/05/2025	02/05/2025		30/05/2025
042	CIP Original	00431	01	00001	00	ENG	0602001	HN	INJUPEMP	1,224,628.46	0.00	1,224,628.46	02/05/2025	02/05/2025		25/06/2025
042	CIP Original	00432	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO OCOTEPEQUE	1,392,161.88	0.00	1,392,161.88	06/05/2025	06/05/2025		25/06/2025
042	CIP Original	00438	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	33,938.42	0.00	33,938.42	08/05/2025	08/05/2025		08/05/2025
042	CIP Original	00439	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	32,354.37	0.00	32,354.37	08/05/2025	08/05/2025		08/05/2025
042	CIP Original	00440	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,138.42	0.00	35,138.42	08/05/2025	08/05/2025		08/05/2025
042	CIP Original	00441	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,138.42	0.00	35,138.42	08/05/2025	08/05/2025		08/05/2025
						Total Covenio :				8,471,412.31	0.00	8,471,412.31				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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	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
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	011904200603026	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	011904200603026	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

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	00040	00	CER	01190420060302 6	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
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	01190420060302 6	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	01190420060302 6	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	01190420060302 6	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	01190420060302 6	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	01190420060302 6	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	01190420060302 6	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				8,776,364.67	0.00	8,776,364.67				

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	00176	01	00002	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	1,111,757.14	0.00	1,111,757.14	29/04/2025	29/04/2025		13/06/2025
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	3,943.75	0.00	3,943.75	17/03/2025	18/03/2025		01/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00232	01	00001	00	TID	0801-1979-14202	HN	COLEMAN SANDRA YAMILETH VARGAS GUZMAN	1,743.75	0.00	1,743.75	17/03/2025	18/03/2025		01/05/2025
043	CIP Original	00282	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	195,590.66	0.00	195,590.66	03/04/2025	03/04/2025	20/04/2025	19/05/2025
043	CIP Original	00283	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,570.67	0.00	2,570.67	03/04/2025	03/04/2025	24/04/2025	19/05/2025
043	CIP Original	00284	01	00001	00	ENG	0602001	HN	INJUPEMP	2,662,339.39	0.00	2,662,339.39	03/04/2025	03/04/2025	14/04/2025	19/05/2025
043	CIP Original	00296	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,609.66	0.00	2,609.66	03/04/2025	04/04/2025	24/04/2025	19/05/2025
043	CIP Original	00298	01	00001	00	TID	1513-1976-00048	HN	RONALD FRANCISCO FIGUEROA VINDEL	2,031.25	0.00	2,031.25	03/04/2025	08/04/2025		19/05/2025
043	CIP Original	00300	01	00001	00	TID	1513-1983-00113	HN	KARLA ESMITH RAMOS MEJIA	4,781.25	0.00	4,781.25	03/04/2025	08/04/2025		19/05/2025
043	CIP Original	00303	01	00001	00	TID	1514-1976-00112	HN	MARIA MADDALENA GUEVARA	3,046.88	0.00	3,046.88	03/04/2025	08/04/2025		19/05/2025
043	CIP Original	00327	01	00001	00	TID	0101-1956-01445	HN	HECTOR RAMON ZELAYA	7,312.50	0.00	7,312.50	04/04/2025	08/04/2025		19/05/2025
043	CIP Original	00328	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	251,399.21	0.00	251,399.21	04/04/2025	04/04/2025	14/04/2025	19/05/2025
043	CIP Original	00331	01	00001	00	TID	1523-1994-00262	HN	DELCI YECENIA VALLECILLO PASTOR	4,062.50	0.00	4,062.50	07/04/2025	09/04/2025		22/05/2025
043	CIP Original	00332	01	00001	00	TID	1501-1988-03464	HN	ELVIA LIDUVINA HUETE GONZALEZ	3,250.00	0.00	3,250.00	07/04/2025	09/04/2025		22/05/2025
043	CIP Original	00333	01	00001	00	TID	1501-1992-01685	HN	ELMER HUMBERTO MEJIA ROJAS	4,062.50	0.00	4,062.50	09/04/2025	09/04/2025		22/05/2025
043	CIP Original	00343	01	00001	00	TID	0703-1986-01163	HN	JUAN ADOLFO CRUZ CARCAMO	3,656.25	0.00	3,656.25	08/04/2025	09/04/2025		23/05/2025
043	CIP Original	00351	01	00001	00	RTN	08019019126837	HN	CHOROTEGA S DE RL DE CV	126,087.65	0.00	126,087.65	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00364	01	00001	00	TID	0319-1967-00209	HN	LUZ ANGELICA RIVERA ANDINO	7,921.88	0.00	7,921.88	08/04/2025	09/04/2025		23/05/2025
043	CIP Original	00375	01	00001	00	TID	1509-1987-00185	HN	MAYNOR MANFREDO PAGOADA	10,687.50	0.00	10,687.50	09/04/2025	10/04/2025		26/05/2025
043	CIP Original	00376	01	00001	00	TID	1510-1976-00183	HN	CENIA ARACELY DIAZ HERNANDEZ	7,312.68	0.00	7,312.68	10/04/2025	10/04/2025		26/05/2025
043	CIP Original	00407	01	00001	00	TID	1522-1980-00051	HN	CARLA PATRICIA GARCIA SOLIS	4,671.88	0.00	4,671.88	21/04/2025	23/04/2025		05/06/2025
043	CIP Original	00408	01	00001	00	TID	1522-1977-00080	HN	MARIA LASTENIA FUNES HERNANDEZ	4,671.88	0.00	4,671.88	21/04/2025	23/04/2025		05/06/2025
043	CIP Original	00409	01	00001	00	TID	1506-1990-00104	HN	JIUVER GRABIEL MERAZ FUNES	4,671.88	0.00	4,671.88	21/04/2025	23/04/2025		05/06/2025
043	CIP Original	00410	01	00001	00	TID	1522-1995-00129	HN	LILIAN ALEYDI MEJIA FLORES	4,671.88	0.00	4,671.88	21/04/2025	23/04/2025		05/06/2025
043	CIP Original	00421	01	00001	00	TID	1513-1991-00020	HN	LUIS FERNANDO PERDOMO TEJEDA	5,343.75	0.00	5,343.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00422	01	00001	00	TID	1522-1971-00078	HN	DUNIA MARIA SALINAS AYALA	4,671.88	0.00	4,671.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00423	01	00001	00	TID	0801-1992-07272	HN	WALTER ALEXIS MEDINA OVIEDO	4,671.88	0.00	4,671.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00424	01	00001	00	TID	1522-2001-00471	HN	NOELIA KAROLINA BARDALES ANTUNEZ	4,671.88	0.00	4,671.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00425	01	00001	00	TID	1522-1974-00006	HN	OLIVIA MAGDALENA ROSALES TERCERO	4,671.88	0.00	4,671.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00426	01	00001	00	TID	1516-1976-00192	HN	CARLOS ALIRIO SANTOS TORRES	4,671.88	0.00	4,671.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00427	01	00001	00	TID	1521-1968-00102	HN	NOHEMY ESPERANZA ZUNIGA LIZARDO	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00428	01	00001	00	TID	1521-1979-00165	HN	IRMA YAMILETH OCHOA ACOSTA	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00429	01	00001	00	TID	1521-1984-00067	HN	YANEIRA ISABEL DIAZ PAZ	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00430	01	00001	00	TID	1516-1975-00133	HN	HAYDEE MARLENE CARDONA CASTRO	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00431	01	00001	00	TID	1501-1976-00624	HN	SANDRA FRANCISCA ROMERO REYES	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00432	01	00001	00	TID	1521-1985-00051	HN	SOBEIDA VIANEY ACOSTA ZUNIGA	3,046.88	0.00	3,046.88	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00433	01	00001	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00434	01	00001	00	TID	1516-1969-00166	HN	BERTHA ALICIA LEMUS	2,843.75	0.00	2,843.75	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00435	01	00001	00	TID	1521-1975-00185	HN	KARLA ROXANA ACOSTA	2,712.50	0.00	2,712.50	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00436	01	00001	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	3,937.50	0.00	3,937.50	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00437	01	00001	00	TID	1521-1996-00205	HN	ILSA IDANIA CRUZ ZELAYA	3,250.00	0.00	3,250.00	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00438	01	00001	00	TID	1521-1964-00109	HN	SELVIN ORLANDO TROCHES MEZA	2,712.50	0.00	2,712.50	22/04/2025	23/04/2025		06/06/2025
043	CIP Original	00439	01	00001	00	TID	1501-1987-01135	HN	ANA ISSEL TROCHEZ FERRERA	6,968.75	0.00	6,968.75	25/04/2025	25/04/2025		06/06/2025
043	CIP Original	00440	01	00001	00	TID	1501-1987-01135	HN	ANA ISSEL TROCHEZ FERRERA	5,171.88	0.00	5,171.88	25/04/2025	25/04/2025		06/06/2025
043	CIP Original	00441	01	00001	00	TID	1501-1976-01223	HN	GLENDA EVELIN AYALA ALVARADO	1,937.50	0.00	1,937.50	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00442	01	00001	00	TID	0501-1957-01239	HN	OSCAR ORLANDO ROSALES DUBON	1,828.13	0.00	1,828.13	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00443	01	00001	00	TID	1501-1968-01342	HN	JOSE FRANCISCO MORALES FABREGAS	3,487.50	0.00	3,487.50	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00444	01	00001	00	TID	1703-1972-00189	HN	ALEJANDRINA FLORES BANEGAS	1,421.88	0.00	1,421.88	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00445	01	00001	00	TID	0208-1975-01147	HN	SILIA RAQUEL CARRILLO HERNANDEZ	1,828.13	0.00	1,828.13	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00446	01	00001	00	TID	1503-1980-01467	HN	KAREN YESSENIA FUNEZ AVILA	1,550.00	0.00	1,550.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00447	01	00001	00	TID	0201-1987-00872	HN	ROBERTO RIOS CRUZ	3,875.00	0.00	3,875.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00448	01	00001	00	TID	1501-2001-02743	HN	ANTONY JOSE MATUTE MENDOZA	1,356.25	0.00	1,356.25	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00449	01	00001	00	TID	1501-1969-00133	HN	JOVANY ALEXANDER ESTRADA COLEMAN	1,828.13	0.00	1,828.13	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00450	01	00001	00	TID	1501-1988-04009	HN	JUAN ENELIDIO AVILA MATUTE	1,550.00	0.00	1,550.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00451	01	00001	00	TID	1501-1986-01789	HN	CARLOS EFRAIN GODOY VARELA	1,828.13	0.00	1,828.13	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00452	01	00001	00	TID	1503-1987-01603	HN	WILIAMS YOVANY UMANZOR DAVID	2,234.38	0.00	2,234.38	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00453	01	00001	00	TID	1501-1989-00897	HN	MELQUI SEDEC LOPEZ GARCIA	1,550.00	0.00	1,550.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00454	01	00001	00	TID	1501-1983-02559	HN	MIRIAN CELESTE COLMAN FLORES	1,743.75	0.00	1,743.75	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00455	01	00001	00	TID	1501-1993-03198	HN	MARTIN ARIEL RAMIREZ CACERES	2,031.25	0.00	2,031.25	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00456	01	00001	00	TID	0801-1979-15477	HN	CESAR NAHUN NUÑEZ LOPEZ	1,421.88	0.00	1,421.88	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00457	01	00001	00	TID	1501-1980-01539	HN	MARIO ROBERTO ZUNIGA TURCIOS	1,550.00	0.00	1,550.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00458	01	00001	00	TID	1501-1972-00815	HN	PORFIRIO BERTILIO BUSTAMANTE GARCIA	3,487.50	0.00	3,487.50	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00459	01	00001	00	TID	1501-1997-05328	HN	JOSE ALFREDO MATUTE JIMENEZ	3,293.75	0.00	3,293.75	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00460	01	00001	00	TID	1519-1981-00256	HN	ANGEL RUBILIO GUIFARRO PADILLA	1,625.00	0.00	1,625.00	23/04/2025	24/04/2025		09/06/2025
043	CIP Original	00461	01	00001	00	TID	1501-1957-00574	HN	LIZANDRO FEDERICO MARTINEZ MUÑOZ	4,875.00	0.00	4,875.00	23/04/2025	23/04/2025		09/06/2025
043	CIP Original	00464	01	00001	00	TID	1511-1966-00010	HN	DILCIO MARLON ALVARADO SEVILLA	5,078.13	0.00	5,078.13	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00465	01	00001	00	TID	1501-1997-01324	HN	ESTEFANY ALEXANDRA MENDEZ CASTILLO	5,625.00	0.00	5,625.00	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00466	01	00001	00	TID	0801-1968-02706	HN	GUSTAVO ENRIQUE VELASQUEZ ORDOÑEZ	5,078.13	0.00	5,078.13	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00467	01	00001	00	TID	1521-1991-00051	HN	ROSA CRISTELA PAZ ZELAYA	5,625.00	0.00	5,625.00	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00468	01	00001	00	TID	1516-1986-00134	HN	MIRENA CONSUELO MARTINEZ LANZA	5,343.75	0.00	5,343.75	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00469	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	449,838.87	0.00	449,838.87	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00470	01	00001	00	TID	1501-1991-00026	HN	CRISTY ROBERSY MARTINEZ MUNGUIA	1,687.50	0.00	1,687.50	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00471	01	00001	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	2,531.25	0.00	2,531.25	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00472	01	00001	00	TID	0801-1990-21081	HN	RAUL EDUARDO VILLATORO AVILA	1,406.25	0.00	1,406.25	24/04/2025	24/04/2025		09/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00473	01	00001	00	TID	1501-1994-01292	HN	LESTHER FERNANDO PEÑA BUSTILLO	4,218.75	0.00	4,218.75	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00474	01	00001	00	TID	1007-1988-00484	HN	HECTOR JAVIER GOMEZ ORTIZ	1,968.75	0.00	1,968.75	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00475	01	00001	00	TID	1502-1993-00182	HN	HILDA CAROLINA NARVAEZ MONTOYA	1,406.25	0.00	1,406.25	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00476	01	00001	00	TID	0801-1983-05193	HN	AMY SUZZETH HERNANDEZ LICONA	1,406.25	0.00	1,406.25	24/04/2025	24/04/2025		09/06/2025
043	CIP Original	00477	01	00001	00	ENG	0602001	HN	INJUPEMP	2,666,296.20	0.00	2,666,296.20	28/04/2025	28/04/2025		12/06/2025
043	CIP Original	00478	01	00001	00	TID	1501-1998-00645	HN	CESSIA ISABEL PINEDA MEZA	2,500.00	0.00	2,500.00	29/04/2025	29/04/2025		12/06/2025
043	CIP Original	00479	01	00001	00	TID	1501-1985-01749	HN	JUSTO RUFINO ULLOA GUERRERO	5,031.25	0.00	5,031.25	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00480	01	00001	00	TID	0801-1960-01958	HN	JUAN MANUEL DEL CID IZAGUIRRE	10,031.25	0.00	10,031.25	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00481	01	00001	00	TID	1508-1998-00507	HN	HECTOR ISABEL GUILLEN OLIVA	10,025.00	0.00	10,025.00	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00482	01	00001	00	TID	1501-1981-01481	HN	JAVIER OSTILIO SANCHEZ MARTINEZ	4,093.75	0.00	4,093.75	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00483	01	00001	00	TID	1519-1985-00967	HN	JIUBER LIZANDRO GALINDO	4,062.50	0.00	4,062.50	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00484	01	00001	00	TID	1501-1982-02492	HN	MARTHA CONCEPCION GALLEGOS BULNES	6,068.75	0.00	6,068.75	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00490	01	00001	00	TID	0318-1980-01380	HN	ANGEL SALUSTIO ESTRADA GOMEZ	4,062.50	0.00	4,062.50	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00491	01	00001	00	TID	1512-1993-00007	HN	FATIMA MARICELA CASTRO VALLADARES	4,468.75	0.00	4,468.75	29/04/2025	29/04/2025		13/06/2025
043	CIP Original	00499	01	00001	00	TID	0605-1973-00509	HN	PEDRO ANGEL MORENO MONTOYA	9,006.25	0.00	9,006.25	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00500	01	00001	00	TID	1501-1961-00968	HN	MARIO ENRIQUE MENA	7,006.25	0.00	7,006.25	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00505	01	00001	00	TID	1501-1971-00815	HN	JOSE ANGEL CABRERA MATUTE	4,218.75	0.00	4,218.75	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00506	01	00001	00	TID	1514-1976-00191	HN	LEIDY HERMINIA REYES REYES	4,062.50	0.00	4,062.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00507	01	00001	00	TID	1802-1985-00385	HN	NIDIA MILEDY JUAREZ ROSALES	4,062.50	0.00	4,062.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00508	01	00001	00	TID	1514-1967-00066	HN	JUANA ORALIA PACHECO	3,875.00	0.00	3,875.00	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00509	01	00001	00	TID	1522-1973-00005	HN	MARIA LUVINA JUAREZ REYES	4,062.50	0.00	4,062.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00510	01	00001	00	TID	1514-1962-00004	HN	SANTOS ALEJANDRO ANTUNEZ LOBO	2,518.75	0.00	2,518.75	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00511	01	00001	00	TID	0801-1992-24177	HN	LIBNI DANIELA VELASQUEZ BLANCO	4,781.25	0.00	4,781.25	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00512	01	00001	00	TID	1805-2001-00239	HN	KEINY LISETT PADILLA PAVON	4,062.50	0.00	4,062.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00513	01	00001	00	TID	1514-1983-00074	HN	SANTOS NAUN CANTILLANO ROSALES	1,828.17	0.00	1,828.17	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00514	01	00001	00	TID	1804-1997-04173	HN	SARA FERMINA ROSALES MEYER	3,487.50	0.00	3,487.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00515	01	00001	00	TID	1514-1978-00123	HN	NOEMI ARGENTINA CANELAS FUNES	2,843.75	0.00	2,843.75	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00516	01	00001	00	TID	1514-1984-00297	HN	BESY DEL CARMEN JUAREZ FUNES	4,062.50	0.00	4,062.50	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00517	01	00001	00	TID	1519-1989-00717	HN	LESY KARINA BANEGAS PAZ	5,906.25	0.00	5,906.25	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00518	01	00001	00	TID	1501-1971-01581	HN	CARLOS ARTURO MATUTE MATUTE	10,025.00	0.00	10,025.00	06/05/2025	06/05/2025		20/06/2025
043	CIP Original	00528	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,275.82	0.00	15,275.82	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00529	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,938.42	0.00	33,938.42	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00530	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,354.42	0.00	32,354.42	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00531	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,812.83	0.00	15,812.83	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00532	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,354.42	0.00	32,354.42	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00533	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,812.83	0.00	15,812.83	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00534	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,812.83	0.00	15,812.83	07/05/2025	07/05/2025		07/05/2025
043	CIP Original	00535	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,354.42	0.00	32,354.42	07/05/2025	07/05/2025		07/05/2025
						Total Covenio :				13,741,558.95	0.00	13,741,558.95				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	SIP Original	00000	00	00001	00	TID	1503-1953-00354	HN	ALVARO ADALID SANCHEZ BADOS	1,743.75	0.00	1,743.75	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**	15,354,685.33	0.00	15,354,685.33				

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	00161	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	889,116.00	0.00	889,116.00	27/03/2025	02/04/2025		05/06/2025
044	CIP Original	00162	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	156,050.00	0.00	156,050.00	27/03/2025	05/05/2025		02/05/2025
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	00181	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S DE RL	372,676.00	0.00	372,676.00	05/05/2025	05/05/2025		10/06/2025
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
044	CIP Original	00221	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	2,608,537.98	0.00	2,608,537.98	09/04/2025	05/05/2025	07/05/2025	30/05/2025
044	CIP Original	00223	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,586,632.66	0.00	1,586,632.66	08/04/2025	05/05/2025		30/05/2025
044	CIP Original	00233	01	00001	00	RTN	16019011374507	HN	ADASBA	6,000.00	0.00	6,000.00	09/04/2025	05/05/2025		30/05/2025
044	CIP Original	00234	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,027,916.62	0.00	1,027,916.62	09/04/2025	05/05/2025		30/05/2025
044	CIP Original	00235	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	60,000.00	0.00	60,000.00	09/04/2025	05/05/2025		25/04/2025
044	CIP Original	00238	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,027,916.62	0.00	1,027,916.62	09/04/2025	05/05/2025	07/05/2025	30/05/2025
044	CIP Original	00253	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	216,438.31	0.00	216,438.31	14/04/2025	14/04/2025		30/05/2025
044	CIP Original	00254	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	41,257.49	0.00	41,257.49	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00255	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,165.52	0.00	13,165.52	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00256	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	36,347.84	0.00	36,347.84	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00257	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,890.45	0.00	10,890.45	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00258	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,387.65	0.00	18,387.65	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00259	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	68,351.15	0.00	68,351.15	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00260	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,448.06	0.00	2,448.06	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00261	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	14,162.42	0.00	14,162.42	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00263	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	14,844.30	0.00	14,844.30	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00264	01	00001	00	ENG	0602001	HN	INJUPEMP	1,292,321.95	0.00	1,292,321.95	21/04/2025	21/04/2025		30/05/2025
044	CIP Original	00271	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	35,056.08	0.00	35,056.08	25/04/2025	05/05/2025		30/05/2025
044	CIP Original	00275	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	32,408.62	0.00	32,408.62	25/04/2025	05/05/2025		27/06/2025
044	CIP Original	00287	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,214.33	0.00	23,214.33	05/05/2025	05/05/2025		27/06/2025
						Total Covenio :				13,975,749.19	0.00	13,975,749.19				

Fuente de Financiamiento: 26 **MDRI**

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00147	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,002,687.50	0.00	1,002,687.50	25/03/2025	10/04/2025		27/05/2025
044	CIP Original	00148	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	74,225.00	0.00	74,225.00	25/03/2025	02/04/2025		27/05/2025
						Total Covenio :				1,076,912.50	0.00	1,076,912.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	19,066,354.59	0.00	19,066,354.59				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00089	01	00001	00	TID	0801-1990-01447	HN	PAUL SAID LOPEZ PINEDA	10,062.50	0.00	10,062.50	21/03/2025	11/04/2025		06/05/2025
045	CIP Original	00090	01	00001	00	TID	1701-1967-01236	HN	CARLOS MORENO AGUILAR	2,906.25	0.00	2,906.25	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00091	01	00001	00	TID	0801-1974-03567	HN	ELIDA KARINA REYES POSADAS	3,046.88	0.00	3,046.88	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00092	01	00001	00	TID	0601-1997-00615	HN	SUAMY KAROLINA AGUILAR CARBAJAL	4,218.75	0.00	4,218.75	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00093	01	00001	00	TID	1707-1983-00618	HN	LUIS ALBERTO BARAHONA MALDONADO	4,218.75	0.00	4,218.75	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00094	01	00001	00	TID	1706-1978-00251	HN	MARTHA ALICIA BENAVIDES BONILLA	4,218.75	0.00	4,218.75	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00095	01	00001	00	TID	1701-1972-01313	HN	ERMELINDA LAZO CARDENAS	2,437.50	0.00	2,437.50	24/03/2025	11/04/2025		08/05/2025
045	CIP Original	00096	01	00001	00	TID	1709-1995-01023	HN	NOLVIA SUYAPA MUÑOZ FUENTES	1,015.63	0.00	1,015.63	25/03/2025	11/04/2025		09/05/2025
045	CIP Original	00097	01	00001	00	TID	1701-1992-02015	HN	CARMEN YANIRA AVILA ARAGON	2,906.25	0.00	2,906.25	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00098	01	00001	00	TID	1701-1998-01673	HN	CRISTHIAM JOSUE CRUZ RODRIGUEZ	3,487.50	0.00	3,487.50	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00099	01	00001	00	TID	1701-1997-00417	HN	MERILYN ARELY GUTIERREZ GARCIA	4,218.75	0.00	4,218.75	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00100	01	00001	00	TID	1701-1997-00184	HN	GLENY SARAHY CRUZ AVILA	3,487.50	0.00	3,487.50	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00101	01	00001	00	TID	0801-1993-24190	HN	CRISTEL GISSEL PAZ	1,828.13	0.00	1,828.13	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00102	01	00001	00	TID	1701-1989-02286	HN	FLORENCIA ROSIBEL MEZA GARCIA	1,828.13	0.00	1,828.13	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00103	01	00001	00	TID	1707-1999-00267	HN	CARLA PATRICIA MEJIA HERNANDEZ	3,046.88	0.00	3,046.88	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00104	01	00001	00	TID	0606-1998-00289	HN	JEYMI MARILY MENDEZ PINEDA	3,487.50	0.00	3,487.50	25/03/2025	11/04/2025		08/05/2025
045	CIP Original	00117	01	00001	00	TID	0606-1998-00289	HN	JEYMI MARILY MENDEZ PINEDA	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00118	01	00001	00	TID	1702-1967-00335	HN	FREDIS IVAN VELASQUEZ	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00119	01	00001	00	TID	0615-1997-01090	HN	CONSUELO CLARETH ARIAS MONCADA	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00120	01	00001	00	TID	1702-1972-00059	HN	MAXIMINO FERRUFINO CHAVEZ	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00121	01	00001	00	TID	1709-1989-00380	HN	MARCOS TIMOTEO ZUNIGA RIVAS	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00122	01	00001	00	TID	1701-1976-00290	HN	HENRY HUMBERTO CALIX GUEVARA	1,015.63	0.00	1,015.63	26/03/2025	11/04/2025		09/05/2025
045	CIP Original	00123	01	00001	00	TID	1703-1956-00167	HN	JORGE ALBERTO GUERRA CANALES	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00124	01	00001	00	TID	1701-1963-00548	HN	JORGE VAQUIS CRUZ	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00125	01	00001	00	TID	1709-1984-00133	HN	OLMAN APARICIO VILLALOBOS OYUELA	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00126	01	00001	00	TID	1709-1966-00451	HN	JOSE MIGUEL GUEVARA ESTRADA	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00127	01	00001	00	TID	1702-1967-00227	HN	OSCAR ORLANDO TORRES	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00128	01	00001	00	TID	1709-1992-00632	HN	DANIEL ALEXANDER MURILLO CAMPOS	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00129	01	00001	00	TID	0801-1989-10361	HN	CYNTHIA MARISOL GRANADOS CALIX	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00130	01	00001	00	TID	1709-1970-00064	HN	OSCAR YOBANY CANALES CANALES	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00131	01	00001	00	TID	1709-1998-00220	HN	HRYSOSTOMOS NIKOLAOS RENTZOS OLIVA	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00132	01	00001	00	TID	1701-1996-00762	HN	ORLYN SAMIR YANEZ VILLALOBOS	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00133	01	00001	00	TID	1703-1985-00285	HN	KAREN LORENA MARADIAGA SANTOS	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00134	01	00001	00	TID	1309-1992-00481	HN	DILCIA ZOBEYDA PAZ CALDERON	968.75	0.00	968.75	26/03/2025	03/04/2025		09/05/2025
045	CIP Original	00135	01	00001	00	TID	1701-1977-01347	HN	ELMER ALEXANDER POSADAS ESPINOZA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00136	01	00001	00	TID	1701-1973-01062	HN	SANTOS SANTIAGO AGUILAR	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00137	01	00001	00	TID	1708-1997-00439	HN	EDRAS WILFREDO CORDOVA GODOY	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00138	01	00001	00	TID	1701-1983-00912	HN	LOURDES ZULEMA IZAGUIRRE	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00139	01	00001	00	TID	1701-1989-00981	HN	NUVIA JOHANA ROMERO LAZO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00140	01	00001	00	TID	1701-1976-00879	HN	ELVIA ROSA CRUZ POSADAS	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00141	01	00001	00	TID	0612-1961-00072	HN	JUAN AUGUSTO RIVERA PAVON	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00142	01	00001	00	TID	1701-1990-01341	HN	DENNYS RONALD ESCOBAR ORTIZ	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00143	01	00001	00	TID	1701-1994-00324	HN	MARLON ENRIQUE SUAZO MORALES	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00144	01	00001	00	TID	1701-1998-00129	HN	PEDRO NOEL LAINEZ GUEVARA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00145	01	00001	00	TID	1706-1989-00203	HN	JOSE RICARDO LOPEZ ORDOÑEZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00146	01	00001	00	TID	1701-1998-00782	HN	MERLIN ANTONIO SIERRA CERRATO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00147	01	00001	00	TID	1706-1958-00058	HN	RAUL CASTRO ALVAREZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00148	01	00001	00	TID	1706-1965-00016	HN	DENIS ALBERTO CAMPOS ZAVALA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00149	01	00001	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00150	01	00001	00	TID	1701-1984-05122	HN	LESBIA ODETH ESPINAL CARIAS	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00151	01	00001	00	TID	1701-1985-00248	HN	RAFAEL ANTONIO BARRALAGA GUTIERREZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00152	01	00001	00	TID	1701-1984-00044	HN	JOSE OSCAR GUTIERREZ COREA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00153	01	00001	00	TID	1701-1998-01673	HN	CRISTHIAM JOSUE CRUZ RODRIGUEZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00154	01	00001	00	TID	1709-1982-00697	HN	CRISTOBAL MARTINEZ MORENO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00155	01	00001	00	TID	0801-1970-05448	HN	JOSE RAMON GODOY LAZO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00156	01	00001	00	TID	1704-1976-00013	HN	DONALDO ALVARADO BERRIOS	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00157	01	00001	00	TID	1704-1981-02837	HN	FAMELICIA SANTOS MALDONADO	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00158	01	00001	00	TID	1705-1995-00111	HN	BRAYAN DANIEL MALDONADO AGUERO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00159	01	00001	00	TID	1708-1998-00156	HN	YIMI ALEXANDER GUTIERREZ ESPINOZA	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00160	01	00001	00	TID	1208-1968-00180	HN	JOSE AUGUSTO ZELAYA VASQUEZ	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00161	01	00001	00	TID	1708-1997-00395	HN	TANIA JISSEL RAMOS CARDENAS	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00162	01	00001	00	TID	1708-1993-00052	HN	ELVIN ALEXANDER FUENTES VELASQUEZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00163	01	00001	00	TID	1707-1998-00801	HN	MARLON ROSIERY MATAMOROS FLORES	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00164	01	00001	00	TID	1701-1961-00660	HN	BRADIES OSEGUERA ORTIZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00165	01	00001	00	TID	1707-1960-00636	HN	CARLOS MEJIA GUTIERRES	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00166	01	00001	00	TID	1706-1984-01578	HN	EVER ANDRES GUTIERREZ GUTIERREZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00167	01	00001	00	TID	1701-1981-05403	HN	DOLORES DALILA VALDEZ PINEDA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00168	01	00001	00	TID	1701-1997-00184	HN	GLENY SARAHY CRUZ AVILA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00169	01	00001	00	TID	1706-2004-00285	HN	AARON ANAEL MEJIA ALVARADO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00170	01	00001	00	TID	1706-1970-00440	HN	ALEXIS FRANCISCO VALENZUELA SIERRA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00171	01	00001	00	TID	1702-1959-00091	HN	JOSE IFRAIN CRUZ ALVARADO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00172	01	00001	00	TID	1701-1986-00394	HN	NEXER HIPOLITO GUEVARA GARCIA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00173	01	00001	00	TID	1706-1972-00098	HN	BERTHA DALILA GUTIERRES	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00174	01	00001	00	TID	1707-1996-00040	HN	ELKY JAVIER LEZAMA	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00175	01	00001	00	TID	1707-1984-02293	HN	ENLLER BLADIMIR RODRIGUEZ TOVAR	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00176	01	00001	00	TID	1707-1987-00275	HN	ALAN HUMBERTO GARCIA RODRIGUEZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00177	01	00001	00	TID	1707-1965-00165	HN	EDWIN ORLANDO PEREZ SANCHEZ	1,015.63	0.00	1,015.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00178	01	00001	00	TID	1707-1991-00217	HN	MARVIN DAVID ORTIZ GODINEZ	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00179	01	00001	00	TID	1706-1979-00197	HN	RAMON OSMIN PAZ CARDENAS	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00180	01	00001	00	TID	1707-1997-00259	HN	ALEX FRANCISCO CONTRERAS GODOY	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00181	01	00001	00	TID	1707-1974-00772	HN	JUAN HERNANDEZ BANEGAS	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00182	01	00001	00	TID	1707-1993-00566	HN	YENCY ANALY MORENO ALVARADO	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00183	01	00001	00	TID	1707-1966-00733	HN	MARIA CRISTELA NUÑEZ CANALES	1,218.75	0.00	1,218.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00184	01	00001	00	TID	1701-1979-00654	HN	JOSE MARIA VILLEDA REYES	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00185	01	00001	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00186	01	00001	00	TID	1701-1981-01309	HN	JOSE MEDARDO ELVIR COLINDRES	968.75	0.00	968.75	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00187	01	00001	00	TID	1701-1970-00965	HN	MARVYN LEONEL BOLAINEZ ESTRADA	2,140.63	0.00	2,140.63	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00188	01	00001	00	TID	1709-2001-00288	HN	MIRIAM ELIZABETH BARRALAGA DOMINGUEZ	3,937.50	0.00	3,937.50	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00189	01	00001	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,296.88	0.00	2,296.88	27/03/2025	03/04/2025		10/05/2025
045	CIP Original	00190	01	00001	00	RTN	08019005005053	HN	AUTOSERVICIOS SAN IGNACIO S. DE R.L	85,160.00	0.00	85,160.00	31/03/2025	03/04/2025	07/05/2025	13/05/2025
045	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	1,990,905.54	0.00	1,990,905.54	23/04/2025	06/05/2025		07/05/2025
045	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	1,993,687.79	0.00	1,993,687.79	23/04/2025	06/05/2025		07/05/2025
045	CIP Original	00235	01	00001	00	ENG	0602001	HN	INJUPEMP	1,992,014.42	0.00	1,992,014.42	23/04/2025	06/05/2025		07/05/2025
045	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	1,996,697.42	0.00	1,996,697.42	23/04/2025	06/05/2025		07/05/2025
045	CIP Original	00248	01	00001	00	TID	1626-1968-00121	HN	ALLAN EDGARDO PEREZ FAJARDO	1,125.00	0.00	1,125.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00249	01	00001	00	TID	1707-1974-00659	HN	ISABEL CONTRERAS	1,162.50	0.00	1,162.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00250	01	00001	00	TID	1707-1989-00179	HN	MARIA ARASELIS YESSENIA GONZALES GOMEZ	609.38	0.00	609.38	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00253	01	00001	00	TID	1707-1979-00883	HN	NORA SULEMA AVILA EUCEDA	609.38	0.00	609.38	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00254	01	00001	00	TID	1707-1964-00725	HN	MARLENY YOLANY HERNANDEZ	1,218.75	0.00	1,218.75	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00255	01	00001	00	TID	1707-1989-00829	HN	MARIA ANTONIA CRUZ ORTIZ	1,218.75	0.00	1,218.75	28/04/2025	30/04/2025		12/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00256	01	00001	00	TID	1707-1998-00797	HN	GEYNI YAMILETH ALVARADO PEREZ	581.25	0.00	581.25	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00257	01	00001	00	TID	1707-1965-00086	HN	ROSA MIRIAM ALVARADO YANES	609.38	0.00	609.38	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00258	01	00001	00	TID	1707-1999-00267	HN	CARLA PATRICIA MEJIA HERNANDEZ	1,421.88	0.00	1,421.88	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00259	01	00001	00	TID	1707-1996-00383	HN	DUNIA MARIEL ALVARADO PEREZ	387.50	0.00	387.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00260	01	00001	00	TID	1707-1967-00766	HN	ARMIDA LOURDEZ AVILA MATAMOROS	581.25	0.00	581.25	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00261	01	00001	00	TID	1707-1977-00234	HN	BELKY LILI REYES	1,218.75	0.00	1,218.75	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00262	01	00001	00	TID	1707-1988-00422	HN	MERCY ANTONIA CISNADO HERNANDEZ	1,218.75	0.00	1,218.75	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00263	01	00001	00	TID	1604-1989-00536	HN	HAMINA CRISTEL VILLALVIR MATA	1,125.00	0.00	1,125.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00264	01	00001	00	TID	1701-1982-00940	HN	ROSA MARGARITA BONILLA MORENO	609.38	0.00	609.38	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00265	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	112,906.50	0.00	112,906.50	28/04/2025	28/04/2025		28/04/2025
045	CIP Original	00266	01	00001	00	TID	1707-1978-00496	HN	PETRONILA HERNANDEZ AVILA	812.50	0.00	812.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00267	01	00001	00	TID	1707-1995-00633	HN	NANCY JACKELINE RUBIO ORTIZ	406.25	0.00	406.25	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00268	01	00001	00	TID	1707-1976-00057	HN	ELSA MARINA CARDENAS VILLATORO	3,375.00	0.00	3,375.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00269	01	00001	00	TID	1707-1979-00635	HN	BELINDA ALEJANDRINA HERNANDEZ VILLALOBOS	3,375.00	0.00	3,375.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00271	01	00001	00	TID	1707-1986-00699	HN	ARTURO MEJIA GARCIA	1,421.88	0.00	1,421.88	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00272	01	00001	00	TID	1707-1974-00567	HN	ELBIA ROSA BANEGAS MEJIA	3,375.00	0.00	3,375.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00273	01	00001	00	TID	1707-1974-00429	HN	LOURDES DIXIANA ZAVALA GALLARDO	1,125.00	0.00	1,125.00	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00274	01	00001	00	TID	1707-1986-00934	HN	DENIA ELVIRA ALVARADO VILLALOBOS	812.50	0.00	812.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00275	01	00001	00	TID	1707-1987-00910	HN	NAZAEL RODOLFO OLIVA PEÑA	843.75	0.00	843.75	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00276	01	00001	00	TID	1705-1988-00120	HN	KEVIN MARCELINO GONZALES VELASQUEZ	2,812.50	0.00	2,812.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00277	01	00001	00	TID	1704-1979-00035	HN	ROSINDA HAYDEE BANEGAS HERNANDEZ	1,421.88	0.00	1,421.88	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00278	01	00001	00	TID	1704-1982-00312	HN	ORFELI CALDERON PADILLA	1,356.25	0.00	1,356.25	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00279	01	00001	00	TID	1707-1971-00764	HN	CARLOS ANTONIO CORDOVA LEMUS	1,687.50	0.00	1,687.50	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00280	01	00001	00	TID	1704-1986-00218	HN	MIDIAN SUYAPA HERNANDEZ HERNANDEZ	1,015.63	0.00	1,015.63	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00281	01	00001	00	TID	1706-1979-00123	HN	BLANCA ARGENTINA ARGUETA MOLINA	1,421.88	0.00	1,421.88	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00282	01	00001	00	TID	1704-1990-00218	HN	MILVIA JOHANA ROSADO ARIAS	1,421.88	0.00	1,421.88	28/04/2025	30/04/2025		12/06/2025
045	CIP Original	00286	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	678,378.14	0.00	678,378.14	02/05/2025	02/05/2025		26/06/2025
045	CIP Original	00287	01	00001	00	TID	1707-1991-00014	HN	AROMNI IZAHI EUCEDA REYES	968.75	0.00	968.75	02/05/2025	02/05/2025		26/06/2025
045	CIP Original	00288	01	00001	00	TID	1707-1974-00659	HN	ISABEL CONTRERAS	1,162.50	0.00	1,162.50	06/05/2025	07/05/2025		13/06/2025
045	CIP Original	00289	01	00001	00	TID	1707-1998-00797	HN	GEYNI YAMILETH ALVARADO PEREZ	1,218.75	0.00	1,218.75	06/05/2025	07/05/2025		13/06/2025
045	CIP Original	00290	01	00001	00	TID	0801-1992-10765	HN	LUIS FELIPE SANDOVAL BARAHONA	1,125.00	0.00	1,125.00	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00291	01	00001	00	TID	1702-1986-00081	HN	MARIA CONCEPCION OSORIO AGUILAR	609.38	0.00	609.38	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00292	01	00001	00	TID	1702-1989-00095	HN	LELY SUYAPA ALVARENGA ARIAS	812.50	0.00	812.50	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00293	01	00001	00	TID	1702-1982-00365	HN	KAREN IDELCIS FLORES GUEVARA	1,968.75	0.00	1,968.75	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00296	01	00001	00	TID	1702-1988-00258	HN	BECKY DEL ROSARIO FERRUFINO MEJIA	1,421.88	0.00	1,421.88	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00297	01	00001	00	TID	1702-1968-00104	HN	SONIA ESPERANZA FERRUFINO	968.75	0.00	968.75	06/05/2025	08/05/2025		16/06/2025

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00298	01	00001	00	TID	1803-1982-00546	HN	SULMA ARECIA GEVARA ORTIZ	1,421.88	0.00	1,421.88	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00299	01	00001	00	TID	1702-1991-00086	HN	HUGO HUMBERTO BARAHONA PALMA	1,406.25	0.00	1,406.25	06/05/2025	08/05/2025		16/06/2025
045	CIP Original	00300	01	00001	00	TID	1702-1989-00215	HN	LIDESNY ROXANA CAÑAS CASTRO	812.50	0.00	812.50	06/05/2025	08/05/2025		16/06/2025
						Total Covenio :				9,037,303.08	0.00	9,037,303.08				

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
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
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

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	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**		13,797,858.13	0.00	13,797,858.13				

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	00075	01	00001	00	TID	1811-1991-00251	HN	BRENDA ISABEL PEREZ MURILLO	1,015.63	0.00	1,015.63	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1811-1985-00109	HN	CLAUDIA ELADIA PEREZ PEREZ	1,015.63	0.00	1,015.63	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1811-1998-00585	HN	JESSICA MARIELA RAMIREZ PEREZ	1,625.00	0.00	1,625.00	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1807-1983-02085	HN	NELLY ROSARIO ORELLANA MARTINEZ	1,968.75	0.00	1,968.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1811-1995-00016	HN	NERY JOSE HERNANDEZ CHACON	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1809-1997-00040	HN	SARA ISABEL RAMIREZ PALMA	2,250.00	0.00	2,250.00	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00075	01	00001	00	TID	1801198600209	HN	TEOFILA RODRIGUEZ URBINA	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00076	01	00001	00	TID	1801-1977-00422	HN	IXA DIOMEDES LARA DIAZ	1,968.75	0.00	1,968.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00076	01	00001	00	TID	1810-1967-00186	HN	JOSE JOVEL ROSALES CRUZ	1,687.50	0.00	1,687.50	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-1992-00075	HN	ARNOLD JOSUE TORRES MATUTE	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1810-1997-00309	HN	BESSY NOEMI CHACON ROSALES	2,031.25	0.00	2,031.25	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-2003-00369	HN	GERSON ROBERTO RODRIGUEZ PALMA	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-1994-00238	HN	LEDYS YOHANA MARTINEZ OLVERA	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-1998-00232	HN	LUIS MIGUEL AQUINO DAVILA	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-1991-00010	HN	NORMAN ANTONIO GUTIERREZ PALMA	812.50	0.00	812.50	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-1993-00081	HN	NUZLY SALOME ANDINO GAMEZ	1,218.75	0.00	1,218.75	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00077	01	00001	00	TID	1811-2004-00035	HN	ODIR ARIEL PALMA CASTRO	2,031.25	0.00	2,031.25	28/02/2025	06/04/2025		30/04/2025
046	CIP Original	00078	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	411,479.12	0.00	411,479.12	05/05/2025	06/05/2025		25/06/2025
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

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	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
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	00096	01	00001	00	TID	1801-1986-01494	HN	BELKIN RUTH ALEMAN FUNEZ	6,093.75	0.00	6,093.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00096	01	00001	00	TID	1801-1986-00152	HN	BELKIS LORENA SOTO MEJIA	4,062.50	0.00	4,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00096	01	00001	00	TID	1801-1995-01097	HN	DELYN ROXANA BARAHONA LOBO	4,062.50	0.00	4,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00096	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	4,062.50	0.00	4,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00096	01	00001	00	TID	1801-1994-01090	HN	MAYLING FARISSA VILLAFRANCA URBINA	4,062.50	0.00	4,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	3,375.00	0.00	3,375.00	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	3,656.25	0.00	3,656.25	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1801-1991-01247	HN	ERICK NOEL MARTINEZ	3,375.00	0.00	3,375.00	05/03/2025	06/04/2025		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	00097	01	00001	00	TID	1801-2000-00428	HN	VALLADARES HEISY MELISSA MARTINEZ SANDOVAL	2,437.50	0.00	2,437.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1514-1990-00105	HN	JOSUE ROLANDO URBINA FORTIN	3,656.25	0.00	3,656.25	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	4,468.75	0.00	4,468.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	9,843.75	0.00	9,843.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	3,250.00	0.00	3,250.00	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	1803-1990-00111	HN	SANTOS LILIANA CASTRO	1,828.13	0.00	1,828.13	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00097	01	00001	00	TID	0505-1999-00270	HN	STHEPHANY GISSELLE HERNANDEZ DOMINGUEZ	9,843.75	0.00	9,843.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	5,062.50	0.00	5,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	0801-1996-05683	HN	ARIEL EDUARDO FLORES PADILLA	3,375.00	0.00	3,375.00	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	4,875.00	0.00	4,875.00	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	4,218.75	0.00	4,218.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1997-00740	HN	JAIMY LOURDES ROMERO BENITEZ	5,062.50	0.00	5,062.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	1,421.88	0.00	1,421.88	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	5,078.13	0.00	5,078.13	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	2,843.75	0.00	2,843.75	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	0811-1974-00069	HN	SANTOS TORIBIA MURILLO	812.50	0.00	812.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00098	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	4,262.50	0.00	4,262.50	05/03/2025	06/04/2025		30/05/2025
046	CIP Original	00100	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	187,536.00	0.00	187,536.00	05/05/2025	06/05/2025		30/06/2025
046	CIP Original	00101	01	00001	00	TID	1807-1988-00612	HN	ALVARO ENRRIQUE GALINDO MONTOYA	2,325.00	0.00	2,325.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00101	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	1,828.13	0.00	1,828.13	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00101	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	3,375.00	0.00	3,375.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00101	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	2,640.63	0.00	2,640.63	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00101	01	00001	00	TID	1811-1994-00291	HN	SAUL ANTONIO NUÑEZ MURILLO	2,031.25	0.00	2,031.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00101	01	00001	00	TID	0801-1978-06688	HN	YESSI CAROLINA VALLADARES PEÑA	2,518.75	0.00	2,518.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	4,218.75	0.00	4,218.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	1,937.50	0.00	1,937.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	4,671.88	0.00	4,671.88	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	2,843.75	0.00	2,843.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	3,875.00	0.00	3,875.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	2,843.75	0.00	2,843.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	5,062.50	0.00	5,062.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	5,625.00	0.00	5,625.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,234.38	0.00	2,234.38	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00102	01	00001	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	4,062.50	0.00	4,062.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00103	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	2,812.50	0.00	2,812.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00103	01	00001	00	TID	0208-1982-01247	HN	VILMA KARINA HERRERA CRUZ	1,421.88	0.00	1,421.88	06/03/2025	06/04/2025		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	1,743.75	0.00	1,743.75	06/03/2025	12/03/2025		30/04/2025

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00104	01	00001	00	TID	1804-1986-03867	HN	RODRIGUEZ 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	00105	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	2,518.75	0.00	2,518.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	2,437.50	0.00	2,437.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	4,218.75	0.00	4,218.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	3,453.13	0.00	3,453.13	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	4,262.50	0.00	4,262.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1973-00924	HN	ODALMA MARLENE NUÑEZ SANDRES	2,640.63	0.00	2,640.63	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	4,671.88	0.00	4,671.88	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	5,625.00	0.00	5,625.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	2,437.50	0.00	2,437.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00105	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	4,062.50	0.00	4,062.50	06/03/2025	06/04/2025		30/05/2025
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	00107	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	2,906.25	0.00	2,906.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	2,234.38	0.00	2,234.38	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	2,812.50	0.00	2,812.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	1807-1968-00709	HN	ESPERANZA DOMICILA ROMERO HERNANDEZ	968.75	0.00	968.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	5,687.50	0.00	5,687.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	5,281.25	0.00	5,281.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00107	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	3,656.25	0.00	3,656.25	06/03/2025	06/04/2025		30/05/2025
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
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

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	1804-2001-01692	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	00109	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	5,625.00	0.00	5,625.00	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00110	01	00001	00	TID	1803-2005-00818	HN	DIANA LOPEZ ALBA	1,937.50	0.00	1,937.50	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	2,031.25	0.00	2,031.25	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1804-2001-00447	HN	GLENIS YOLANY GARCIA VALDEZ	3,100.00	0.00	3,100.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1804-2005-00286	HN	GLINY LOHANI ROMERO VELASQUEZ	3,100.00	0.00	3,100.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	0501-1958-05257	HN	ISABEL BANEGAS LAURENCE	3,046.88	0.00	3,046.88	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1804-2006-01453	HN	KEIRYN MICHELLE FERNANDEZ CHAVARRIA	3,100.00	0.00	3,100.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,550.00	0.00	1,550.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	1,625.00	0.00	1,625.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1808-2005-00189	HN	MERARI ABIGAIL REYES REYES	2,906.25	0.00	2,906.25	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00110	01	00001	00	TID	1808-1996-00889	HN	SELVIN ARIEL MEZA GUEVARA	1,550.00	0.00	1,550.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00111	01	00001	00	TID	1807-2000-01337	HN	ADAMS RODOLFO GUZMAN MARTINEZ	2,031.25	0.00	2,031.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	2,031.25	0.00	2,031.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	6,187.50	0.00	6,187.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1986-01093	HN	DENIS AUGUSTO ANTUNEZ AGURCIA	2,812.50	0.00	2,812.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	5,281.25	0.00	5,281.25	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	4,062.50	0.00	4,062.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	1,421.88	0.00	1,421.88	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	4,218.75	0.00	4,218.75	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	2,437.50	0.00	2,437.50	06/03/2025	06/04/2025		30/05/2025
046	CIP Original	00111	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	5,281.25	0.00	5,281.25	06/03/2025	06/04/2025		30/05/2025
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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046	CIP Original	00116	01	00001	00	TID	0502-2000-03400	HN	ASHLY SUJEY DIAZ CABALLERO	1,356.25	0.00	1,356.25	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,828.13	0.00	1,828.13	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	1,625.00	0.00	1,625.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1806-1986-00557	HN	ELVIA DUNIA NAVARRO ARIAS	1,937.50	0.00	1,937.50	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,625.00	0.00	1,625.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-2000-01696	HN	GENESIS SARAHY ZELAYA VELASQUEZ	3,100.00	0.00	3,100.00	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	2,812.50	0.00	2,812.50	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1998-05040	HN	JOHANA YAMILETH ALMENDAREZ VASQUEZ	1,937.50	0.00	1,937.50	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,828.13	0.00	1,828.13	06/03/2025	06/04/2025		30/04/2025
046	CIP Original	00116	01	00001	00	TID	1804-1993-01916	HN	YESSCA KARINA REYES FAJARDO	1,937.50	0.00	1,937.50	06/03/2025	06/04/2025		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
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	1,687.50	0.00	1,687.50	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**

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046	CIP Original	00121	01	00001	00	TID	1804-1990-04126	HN	BARAHONA 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	00122	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,218.75	0.00	1,218.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	1,421.88	0.00	1,421.88	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	1,625.00	0.00	1,625.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	1,125.00	0.00	1,125.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	1,218.75	0.00	1,218.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,031.25	0.00	2,031.25	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	812.50	0.00	812.50	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00122	01	00001	00	TID	1803-1972-00345	HN	WILMER ANTONIO TROCHEZ MEDINA	2,250.00	0.00	2,250.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00123	01	00001	00	TID	1808-1998-00967	HN	STHEPHANIE GABRIELA BONILLA AMADOR	1,125.00	0.00	1,125.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00124	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	2,234.38	0.00	2,234.38	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00124	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	1,015.63	0.00	1,015.63	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00125	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	1,743.75	0.00	1,743.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00125	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,250.00	0.00	2,250.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00126	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	1,421.88	0.00	1,421.88	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00126	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	1,828.13	0.00	1,828.13	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00126	01	00001	00	TID	1804-1996-00929	HN	RONY JOSSUE GARCIA AGUILAR	968.75	0.00	968.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00127	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	2,518.75	0.00	2,518.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00128	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	1,743.75	0.00	1,743.75	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00128	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	1,625.00	0.00	1,625.00	07/03/2025	06/04/2025		30/04/2025
046	CIP Original	00131	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	609.38	0.00	609.38	12/03/2025	06/04/2025		30/05/2025
046	CIP Original	00131	01	00001	00	TID	1804-1996-00929	HN	RONY JOSSUE GARCIA AGUILAR	1,550.00	0.00	1,550.00	12/03/2025	06/04/2025		30/05/2025
046	CIP Original	00162	01	00001	00	TID	1811-1997-00305	HN	KELYN ESMERALDA CHAVEZ FLORES	2,031.25	0.00	2,031.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-1992-00075	HN	ARNOLD JOSUE TORRES MATUTE	1,218.75	0.00	1,218.75	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1810-1997-00309	HN	BESSY NOEMI CHACON ROSALES	2,031.25	0.00	2,031.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-2003-00369	HN	GERSON ROBERTO RODRIGUEZ PALMA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-1984-00497	HN	JOSE RAUL MARTINEZ HERRERA	2,031.25	0.00	2,031.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-1994-00238	HN	LEDYS YOHANA MARTINEZ OLVERA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-1998-00232	HN	LUIS MIGUEL AQUINO DAVILA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-1993-00081	HN	NUZLY SALOME ANDINO GAMEZ	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00163	01	00001	00	TID	1811-2004-00035	HN	ODIR ARIEL PALMA CASTRO	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00165	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	5,890.63	0.00	5,890.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00165	01	00001	00	TID	1801-1996-02192	HN	RENE GUSTAVO MONTOYA MARTINEZ	1,218.75	0.00	1,218.75	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00165	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	2,325.00	0.00	2,325.00	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00165	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	1,218.75	0.00	1,218.75	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00166	01	00001	00	TID	1801-1959-00074	HN	JOSE JUVENTINO MURILLO ARIAS	1,162.50	0.00	1,162.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00167	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,162.50	0.00	1,162.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00168	01	00001	00	TID	1801-1992-01125	HN	DANIEL ALEXANDER VAQUEDANO SOTO	2,437.50	0.00	2,437.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00173	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	2,712.50	0.00	2,712.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00173	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	5,062.50	0.00	5,062.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00173	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	3,100.00	0.00	3,100.00	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	1804-1981-02120	HN	CLAUDIA PATRICIA MANZANARES LICONA	784.38	0.00	784.38	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	0311-1989-00036	HN	DEYSY LISETH VASQUEZ RODRIGUEZ	581.25	0.00	581.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,421.88	0.00	1,421.88	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	0105-1989-00672	HN	JOSUE RAUL MEYER YANEZ	978.13	0.00	978.13	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	1804-1987-03787	HN	KAREN JESSENIA VELASQUEZ SANDOVAL	1,093.75	0.00	1,093.75	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	1,406.25	0.00	1,406.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00174	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	1804-1995-00158	HN	BESSY CAROLINA MONTESINOS MEZA	1,406.25	0.00	1,406.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,218.75	0.00	1,218.75	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	1,406.25	0.00	1,406.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,162.50	0.00	1,162.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	1,125.00	0.00	1,125.00	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	0509-1971-00110	HN	OSCAR ALFREDO PEÑA AVILA	1,162.50	0.00	1,162.50	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00175	01	00001	00	TID	0203-2003-00540	HN	TANIA ESTHER DOLMO ARRIOLA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00176	01	00001	00	TID	0501-1958-05257	HN	ISABEL BANEGAS LAURENCE	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00176	01	00001	00	TID	0301-1988-00343	HN	MARIA DEL CARMEN MARTINEZ BONILLA	1,015.63	0.00	1,015.63	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00177	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	1,406.25	0.00	1,406.25	20/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,218.75	0.00	1,218.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	1,218.75	0.00	1,218.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	1,406.25	0.00	1,406.25	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1972-02772	HN	JOSE LUIS GARCIA ZAVALA	812.50	0.00	812.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00178	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,218.75	0.00	1,218.75	21/03/2025	06/04/2025		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	00179	01	00001	00	TID	1804-1990-01219	HN	JOSE ALFREDO GARCIA MARTINEZ	812.50	0.00	812.50	21/03/2025	08/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,421.88	0.00	1,421.88	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	1808-1963-00304	HN	EMELDA LOPEZ MALDONADO	775.00	0.00	775.00	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	1808-1972-00350	HN	MARIA SUYAPA BELTRAN MAURIS	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	0104-1988-00472	HN	MELADYS JANETH SEVILLA CARDENAS	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00180	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	843.75	0.00	843.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1803-1972-00018	HN	CARLA SUYAPA FUENTES NOLASCO	1,125.00	0.00	1,125.00	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1801-1971-00187	HN	CLAUDIA JULIETA URBINA MURILLO	812.50	0.00	812.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1994-00574	HN	DIANA JAZMIN BERRIOS RAUDALES	1,406.25	0.00	1,406.25	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1801-1997-01951	HN	JOSE LUIS GEORGE RODRIGUEZ	1,218.75	0.00	1,218.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,162.50	0.00	1,162.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1980-00757	HN	NEIVY MADELY FUENTES ALVAREZ	843.75	0.00	843.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00181	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	1,406.25	0.00	1,406.25	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00182	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	1,015.63	0.00	1,015.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00182	01	00001	00	TID	1804-1969-01989	HN	MARIA DEL CARMEN TORRES MENDOZA	843.75	0.00	843.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1986-00244	HN	CINTHIA FIDELINA MEDINA QUIROZ	1,437.50	0.00	1,437.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1985-01442	HN	DENIS ORLANDO GARCIA HERNANDEZ	812.50	0.00	812.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-2000-00127	HN	EMILY VALERIA RAMOS RODRIGUEZ	765.63	0.00	765.63	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1991-00715	HN	JOSE ARMANDO MARTINEZ GUEVARA	2,796.88	0.00	2,796.88	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1804-2006-03217	HN	JULIO CESAR IGLESIAS ZEPEDA	775.00	0.00	775.00	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1999-00844	HN	MERCEDES NICOLLE PERDOMO CAMPOS	718.75	0.00	718.75	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1984-00175	HN	OSCAR MILIEN DIAZ MARTINEZ	387.50	0.00	387.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-1977-00578	HN	ROSA SENAYDA MONTUFAR GUEVARA	406.25	0.00	406.25	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-2003-00136	HN	WILMER JOSE RODRIGUEZ MEDINA	387.50	0.00	387.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00183	01	00001	00	TID	1806-2005-00307	HN	YASSER ARTURO FUGON YANES	387.50	0.00	387.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00184	01	00001	00	TID	0108-1994-00707	HN	EVIN JOSUE ROSALES CHACON	387.50	0.00	387.50	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00184	01	00001	00	TID	1801-1997-00657	HN	JOSELINE PAOLA ALVARADO PADILLA	2,078.13	0.00	2,078.13	21/03/2025	06/04/2025		30/05/2025
046	CIP Original	00194	01	00001	00	TID	1806-1989-01453	HN	EYVI ARELI GAMEZ RAMOS	406.25	0.00	406.25	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00194	01	00001	00	TID	1806-1995-00606	HN	GUMERCINDO ANTONIO ELVIR MARADIAGA	2,093.75	0.00	2,093.75	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00195	01	00001	00	TID	1806-1990-00635	HN	CHERLY YORLENY DUBON AYALA	1,043.75	0.00	1,043.75	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00195	01	00001	00	TID	1806-2005-00127	HN	CRISTAN YAHIR BARRERA HERNANDEZ	387.50	0.00	387.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00195	01	00001	00	TID	1806-1997-02381	HN	KARLA ELIZABETH LOPEZ PINEDA	2,718.75	0.00	2,718.75	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00195	01	00001	00	TID	1806-1994-00050	HN	LINCY MARIELA ELVIR LEDEZMA	1,437.50	0.00	1,437.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00195	01	00001	00	TID	0103-1991-00029	HN	WENDY YAQUELIN HERNANDEZ	406.25	0.00	406.25	24/03/2025	06/04/2025		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	00196	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ LOPEZ	1,218.25	0.00	1,218.25	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00196	01	00001	00	TID	1805-1990-00249	HN	KEYDY OZIRIZ DIAZ HERNANDEZ	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00196	01	00001	00	TID	1807-1998-00142	HN	MARLON JAVIER OSEGUERA NAJERA	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	775.00	0.00	775.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	1,218.25	0.00	1,218.25	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	775.00	0.00	775.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00197	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	1,687.50	0.00	1,687.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	1,162.50	0.00	1,162.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	1,015.63	0.00	1,015.63	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	1,015.63	0.00	1,015.63	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	1,162.50	0.00	1,162.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	1,015.63	0.00	1,015.63	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	1,406.25	0.00	1,406.25	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	1,406.25	0.00	1,406.25	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	1,218.75	0.00	1,218.75	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00198	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	812.50	0.00	812.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1807-1988-00612	HN	ALVARO ENRRIQUE GALINDO MONTOYA	1,162.50	0.00	1,162.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	1,625.00	0.00	1,625.00	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	2,531.25	0.00	2,531.25	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	812.50	0.00	812.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1811-1994-00291	HN	SAUL ANTONIO NUÑEZ MURILLO	1,421.88	0.00	1,421.88	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00199	01	00001	00	TID	1807-1972-00019	HN	SILMA LISETH MUNGUIA FUENTES	812.50	0.00	812.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00200	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	2,250.00	0.00	2,250.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00200	01	00001	00	TID	1805-1990-00249	HN	KEYDY OZIRIZ DIAZ HERNANDEZ	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00200	01	00001	00	TID	1807-1998-00142	HN	MARLON JAVIER OSEGUERA NAJERA	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	1,550.00	0.00	1,550.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	3,937.50	0.00	3,937.50	24/03/2025	06/04/2025		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:

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046	CIP Original	00201	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	1,625.00	0.00	1,625.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	1,550.00	0.00	1,550.00	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00201	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	812.50	0.00	812.50	24/03/2025	06/04/2025		30/05/2025
046	CIP Original	00202	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	812.50	0.00	812.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00202	01	00001	00	TID	1807-1991-00207	HN	JOSE ROBERTO DELARCA RUIZ	2,250.00	0.00	2,250.00	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00202	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	2,250.00	0.00	2,250.00	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00202	01	00001	00	TID	0208-1982-01247	HN	VILMA KARINA HERRERA CRUZ	812.50	0.00	812.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00203	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	1,687.50	0.00	1,687.50	24/03/2025	08/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-2000-01337	HN	ADAMS RODOLFO GUZMAN MARTINEZ	1,218.75	0.00	1,218.75	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	1,687.50	0.00	1,687.50	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,421.88	0.00	1,421.88	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	1,015.63	0.00	1,015.63	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,015.63	0.00	1,015.63	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETT TORREZ LOBO	812.50	0.00	812.50	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	1,687.50	0.00	1,687.50	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	812.50	0.00	812.50	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00206	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	1,015.63	0.00	1,015.63	24/03/2025	09/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	843.75	0.00	843.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	0801-1996-05683	HN	ARIEL EDUARDO FLORES PADILLA	843.75	0.00	843.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1804-1987-02886	HN	DAPHNEY LIZETH FUENTES LOPEZ	562.50	0.00	562.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	1,421.88	0.00	1,421.88	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1984-03228	HN	MIRNA LIZETH VARELA MURILLO	562.50	0.00	562.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1996-02192	HN	RENE GUSTAVO MONTOYA MARTINEZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00208	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	2,325.00	0.00	2,325.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	9,240.63	0.00	9,240.63	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-2001-02561	HN	AXEL JAMIL GARMENDIA HERNANDEZ	1,796.88	0.00	1,796.88	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1993-02413	HN	JENIFER OLIVIA URBINA CASTRO	3,150.00	0.00	3,150.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	12,731.25	0.00	12,731.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	10,325.00	0.00	10,325.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1985-04270	HN	JOSE LUIS ISCOA HERRERA	7,465.63	0.00	7,465.63	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1986-00836	HN	MAYNOR ALFREDO MURILLO MONTERROZA	4,206.25	0.00	4,206.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1989-06098	HN	MIRNA ESMERALDA ORTEGA GEORGE	1,687.50	0.00	1,687.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00209	01	00001	00	TID	1801-1996-01757	HN	RODIMIRO III PADILLA MERAZ	6,437.50	0.00	6,437.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	0205-1998-00727	HN	DARIAN GISSELL ORELLANA GUERRA	1,968.75	0.00	1,968.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	0204-1984-00098	HN	ELVIA SUYAPA VARGAS HERNANDEZ	9,875.00	0.00	9,875.00	25/03/2025	06/04/2025		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	00210	01	00001	00	TID	1807-1980-00645	HN	ENA YADIRA REYES PEREZ	16,437.50	0.00	16,437.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	2,187.50	0.00	2,187.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1801-1971-00051	HN	LESLY JACKELINE GALO GONZALES	6,437.50	0.00	6,437.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	3,062.50	0.00	3,062.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	12,456.25	0.00	12,456.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1801199201206	HN	NORMA LIZETH CANTILLANO FUNEZ	3,325.00	0.00	3,325.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1801-1998-00685	HN	SUSANA ESTHEFANY ROSALES AGUERO	3,750.00	0.00	3,750.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00210	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	8,031.25	0.00	8,031.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1997-00128	HN	ADELA ROCIO VAQUEDANO ESCOTO	3,234.38	0.00	3,234.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1985-00511	HN	ANDERSON DIRCEU VARELA LOPEZ	1,318.75	0.00	1,318.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1993-00324	HN	CESAR OSBERTO BURGOS RAMIREZ	6,156.25	0.00	6,156.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1990-01296	HN	ELMER NOEL SUAREZ ALMENDAREZ	5,806.25	0.00	5,806.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1973-00655	HN	MARIA FELICITA ARIAS CORTEZ	5,118.75	0.00	5,118.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1987-01175	HN	MIRIAM ALEJANDRA ZAVALA PAGUADA	3,421.88	0.00	3,421.88	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1983-01218	HN	OLBIN FERMIN DIAZ VILLATORO	5,062.50	0.00	5,062.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	6,781.25	0.00	6,781.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	0501-1998-09888	HN	OSCAR ANDRES ULLOA COLINDRES	4,925.00	0.00	4,925.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00211	01	00001	00	TID	0506-1980-00441	HN	ROSSEL ABIMAEL LICONA DE LEON	6,881.25	0.00	6,881.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00212	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	1,218.75	0.00	1,218.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00213	01	00001	00	TID	0601-1987-00925	HN	DENIA IBETH MARADIAGA ARIAS	843.75	0.00	843.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00213	01	00001	00	TID	1801-1986-01770	HN	ERICK MOISES BARAHONA GARAY	5,687.50	0.00	5,687.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00213	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00213	01	00001	00	TID	1801-2002-00397	HN	YOSELIN MABEL RIVERA GARAY	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00214	01	00001	00	TID	1801-1997-02718	HN	JUAN JOSE HERNANDEZ AGUILAR	7,746.88	0.00	7,746.88	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00214	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	2,750.00	0.00	2,750.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00214	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	12,225.00	0.00	12,225.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00214	01	00001	00	TID	1801-2003-00351	HN	STEFANNY NICOLLE ALVARENGA CACERES	1,687.50	0.00	1,687.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00214	01	00001	00	TID	0501-2002-01425	HN	VICTOR ARIEL FERNANDEZ VELASQUEZ	1,437.50	0.00	1,437.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00215	01	00001	00	TID	1801-1985-01363	HN	JUAN MIGUEL GIRON PALMA	1,125.00	0.00	1,125.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00216	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00217	01	00001	00	TID	1807-1988-01675	HN	DELSY MARIELA CARCAMO CARDONA	13,593.75	0.00	13,593.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	5,750.00	0.00	5,750.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1802-1974-00086	HN	CHARLE WILSON MURILLO NUÑEZ	1,618.75	0.00	1,618.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	8,187.50	0.00	8,187.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1801197400637	HN	MARCO ANTONIO FUNEZ	8,134.38	0.00	8,134.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1801-1972-00544	HN	MARVIN RAUL ORELLANA SUAREZ	5,950.00	0.00	5,950.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	4,593.75	0.00	4,593.75	25/03/2025	06/04/2025		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	00218	01	00001	00	TID	1801-1967-00226	HN	OSCAR ANTONIO HERNANDEZ	8,134.38	0.00	8,134.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	1801-1985-00748	HN	ROSIRIS BACA CASTRO	1,687.50	0.00	1,687.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00218	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ PINEDA	11,625.00	0.00	11,625.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,162.50	0.00	1,162.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	1,015.63	0.00	1,015.63	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	1,625.00	0.00	1,625.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00219	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00220	01	00001	00	TID	1801-1959-00074	HN	JOSE JUVENTINO MURILLO ARIAS	1,162.50	0.00	1,162.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00221	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA URBINA CASTRO	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00222	01	00001	00	TID	1801-1986-01494	HN	BELKIN RUTH ALEMAN FUNEZ	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00222	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ PUENTES	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00222	01	00001	00	TID	1801-1995-01097	HN	DELYN ROXANA BARAHONA LOBO	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00222	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	775.00	0.00	775.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	0501-1995-03710	HN	DAYSI MARIA TALAVERA ROMERO	1,406.25	0.00	1,406.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1801-1991-01243	HN	DILCIA ISABEL GEORGE GEORGE	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1801-2000-00428	HN	HEISY MELISSA MARTINEZ SANDOVAL	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1514-1990-00105	HN	JOSUE ROLANDO URBINA FORTIN	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	1,625.00	0.00	1,625.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1801-1997-00012	HN	NELSY YORLENI SUAREZ BURGOS	1,968.75	0.00	1,968.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1801-1988-01336	HN	ROSY IVETH MALDONADO GIRON	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	0806-1979-00385	HN	SANTOS CORNELIO RAUDALES POZO	562.50	0.00	562.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	1803-1990-00111	HN	SANTOS LILIANA CASTRO	812.50	0.00	812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00223	01	00001	00	TID	0505-1999-00270	HN	STHEPHANY GISSELLE HERNANDEZ DOMINGUEZ	2,812.50	0.00	2,812.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	0502-1998-04216	HN	ALLAN MAURICIO SABILLON CANO	406.25	0.00	406.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	0315-1990-00024	HN	CESAR AUGUSTO SALGUERO URBINA	609.38	0.00	609.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1810-2000-00638	HN	ERIKA FLORIDALMA ESCOBAR MALDONADO	203.13	0.00	203.13	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1523-1994-00200	HN	GREISY YOLANDA ALMENDAREZ VELASQUEZ	406.25	0.00	406.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1810-2000-00914	HN	JEISY MARIELA GUTIERREZ ZELAYA	609.38	0.00	609.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1810-1964-00165	HN	JOSE ISMAEL DOMINGUEZ BUSTILLO	843.75	0.00	843.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1810-1998-00472	HN	JOSELIN FRANCISCA DUARTE ZELAYA	843.75	0.00	843.75	25/03/2025	06/04/2025		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	00226	01	00001	00	TID	1810-1984-00014	HN	JUAN CARLOS PALMA CHAVEZ	406.25	0.00	406.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	0306-1971-00103	HN	REBECA ORTEGA BUESO	562.50	0.00	562.50	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00226	01	00001	00	TID	1810-1988-00551	HN	ROSA ONDINA MARTINEZ MURILLO	609.38	0.00	609.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00227	01	00001	00	TID	0205-1995-00859	HN	ANGELA SELENIA HERRERA PEÑA	1,015.63	0.00	1,015.63	25/03/2025	08/04/2025		30/05/2025
046	CIP Original	00227	01	00001	00	TID	1801-1996-00119	HN	BERLYN DARIELA URBINA URBINA	1,421.88	0.00	1,421.88	25/03/2025	08/04/2025		30/05/2025
046	CIP Original	00227	01	00001	00	TID	0801-1986-05539	HN	LUIS HENRRIQUE ESCOTO ORELLANA	1,125.00	0.00	1,125.00	25/03/2025	08/04/2025		30/05/2025
046	CIP Original	00228	01	00001	00	TID	1801-1964-00719	HN	CECILIA BELINDA RODRIGUEZ	203.13	0.00	203.13	25/03/2025	08/04/2025		30/05/2025
046	CIP Original	00230	01	00001	00	TID	0311-1993-00216	HN	MARYELLY ROSATI BERRIOS	203.13	0.00	203.13	25/03/2025	09/04/2025		30/05/2025
046	CIP Original	00230	01	00001	00	TID	1809-1999-00029	HN	NOLVIA ARACELY ESTRADA MURILLO	203.13	0.00	203.13	25/03/2025	09/04/2025		30/05/2025
046	CIP Original	00230	01	00001	00	TID	1519-1976-00277	HN	SANDRA XIOMARA MEDINA MEZA	203.13	0.00	203.13	25/03/2025	09/04/2025		30/05/2025
046	CIP Original	00230	01	00001	00	TID	1810-1998-00444	HN	VICTOR RAMIREZ MURILLO	203.13	0.00	203.13	25/03/2025	09/04/2025		30/05/2025
046	CIP Original	00231	01	00001	00	TID	1809-1982-00175	HN	DELSY MARLEN PALMA PALMA	2,484.38	0.00	2,484.38	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00231	01	00001	00	TID	1809-1981-00004	HN	DOLORES AZUCENA DIAZ FLORES	1,406.25	0.00	1,406.25	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00231	01	00001	00	TID	1809-1973-00279	HN	KARLA ESTELA MATUTE BARAHONA	1,093.75	0.00	1,093.75	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00231	01	00001	00	TID	1809-2001-00269	HN	WENDY ARIANA HERNANDEZ MURILLO	1,015.63	0.00	1,015.63	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00232	01	00001	00	TID	1811-1997-00305	HN	KELYN ESMERALDA CHAVEZ FLORES	1,250.00	0.00	1,250.00	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00233	01	00001	00	TID	1809-1980-00112	HN	ELSA MARINA HERNANDEZ HERNANDEZ	890.63	0.00	890.63	25/03/2025	06/04/2025		30/05/2025
046	CIP Original	00233	01	00001	00	TID	1811-1967-00040	HN	JOSE JAVIER MARTINEZ	1,015.63	0.00	1,015.63	25/03/2025	06/04/2025		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	00245	01	00001	00	TID	0801-2000-16900	HN	CARLOS DANIEL MATUTE MATUTE	2,078.13	0.00	2,078.13	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1985-00526	HN	EDELVIS IDALIA MENCIA PALMA	812.50	0.00	812.50	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1990-00028	HN	GERMAN ANTONIO YANES ROSALES	812.50	0.00	812.50	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1211-1989-00109	HN	GLEIBIN LEONEL HERNANDEZ GALO	812.50	0.00	812.50	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-2001-00259	HN	KEIDY PATRICIA ALVAREZ GARCIA	1,015.63	0.00	1,015.63	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	0827-1985-00164	HN	LEONARDO JAVIER SALINAS MEDNA	1,015.63	0.00	1,015.63	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1995-00348	HN	LESLY DINORA PALMA HERNANDEZ	1,703.13	0.00	1,703.13	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1990-00112	HN	NUSLY SARAHI GARAY MURILLO	1,015.63	0.00	1,015.63	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1985-00283	HN	OLVER DOMINGO MEDINA GARAY	1,015.63	0.00	1,015.63	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00245	01	00001	00	TID	1809-1983-00078	HN	YESY ROSINDA PALMA ESTRADA	1,093.75	0.00	1,093.75	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00249	01	00001	00	TID	1807-1988-01388	HN	ELVIN ANTONIO SOTO EURAQUE	1,015.63	0.00	1,015.63	27/03/2025	06/04/2025		30/05/2025
046	CIP Original	00250	01	00001	00	TID	1807-1988-01388	HN	ELVIN ANTONIO SOTO EURAQUE	2,843.75	0.00	2,843.75	28/03/2025	06/04/2025		30/05/2025
046	CIP Original	00251	01	00001	00	TID	1807-1987-00452	HN	DILMA YULIZA ROSALES ROSALES	3,375.00	0.00	3,375.00	28/03/2025	06/04/2025		30/05/2025
046	CIP Original	00251	01	00001	00	TID	1807-1990-00634	HN	GLENDY YESSENIA CARCAMO URBINA	2,843.75	0.00	2,843.75	28/03/2025	06/04/2025		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
046	CIP Original	00266	01	00001	00	TID	1811-1995-00016	HN	NERY JOSE HERNANDEZ CHACON	812.50	0.00	812.50	02/04/2025	21/04/2025		30/06/2025

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	00267	01	00001	00	TID	1811-1992-00075	HN	ARNOLD JOSUE TORRES MATUTE	812.50	0.00	812.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00267	01	00001	00	TID	1811-2003-00369	HN	GERSON ROBERTO RODRIGUEZ PALMA	812.50	0.00	812.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00267	01	00001	00	TID	1811-1998-00232	HN	LUIS MIGUEL AQUINO DAVILA	812.50	0.00	812.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00267	01	00001	00	TID	1811-1993-00081	HN	NUZLY SALOME ANDINO GAMEZ	812.50	0.00	812.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00267	01	00001	00	TID	1811-2004-00035	HN	ODIR ARIEL PALMA CASTRO	812.50	0.00	812.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00276	01	00001	00	TID	1801-1977-00422	HN	IXA DIOMEDES LARA DIAZ	562.50	0.00	562.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00276	01	00001	00	TID	1810-1967-00186	HN	JOSE JOVEL ROSALES CRUZ	1,125.00	0.00	1,125.00	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00277	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	4,843.75	0.00	4,843.75	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00278	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	2,843.75	0.00	2,843.75	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00284	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	2,640.63	0.00	2,640.63	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00284	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	2,518.75	0.00	2,518.75	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00284	01	00001	00	TID	0509-1971-00110	HN	OSCAR ALFREDO PEÑA AVILA	2,518.75	0.00	2,518.75	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00285	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	2,640.63	0.00	2,640.63	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00285	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	2,640.63	0.00	2,640.63	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00285	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	2,640.63	0.00	2,640.63	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00286	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	2,843.75	0.00	2,843.75	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00287	01	00001	00	TID	1801-1997-01951	HN	JOSE LUIS GEORGE RODRIGUEZ	2,640.63	0.00	2,640.63	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00287	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	2,712.50	0.00	2,712.50	03/04/2025	06/05/2025		30/06/2025
046	CIP Original	00288	01	00001	00	TID	1211-1989-00109	HN	GLEIBIN LEONEL HERNANDEZ GALO	1,015.63	0.00	1,015.63	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00288	01	00001	00	TID	1809-2001-00259	HN	KEIDY PATRICIA ALVAREZ GARCIA	1,015.63	0.00	1,015.63	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00288	01	00001	00	TID	0827-1985-00164	HN	LEONARDO JAVIER SALINAS MEDNA	1,015.63	0.00	1,015.63	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00288	01	00001	00	TID	1809-1985-00283	HN	OLVER DOMINGO MEDINA GARAY	1,015.63	0.00	1,015.63	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00289	01	00001	00	TID	1811-1967-00040	HN	JOSE JAVIER MARTINEZ	1,125.00	0.00	1,125.00	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00290	01	00001	00	TID	1811-1997-00305	HN	KELYN ESMERALDA CHAVEZ FLORES	812.50	0.00	812.50	04/04/2025	06/05/2025		30/05/2025
046	CIP Original	00291	01	00001	00	TID	1807-1988-00612	HN	ALVARO ENRRIQUE GALINDO MONTOYA	1,937.50	0.00	1,937.50	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00291	01	00001	00	TID	1807-1978-02278	HN	COSME SIMEON NUÑEZ ORELLANA	2,906.25	0.00	2,906.25	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00291	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	2,712.50	0.00	2,712.50	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00291	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	1,218.75	0.00	1,218.75	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00291	01	00001	00	TID	1811-1994-00291	HN	SAUL ANTONIO NUÑEZ MURILLO	3,046.88	0.00	3,046.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00292	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	968.75	0.00	968.75	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00292	01	00001	00	TID	1807-1997-00333	HN	JOSE MARIO PACHECO ANTUNEZ	1,828.13	0.00	1,828.13	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00292	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	2,031.25	0.00	2,031.25	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00305	01	00001	00	TID	1807-2000-01337	HN	ADAMS RODOLFO GUZMAN MARTINEZ	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00305	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00305	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	2,437.50	0.00	2,437.50	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00305	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,356.25	0.00	1,356.25	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00312	01	00001	00	TID	0502-1998-04216	HN	ALLAN MAURICIO SABILLON CANO	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00312	01	00001	00	TID	1809-2002-00240	HN	ANDREA MELISSA GIRON FLORES	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025

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	00312	01	00001	00	TID	1810-2004-00105	HN	ANTONY JOSEPH MEDINA CANO	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00312	01	00001	00	TID	1810-1996-00202	HN	GERMAN DANIEL ROMERO ALVARADO	1,625.00	0.00	1,625.00	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00312	01	00001	00	TID	1810-1984-00014	HN	JUAN CARLOS PALMA CHAVEZ	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00312	01	00001	00	TID	1810-2001-00750	HN	ROLANDO ANTONIO FLORES RAMIREZ	1,421.88	0.00	1,421.88	04/04/2025	06/05/2025		30/06/2025
046	CIP Original	00328	01	00001	00	TID	1806-1995-00097	HN	GALILEO MARTINEZ RODRIGUEZ	968.75	0.00	968.75	07/04/2025	21/04/2025		30/06/2025
046	CIP Original	00328	01	00001	00	TID	1806-1984-00175	HN	OSCAR MILIEN DIAZ MARTINEZ	1,162.50	0.00	1,162.50	07/04/2025	21/04/2025		30/06/2025
046	CIP Original	00328	01	00001	00	TID	1806-2003-00136	HN	WILMER JOSE RODRIGUEZ MEDINA	968.75	0.00	968.75	07/04/2025	21/04/2025		30/06/2025
046	CIP Original	00328	01	00001	00	TID	1806-2005-00307	HN	YASSER ARTURO FUGON YANES	968.75	0.00	968.75	07/04/2025	21/04/2025		30/06/2025
046	CIP Original	00329	01	00001	00	TID	0108-1994-00707	HN	EVIN JOSUE ROSALES CHACON	1,162.50	0.00	1,162.50	07/04/2025	06/05/2025		30/06/2025
046	CIP Original	00330	01	00001	00	TID	1806-1995-00606	HN	GUMERCINDO ANTONIO ELVIR MARADIAGA	1,015.63	0.00	1,015.63	07/04/2025	06/05/2025		30/06/2025
046	CIP Original	00330	01	00001	00	TID	0303-1992-00176	HN	MARLON NOE GUTIERREZ MAZARIEGOS	1,162.50	0.00	1,162.50	07/04/2025	06/05/2025		30/06/2025
046	CIP Original	00331	01	00001	00	TID	1806-1990-00635	HN	CHERLY YORLENY DUBON AYALA	968.75	0.00	968.75	07/04/2025	06/05/2025		30/06/2025
046	CIP Original	00331	01	00001	00	TID	1806-2005-00127	HN	CRISTAN YAHIR BARRERA HERNANDEZ	1,162.50	0.00	1,162.50	07/04/2025	06/05/2025		30/06/2025
046	CIP Original	00342	01	00001	00	RTN	08019024633824	HN	SURTIMEDIC SA	7,618,647.66	0.00	7,618,647.66	28/04/2025	29/04/2025		06/06/2025
046	CIP Original	00356	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	199,994.85	0.00	199,994.85	21/04/2025	21/04/2025	07/05/2025	30/06/2025
046	CIP Original	00357	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	3,750.00	0.00	3,750.00	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00357	01	00001	00	TID	1801-1983-00434	HN	JORGE ALBERTO SOTO	2,462.50	0.00	2,462.50	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00358	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	2,812.50	0.00	2,812.50	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00358	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	2,968.75	0.00	2,968.75	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00358	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	2,462.50	0.00	2,462.50	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00358	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ PINEDA	4,156.25	0.00	4,156.25	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00359	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	2,462.50	0.00	2,462.50	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00359	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	3,750.00	0.00	3,750.00	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00360	01	00001	00	TID	1807-1998-00142	HN	MARLON JAVIER OSEGUERA NAJERA	812.50	0.00	812.50	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00361	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	775.00	0.00	775.00	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00361	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	775.00	0.00	775.00	21/04/2025	06/05/2025		30/06/2025
046	CIP Original	00373	01	00001	00	ENG	0602001	HN	INJUPEMP	1,767,701.67	0.00	1,767,701.67	28/04/2025	29/04/2025		30/06/2025
046	CIP Original	00383	01	00001	00	TID	1803-1999-00782	HN	BRIAN JOSE TROCHEZ GALEAS	2,437.50	0.00	2,437.50	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	2,640.63	0.00	2,640.63	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	2,843.75	0.00	2,843.75	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1801-1998-00659	HN	KINBERLY NICOL VAQUEDANO GARMENDIA	2,843.75	0.00	2,843.75	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	1,125.00	0.00	1,125.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	2,843.75	0.00	2,843.75	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,640.63	0.00	2,640.63	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	2,640.63	0.00	2,640.63	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00383	01	00001	00	TID	1803-1972-00345	HN	WILMER ANTONIO TROCHEZ MEDINA	3,375.00	0.00	3,375.00	30/04/2025	07/05/2025		31/07/2025

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	00384	01	00001	00	TID	1808-1998-00967	HN	STHEPHANIE GABRIELA BONILLA AMADOR	3,093.75	0.00	3,093.75	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00385	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	3,656.25	0.00	3,656.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00385	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	4,062.50	0.00	4,062.50	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00386	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	2,325.00	0.00	2,325.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00386	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	3,375.00	0.00	3,375.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00387	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	3,250.00	0.00	3,250.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00387	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	4,062.50	0.00	4,062.50	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00387	01	00001	00	TID	0402-1971-00081	HN	RENE MOISES ROQUE	2,325.00	0.00	2,325.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00387	01	00001	00	TID	1804-1996-00929	HN	RONY JOSSUE GARCIA AGUILAR	2,131.25	0.00	2,131.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00388	01	00001	00	TID	1804-1990-02174	HN	ADA SARAI NOLASCO LOPEZ	2,325.00	0.00	2,325.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00388	01	00001	00	TID	1803-1991-00054	HN	CAROLINA HERNANDEZ MIRANDA	2,640.63	0.00	2,640.63	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00388	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	2,325.00	0.00	2,325.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00389	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	2,131.25	0.00	2,131.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00389	01	00001	00	TID	1701-1963-00943	HN	FATIMA GOMEZ LEZAMA	2,437.50	0.00	2,437.50	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1811-1991-00251	HN	BRENDA ISABEL PEREZ MURILLO	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1811-2001-00456	HN	BRENDA ZENEIDA CASTRO PALMA	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1811-1985-00109	HN	CLAUDIA ELADIA PEREZ PEREZ	2,031.25	0.00	2,031.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1811-1998-00585	HN	JESSICA MARIELA RAMIREZ PEREZ	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1807-1983-02085	HN	NELLY ROSARIO ORELLANA MARTINEZ	3,937.50	0.00	3,937.50	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1811-1995-00016	HN	NERY JOSE HERNANDEZ CHACON	1,828.13	0.00	1,828.13	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1809-1988-00465	HN	RONY NOE MENCIA HERNANDEZ	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1809-1997-00040	HN	SARA ISABEL RAMIREZ PALMA	3,656.25	0.00	3,656.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00398	01	00001	00	TID	1801198600209	HN	TEOFILA RODRIGUEZ URBINA	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-1992-00075	HN	ARNOLD JOSUE TORRES MATUTE	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1810-1997-00309	HN	BESSY NOEMI CHACON ROSALES	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-2003-00369	HN	GERSON ROBERTO RODRIGUEZ PALMA	2,031.25	0.00	2,031.25	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-1994-00238	HN	LEDYS YOHANA MARTINEZ OLVERA	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-1998-00232	HN	LUIS MIGUEL AQUINO DAVILA	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-1993-00081	HN	NUZLY SALOME ANDINO GAMEZ	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00399	01	00001	00	TID	1811-2004-00035	HN	ODIR ARIEL PALMA CASTRO	3,250.00	0.00	3,250.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00400	01	00001	00	TID	1801-1977-00422	HN	IXA DIOMEDES LARA DIAZ	1,625.00	0.00	1,625.00	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00400	01	00001	00	TID	1810-1967-00186	HN	JOSE JOVEL ROSALES CRUZ	2,234.38	0.00	2,234.38	30/04/2025	07/05/2025		31/07/2025
046	CIP Original	00402	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	4,650.00	0.00	4,650.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00402	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	6,750.00	0.00	6,750.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00402	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	4,068.75	0.00	4,068.75	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00403	01	00001	00	TID	0301-1990-02603	HN	FANNY ALEXEY GARCIA PADILLA	4,468.75	0.00	4,468.75	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00403	01	00001	00	TID	0501-2004-02101	HN	KELVIN YASSIR CACERES UMANZOR	3,100.00	0.00	3,100.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00403	01	00001	00	TID	1808-2004-00068	HN	LIBNI PAOLA PANIAGUA FUENTES	3,100.00	0.00	3,100.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00403	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	4,781.25	0.00	4,781.25	02/05/2025	07/05/2025		31/07/2025

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	00403	01	00001	00	TID	1808-1984-01055	HN	NORA SANDRA MARADIAGA GUZMAN	4,468.75	0.00	4,468.75	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00404	01	00001	00	TID	1806-1976-00128	HN	LILIAN LIZETH MEDINA SANTOS	4,218.75	0.00	4,218.75	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00405	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	5,906.25	0.00	5,906.25	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00406	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	2,712.50	0.00	2,712.50	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00406	01	00001	00	TID	1808-1985-00040	HN	CLAUDIA LORENA FLORES LOPEZ	4,500.00	0.00	4,500.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00406	01	00001	00	TID	1808-1990-00661	HN	STEVEN RICARDO LAZO MARTINEZ	3,100.00	0.00	3,100.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00407	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	3,375.00	0.00	3,375.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00408	01	00001	00	TID	0501-2004-02101	HN	KELVIN YASSIR CACERES UMANZOR	3,100.00	0.00	3,100.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00408	01	00001	00	TID	1808-2004-00068	HN	LIBNI PAOLA PANIAGUA FUENTES	3,100.00	0.00	3,100.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00408	01	00001	00	TID	1804-1987-03144	HN	MAIKI DARIO GIRON MEJIA	1,125.00	0.00	1,125.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00408	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	1,125.00	0.00	1,125.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00409	01	00001	00	TID	1806-1976-00128	HN	LILIAN LIZETH MEDINA SANTOS	2,812.50	0.00	2,812.50	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00410	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	1,125.00	0.00	1,125.00	02/05/2025	07/05/2025		31/07/2025
046	CIP Original	00420	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,626.35	0.00	13,626.35	07/05/2025	07/05/2025		07/05/2025
046	CIP Original	00421	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,112.34	0.00	14,112.34	07/05/2025	07/05/2025		07/05/2025
046	CIP Original	00422	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,112.34	0.00	14,112.34	07/05/2025	07/05/2025		07/05/2025
046	CIP Original	00423	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,112.34	0.00	14,112.34	07/05/2025	07/05/2025		07/05/2025
046	CIP Original	00424	01	00001	00	TID	0801-2000-16900	HN	CARLOS DANIEL MATUTE MATUTE	2,812.50	0.00	2,812.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1998-00506	HN	CLAUDIA ALEJANDRA MORAN HERNANDEZ	3,093.75	0.00	3,093.75	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1985-00526	HN	EDELVIS IDALIA MENCIA PALMA	812.50	0.00	812.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1211-1989-00109	HN	GLEIBIN LEONEL HERNANDEZ GALO	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-2001-00259	HN	KEIDY PATRICIA ALVAREZ GARCIA	2,234.38	0.00	2,234.38	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	0827-1985-00164	HN	LEONARDO JAVIER SALINAS MEDNA	2,437.50	0.00	2,437.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1995-00348	HN	LESLY DINORA PALMA HERNANDEZ	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1990-00112	HN	NUSLY SARAHI GARAY MURILLO	2,437.50	0.00	2,437.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1985-00283	HN	OLVER DOMINGO MEDINA GARAY	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00424	01	00001	00	TID	1809-1983-00078	HN	YESY ROSINDA PALMA ESTRADA	812.50	0.00	812.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00425	01	00001	00	TID	1809-1982-00175	HN	DELSY MARLEN PALMA PALMA	2,812.50	0.00	2,812.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00425	01	00001	00	TID	1809-1973-00279	HN	KARLA ESTELA MATUTE BARAHONA	2,437.50	0.00	2,437.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00425	01	00001	00	TID	1811-1994-00291	HN	SAUL ANTONIO NUÑEZ MURILLO	812.50	0.00	812.50	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00425	01	00001	00	TID	1809-2001-00269	HN	WENDY ARIANA HERNANDEZ MURILLO	2,031.25	0.00	2,031.25	07/05/2025	07/05/2025		31/07/2025
046	CIP Original	00426	01	00001	00	TID	1811-1967-00040	HN	JOSE JAVIER MARTINEZ	812.50	0.00	812.50	07/05/2025	07/05/2025		29/04/2025
						Total Covenio :				20,293,516.17	0.00	20,293,516.17				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00332	01	00001	00	RTN	05019022363789	HN	FARMACIA SU RI S DE RL DE CV	4,792,099.02	0.00	4,792,099.02	25/04/2025	29/04/2025		06/06/2025
046	CIP Original	00333	01	00001	00	RTN	08019021331103	HN	INVERSIONES Y DISTRIBUCIONES AC SA	5,333,221.71	0.00	5,333,221.71	28/04/2025	06/05/2025		06/06/2025
						Total Covenio :				10,125,320.73	0.00	10,125,320.73				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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	160,500.00	0.00	160,500.00	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
									DOMINGUEZ/INDIFER							
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
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

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	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
						Total Covenio :				935,614.13	0.00	935,614.13				
						Total Gerencia Administrativa:			**047**	31,354,451.03	0.00	31,354,451.03				

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

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	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	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	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
047	CIP Original	00170	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	172,875.42	0.00	172,875.42	20/03/2025	04/04/2025		05/05/2025
047	CIP Original	00206	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,442.90	0.00	6,442.90	26/03/2025	04/04/2025		12/05/2025
047	CIP Original	00221	01	00001	00	ENG	0602001	HN	INJUPEMP	9,391,212.42	0.00	9,391,212.42	26/03/2025	04/04/2025	20/04/2025	12/05/2025
047	CIP Original	00261	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,436.26	0.00	6,436.26	02/04/2025	04/04/2025		16/05/2025
047	CIP Original	00356	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	269,927.93	0.00	269,927.93	11/04/2025	23/04/2025	07/05/2025	26/05/2025
047	CIP Original	00439	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,632.42	0.00	30,632.42	06/05/2025	06/05/2025		06/05/2025
047	CIP Original	00440	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,647.41	0.00	29,647.41	06/05/2025	06/05/2025		06/05/2025
047	CIP Original	00441	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,647.41	0.00	29,647.41	06/05/2025	06/05/2025		06/05/2025
047	CIP Original	00442	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,647.41	0.00	29,647.41	06/05/2025	06/05/2025		06/05/2025
						Total Covenio :				29,531,880.16	0.00	29,531,880.16				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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**	36,067,343.31	0.00	36,067,343.31				

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
048	CIP Original	00101	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	17,900.00	0.00	17,900.00	22/04/2025	24/04/2025		17/06/2025
048	CIP Original	00102	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	43,387.70	0.00	43,387.70	03/04/2025	03/04/2025		05/06/2025
048	CIP Original	00126	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	158,082.10	0.00	158,082.10	28/04/2025	07/05/2025		27/06/2025
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	00194	01	00001	00	TID	0501-1976-09843	HN	HEIDY JACQUELIN TREJO FAJARDO	2,250.00	0.00	2,250.00	22/03/2025	03/04/2025		23/05/2025
048	CIP Original	00195	01	00001	00	TID	1806-1966-00285	HN	OMAR ROSA AMAYA	2,334.38	0.00	2,334.38	22/03/2025	03/04/2025		23/05/2025

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	00196	01	00001	00	TID	1618-1984-00033	HN	DANIEL EDUARDO CRUZ GONZALES	3,656.25	0.00	3,656.25	22/03/2025	03/04/2025		23/05/2025
048	CIP Original	00197	01	00001	00	TID	1618-1984-00033	HN	DANIEL EDUARDO CRUZ GONZALES	3,656.25	0.00	3,656.25	22/03/2025	03/04/2025		23/05/2025
048	CIP Original	00198	01	00001	00	TID	0501-1966-06581	HN	JORGE ALBERTO FONSECA CASTRO	2,325.00	0.00	2,325.00	22/03/2025	03/04/2025		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	00200	01	00001	00	TID	0501-1968-07407	HN	NORMA EDITH FAJARDO MELENDEZ	2,325.00	0.00	2,325.00	22/03/2025	03/04/2025		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	00227	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	44,200.02	0.00	44,200.02	09/04/2025	10/04/2025		15/06/2025
048	CIP Original	00228	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	26,729.70	0.00	26,729.70	28/04/2025	07/05/2025		27/06/2025
048	CIP Original	00230	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	20,991.20	0.00	20,991.20	07/05/2025	07/05/2025		02/07/2025
048	CIP Original	00231	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	173,907.00	0.00	173,907.00	04/04/2025	04/04/2025		11/06/2025
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
048	CIP Original	00274	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	58,192.09	0.00	58,192.09	10/04/2025	10/04/2025		13/06/2025
048	CIP Original	00284	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	203,508.26	0.00	203,508.26	03/04/2025	04/04/2025	28/04/2025	11/06/2025

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	00285	01	00001	00	ENG	0804003	HN	ELECTRICA EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,942.93	0.00	1,942.93	04/04/2025	04/04/2025	28/04/2025	12/06/2025
048	CIP Original	00307	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	85,675.08	0.00	85,675.08	09/04/2025	10/04/2025	07/05/2025	16/06/2025
048	CIP Original	00332	01	00001	00	ENG	0602001	HN	INJUPEMP	1,846,553.69	0.00	1,846,553.69	24/04/2025	24/04/2025		27/06/2025
048	CIP Original	00340	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	296,500.13	0.00	296,500.13	28/04/2025	30/04/2025		01/07/2025
048	CIP Original	00354	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,944.89	0.00	1,944.89	02/05/2025	02/05/2025		02/07/2025
						Total Covenio :				9,321,319.65	0.00	9,321,319.65				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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**	9,555,302.12	0.00	9,555,302.12				

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

Fuente de Financiamiento:

Organismo Financiador:

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

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

Fuente de Financiamiento: 21 **Crédito Externo**

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

Numero Convenio de Financiamiento: **BID 5790/BL- HO** Código BIP: **25449**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00290	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	225,756.12	0.00	225,756.12	05/05/2025	06/05/2025		06/05/2025
						Total Covenio :	**BID 5790/BL- HO**			225,756.12	0.00	225,756.12				
						Total Gerencia Administrativa:			**056**	2,001,143.30	0.00	2,001,143.30				

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

Fuente de Financiamiento:

Organismo Financiador:

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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
098	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	10,939,487.37	0.00	10,939,487.37	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:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	203.13	0.00	203.13	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: **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	00024	00	TID	0801-1980-06782	HN	ARGUETA 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
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				

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

Gerencia Administrativa: 062 **GERENCIA ADMINISTRATIVA GESALUD**

Fuente de Financiamiento: 22 **Donaciones Externas**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
111	CIP Original	00003	01	00001	00	TID	1519-1957-00134	HN	MARCIAL ANTONIO MUNGUIA	61,841.35	0.00	61,841.35	29/04/2025	02/05/2025	02/05/2025	02/05/2025
111	CIP Original	00004	01	00001	00	TID	1601-1959-00201	HN	FREDY RAMON CASAÑA MOREL	70,675.83	0.00	70,675.83	29/04/2025	02/05/2025	02/05/2025	02/05/2025
						Total Covenio :				132,517.18	0.00	132,517.18				
						Total Gerencia Administrativa:			**062**	132,517.18	0.00	132,517.18				
						Total Institucion:			**0060**	2,084,018,079.37	195,755,368.00	1,888,262,711.37				
						Total General:				2,084,018,079.37	195,755,368.00	1,888,262,711.37				