



República de Honduras

**EJECUCION DEL PRESUPUESTO POR CLASE DE GASTO
DEUDA PÚBLICA
MES DE ABRIL**



09/05/2022 11:26:46

Gestión: 2022
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Página 1 de 1

----- HO HAY EJECUCION DE GASTO EN ESTE MES DEL AÑO -----



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 06/05/22

Desde institucion: 0130

Hasta : 0130

Desde Ga: 001

Hasta: 001



06/05/2022 08:51:58

Gestión: 2022

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Institución: 0130 Secretaría de Trabajo y Seguridad Social

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	
006	CIP Original	00166	01	00001	00	ENG	0602001	HN	INJUPEMP	260,616.22		0.00	260,616.22	31/01/2022	31/01/2022	31/01/2022	31/01/2022
007	CIP Original	00167	01	00001	00	ENG	0602001	HN	INJUPEMP	43,109.82		0.00	43,109.82	31/01/2022	31/01/2022	31/01/2022	31/01/2022
003	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	82,057.39		0.00	82,057.39	31/01/2022	31/01/2022	31/01/2022	03/02/2022
008	CIP Original	00169	01	00001	00	ENG	0602001	HN	INJUPEMP	55,730.44		0.00	55,730.44	31/01/2022	31/01/2022	31/01/2022	31/01/2022
002	CIP Original	00170	01	00001	00	ENG	0602001	HN	INJUPEMP	388,937.76		0.00	388,937.76	31/01/2022	31/01/2022	31/01/2022	31/01/2022
004	CIP Original	00171	01	00001	00	ENG	0602001	HN	INJUPEMP	619,339.52		0.00	619,339.52	31/01/2022	31/01/2022	31/01/2022	03/02/2022
005	CIP Original	00172	01	00001	00	ENG	0602001	HN	INJUPEMP	86,379.03		0.00	86,379.03	31/01/2022	31/01/2022	31/01/2022	03/02/2022
004	CIP Original	00204	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	8,400.00		0.00	8,400.00	03/02/2022	11/03/2022	22/03/2022	07/02/2022
004	CIP Original	00227	01	00001	00	TID	0501-1947-00706	HN	JULIA RAMOS CORDON	10,400.00		0.00	10,400.00	07/02/2022	11/03/2022	26/04/2022	10/02/2022
002	CIP Original	00228	01	00001	00	TID	0603-1976-00850	HN	OSMAIRA CLARIVINDENIA PAZ ESPINO	15,810.00		0.00	15,810.00	07/02/2022	11/03/2022		15/02/2022
002	CIP Original	00250	01	00001	00	TID	1501-1967-00608	HN	JONNY ARUALDO RUIZ RODRIGUEZ	3,634.00		0.00	3,634.00	07/02/2022	11/03/2022		15/02/2022
002	CIP Original	00262	01	00001	00	TID	1501-1967-00608	HN	JONNY ARUALDO RUIZ RODRIGUEZ	132.30		0.00	132.30	09/02/2022	11/03/2022		15/02/2022
002	CIP Original	00265	01	00001	00	TID	0801-1988-22046	HN	GERSON MAURICIO DUBON ZAVALA	1,406.25		0.00	1,406.25	10/02/2022	11/03/2022		15/02/2022
002	CIP Original	00266	01	00001	00	TID	1706-1979-00200	HN	WILSON DANIEL PEÑA GUTIERREZ	1,406.25		0.00	1,406.25	10/02/2022	11/03/2022		15/02/2022
004	CIP Original	00289	01	00001	00	TID	0501-1973-06963	HN	ALEXANDER LEIVA AMAYA	1,586.00		0.00	1,586.00	16/02/2022	11/03/2022		18/02/2022
002	CIP Original	00378	01	00001	00	TID	0101-1991-00424	HN	ESTER FLORENCIA MARTINEZ RAUDALES	4,840.00		0.00	4,840.00	21/02/2022	11/03/2022		28/02/2022
004	CIP Original	00385	01	00001	00	TID	0501-1973-06963	HN	ALEXANDER LEIVA AMAYA	267.05		0.00	267.05	24/02/2022	11/03/2022		28/02/2022
004	CIP Original	00394	01	00001	00	TID	0501-1973-06963	HN	ALEXANDER LEIVA AMAYA	154.00		0.00	154.00	25/02/2022	11/03/2022		28/02/2022
006	CIP Original	00396	01	00001	00	ENG	0602001	HN	INJUPEMP	267,133.49		0.00	267,133.49	01/03/2022	01/03/2022	02/03/2022	31/03/2022
003	CIP Original	00397	01	00001	00	ENG	0602001	HN	INJUPEMP	82,137.14		0.00	82,137.14	01/03/2022	01/03/2022	02/03/2022	04/03/2022
007	CIP Original	00398	01	00001	00	ENG	0602001	HN	INJUPEMP	43,109.82		0.00	43,109.82	01/03/2022	01/03/2022	02/03/2022	31/03/2022
004	CIP Original	00399	01	00001	00	ENG	0602001	HN	INJUPEMP	627,917.24		0.00	627,917.24	01/03/2022	01/03/2022	02/03/2022	04/03/2022
008	CIP Original	00400	01	00001	00	ENG	0602001	HN	INJUPEMP	192,107.00		0.00	192,107.00	01/03/2022	01/03/2022	02/03/2022	31/03/2022
002	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	543,778.44		0.00	543,778.44	01/03/2022	01/03/2022	02/03/2022	31/03/2022
005	CIP Original	00402	01	00001	00	ENG	0602001	HN	INJUPEMP	90,701.00		0.00	90,701.00	01/03/2022	01/03/2022	02/03/2022	04/03/2022
004	CIP Original	00539	01	00001	00	RTN	08019012459980	HN	GRUPO BYMAZ S DE RL	46,830.00		0.00	46,830.00	04/04/2022	19/04/2022	21/04/2022	30/04/2022
008	CIP Original	00563	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	2,800.00		0.00	2,800.00	22/03/2022	23/03/2022	28/03/2022	31/03/2022
004	CIP Original	00584	01	00001	00	TID	1802-1963-00024	HN	DELMY OLIMPIA MEDINA SANDOVAL	8,666.67		0.00	8,666.67	25/03/2022	29/03/2022	04/05/2022	31/03/2022
002	CIP Original	00588	01	00001	00	TID	1503-1993-01499	HN	LESLEY SARAHÍ CERNA	20,000.00		0.00	20,000.00	01/04/2022	19/04/2022	21/04/2022	30/03/2022
002	CIP Original	00589	01	00001	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	6,933.33		0.00	6,933.33	28/03/2022	29/03/2022	26/04/2022	31/03/2022
004	CIP Original	00600	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,509.29		0.00	54,509.29	29/03/2022	04/04/2022	25/04/2022	31/03/2022
004	CIP Original	00609	01	00001	00	ENG	0602001	HN	INJUPEMP	613,627.97		0.00	613,627.97	30/03/2022	04/04/2022	05/04/2022	20/04/2022
002	CIP Original	00610	01	00001	00	ENG	0602001	HN	INJUPEMP	475,697.46		0.00	475,697.46	30/03/2022	30/03/2022	31/03/2022	31/03/2022
005	CIP Original	00611	01	00001	00	ENG	0602001	HN	INJUPEMP	88,656.02		0.00	88,656.02	30/03/2022	04/04/2022	05/04/2022	20/04/2022
003	CIP Original	00612	01	00001	00	ENG	0602001	HN	INJUPEMP	82,216.89		0.00	82,216.89	30/03/2022	04/04/2022	05/04/2022	31/03/2022
006	CIP Original	00613	01	00001	00	ENG	0602001	HN	INJUPEMP	258,205.73		0.00	258,205.73	30/03/2022	30/03/2022	31/03/2022	20/04/2022
007	CIP Original	00614	01	00001	00	ENG	0602001	HN	INJUPEMP	43,109.82		0.00	43,109.82	30/03/2022	30/03/2022	31/03/2022	20/04/2022
004	CIP Original	00620	01	00001	00	TID	1517-1965-00198	HN	JUAN DE LA CRUZ PACHECO CARDONA	11,746.43		0.00	11,746.43	31/03/2022	04/04/2022	26/04/2022	20/04/2022
004	CIP Original	00621	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	35,770.45		0.00	35,770.45	31/03/2022	04/04/2022	25/04/2022	20/04/2022



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Institución: 0130 Secretaría de Trabajo y Seguridad Social

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
008	CIP Original	00622	01	00001	00	ENG	0602001	HN	INJUPEMP	120,922.59	0.00	120,922.59	31/03/2022	31/03/2022	04/04/2022	20/04/2022
002	CIP Original	00624	01	00001	00	TID	1501-1990-00354	HN	EMILSON TOBIAS MOTIÑO RODRIGUEZ	15,000.00	0.00	15,000.00	04/04/2022	19/04/2022	21/04/2022	15/04/2022
002	CIP Original	00625	01	00001	00	TID	0801-1985-19487	HN	PERCY MANUEL DURON RUBIO	15,000.00	0.00	15,000.00	04/04/2022	19/04/2022	21/04/2022	15/04/2022
002	CIP Original	00627	01	00001	00	TID	1503-1993-01499	HN	LESLY SARAHÍ CERNA	20,000.00	0.00	20,000.00	05/04/2022	19/04/2022	21/04/2022	15/04/2022
002	CIP Original	00650	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	6,400.00	0.00	6,400.00	07/04/2022	19/04/2022	21/04/2022	15/04/2022
002	CIP Original	00749	01	00001	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	485.00	0.00	485.00	25/04/2022	26/04/2022		30/04/2022
002	CIP Original	00753	01	00001	00	TID	1503-1993-01499	HN	LESLY SARAHÍ CERNA	20,000.00	0.00	20,000.00	26/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00754	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,557.91	0.00	5,557.91	26/04/2022	26/04/2022	26/04/2022	30/04/2022
004	CIP Original	00760	01	00001	00	TID	1804-1978-03254	HN	JESSICA GERALDINA NAJAR OSORIO	6,109.38	0.00	6,109.38	27/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00762	01	00001	00	TID	0810-1969-00120	HN	SANDRA XELAJU RIVERA FLORES	6,109.38	0.00	6,109.38	27/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00763	01	00001	00	TID	0801-1978-06653	HN	JUAN JOSE ROSA FLORES	6,109.38	0.00	6,109.38	27/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00764	01	00001	00	TID	0801-1977-08049	HN	EDWIN ADALID LARIOS LOPEZ	6,109.38	0.00	6,109.38	27/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00765	01	00001	00	TID	0801-1991-25911	HN	CARLOS ANTONIO PACHECO IRIAS	4,781.25	0.00	4,781.25	27/04/2022	27/04/2022	29/04/2022	30/04/2022
004	CIP Original	00785	01	00001	00	TID	0801-1977-01281	HN	MONICA LIZETH VARELA IRIAS	6,109.38	0.00	6,109.38	28/04/2022	29/04/2022	29/04/2022	30/04/2022
002	CIP Original	00792	01	00001	00	TID	0801-1977-15209	HN	JOSE NELSON SALGADO BARAHONA	95.00	0.00	95.00	28/04/2022	29/04/2022	29/04/2022	30/04/2022
006	CIP Original	00802	01	00001	00	ENG	0602001	HN	INJUPEMP	256,071.33	0.00	256,071.33	29/04/2022	29/04/2022	02/05/2022	30/04/2022
002	CIP Original	00803	01	00001	00	ENG	0602001	HN	INJUPEMP	493,747.64	0.00	493,747.64	29/04/2022	29/04/2022	02/05/2022	30/04/2022
005	CIP Original	00804	01	00001	00	ENG	0602001	HN	INJUPEMP	88,656.02	0.00	88,656.02	29/04/2022	29/04/2022	02/05/2022	30/04/2022
007	CIP Original	00805	01	00001	00	ENG	0602001	HN	INJUPEMP	43,109.82	0.00	43,109.82	29/04/2022	29/04/2022	02/05/2022	30/04/2022
008	CIP Original	00806	01	00001	00	ENG	0602001	HN	INJUPEMP	126,914.86	0.00	126,914.86	29/04/2022	29/04/2022	02/05/2022	30/04/2022
003	CIP Original	00807	01	00001	00	ENG	0602001	HN	INJUPEMP	79,882.39	0.00	79,882.39	29/04/2022	29/04/2022	02/05/2022	30/04/2022
004	CIP Original	00808	01	00001	00	ENG	0602001	HN	INJUPEMP	611,117.34	0.00	611,117.34	29/04/2022	29/04/2022	02/05/2022	30/04/2022
004	CIP Original	00810	01	00001	00	TID	0801-1978-13750	HN	JESUS ORLANDO CASTILLO HERRERA	6,109.38	0.00	6,109.38	29/04/2022	29/04/2022	02/05/2022	30/04/2022
004	CIP Original	00812	01	00001	00	TID	0801-1982-04792	HN	VERONICA PATRICIA MAJANO RIVERA	6,109.38	0.00	6,109.38	29/04/2022	29/04/2022	02/05/2022	03/05/2022
004	CIP Original	00813	01	00001	00	TID	1702-1967-00180	HN	XIOMARA YAMILETH AGUILAR MEDINA	6,109.38	0.00	6,109.38	29/04/2022	29/04/2022	02/05/2022	03/05/2022
004	CIP Original	00814	01	00001	00	TID	0801-1980-07250	HN	JOSE ALFREDO BARAHONA VASQUEZ	6,109.38	0.00	6,109.38	29/04/2022	29/04/2022	02/05/2022	03/05/2022
004	CIP Original	00815	01	00001	00	TID	0801-1981-24615	HN	ANA CAROLINA RODEZNO OYUELA	6,109.38	0.00	6,109.38	29/04/2022	29/04/2022	02/05/2022	03/05/2022
004	CIP Original	00816	01	00001	00	TID	0826-1990-00115	HN	GUSTAVO ADOLFO REYES DURON	4,781.25	0.00	4,781.25	29/04/2022	29/04/2022	02/05/2022	03/05/2022
004	CIP Original	00828	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	48,181.67	0.00	48,181.67	02/05/2022	02/05/2022	03/05/2022	03/05/2022
006	CIP Original	00835	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,281.02	0.00	15,281.02	04/05/2022	04/05/2022		04/05/2022
006	CIP Original	00836	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,281.02	0.00	15,281.02	04/05/2022	04/05/2022		04/05/2022
Total Convenio :										7,232,220.13	0.00	7,232,220.13				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Institución: 0130 Secretaría de Trabajo y Seguridad Social

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	
002	SIP Original	00000	00	00001	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	3,120.00		0.00	3,120.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00002	00	RTN	XEAQXU-A	HN	LUZ Y ALBA PAPELERIA, S. DE R.L.	111.25		0.00	111.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00003	00	RTN	BESF34-2	HN	EMPRESA LOCAL DE ENERGIA ELECTRICA,S.A.(ELEE)	542.00		0.00	542.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00004	00	TID	0801-1974-05475	HN	EDWIN GERARDO AGUILAR CERRATO	17,150.40		0.00	17,150.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00005	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	22,321.43		0.00	22,321.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00006	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	22,321.43		0.00	22,321.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00007	00	RTN	08019005007556	HN	TURYSERVICIOS S DE R L	37,000.89		0.00	37,000.89	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00008	00	RTN	08019009216105	HN	CONSEJO ECONOMICO Y SOCIAL	30,000.00		0.00	30,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00009	00	RTN	15171965001982	HN	BAY ISLAND ELECTRIC SUPPLY	10,714.29		0.00	10,714.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00010	00	RTN	15171965001982	HN	BAY ISLAND ELECTRIC SUPPLY	32,142.87		0.00	32,142.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00011	00	RTN	15171965001982	HN	BAY ISLAND ELECTRIC SUPPLY	10,714.29		0.00	10,714.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00012	00	RTN	08019002275669	HN	SISTEMAS ABIERTOS S A DE C V	78,491.00		0.00	78,491.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00013	00	RTN	08019004002892	HN	TULIPANES ALIMENTOS Y SERVICIOS S DE R.L	5,350.00		0.00	5,350.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00014	00	RTN	XE5FÑ5-L	HN	ENVASADORA NASSER GARAY LA CEIBA, S.A. DE C.V.	3,285.00		0.00	3,285.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00015	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00016	00	ENG	0503001	HN	INSTITUTO NACIONAL DE FORMACION PROFESIONAL INFOP	116,666.67		0.00	116,666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00017	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00018	00	ENG	0503001	HN	INSTITUTO NACIONAL DE FORMACION PROFESIONAL INFOP	116,666.67		0.00	116,666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00019	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00020	00	ENG	0503001	HN	INSTITUTO NACIONAL DE FORMACION PROFESIONAL INFOP	116,666.67		0.00	116,666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00021	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00022	00	ENG	0503001	HN	INSTITUTO NACIONAL DE FORMACION PROFESIONAL INFOP	116,666.67		0.00	116,666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00023	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00024	00	ENG	0503001	HN	INSTITUTO NACIONAL DE FORMACION PROFESIONAL INFOP	116,666.67		0.00	116,666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00025	00	RTN	05019003077887	HN	FUNDACION AMIGOS DE GUARDERIAS IINFANTILES	16,666.00		0.00	16,666.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00026	00	TID	0801-1985-08422	HN	HECTOR GERARDO ORDOÑEZ RODAS	6,541.67		0.00	6,541.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00027	00	RTN	08019995358185	HN	CONFEDERAC UNITARIA DE TRABAJO DE HON	668,000.00		0.00	668,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00028	00	RTN	08019009238519	HN	SELCOMTEL,S.DE R.L.	10,000.00		0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00029	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	6,495.00		0.00	6,495.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00030	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	515.00		0.00	515.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00031	00	RTN	08019995358185	HN	CONFEDERAC UNITARIA DE TRABAJO DE HON	250,000.00		0.00	250,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00032	00	TID	0801-1980-09493	HN	EDGAR MAURICIO AMAYA MARTINEZ	33,900.00		0.00	33,900.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00034	00	TID	0801-1980-09493	HN	EDGAR MAURICIO AMAYA	4,100.00		0.00	4,100.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 06/05/22

Desde institucion: 0130

Hasta : 0130

Desde Ga: 001

Hasta: 001



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Gestión: 2022

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Página 4 de 5

Institución: 0130 Secretaría de Trabajo y Seguridad Social

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	
023	SIP Original	00000	00	00036	00	TID	1501-1957-00509	HN	MARTINEZ RAMON ALBERTO VALLADARES	24,000.00		0.00	24,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00037	00	TID	1501-1957-00509	HN	ALVARADO RAMON ALBERTO VALLADARES	16,000.00		0.00	16,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00039	00	ENG	0602001	HN	ALVARADO INJUPEMP	392,858.67		0.00	392,858.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	260,176.72		0.00	260,176.72	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00041	00	ENG	0602001	HN	INJUPEMP	45,677.48		0.00	45,677.48	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	55,730.44		0.00	55,730.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00043	00	ENG	0602001	HN	INJUPEMP	84,595.84		0.00	84,595.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	617,923.02		0.00	617,923.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00045	00	ENG	0602001	HN	INJUPEMP	86,140.65		0.00	86,140.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00047	00	RTN	05019017924326	HN	DANILO S INDUSTRIAL SOLUTIONS SA DE CV	22,000.00		0.00	22,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00048	00	RTN	05019017924326	HN	DANILO S INDUSTRIAL SOLUTIONS SA DE CV	27,140.00		0.00	27,140.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00049	00	TID	0801-1980-09493	HN	EDGAR MAURICIO AMAYA MARTINEZ	6,400.00		0.00	6,400.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00059	00	TID	0801-1980-09493	HN	EDGAR MAURICIO AMAYA MARTINEZ	7,955.00		0.00	7,955.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	84,595.84		0.00	84,595.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	381,004.92		0.00	381,004.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	45,677.48		0.00	45,677.48	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	55,730.44		0.00	55,730.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	622,271.14		0.00	622,271.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00073	00	ENG	0602001	HN	INJUPEMP	86,140.65		0.00	86,140.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	260,336.22		0.00	260,336.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00097	00	ENG	0602001	HN	INJUPEMP	401,476.85		0.00	401,476.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00098	00	ENG	0602001	HN	INJUPEMP	263,762.26		0.00	263,762.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	33,840.42		0.00	33,840.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00100	00	ENG	0602001	HN	INJUPEMP	55,730.44		0.00	55,730.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00101	00	ENG	0602001	HN	INJUPEMP	66,342.82		0.00	66,342.82	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00102	00	ENG	0602001	HN	INJUPEMP	626,672.61		0.00	626,672.61	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00105	00	ENG	0602001	HN	INJUPEMP	86,300.15		0.00	86,300.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00106	00	TID	0801-1980-09493	HN	EDGAR MAURICIO AMAYA MARTINEZ	3,000.00		0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00108	00	TID	0826-1982-00059	HN	ALBA MARCELA CASTAÑEDA BAQUEDANO	71,111.11		0.00	71,111.11	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00109	00	TID	0826-1982-00059	HN	ALBA MARCELA CASTAÑEDA BAQUEDANO	71,111.11		0.00	71,111.11	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00110	00	ENG	0602001	HN	INJUPEMP	29,648.35		0.00	29,648.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
008	SIP Original	00000	00	00129	00	ENG	0602001	HN	INJUPEMP	66,004.58		0.00	66,004.58	10/01/2022	10/01/2022	10/01/2022	31/12/2022
004	SIP Original	00000	00	00130	00	ENG	0602001	HN	INJUPEMP	725.00		0.00	725.00	10/01/2022	10/01/2022	10/01/2022	31/12/2022
002	SIP Original	00000	00	00131	00	ENG	0602001	HN	INJUPEMP	72,151.42		0.00	72,151.42	10/01/2022	10/01/2022	10/01/2022	31/12/2022
002	SIP Original	00000	00	00203	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	18,066.32		0.00	18,066.32	16/01/2022	16/01/2022	16/01/2022	31/12/2022
Total Covenio :										6,984,443.82		0.00	6,984,443.82				
Total Gerencia Administrativa:									001	14,216,663.95		0.00	14,216,663.95				



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 06/05/22
Desde institucion: 0130 Hasta : 0130
Desde Ga: 001 Hasta: 001



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Gestión: 2022
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Institución: 0130 Secretaría de Trabajo y Seguridad Social

Total Institucion:	0130	14,216,663.95	0.00	14,216,663.95
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Total General:		14,216,663.95	0.00	14,216,663.95
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