



República de Honduras

EJECUCION DEL PRESUPUESTO POR CLASE DE GASTO
DEUDA PÚBLICA
MES DE AGOSTO



06/09/2022 08:55:41

Gestión: 2022
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----- 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: 31/08/22

Desde institucion: 0130

Hasta : 0130

Desde Ga: 001

Hasta: 001



05/09/2022 13:49:01

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
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
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
004	CIP Original	00987	01	00001	00	RTN	08019004466458	HN	X MEDIA S. DE R.L.	1,800.00		0.00	1,800.00	30/05/2022	31/05/2022	03/06/2022
002	CIP Original	01000	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	843,031.51		0.00	843,031.51	24/05/2022	25/05/2022	30/05/2022
008	CIP Original	01041	01	00008	00	RTN	08019015790883	HN	CORPORACION INMOBILIARIA HERA SA	295,652.17		0.00	295,652.17	25/08/2022	31/08/2022	31/08/2022
002	CIP Original	01447	01	00001	00	TID	0107-1975-02305	HN	GLENDA GOMEZ ORELLANA	1,602,586.56		0.00	1,602,586.56	14/07/2022	14/07/2022	30/06/2022
006	CIP Original	01469	01	00001	00	ENG	0602001	HN	INJUPEMP	258,763.25		0.00	258,763.25	29/06/2022	30/06/2022	10/07/2022
002	CIP Original	01470	01	00001	00	ENG	0602001	HN	INJUPEMP	480,806.50		0.00	480,806.50	29/06/2022	30/06/2022	04/07/2022
007	CIP Original	01471	01	00001	00	ENG	0602001	HN	INJUPEMP	35,462.65		0.00	35,462.65	29/06/2022	30/06/2022	10/07/2022
008	CIP Original	01472	01	00001	00	ENG	0602001	HN	INJUPEMP	121,002.32		0.00	121,002.32	29/06/2022	05/07/2022	10/07/2022
003	CIP Original	01473	01	00001	00	ENG	0602001	HN	INJUPEMP	76,058.74		0.00	76,058.74	29/06/2022	30/06/2022	06/07/2022
004	CIP Original	01475	01	00001	00	ENG	0602001	HN	INJUPEMP	639,245.94		0.00	639,245.94	29/06/2022	05/07/2022	30/06/2022
005	CIP Original	01477	01	00001	00	ENG	0602001	HN	INJUPEMP	78,024.48		0.00	78,024.48	29/06/2022	30/06/2022	04/07/2022
004	CIP Original	01521	01	00001	00	RTN	08019020214328	HN	INTEGRAUTO S.DE R.L. DE C.V.	11,890.00		0.00	11,890.00	11/08/2022	16/08/2022	16/08/2022
004	CIP Original	01522	01	00001	00	RTN	08019020214328	HN	INTEGRAUTO S.DE R.L. DE C.V.	11,100.00		0.00	11,100.00	11/08/2022	16/08/2022	16/08/2022
004	CIP Original	01552	01	00001	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	4,144.94		0.00	4,144.94	22/07/2022	22/07/2022	19/07/2022
004	CIP Original	01755	01	00001	00	TID	0105-1981-00697	HN	MARTHA HICILIA FIALLOS ARITA	13,447.55		0.00	13,447.55	25/07/2022	25/07/2022	28/07/2022
004	CIP Original	01756	01	00001	00	TID	0801-1986-18861	HN	KARLA MARIA GONZALEZ BOGRAN	13,062.55		0.00	13,062.55	25/07/2022	25/07/2022	28/07/2022
002	CIP Original	01772	01	00001	00	ENG	0602001	HN	INJUPEMP	454,174.39		0.00	454,174.39	27/07/2022	28/07/2022	01/08/2022
006	CIP Original	01776	01	00001	00	ENG	0602001	HN	INJUPEMP	256,788.36		0.00	256,788.36	27/07/2022	28/07/2022	01/08/2022
007	CIP Original	01777	01	00001	00	ENG	0602001	HN	INJUPEMP	45,554.65		0.00	45,554.65	27/07/2022	28/07/2022	01/08/2022
008	CIP Original	01779	01	00001	00	ENG	0602001	HN	INJUPEMP	121,082.07		0.00	121,082.07	27/07/2022	28/07/2022	01/08/2022
004	CIP Original	01782	01	00001	00	ENG	0602001	HN	INJUPEMP	600,378.20		0.00	600,378.20	27/07/2022	28/07/2022	01/08/2022
003	CIP Original	01784	01	00001	00	ENG	0602001	HN	INJUPEMP	72,378.64		0.00	72,378.64	27/07/2022	28/07/2022	01/08/2022
005	CIP Original	01785	01	00001	00	ENG	0602001	HN	INJUPEMP	91,237.89		0.00	91,237.89	27/07/2022	28/07/2022	01/08/2022
002	CIP Original	01786	01	00001	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	1,394.96		0.00	1,394.96	17/08/2022	22/08/2022	30/08/2022
002	CIP Original	01786	01	00002	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
002	CIP Original	01786	01	00003	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
002	CIP Original	01786	01	00004	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
002	CIP Original	01786	01	00005	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
002	CIP Original	01786	01	00006	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
002	CIP Original	01786	01	00007	00	RTN	05019995100212	HN	MOLINO HARINERO SULA, S.A.	10,462.20		0.00	10,462.20	17/08/2022	22/08/2022	24/08/2022
004	CIP Original	01788	01	00001	00	RTN	08019020214328	HN	INTEGRAUTO S.DE R.L. DE C.V.	4,780.00		0.00	4,780.00	11/08/2022	16/08/2022	29/08/2022
004	CIP Original	01794	01	00001	00	TID	0801-1965-01976	HN	CESAR ROBERTO CALIX SANTOS	6,703.13		0.00	6,703.13	01/08/2022	01/08/2022	03/08/2022
008	CIP Original	01796	01	00001	00	TID	0611-1976-00696	HN	CARLOS ROBERTO LEDEZMA CASCO	59,999.99		0.00	59,999.99	09/08/2022	10/08/2022	19/08/2022
004	CIP Original	01797	01	00001	00	RTN	08019020214328	HN	INTEGRAUTO S.DE R.L. DE C.V.	30,540.00		0.00	30,540.00	11/08/2022	16/08/2022	16/08/2022
002	CIP Original	01799	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	16,070.05		0.00	16,070.05	01/08/2022	01/08/2022	05/08/2022



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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

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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
002	CIP Original	01811	01	00001	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	595.00	0.00	595.00	04/08/2022	04/08/2022	10/08/2022	15/08/2022
002	CIP Original	01818	01	00001	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	1,066.67	0.00	1,066.67	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00002	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00003	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00004	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00005	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00006	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00007	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
002	CIP Original	01818	01	00008	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	8,000.00	0.00	8,000.00	17/08/2022	23/08/2022	24/08/2022	30/08/2022
004	CIP Original	01819	01	00001	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	2,200.00	0.00	2,200.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00002	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00003	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00004	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00005	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00006	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01819	01	00007	00	TID	0808-1936-00064	HN	LUISA NAVAS CERRATO	16,500.00	0.00	16,500.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00001	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	1,866.66	0.00	1,866.66	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00002	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00003	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	19/08/2022	23/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00004	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	19/08/2022	24/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00005	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	19/08/2022	24/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00006	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	19/08/2022	24/08/2022	24/08/2022	24/08/2022
004	CIP Original	01821	01	00007	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	24/08/2022	24/08/2022	24/08/2022	29/08/2022
004	CIP Original	01821	01	00008	00	TID	1003-1975-00055	HN	IRIS ARACELY ARGUETA HERNANDEZ	14,000.00	0.00	14,000.00	24/08/2022	24/08/2022	24/08/2022	29/08/2022
004	CIP Original	01825	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	83,237.01	0.00	83,237.01	10/08/2022	10/08/2022	18/08/2022	10/08/2022
005	CIP Original	01878	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	503.25	0.00	503.25	09/08/2022	09/08/2022		09/08/2022
002	CIP Original	01880	01	00001	00	ENG	0602001	HN	INJUPEMP	148,106.63	0.00	148,106.63	11/08/2022	16/08/2022		15/08/2022
002	CIP Original	01889	01	00001	00	TID	0301-1989-01865	HN	MARIUS ITZAEEL SANCHEZ SUAZO	16,968.52	0.00	16,968.52	17/08/2022	31/08/2022	01/09/2022	30/08/2022
002	CIP Original	01891	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	2,162.35	0.00	2,162.35	17/08/2022	23/08/2022	26/08/2022	30/08/2022
004	CIP Original	01893	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	63,115.81	0.00	63,115.81	17/08/2022	23/08/2022	26/08/2022	22/08/2022
002	CIP Original	01894	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,755.10	0.00	3,755.10	17/08/2022	23/08/2022	26/08/2022	30/08/2022
004	CIP Original	01895	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	69,712.81	0.00	69,712.81	17/08/2022	23/08/2022	26/08/2022	22/08/2022
002	CIP Original	02021	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,390.74	0.00	3,390.74	19/08/2022	23/08/2022	26/08/2022	30/08/2022



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05/09/2022 13:49:01

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:

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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
002	CIP Original	02029	01	00001	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	2,000.00	0.00	2,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00002	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00003	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00004	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00005	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00006	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00007	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
002	CIP Original	02029	01	00008	00	RTN	01019995010109	HN	HOTEL LA QUINTA SRL DE CV	15,000.00	0.00	15,000.00	26/08/2022	29/08/2022	30/08/2022	30/08/2022
004	CIP Original	02033	01	00001	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	1,133.33	0.00	1,133.33	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00002	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00003	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00004	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00005	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00006	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00007	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
004	CIP Original	02033	01	00008	00	TID	1807-1954-00532	HN	RUTH EUDELINA CHIRINOS	8,500.00	0.00	8,500.00	26/08/2022	30/08/2022	31/08/2022	31/08/2022
002	CIP Original	02034	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,741.38	0.00	2,741.38	22/08/2022	23/08/2022	26/08/2022	30/08/2022
004	CIP Original	02099	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	58,468.09	0.00	58,468.09	22/08/2022	23/08/2022	26/08/2022	26/08/2022
004	CIP Original	02107	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,645.45	0.00	5,645.45	25/08/2022	29/08/2022	31/08/2022	31/08/2022
004	CIP Original	02108	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,149.22	0.00	1,149.22	26/08/2022	30/08/2022	31/08/2022	30/08/2022
004	CIP Original	02109	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,300.92	0.00	1,300.92	26/08/2022	30/08/2022	31/08/2022	31/08/2022
002	CIP Original	02110	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	504.53	0.00	504.53	26/08/2022	29/08/2022	31/08/2022	30/08/2022
002	CIP Original	02111	01	00001	00	TID	1503-1990-00539	HN	RAUL ENRIQUE SALGADO ZELAYA	389.00	0.00	389.00	26/08/2022	29/08/2022	31/08/2022	30/08/2022
002	CIP Original	02112	01	00001	00	RTN	05129017927143	HN	AGUAS DE LA LIMA	502.86	0.00	502.86	30/08/2022	30/08/2022	31/08/2022	30/08/2022
007	CIP Original	02113	01	00001	00	ENG	0602001	HN	INJUPEMP	40,508.65	0.00	40,508.65	26/08/2022	29/08/2022		30/08/2022
008	CIP Original	02114	01	00001	00	ENG	0602001	HN	INJUPEMP	119,232.45	0.00	119,232.45	26/08/2022	29/08/2022		30/08/2022
002	CIP Original	02115	01	00001	00	ENG	0602001	HN	INJUPEMP	445,422.04	0.00	445,422.04	29/08/2022	29/08/2022	05/09/2022	30/08/2022
006	CIP Original	02116	01	00001	00	ENG	0602001	HN	INJUPEMP	257,997.00	0.00	257,997.00	26/08/2022	29/08/2022		30/08/2022
002	CIP Original	02117	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	103,458.32	0.00	103,458.32	26/08/2022	29/08/2022		30/08/2022
004	CIP Original	02118	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	127,921.50	0.00	127,921.50	26/08/2022	29/08/2022		31/08/2022
002	CIP Original	02119	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,655.96	0.00	2,655.96	26/08/2022	29/08/2022		30/08/2022
006	CIP Original	02120	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	65,730.32	0.00	65,730.32	26/08/2022	29/08/2022		30/08/2022
007	CIP Original	02121	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,253.00	0.00	8,253.00	26/08/2022	29/08/2022		30/08/2022
008	CIP Original	02122	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	30,064.50	0.00	30,064.50	26/08/2022	29/08/2022		30/08/2022
023	CIP Original	02123	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	885.32	0.00	885.32	26/08/2022	29/08/2022		30/08/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/08/22

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

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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	02124	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.50	0.00	14,737.50	26/08/2022	29/08/2022		31/08/2022
005	CIP Original	02125	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.50	0.00	14,737.50	29/08/2022	29/08/2022		31/08/2022
003	CIP Original	02126	01	00001	00	ENG	0602001	HN	INJUPEMP	67,281.35	0.00	67,281.35	26/08/2022	29/08/2022	05/09/2022	31/08/2022
004	CIP Original	02127	01	00001	00	ENG	0602001	HN	INJUPEMP	579,518.19	0.00	579,518.19	26/08/2022	29/08/2022	05/09/2022	31/08/2022
008	CIP Original	02128	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,853.20	0.00	8,853.20	26/08/2022	29/08/2022		30/08/2022
005	CIP Original	02129	01	00001	00	ENG	0602001	HN	INJUPEMP	83,325.24	0.00	83,325.24	26/08/2022	29/08/2022	05/09/2022	31/08/2022
008	CIP Original	02132	01	00001	00	TID	0601-1977-00680	HN	MARIA UBALDINA MARTINEZ MOLINA	2,700.00	0.00	2,700.00	29/08/2022	29/08/2022	31/08/2022	06/09/2022
004	CIP Original	02134	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	9,900.00	0.00	9,900.00	29/08/2022	31/08/2022	01/09/2022	31/08/2022
005	CIP Original	02137	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,343.52	0.00	5,343.52	29/08/2022	29/08/2022		29/08/2022
005	CIP Original	02138	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,776.56	0.00	15,776.56	29/08/2022	29/08/2022		29/08/2022
002	CIP Original	02140	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	758.53	0.00	758.53	30/08/2022	30/08/2022		30/08/2022
008	CIP Original	02141	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,391.87	0.00	3,391.87	30/08/2022	30/08/2022		30/08/2022
004	CIP Original	02142	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	585.00	0.00	585.00	30/08/2022	30/08/2022		30/08/2022
008	CIP Original	02143	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	538.26	0.00	538.26	30/08/2022	30/08/2022		30/08/2022
008	CIP Original	02144	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,882.82	0.00	1,882.82	30/08/2022	30/08/2022		30/08/2022
008	CIP Original	02145	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	316.00	0.00	316.00	30/08/2022	30/08/2022		30/08/2022
008	CIP Original	02146	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	303.50	0.00	303.50	30/08/2022	30/08/2022		30/08/2022
007	CIP Original	02147	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,039.95	0.00	1,039.95	30/08/2022	30/08/2022		30/08/2022
004	CIP Original	02148	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,137.00	0.00	1,137.00	30/08/2022	30/08/2022		30/08/2022
006	CIP Original	02149	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,664.28	0.00	2,664.28	30/08/2022	30/08/2022		30/08/2022
007	CIP Original	02150	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	593.50	0.00	593.50	30/08/2022	30/08/2022		30/08/2022
002	CIP Original	02151	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,252.11	0.00	2,252.11	30/08/2022	30/08/2022		30/08/2022
007	CIP Original	02152	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	312.67	0.00	312.67	30/08/2022	30/08/2022		30/08/2022
005	CIP Original	02153	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	504.33	0.00	504.33	30/08/2022	30/08/2022		30/08/2022
004	CIP Original	02154	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,588.34	0.00	1,588.34	30/08/2022	30/08/2022		30/08/2022
002	CIP Original	02155	01	00001	00	TID	0601-1973-01750	HN	CARLOS GIOVANY FLORES REYES	4,781.25	0.00	4,781.25	30/08/2022	31/08/2022	01/09/2022	31/08/2022
Total Covenio :										9,235,514.90	0.00	9,235,514.90				

Fuente de Financiamiento: 23 Apoyo Presupuestario

Organismo Financiador: 176 Comunidad Económica Europea

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	02133	01	00001	00	ENG	0601001	HN	INSTITUTO HONDURENO DE SEGURIDAD SOCIAL	11,509.16	0.00	11,509.16	29/08/2022	29/08/2022		05/09/2022
Total Covenio :										11,509.16	0.00	11,509.16				

Fuente de Financiamiento:

Organismo Financiador:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/08/22

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

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	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	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	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	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	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	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	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	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	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	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	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	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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00014	00	RTN	XE5FN5-L	HN	ENVASADORA NASSER GARAY LA CEIBA, S.A. DE C.V.	3,285.00		0.00	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 INFANTILES	16,666.00		0.00	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	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 INFANTILES	16,666.00		0.00	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	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 INFANTILES	16,666.00		0.00	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	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 INFANTILES	16,666.00		0.00	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	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 INFANTILES	16,666.00		0.00	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	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 INFANTILES	16,666.00		0.00	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	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	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	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	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	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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00036	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES ALVARADO	24,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00037	00	TID	1501-1957-00509	HN	RAMON ALBERTO VALLADARES	16,000.00		0.00	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: 31/08/22
 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

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
									ALVARADO							
002	SIP Original	00000	00	00039	00	ENG	0602001	HN	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
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 :										6,938,488.82	0.00	6,938,488.82				
Total Gerencia Administrativa: 001										16,185,512.88	0.00	16,185,512.88				
Total Institucion: 0130										16,185,512.88	0.00	16,185,512.88				
Total General:										16,185,512.88	0.00	16,185,512.88				