



República de Honduras

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



04/03/2024 12:01:31

Gestión: 2024  
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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: 01/02/24

Hasta: 29/02/24

Desde institucion: 0130

Hasta : 0130

Desde Ga: 001

Hasta: 001



04/03/2024 15:18:49

Gestión: 2024

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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 | 00092             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 426,610.18      |            | 0.00              | 426,610.18            | 05/02/2024 | 06/02/2024 | 08/02/2024  | 10/02/2024 |
| 003 | CIP Original | 00093             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 83,515.22       |            | 0.00              | 83,515.22             | 05/02/2024 | 06/02/2024 | 08/02/2024  | 10/02/2024 |
| 004 | CIP Original | 00094             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 559,195.13      |            | 0.00              | 559,195.13            | 05/02/2024 | 06/02/2024 | 08/02/2024  | 10/02/2024 |
| 005 | CIP Original | 00095             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 71,011.38       |            | 0.00              | 71,011.38             | 05/02/2024 | 06/02/2024 | 08/02/2024  | 26/02/2024 |
| 006 | CIP Original | 00096             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 232,961.65      |            | 0.00              | 232,961.65            | 05/02/2024 | 06/02/2024 | 08/02/2024  | 26/02/2024 |
| 007 | CIP Original | 00097             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 54,935.73       |            | 0.00              | 54,935.73             | 05/02/2024 | 06/02/2024 | 08/02/2024  | 26/02/2024 |
| 008 | CIP Original | 00098             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                 | 85,205.70       |            | 0.00              | 85,205.70             | 05/02/2024 | 06/02/2024 | 08/02/2024  | 26/02/2024 |
| 004 | CIP Original | 00132             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 48,330.48       |            | 0.00              | 48,330.48             | 12/02/2024 | 13/02/2024 | 14/02/2024  | 19/02/2024 |
| 004 | CIP Original | 00134             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 4,658.99        |            | 0.00              | 4,658.99              | 12/02/2024 | 12/02/2024 | 14/02/2024  | 19/02/2024 |
| 006 | CIP Original | 00135             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.          | 14,002.54       |            | 0.00              | 14,002.54             | 12/02/2024 | 12/02/2024 | 14/02/2024  | 26/02/2024 |
| 004 | CIP Original | 00140             | 01  | 00001 | 00  | RTN          | 05019001049734  | HN   | AGUAS DE SAN PEDRO S.A. DE C.V.          | 1,510.80        |            | 0.00              | 1,510.80              | 13/02/2024 | 13/02/2024 | 14/02/2024  | 19/02/2024 |
| 004 | CIP Original | 00149             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 55,978.21       |            | 0.00              | 55,978.21             | 15/02/2024 | 15/02/2024 | 19/02/2024  | 20/02/2024 |
| 002 | CIP Original | 00150             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 3,510.49        |            | 0.00              | 3,510.49              | 15/02/2024 | 15/02/2024 | 19/02/2024  | 20/02/2024 |
| 006 | CIP Original | 00151             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 53,189.64       |            | 0.00              | 53,189.64             | 15/02/2024 | 15/02/2024 | 19/02/2024  | 26/02/2024 |
| 006 | CIP Original | 00152             | 01  | 00001 | 00  | RTN          | 05129017927143  | HN   | AGUAS DE LA LIMA                         | 541.94          |            | 0.00              | 541.94                | 15/02/2024 | 15/02/2024 | 19/02/2024  | 26/02/2024 |
| 008 | CIP Original | 00153             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 391.75          |            | 0.00              | 391.75                | 15/02/2024 | 16/02/2024 | 19/02/2024  | 26/02/2024 |
| 004 | CIP Original | 00154             | 01  | 00001 | 00  | ENG          | 1511001         | HN   | MUNICIPALIDAD DE VILLANUEVA              | 8,254.68        |            | 0.00              | 8,254.68              | 23/02/2024 | 23/02/2024 | 26/02/2024  | 28/02/2024 |
| 006 | CIP Original | 00155             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 103.84          |            | 0.00              | 103.84                | 15/02/2024 | 16/02/2024 | 19/02/2024  | 26/02/2024 |
| 002 | CIP Original | 00156             | 01  | 00001 | 00  | TID          | 1502-1957-00005 | HN   | AMILCAR VIRGILIO ZUNIGA AMADOR           | 5,186.50        |            | 0.00              | 5,186.50              | 16/02/2024 | 16/02/2024 | 19/02/2024  | 20/02/2024 |
| 002 | CIP Original | 00157             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 3,412.63        |            | 0.00              | 3,412.63              | 16/02/2024 | 16/02/2024 | 19/02/2024  | 20/02/2024 |
| 006 | CIP Original | 00231             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 1,608.68        |            | 0.00              | 1,608.68              | 20/02/2024 | 20/02/2024 | 20/02/2024  | 26/02/2024 |
| 008 | CIP Original | 00255             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 392.10          |            | 0.00              | 392.10                | 28/02/2024 | 28/02/2024 |             | 26/02/2024 |
| 008 | CIP Original | 00256             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 5,511.92        |            | 0.00              | 5,511.92              | 20/02/2024 | 22/02/2024 | 26/02/2024  | 26/02/2024 |
| 006 | CIP Original | 00257             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 1,803.96        |            | 0.00              | 1,803.96              | 20/02/2024 | 22/02/2024 | 26/02/2024  | 26/02/2024 |
| 004 | CIP Original | 00258             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 48,597.19       |            | 0.00              | 48,597.19             | 22/02/2024 | 22/02/2024 | 26/02/2024  | 24/02/2024 |
| 004 | CIP Original | 00260             | 01  | 00001 | 00  | ENG          | 0804003         | HN   | EMPRESA HONDUREÑA DE TELECOMUNICACIONES  | 4,837.86        |            | 0.00              | 4,837.86              | 22/02/2024 | 22/02/2024 | 26/02/2024  | 27/02/2024 |
| 008 | CIP Original | 00262             | 01  | 00001 | 00  | ENG          | 0801001         | HN   | EMPRESA NACIONAL DE ENERGIA ELECTRICA    | 11,153.21       |            | 0.00              | 11,153.21             | 23/02/2024 | 23/02/2024 | 26/02/2024  | 29/02/2024 |
| 002 | CIP Original | 00271             | 01  | 00001 | 00  | TID          | 0707-1988-00087 | HN   | EDILBERTO PORTILLO                       | 132.00          |            | 0.00              | 132.00                | 23/02/2024 | 23/02/2024 | 26/02/2024  | 26/02/2024 |
| 002 | CIP Original | 00272             | 01  | 00001 | 00  | ENG          | 0809001         | HN   | EMPRESA DE CORREOS DE HONDURAS HONDUCOR  | 2,135.00        |            | 0.00              | 2,135.00              | 23/02/2024 | 23/02/2024 | 26/02/2024  | 26/02/2024 |
| 002 | CIP Original | 00274             | 01  | 00001 | 00  | ENG          | 0043001         | HN   | EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG | 14,600.00       |            | 0.00              | 14,600.00             | 23/02/2024 | 23/02/2024 | 26/02/2024  | 26/02/2024 |
| 002 | CIP Original | 00279             | 01  | 00001 | 00  | TID          | 1706-1979-00200 | HN   | WILSON DANIEL PEÑA GUTIERREZ             | 4,781.25        |            | 0.00              | 4,781.25              | 26/02/2024 | 29/02/2024 |             | 04/03/2024 |
| 004 | CIP Original | 00280             | 01  | 00001 | 00  | TID          | 0801-1975-03523 | HN   | HUGO RAFAEL CERRATO BUSTILLO             | 4,781.25        |            | 0.00              | 4,781.25              | 26/02/2024 | 28/02/2024 |             | 29/02/2024 |
| 002 | CIP Original | 00281             | 01  | 00001 | 00  | TID          | 0801-1980-12634 | HN   | EMERSON RENIERY MARADIAGA LAINEZ         | 6,109.38        |            | 0.00              | 6,109.38              | 27/02/2024 | 28/02/2024 |             | 05/03/2024 |
| 002 | CIP Original | 00283             | 01  | 00001 | 00  | TID          | 0101-1980-02008 | HN   | AMBAR JAHAIRA AMAYA CARRANZA             | 6,109.38        |            | 0.00              | 6,109.38              | 27/02/2024 | 28/02/2024 |             | 05/03/2024 |
| 004 | CIP Original | 00289             | 01  | 00001 | 00  | TID          | 0803-1984-00591 | HN   | RINA YASSMIN SUAREZ BURGOS               | 6,109.38        |            | 0.00              | 6,109.38              | 27/02/2024 | 28/02/2024 |             | 29/02/2024 |



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Hasta : 0130

Desde Ga: 001

Hasta: 001



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Gestión: 2024

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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           |
| 004                                | CIP Original | 00290             | 01  | 00001 | 00  | TID          | 0801-1962-03086 | HN   | CARLOS FRANCISCO SANCHEZ OSORIO         | 6,109.38        |            | 0.00              | 6,109.38              | 27/02/2024 | 28/02/2024 | 29/02/2024            |
| 004                                | CIP Original | 00291             | 01  | 00001 | 00  | TID          | 0611-1968-00360 | HN   | ADA LUZ SANTOS GARCIA                   | 6,109.38        |            | 0.00              | 6,109.38              | 27/02/2024 | 28/02/2024 | 29/02/2024            |
| 004                                | CIP Original | 00292             | 01  | 00001 | 00  | TID          | 0801-1965-00339 | HN   | VERONICA REGINA IRIAS FLORES            | 4,781.25        |            | 0.00              | 4,781.25              | 27/02/2024 | 28/02/2024 | 29/02/2024            |
| 002                                | CIP Original | 00296             | 01  | 00001 | 00  | TID          | 1703-1978-00302 | HN   | ESTHER MARGARITA FLORES ORDOÑEZ         | 7,437.50        |            | 0.00              | 7,437.50              | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 002                                | CIP Original | 00297             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 82,480.34       |            | 0.00              | 82,480.34             | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 002                                | CIP Original | 00298             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 40,392.74       |            | 0.00              | 40,392.74             | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 023                                | CIP Original | 00299             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 13,750.72       |            | 0.00              | 13,750.72             | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 002                                | CIP Original | 00300             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 420,000.35      |            | 0.00              | 420,000.35            | 29/02/2024 | 29/02/2024 | 04/03/2024 05/03/2024 |
| 005                                | CIP Original | 00302             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 11,790.00       |            | 0.00              | 11,790.00             | 29/02/2024 | 29/02/2024 | 11/03/2024            |
| 006                                | CIP Original | 00303             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 57,131.84       |            | 0.00              | 57,131.84             | 29/02/2024 | 29/02/2024 | 11/03/2024            |
| 003                                | CIP Original | 00304             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,916.50       |            | 0.00              | 15,916.50             | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 007                                | CIP Original | 00305             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 10,021.50       |            | 0.00              | 10,021.50             | 29/02/2024 | 29/02/2024 | 11/03/2024            |
| 008                                | CIP Original | 00306             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 18,864.00       |            | 0.00              | 18,864.00             | 29/02/2024 | 29/02/2024 | 11/03/2024            |
| 008                                | CIP Original | 00307             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 9,453.62        |            | 0.00              | 9,453.62              | 29/02/2024 | 29/02/2024 | 11/03/2024            |
| 004                                | CIP Original | 00308             | 01  | 00001 | 00  | ENG          | 0601001         | HN   | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 109,057.50      |            | 0.00              | 109,057.50            | 29/02/2024 | 29/02/2024 | 05/03/2024            |
| 005                                | CIP Original | 00309             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 69,229.77       |            | 0.00              | 69,229.77             | 29/02/2024 | 29/02/2024 | 04/03/2024 11/03/2024 |
| 003                                | CIP Original | 00310             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 84,141.14       |            | 0.00              | 84,141.14             | 29/02/2024 | 29/02/2024 | 04/03/2024 05/03/2024 |
| 004                                | CIP Original | 00314             | 01  | 00001 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                | 551,397.02      |            | 0.00              | 551,397.02            | 29/02/2024 | 29/02/2024 | 04/03/2024 05/03/2024 |
| Total Covenio :                    |              |                   |     |       |     |              |                 |      |                                         | 3,349,234.59    |            | 0.00              | 3,349,234.59          |            |            |                       |
| Total Gerencia Administrativa: 001 |              |                   |     |       |     |              |                 |      |                                         | 3,349,234.59    |            | 0.00              | 3,349,234.59          |            |            |                       |
| Total Institucion: 0130            |              |                   |     |       |     |              |                 |      |                                         | 3,349,234.59    |            | 0.00              | 3,349,234.59          |            |            |                       |
| Total General:                     |              |                   |     |       |     |              |                 |      |                                         | 3,349,234.59    |            | 0.00              | 3,349,234.59          |            |            |                       |