

INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
SUBGERENCIA FINANCIERA
DEPARTAMENTO DE PRESUPUESTO
Guatemala, C.A.



EJECUCION PRESUPUESTARIA DE LOS INGRESOS
POR PROGRAMA INSTITUCIONAL Y RUBRO
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(En Quetzales)

| | Descripción / Concepto | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|----------|--------------------------------------|--------------------------------|--------------------------------|--------------------------------|-----------------------|
| | TOTAL INGRESOS (A + B) | <u>6,461,281,026.00</u> | <u>2,057,750,388.51</u> | <u>4,403,530,637.49</u> | <u>31.85</u> |
| A | <u>PROGRAMAS EMA</u> | <u>4,081,601,405.00</u> | <u>1,286,438,126.36</u> | <u>2,795,163,278.64</u> | <u>31.52</u> |
| | Ingresos no tributarios | 106,238,530.00 | 40,643,788.67 | 65,594,741.33 | 38.26 |
| | Contribuciones a la Seguridad Social | 3,382,835,984.00 | 1,081,846,852.75 | 2,300,989,131.25 | 31.98 |
| | Rentas de la Propiedad | 442,686,193.00 | 120,854,559.72 | 321,831,633.28 | 27.30 |
| | Transferencias Corrientes | 149,840,698.00 | 43,092,925.22 | 106,747,772.78 | 28.76 |
| B | <u>PROGRAMA IVS</u> | <u>2,379,679,621.00</u> | <u>771,312,262.15</u> | <u>1,608,367,358.85</u> | <u>32.41</u> |
| | Ingresos no tributarios | 2,927,000.00 | 350,031.43 | 2,576,968.57 | 11.96 |
| | Contribuciones a la Seguridad Social | 1,574,416,814.00 | 494,816,074.41 | 1,079,600,739.59 | 31.43 |
| | Rentas de la Propiedad | 731,235,807.00 | 252,446,156.31 | 478,789,650.69 | 34.52 |
| | Transferencias Corrientes | 71,100,000.00 | 23,700,000.00 | 47,400,000.00 | 0.00 |

FUENTE: Reportes SICOIN-IGSS

INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
SUBGERENCIA FINANCIERA
DEPARTAMENTO DE PRESUPUESTO
Guatemala, C.A.



EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR PROGRAMA INSTITUCIONAL Y PROGRAMA PRESUPUESTARIO
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(En Quetzales)

| Descripción / Concepto | | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|------------------------------|---|--------------------------------|--------------------------------|--------------------------------|-----------------------|
| TOTAL EGRESOS (A + B) | | <u>6,461,281,026.00</u> | <u>1,702,798,555.82</u> | <u>4,758,482,470.18</u> | <u>26.35</u> |
| A | <u>PROGRAMAS EMA</u> | <u>4,081,601,405.00</u> | <u>931,486,293.67</u> | <u>3,150,115,111.33</u> | <u>22.82</u> |
| 1 | Actividades Centrales | 1,202,120,844.00 | 103,448,413.22 | 1,098,672,430.78 | 8.61 |
| 11 | Servicios de Atención Médica | 2,335,174,519.00 | 729,142,146.28 | 1,606,032,372.72 | 31.22 |
| 12 | Prestaciones en Dinero y Reservas IVS | 280,765,235.00 | 76,702,845.82 | 204,062,389.18 | 27.32 |
| 14 | Inversión en Atención Médica y Previsión Social | 252,543,804.00 | 18,791,556.35 | 233,752,247.65 | 7.44 |
| 99 | Partidas no Asignables a Programas | 10,997,003.00 | 3,401,332.00 | 7,595,671.00 | 30.93 |
| B | <u>PROGRAMA IVS</u> | <u>2,379,679,621.00</u> | <u>771,312,262.15</u> | <u>1,608,367,358.85</u> | <u>32.41</u> |
| 1 | Actividades Centrales | 160,531,374.00 | 45,566,894.44 | 114,964,479.56 | 28.39 |
| 12 | Prestaciones en Dinero y Reservas IVS | 2,206,715,695.00 | 721,986,758.68 | 1,484,728,936.32 | 32.72 |
| 14 | Inversión en Atención Médica y Previsión Social | 6,483,353.00 | 1,629,235.03 | 4,854,117.97 | 25.13 |
| 99 | Partidas no Asignables a Programas | 5,949,199.00 | 2,129,374.00 | 3,819,825.00 | 35.79 |

FUENTE: Reportes SICOIN-IGSS

INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
SUBGERENCIA FINANCIERA
DEPARTAMENTO DE PRESUPUESTO
Guatemala, C.A.



EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR TIPO DE PROGRAMA Y GRUPO DE GASTO
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(En Quetzales)

| | Descripción / Concepto | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|----------|---|--------------------------------|--------------------------------|--------------------------------|-----------------------|
| | TOTAL EGRESOS (A + B) | <u>6,461,281,026.00</u> | <u>1,702,798,555.82</u> | <u>4,758,482,470.18</u> | <u>26.35</u> |
| A | <u>FUNCIONAMIENTO</u> | <u>6,137,598,934.00</u> | <u>1,680,471,270.46</u> | <u>4,457,127,663.54</u> | <u>27.38</u> |
| | Grupo 0 "Servicios Personales" | 1,083,723,956.00 | 330,428,139.09 | 753,295,816.91 | 30.49 |
| | Grupo 1 "Servicios No Personales" | 443,406,671.00 | 113,424,890.27 | 329,981,780.73 | 25.58 |
| | Grupo 2 "Materiales y Suministros" | 1,149,816,510.00 | 382,128,031.04 | 767,688,478.96 | 33.23 |
| | Grupo 4 "Transferencias Corrientes" | 1,929,115,335.00 | 517,587,651.77 | 1,411,527,683.23 | 26.83 |
| | Grupo 8 "Otros Gastos" | 751,279,011.00 | 336,660,300.69 | 414,618,710.31 | 44.81 |
| | Grupo 9 "Asignaciones Globales" | 780,257,451.00 | 242,257.60 | 780,015,193.40 | 0.03 |
| B | <u>INVERSIÓN</u> | <u>323,682,092.00</u> | <u>22,327,285.36</u> | <u>301,354,806.64</u> | <u>6.90</u> |
| | Grupo 0 "Servicios Personales" | 16,827,325.00 | 3,175,288.73 | 13,652,036.27 | 18.87 |
| | Grupo 1 "Servicios No Personales" | 112,983,417.00 | 6,485,682.67 | 106,497,734.33 | 5.74 |
| | Grupo 2 "Materiales y Suministros" | 56,260,000.00 | 6,811,990.54 | 49,448,009.46 | 12.11 |
| | Grupo 3 "Propiedad, planta, equipo e intangibles" | 137,611,350.00 | 5,854,323.42 | 131,757,026.58 | 4.25 |

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SUBGERENCIA FINANCIERA
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Guatemala, C.A.



INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
EJECUCION POR UNIDAD EJECUTORA
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(EN QUETZALES)

| CODIGO | Descripción / Concepto | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|--------|--|------------------------|--------------------------|-------------------------|-----------------------|
| 0101 | JUNTA DIRECTIVA | 7,526,913.00 | 1,452,505.83 | 6,074,407.17 | 19.30 |
| 0102 | GERENCIA | 794,588,770.00 | 2,904,066.90 | 791,684,703.10 | 0.37 |
| 0103 | PRESTACIONES SOCIALES Y LABORALES (POLÍTICA LABORAL) | 20,291,150.00 | 5,444,959.26 | 14,846,190.74 | 26.83 |
| 0104 | DIRECCIÓN DE AUDITORIA GENERAL | 13,261,782.00 | 3,360,172.04 | 9,901,609.96 | 25.34 |
| 0105 | SUBGERENCIA DE INTEGRIDAD Y TRANSPARENCIA ADMINISTRATIVA | 8,728,351.00 | 2,104,913.29 | 6,623,437.71 | 24.12 |
| 0106 | SUBGERENCIA DE PRESTACIONES EN SALUD | 30,510,658.00 | 7,746,227.19 | 22,764,430.81 | 25.39 |
| 0107 | SUBGERENCIA ADMINISTRATIVA | 159,357,248.00 | 29,611,157.79 | 129,746,090.21 | 18.58 |
| 0108 | DEPARTAMENTO DE SERVICIOS DE APOYO | 62,127,446.00 | 8,935,960.47 | 53,191,485.53 | 14.38 |
| 0109 | DIVISIÓN DE TRANSPORTES - ESTACIÓN CENTRAL | 13,161,455.00 | 3,078,135.97 | 10,083,319.03 | 23.39 |
| 0110 | SUBGERENCIA DE PLANIFICACIÓN Y DESARROLLO | 63,020,104.00 | 5,013,020.89 | 58,007,083.11 | 7.95 |
| 0111 | SUBGERENCIA DE PRESTACIONES PECUNIARIAS | 2,083,721,391.00 | 695,998,495.42 | 1,387,713,107.49 | 33.40 |
| 0112 | SUBGERENCIA FINANCIERA | 47,618,056.00 | 9,712,735.49 | 37,905,320.51 | 20.40 |
| 0113 | HOSPITAL GENERAL DE ENFERMEDADES | 312,689,571.00 | 89,720,416.56 | 222,969,154.44 | 28.69 |
| 0114 | HOSPITAL DOCTOR JUAN JOSÉ ARÉVALO BERMEJO | 203,405,284.00 | 68,594,968.41 | 134,810,315.59 | 33.72 |
| 0115 | POLICLÍNICA CENTRAL | 196,219,976.00 | 63,086,200.50 | 133,133,775.50 | 32.15 |
| 0116 | UNIDAD PERIFÉRICA ZONA 5 | 53,888,195.00 | 15,596,928.78 | 38,291,266.22 | 28.94 |
| 0117 | UNIDAD PERIFÉRICA ZONA 11 | 61,573,396.00 | 20,303,211.98 | 41,266,228.44 | 32.97 |
| 0118 | CONSULTORIO SAN JOSÉ PINULA, GUATEMALA | 3,340,443.00 | 889,998.36 | 2,450,444.64 | 26.64 |
| 0119 | CONSULTORIO PALENCIA, GUATEMALA | 1,373,447.00 | 441,861.77 | 931,585.23 | 32.17 |
| 0121 | UNIDAD ASISTENCIAL SAN JUAN SACATEPEQUEZ, GUATEMALA | 990,117.00 | 290,226.37 | 699,890.63 | 29.31 |
| 0122 | CONSULTORIO FRAIJANES, GUATEMALA | 1,120,214.00 | 346,168.24 | 774,045.76 | 30.90 |
| 0123 | UNIDAD ASISTENCIAL AMATITLÁN, GUATEMALA | 15,042,967.00 | 4,059,186.82 | 10,983,780.18 | 26.98 |
| 0124 | CONSULTORIO VILLA CANALES, GUATEMALA | 7,218,341.00 | 2,198,063.83 | 5,020,277.17 | 30.45 |
| 0125 | CONSULTORIO FINCA SANTA LEONARDA, VILLA CANALES | 854,292.00 | 220,966.73 | 633,325.27 | 25.87 |
| 0126 | CONSULTORIO VILLA NUEVA, GUATEMALA | 14,581,536.00 | 3,729,534.62 | 10,852,001.38 | 25.58 |
| 0127 | HOSPITAL DE REHABILITACIÓN | 45,335,384.00 | 11,426,355.98 | 33,909,028.02 | 25.20 |
| 0128 | HOSPITAL DE GINECO OBSTETRICIA | 118,831,735.00 | 32,625,770.03 | 86,205,964.97 | 27.46 |
| 0129 | HOSPITAL GENERAL DE ACCIDENTES | 178,184,266.00 | 52,327,415.06 | 125,856,850.94 | 29.37 |
| 0130 | CENTRO DE ATENCIÓN INTEGRAL DE SALUD MENTAL | 14,807,540.00 | 4,242,676.50 | 10,564,863.50 | 28.65 |
| 0131 | CENTRO DE ATENCIÓN MÉDICA INTEGRAL PARA PENSIONADOS | 154,453,252.00 | 69,392,572.42 | 85,060,679.58 | 44.93 |
| 0132 | CONSULTORIO GUASTATOYA, EL PROGRESO | 1,713,285.00 | 445,480.34 | 1,267,804.66 | 26.00 |
| 0133 | CONSULTORIO ANTIGUA GUATEMALA, SACATEPÉQUEZ | 16,129,644.00 | 4,364,747.22 | 11,764,896.78 | 27.06 |
| 0134 | DIRECCIÓN DEPARTAMENTAL, CHIMALTENANGO | 3,274,649.00 | 948,279.87 | 2,326,369.13 | 28.96 |
| 0135 | HOSPITAL CHIMALTENANGO, CHIMALTENANGO | 23,982,655.00 | 5,724,959.18 | 18,257,695.82 | 23.87 |
| 0136 | HOSPITAL CUILAPA, SANTA ROSA | 3,353,636.00 | 878,954.43 | 2,474,681.57 | 26.21 |
| 0137 | CONSULTORIO JALAPA, JALAPA | 9,592,731.00 | 3,433,442.47 | 6,159,288.53 | 35.79 |
| 0138 | DIRECCIÓN DEPARTAMENTAL, JUTIAPA, JUTIAPA | 3,181,845.00 | 911,084.33 | 2,270,760.67 | 28.63 |

INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
EJECUCION POR UNIDAD EJECUTORA
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(EN QUETZALES)

| CODIGO | Descripción / Concepto | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|--------|--|------------------------|--------------------------|-------------------------|-----------------------|
| 0139 | CONSULTORIO JUTIAPA, JUTIAPA | 14,586,305.00 | 5,427,050.57 | 9,159,254.43 | 37.21 |
| 0140 | UNIDAD DE CONSULTA EXTERNA DE ENFERMEDADES | 276,316,833.00 | 95,655,613.18 | 180,614,179.82 | 34.62 |
| 0141 | CENTRO DE ATENCION MEDICA INTEGRAL PARA PENSIONADOS CAMIP 2 BARRANQUILLA | 64,450,765.00 | 15,114,878.35 | 49,326,368.79 | 23.45 |
| 0142 | DIVISION DE MANTENIMIENTO | 91,071,230.00 | 19,604,294.66 | 71,466,935.34 | 21.53 |
| 0143 | DEPARTAMENTO DE INFRAESTRUCTURA INSTITUCIONAL | 31,521,000.00 | 419,751.64 | 31,101,248.36 | 1.33 |
| 0201 | DIRECCIÓN DEPARTAMENTAL, ESCUINTLA | 145,652,915.00 | 37,118,575.36 | 108,533,982.50 | 25.48 |
| 0202 | HOSPITAL ESCUINTLA, ESCUINTLA | 98,998,993.00 | 30,819,214.99 | 68,179,778.01 | 31.13 |
| 0203 | HOSPITAL SANTA LUCÍA COTZUMALGUAPA, ESCUINTLA | 24,301,558.00 | 7,091,338.91 | 17,208,806.32 | 29.18 |
| 0204 | HOSPITAL TIQUISATE, ESCUINTLA | 25,246,562.00 | 5,645,288.03 | 19,601,273.97 | 22.36 |
| 0205 | CONSULTORIO LA DEMOCRACIA, ESCUINTLA | 3,463,107.00 | 831,669.97 | 2,631,437.03 | 24.02 |
| 0206 | CONSULTORIO SIQUINALÁ, ESCUINTLA | 3,031,220.00 | 645,256.84 | 2,385,963.16 | 21.29 |
| 0207 | CONSULTORIO DE MASAGUA ESCUINTLA | 3,333,929.00 | 992,623.14 | 2,341,305.86 | 29.77 |
| 0208 | CONSULTORIO LA GOMERA, ESCUINTLA | 11,033,311.00 | 2,961,812.63 | 8,071,498.37 | 26.84 |
| 0209 | CONSULTORIO PUERTO DE SAN JOSÉ, ESCUINTLA | 7,356,186.00 | 2,049,734.24 | 5,306,451.76 | 27.86 |
| 0210 | CONSULTORIO EN PALIN, ESCUINTLA | 3,036,586.00 | 791,827.48 | 2,244,758.52 | 26.08 |
| 0301 | HOSPITAL POCHUTA, CHIMALTENANGO | 1,385,460.00 | 378,088.46 | 1,007,371.54 | 27.29 |
| 0302 | CONSULTORIO SAN LUCAS TOLIMÁN, SOLOLÁ | 1,822,182.00 | 594,964.95 | 1,227,217.05 | 32.65 |
| 0303 | HOSPITAL COATEPEQUE, QUETZALTENANGO | 11,894,972.00 | 3,470,630.56 | 8,424,341.44 | 29.18 |
| 0304 | DIRECCIÓN DEPARTAMENTAL, SUCHITEPÉQUEZ | 191,837,985.00 | 52,387,695.06 | 139,450,289.94 | 27.31 |
| 0305 | HOSPITAL DE MAZATENANGO, SUCHITEPÉQUEZ | 93,801,055.00 | 24,458,024.82 | 69,343,030.18 | 26.07 |
| 0306 | HOSPITAL CHICACAO, SUCHITEPÉQUEZ | 7,379,640.00 | 1,728,130.60 | 5,651,509.40 | 23.42 |
| 0307 | HOSPITAL PATULUL, SUCHITEPÉQUEZ | 10,245,863.00 | 2,511,102.62 | 7,734,760.38 | 24.51 |
| 0308 | DIRECCIÓN DEPARTAMENTAL, RETALHULEU | 2,012,297.00 | 354,000.04 | 1,658,296.96 | 17.59 |
| 0309 | HOSPITAL RETALHULEU, RETALHULEU | 25,918,942.00 | 7,648,456.91 | 18,270,485.09 | 29.51 |
| 0310 | CONSULTORIO PUERTO CHAMPERICO, RETALHULEU | 1,497,395.00 | 410,598.78 | 1,086,796.22 | 27.42 |
| 0311 | CONSULTORIO SAN FELIPE, RETALHULEU | 1,724,983.00 | 586,142.89 | 1,138,840.11 | 33.98 |
| 0312 | HOSPITAL MALACATÁN, SAN MARCOS | 8,530,779.00 | 2,581,778.68 | 5,949,000.32 | 30.26 |
| 0313 | HOSPITAL EL TUMBADOR, SAN MARCOS | 9,197,305.00 | 2,531,403.01 | 6,665,901.99 | 27.52 |
| 0314 | CONSULTORIO TECÚN UMÁN, SAN MARCOS | 2,747,105.00 | 720,981.96 | 2,026,123.04 | 26.25 |
| 0401 | CONSULTORIO SOLOLÁ Y SALA ANEXA HOSPITAL NACIONAL | 9,958,676.00 | 3,154,279.09 | 6,804,396.91 | 31.67 |
| 0402 | CONSULTORIO TONONICAPÁN, TONONICAPÁN | 5,308,321.00 | 1,460,020.87 | 3,848,300.13 | 27.50 |
| 0403 | DIRECCIÓN DEPARTAMENTAL, QUETZALTENANGO | 96,186,584.00 | 25,791,118.27 | 70,395,465.73 | 26.81 |
| 0404 | HOSPITAL QUETZALTENANGO, QUETZALTENANGO | 29,951,476.00 | 6,705,107.67 | 23,246,368.33 | 22.39 |
| 0405 | HOSPITAL COLOMBA, QUETZALTENANGO | 3,580,740.00 | 1,040,685.69 | 2,540,054.31 | 29.06 |
| 0406 | DIRECCIÓN DEPARTAMENTAL, SAN MARCOS | 3,745,880.00 | 849,922.38 | 2,895,957.62 | 22.69 |
| 0407 | CONSULTORIO SAN MARCOS, SAN MARCOS | 12,517,521.00 | 3,610,371.79 | 8,905,149.21 | 28.84 |
| 0408 | DIRECCIÓN DEPARTAMENTAL, HUEHUETENANGO | 3,538,964.00 | 953,867.02 | 2,585,096.98 | 26.95 |
| 0409 | HOSPITAL HUEHUETENANGO, HUEHUETENANGO | 25,423,514.00 | 7,275,318.42 | 18,148,195.58 | 28.62 |
| 0410 | CONSULTORIO SANTA CRUZ DEL QUICHÉ, QUICHÉ | 8,269,724.00 | 2,780,231.13 | 5,489,492.87 | 33.62 |
| 0411 | CONSULTORIO SAN JUAN COTZAL, QUICHÉ | 504,093.00 | 132,977.42 | 371,115.58 | 26.38 |
| 0501 | CONSULTORIO SALAMA, BAJA VERAPAZ | 8,173,919.00 | 2,575,642.86 | 5,598,276.14 | 31.51 |
| 0502 | DIRECCIÓN DEPARTAMENTAL, BAJA VERAPAZ | 1,803,935.00 | 463,265.92 | 1,340,669.08 | 25.68 |
| 0503 | DIRECCIÓN DEPARTAMENTAL, ALTA VERAPAZ | 4,063,059.00 | 1,107,790.43 | 2,955,268.57 | 27.26 |
| 0504 | HOSPITAL COBÁN, ALTA VERAPAZ | 30,480,550.00 | 8,695,620.43 | 21,784,929.57 | 28.53 |
| 0505 | SALA ANEXA HOSPITAL NACIONAL SAN BENITO PETÉN, PETÉN | 2,841,424.00 | 278,634.10 | 2,562,789.90 | 9.81 |

INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL
EJECUCION POR UNIDAD EJECUTORA
DEL 01 DE ENERO AL 30 DE ABRIL DE 2009
(EN QUETZALES)

| CODIGO | Descripción / Concepto | (a) Vigente 2009 | (b) Devengado 2009 | (c) Saldo (a - b) | (d) % Ejecución |
|--------------|------------------------------------|-------------------------|--------------------------|-------------------------|-----------------------|
| 0506 | DIRECCIÓN DEPARTAMENTAL, IZABAL | 633,049.00 | 24,608.80 | 608,440.20 | 3.89 |
| 0507 | HOSPITAL PUERTO BARRIOS, IZABAL | 41,179,067.00 | 9,627,319.27 | 31,551,747.73 | 23.38 |
| 0508 | CONSULTORIO EL ESTOR, IZABAL | 1,232,925.00 | 245,866.08 | 987,058.92 | 19.94 |
| 0509 | CONSULTORIO MORALES, IZABAL | 14,130,406.00 | 4,370,736.04 | 9,759,669.96 | 30.93 |
| 0510 | CONSULTORIO LOS AMATES, IZABAL | 2,925,351.00 | 710,203.17 | 2,215,147.83 | 24.28 |
| 0511 | DIRECCIÓN DEPARTAMENTAL, ZACAPA | 182,353,368.00 | 47,658,050.14 | 134,633,124.65 | 26.13 |
| 0512 | CONSULTORIO ZACAPA, ZACAPA | 28,992,883.00 | 9,141,799.40 | 19,849,283.60 | 31.53 |
| 0513 | CONSULTORIO GUALÁN, ZACAPA | 1,781,587.00 | 517,326.90 | 1,264,260.10 | 29.04 |
| 0514 | CONSULTORIO CHIQUIMULA, CHIQUIMULA | 19,255,822.00 | 6,535,041.86 | 12,715,218.39 | 33.94 |
| TOTAL | | 6,461,281,026.00 | 1,702,798,555.82 | 4,758,338,843.78 | 26.35 |