

IHSS - INGRESOS

Correspondiente a Marzo de 2,016 RESUMEN DE INGRESOS POR AREA (Todos los conceptos)

AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	
(01) COTIZACIONES								
101 - TEGUCIGALPA	128,718,369.03	37,401,595.56	2,467,098.86	0.00	546,286.73	178,427.12	12,254.05	169,324,031.35
102 - COMAYAGUA	7,384,582.66	2,327,190.43	147,416.40	0.00	20,930.68	7,286.51	470.38	9,887,877.06
103 - SIGUATEPEQUE	4,937,908.53	1,569,811.76	100,249.00	0.00	27,207.76	10,122.44	635.17	6,645,934.66
105 - LA PAZ	574,727.98	164,595.14	12,651.77	0.00	1,042.20	356.10	23.18	753,396.37
106 - JUTICALPA	3,402,755.67	1,009,827.11	69,003.63	0.00	29,060.74	10,146.12	681.61	4,521,474.88
107 - CATACAMAS	1,411,267.03	340,869.96	31,647.65	0.00	3,961.06	1,393.76	90.94	1,789,230.40
201 - SAN PEDRO SULA	117,423,438.35	40,065,865.86	2,444,719.52	0.00	502,064.38	171,380.96	11,069.40	160,618,538.47
202 - VILLANUEVA	23,735,045.66	9,746,616.28	587,507.86	0.00	28,218.44	9,558.15	604.68	34,107,551.07
203 - CHOLOMA	28,472,516.37	11,012,904.64	667,251.90	0.00	25,307.95	9,187.64	559.67	40,187,728.17
206 - PUERTO CORTES	6,617,395.67	2,316,421.32	139,877.67	0.00	39,040.89	15,328.83	945.11	9,129,009.49
208 - EL PROGRESO	10,612,684.85	3,519,751.99	220,375.92	0.00	50,638.67	13,391.74	1,097.61	14,417,940.78
209 - OLANCHITO	2,382,215.69	736,211.48	45,234.48	0.00	3,353.62	1,153.00	73.87	3,168,242.14
211 - PIMIENTA	54,756.00	17,132.70	1,003.60	0.00	0.00	0.00	0.00	72,892.30
212 - POTRERILLOS	107,648.70	39,199.81	2,316.00	0.00	0.00	0.00	0.00	149,164.51
213 - SAN MANUEL	118,505.85	42,846.62	2,535.36	0.00	0.00	0.00	0.00	163,887.83
226 - CEIBA	13,232,389.29	4,196,510.63	265,524.76	0.00	47,610.32	16,195.39	1,099.78	17,759,330.17
227 - ROATAN	2,719,990.46	870,942.70	53,253.13	0.00	17,906.60	5,729.00	358.46	3,668,180.35
228 - TOCOA	5,669,755.67	1,739,911.76	109,069.08	0.00	29,203.97	9,518.01	591.05	7,558,049.54
229 - TELA	3,581,934.63	1,122,268.53	70,870.94	0.00	21,095.77	7,252.82	456.78	4,803,879.47
301 - CHOLUTECA	9,189,070.37	2,861,573.05	181,357.06	0.00	25,836.49	8,102.92	524.44	12,266,464.33
319 - AMAPALA	21,995.16	9,072.50	586.72	0.00	0.00	0.00	0.00	31,654.38
325 - SAN LORENZO	2,688,836.69	833,044.31	55,553.43	0.00	7,883.16	3,430.84	198.05	3,588,946.48
445 - SANTA ROSA DE COPAN	7,231,475.49	2,240,704.36	141,995.74	0.00	74,574.39	24,314.36	1,422.43	9,714,486.77
450 - NACO - STA. BARBARA	2,179,380.15	814,708.00	49,158.73	0.00	3,866.00	1,622.47	94.95	3,048,830.30
502 - DANLI	4,840,884.95	1,759,654.46	108,657.73	0.00	12,341.87	4,252.22	286.14	6,726,077.37
503 - EL PARAISO	646,526.36	205,171.19	15,042.50	0.00	1,505.26	600.90	39.67	868,885.88
COTIZACIONES	387,956,057.26	126,964,402.15	7,989,959.44	0.00	1,518,936.95	508,751.30	33,577.42	524,971,684.52

(03) RECARGO EM

201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	117.24	0.00	0.00	117.24
RECARGO EM	0.00	0.00	0.00	0.00	117.24	0.00	0.00	117.24

(101) CONVENIOS

101 - TEGUCIGALPA	196,897.61	198,674.50	4,416.90	0.00	305.35	122.15	8.14	400,424.65
102 - COMAYAGUA	30,089.42	12,036.69	802.35	0.00	48.43	19.37	1.29	42,997.55
103 - SIGUATEPEQUE	12,968.94	15,029.99	345.80	0.00	219.48	87.79	5.86	28,657.86
105 - LA PAZ	4,164.99	20,211.55	83.15	0.00	0.00	0.00	0.00	24,459.69
106 - JUTICALPA	1,958.68	4,609.91	52.14	0.00	0.00	0.00	0.00	6,620.73
107 - CATACAMAS	103.02	1,394.24	2.74	0.00	0.00	0.00	0.00	1,500.00
201 - SAN PEDRO SULA	884,785.83	256,615.93	13,989.22	0.00	1,274.72	0.00	0.00	1,156,665.70
202 - VILLANUEVA	3,086.60	2,287.34	82.30	0.00	0.00	0.00	0.00	5,456.24
203 - CHOLOMA	11,964.29	4,795.50	318.61	0.00	0.00	0.00	0.00	17,078.40
206 - PUERTO CORTES	5,169.87	63,412.85	115.57	0.00	169,840.82	0.00	0.00	238,539.11
208 - EL PROGRESO	4,722.50	44,762.32	125.38	0.00	0.00	0.00	0.00	49,610.20
209 - OLANCHITO	15,585.85	5,393.59	359.58	0.00	0.00	0.00	0.00	21,339.02
226 - CEIBA	25,772.02	18,238.52	651.46	0.00	0.00	0.00	0.00	44,660.00
228 - TOCOA	29,548.69	10,224.50	681.63	0.00	0.00	0.00	0.00	40,454.82

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Correspondiente a Marzo de 2,016
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(Todos los conceptos)

AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(101) CONVENIOS

229 - TELA	79,583.41	34,969.21	2,058.52	0.00	0.00	0.00	0.00	116,611.14
301 - CHOLUTECA	6,006.56	7,129.59	152.85	0.00	0.00	0.00	0.00	13,289.00
325 - SAN LORENZO	5,770.70	4,898.24	153.90	0.00	0.00	0.00	0.00	10,822.84
CONVENIOS	1,318,178.98	704,682.47	24,392.10	0.00	171,688.80	229.31	15.29	2,219,186.95

(101A) CONVENIOS - ABONO PRIMA

201 - SAN PEDRO SULA	28,630.86	11,452.34	76.35	0.00	4,801.22	0.00	0.00	44,960.77
203 - CHOLOMA	570,284.94	0.00	0.00	0.00	0.00	0.00	0.00	570,284.94
206 - PUERTO CORTES	0.00	0.00	0.00	0.00	528.60	0.00	0.00	528.60
301 - CHOLUTECA	1,253.59	501.44	0.00	0.00	175.50	0.00	0.00	1,930.53
CONVENIOS - ABONO PRIMA	600,169.39	11,953.78	76.35	0.00	5,505.32	0.00	0.00	617,704.84

(12) REPOSICION DE CARNETS

101 - TEGUCIGALPA	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
102 - COMAYAGUA	5,625.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00
107 - CATACAMAS	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	1,260.00
201 - SAN PEDRO SULA	37,264.00	0.00	0.00	0.00	0.00	0.00	0.00	37,264.00
206 - PUERTO CORTES	3,080.00	0.00	0.00	0.00	0.00	0.00	0.00	3,080.00
208 - EL PROGRESO	4,025.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.00
226 - CEIBA	5,485.00	0.00	0.00	0.00	0.00	0.00	0.00	5,485.00
228 - TOCOA	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
450 - NACO - STA. BARBARA	315.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00
502 - DANLI	10,814.00	0.00	0.00	0.00	0.00	0.00	0.00	10,814.00
REPOSICION DE CARNETS	68,943.00	0.00	0.00	0.00	0.00	0.00	0.00	68,943.00

(14) REPAROS

201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	7,514.96	0.00	0.00	7,514.96
REPAROS	0.00	0.00	0.00	0.00	7,514.96	0.00	0.00	7,514.96

(14-R) REPAROS PARA CUADRE

101 - TEGUCIGALPA	3,270.13	1,308.05	8.72	0.00	457.82	0.00	0.00	5,044.72
201 - SAN PEDRO SULA	40,630.11	16,252.03	263.87	0.00	4,650.20	0.00	0.00	61,796.21
202 - VILLANUEVA	674.64	269.86	0.00	0.00	9.54	0.00	0.00	954.04
203 - CHOLOMA	6,307.11	3,456.55	177.89	0.00	994.16	0.00	0.00	10,935.71
208 - EL PROGRESO	3,086.59	1,076.54	7.16	0.00	376.79	0.00	0.00	4,547.08
226 - CEIBA	474.19	189.67	1.26	0.00	66.39	0.00	0.00	731.51
301 - CHOLUTECA	2,827.15	1,223.00	191.64	0.00	298.23	0.00	0.00	4,540.02
REPAROS PARA CUADRE	57,269.92	23,775.70	650.54	0.00	6,853.13	0.00	0.00	88,549.29

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AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(15) MULTAS

226 - CEIBA	873.00	0.00	0.00	0.00	0.00	0.00	0.00	873.00
301 - CHOLUTECA	0.00	0.00	0.00	0.00	1,432.61	0.00	0.00	1,432.61
MULTAS	873.00	0.00	0.00	0.00	1,432.61	0.00	0.00	2,305.61

(15M) MULTAS

103 - SIGUATEPEQUE	0.00	0.00	0.00	0.00	67.72	0.00	0.00	67.72
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	78,984.59	0.00	0.00	78,984.59
202 - VILLANUEVA	0.00	0.00	0.00	0.00	2,026.43	0.00	0.00	2,026.43
208 - EL PROGRESO	0.00	0.00	0.00	0.00	2,161.62	0.00	0.00	2,161.62
MULTAS	0.00	0.00	0.00	0.00	83,240.36	0.00	0.00	83,240.36

(18) ALQUILERES

101 - TEGUCIGALPA	85,608.88	0.00	0.00	0.00	0.00	0.00	0.00	85,608.88
102 - COMAYAGUA	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
201 - SAN PEDRO SULA	25,500.00	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00
208 - EL PROGRESO	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00
ALQUILERES	113,108.88	0.00	0.00	0.00	0.00	0.00	0.00	113,108.88

(19) REPOSICION HOJA PATRONAL

101 - TEGUCIGALPA	9,835.00	0.00	0.00	0.00	0.00	0.00	0.00	9,835.00
102 - COMAYAGUA	4,110.00	0.00	0.00	0.00	0.00	0.00	0.00	4,110.00
103 - SIGUATEPEQUE	7,575.00	0.00	0.00	0.00	0.00	0.00	0.00	7,575.00
105 - LA PAZ	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
106 - JUTICALPA	7,110.00	0.00	0.00	0.00	0.00	0.00	0.00	7,110.00
107 - CATACAMAS	1,075.00	0.00	0.00	0.00	0.00	0.00	0.00	1,075.00
201 - SAN PEDRO SULA	83,987.23	0.00	0.00	0.00	0.00	0.00	0.00	83,987.23
202 - VILLANUEVA	19,775.00	0.00	0.00	0.00	0.00	0.00	0.00	19,775.00
203 - CHOLOMA	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
206 - PUERTO CORTES	4,038.00	0.00	0.00	0.00	0.00	0.00	0.00	4,038.00
208 - EL PROGRESO	3,865.00	0.00	0.00	0.00	0.00	0.00	0.00	3,865.00
226 - CEIBA	8,057.00	0.00	0.00	0.00	0.00	0.00	0.00	8,057.00
228 - TOCOA	1,910.00	0.00	0.00	0.00	0.00	0.00	0.00	1,910.00
229 - TELA	4,740.00	0.00	0.00	0.00	0.00	0.00	0.00	4,740.00
301 - CHOLUTECA	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	6,960.00
325 - SAN LORENZO	3,920.00	0.00	0.00	0.00	0.00	0.00	0.00	3,920.00
445 - SANTA ROSA DE COPAN	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
450 - NACO - STA. BARBARA	270.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00
502 - DANLI	15,408.00	0.00	0.00	0.00	0.00	0.00	0.00	15,408.00
503 - EL PARAISO	390.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00
REPOSICION HOJA PATRONAL	183,970.23	0.00	0.00	0.00	0.00	0.00	0.00	183,970.23

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	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(38) TRAMITES DE SOLVENCIA

101 - TEGUCIGALPA	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00
103 - SIGUATEPEQUE	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
105 - LA PAZ	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
107 - CATACAMAS	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
201 - SAN PEDRO SULA	10,200.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200.00
202 - VILLANUEVA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
226 - CEIBA	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
TRAMITES DE SOLVENCIA	15,400.00	0.00	0.00	0.00	0.00	0.00	0.00	15,400.00

(47) OTROS

101 - TEGUCIGALPA	32,334.30	5,000.00	0.00	0.00	0.00	0.00	0.00	37,334.30
103 - SIGUATEPEQUE	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
201 - SAN PEDRO SULA	35,067.70	10,000.00	0.00	0.00	0.00	0.00	0.00	45,067.70
203 - CHOLOMA	7,276.43	0.00	0.00	0.00	0.00	0.00	0.00	7,276.43
226 - CEIBA	6,020.83	2,408.33	0.00	0.00	842.93	0.00	0.00	9,272.09
228 - TOCOA	15,804.70	6,321.88	0.00	0.00	2,212.66	0.00	0.00	24,339.24
301 - CHOLUTECA	2,226.43	0.00	0.00	0.00	0.00	0.00	0.00	2,226.43
OTROS	99,330.39	23,730.21	0.00	0.00	3,055.59	0.00	0.00	126,116.19

(50) MORA PATRONAL RECIBIDA

206 - PUERTO CORTES	0.00	0.00	0.00	0.00	264.30	0.00	0.00	264.30
445 - SANTA ROSA DE COPAN	0.00	0.00	0.00	0.00	11,458.19	0.00	0.00	11,458.19
MORA PATRONAL RECIBIDA	0.00	0.00	0.00	0.00	11,722.49	0.00	0.00	11,722.49

TOTAL GENERAL 390,413,301.05 127,728,544.31 8,015,078.43 0.00 1,810,067.45 508,980.61 33,592.71 528,509,564.56


 04/04/2016