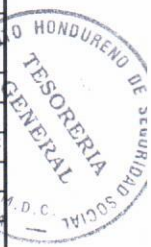




IHSS - INGRESOS
Correspondiente a Agosto de 2,017
RESUMEN DE INGRESOS POR AREA
(Todos los conceptos)

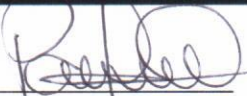
AREA	DESCRIPCION	E Y M	I V M	R P	TOTAL
101 - TEGUCIGALPA	(01) COTIZACIONES	161,938,474.82	39,739,490.80	2,653,685.90	204,331,651.52
102 - COMAYAGUA	(01) COTIZACIONES	8,026,183.18	2,499,825.36	160,193.09	10,686,201.63
103 - SIGUATEPEQUE	(01) COTIZACIONES	5,628,111.06	1,700,989.17	112,992.84	7,442,093.07
105 - LA PAZ	(01) COTIZACIONES	689,841.73	202,099.54	14,825.67	906,766.94
106 - JUTICALPA	(01) COTIZACIONES	3,928,163.96	1,145,573.71	78,758.80	5,152,496.47
107 - CATACAMAS	(01) COTIZACIONES	2,050,205.69	529,408.43	43,915.32	2,623,529.44
201 - SAN PEDRO SULA	(01) COTIZACIONES	125,051,179.06	42,506,091.69	2,607,138.74	170,164,409.49
202 - VILLANUEVA	(01) COTIZACIONES	24,138,972.77	10,050,806.58	576,846.82	34,766,626.17
203 - CHOLOMA	(01) COTIZACIONES	30,095,445.61	12,200,163.23	689,898.21	42,985,507.05
206 - PUERTO CORTES	(01) COTIZACIONES	6,331,292.63	2,049,129.33	127,951.98	8,508,373.94
208 - EL PROGRESO	(01) COTIZACIONES	10,751,430.46	3,560,511.90	222,054.70	14,533,997.06
209 - OLANCHITO	(01) COTIZACIONES	2,771,437.95	841,575.39	53,628.62	3,666,641.96
212 - POTRERILLOS	(01) COTIZACIONES	126,661.60	45,303.42	2,755.70	174,720.72
213 - SAN MANUEL	(01) COTIZACIONES	115,698.07	41,542.89	2,531.56	159,772.52
226 - CEIBA	(01) COTIZACIONES	13,911,247.49	4,309,345.03	278,435.15	18,499,027.67
227 - ROATAN	(01) COTIZACIONES	3,591,741.07	1,119,494.85	69,717.58	4,780,953.50
228 - TOCOA	(01) COTIZACIONES	5,905,516.05	1,764,725.23	113,420.77	7,783,662.05
229 - TELA	(01) COTIZACIONES	3,724,806.02	1,120,536.35	73,901.05	4,919,243.42
301 - CHOLUTECA	(01) COTIZACIONES	12,347,050.42	3,839,716.24	245,023.76	16,431,790.42
319 - AMAPALA	(01) COTIZACIONES	23,094.50	9,373.08	615.98	33,083.56
325 - SAN LORENZO	(01) COTIZACIONES	4,736,414.91	1,546,195.96	97,832.71	6,380,443.58
445 - SANTA ROSA DE COPAN	(01) COTIZACIONES	8,235,765.99	2,544,256.04	162,975.34	10,942,997.37
450 - NACO - STA. BARBARA	(01) COTIZACIONES	2,652,046.88	996,857.43	57,857.37	3,706,761.68
502 - DANLI	(01) COTIZACIONES	5,532,677.92	2,020,692.26	120,736.76	7,674,106.94
503 - EL PARAISO	(01) COTIZACIONES	780,425.86	264,679.94	18,160.76	1,063,266.56
TOTAL COTIZACIONES		443,083,885.70	136,648,383.85	8,585,855.18	588,318,124.73
101 - TEGUCIGALPA	(101) CONVENIOS	156,092.06	55,816.61	3,654.13	215,562.80
102 - COMAYAGUA	(101) CONVENIOS	11,718.16	4,689.22	310.37	16,717.75
103 - SIGUATEPEQUE	(101) CONVENIOS	1,617.20	652.34	43.12	2,312.66
201 - SAN PEDRO SULA	(101) CONVENIOS	322,886.83	128,622.54	7,950.26	459,459.63
202 - VILLANUEVA	(101) CONVENIOS	7,912.42	3,165.00	210.97	11,288.39
203 - CHOLOMA	(101) CONVENIOS	81,613.17	32,111.25	1,991.85	115,716.27
206 - PUERTO CORTES	(101) CONVENIOS	24,435.08	5,898.85	390.39	30,724.32
208 - EL PROGRESO	(101) CONVENIOS	6,268.94	3,849.91	167.18	10,286.03
226 - CEIBA	(101) CONVENIOS	8,580.53	3,439.05	228.83	12,248.41
227 - ROATAN	(101) CONVENIOS	7,345.21	1,748.96	114.93	9,209.10
228 - TOCOA	(101) CONVENIOS	6,299.75	2,519.92	167.97	8,987.64
229 - TELA	(101) CONVENIOS	61,893.88	24,052.31	1,590.65	87,536.84
325 - SAN LORENZO	(101) CONVENIOS	49,163.53	16,800.53	1,093.32	67,057.38
502 - DANLI	(101) CONVENIOS	1,736.46	708.27	46.32	2,491.05
TOTAL CONVENIOS		747,563.22	284,074.76	17,960.29	1,049,598.27
101 - TEGUCIGALPA	(101A) CONVENIOS - ABONO PRIMA	3,170,118.37	10,901.48	726.82	3,181,746.67
102 - COMAYAGUA	(101A) CONVENIOS - ABONO PRIMA	11,931.37	-	-	11,931.37
103 - SIGUATEPEQUE	(101A) CONVENIOS - ABONO PRIMA	69,034.88	-	-	69,034.88
106 - JUTICALPA	(101A) CONVENIOS - ABONO PRIMA	35,561.42	-	-	35,561.42
201 - SAN PEDRO SULA	(101A) CONVENIOS - ABONO PRIMA	2,157,275.13	513,636.07	34,065.59	2,704,976.79
202 - VILLANUEVA	(101A) CONVENIOS - ABONO PRIMA	15,595.10	6,238.06	415.89	22,249.05
203 - CHOLOMA	(101A) CONVENIOS - ABONO PRIMA	10,000.00	-	-	10,000.00
206 - PUERTO CORTES	(101A) CONVENIOS - ABONO PRIMA	69,644.07	-	-	69,644.07
208 - EL PROGRESO	(101A) CONVENIOS - ABONO PRIMA	58,013.57	-	-	58,013.57
226 - CEIBA	(101A) CONVENIOS - ABONO PRIMA	143,630.02	1,004.85	66.99	144,701.86
227 - ROATAN	(101A) CONVENIOS - ABONO PRIMA	24,710.63	-	-	24,710.63
229 - TELA	(101A) CONVENIOS - ABONO PRIMA	4,973.00	-	-	4,973.00
301 - CHOLUTECA	(101A) CONVENIOS - ABONO PRIMA	42,534.11	-	-	42,534.11
325 - SAN LORENZO	(101A) CONVENIOS - ABONO PRIMA	16,440.10	-	-	16,440.10
445 - SANTA ROSA DE COPAN	(101A) CONVENIOS - ABONO PRIMA	37,725.98	-	-	37,725.98
450 - NACO - STA. BARBARA	(101A) CONVENIOS - ABONO PRIMA	4,262.13	1,704.86	113.66	6,080.65
502 - DANLI	(101A) CONVENIOS - ABONO PRIMA	49,564.06	-	-	49,564.06



AREA	DESCRIPCION	E Y M	I V M	R P	TOTAL
TOTAL CONVENIOS - ABONO PRIMA		5,921,013.94	533,485.32	35,388.95	6,489,888.21
101 - TEGUCIGALPA	(101Z) CONVENIO ANMNISTIA	317,561.73	113,937.89	7,491.88	438,991.50
102 - COMAYAGUA	(101Z) CONVENIO ANMNISTIA	77,574.62	25,349.35	1,682.37	104,606.34
103 - SIGUATEPEQUE	(101Z) CONVENIO ANMNISTIA	11,722.93	4,560.28	303.67	16,586.88
106 - JUTICALPA	(101Z) CONVENIO ANMNISTIA	5,926.26	2,379.02	158.06	8,463.34
201 - SAN PEDRO SULA	(101Z) CONVENIO ANMNISTIA	54,692.93	21,956.08	1,458.56	78,107.57
206 - PUERTO CORTES	(101Z) CONVENIO ANMNISTIA	8,394.68	2,513.22	156.88	11,064.78
226 - CEIBA	(101Z) CONVENIO ANMNISTIA	14,206.48	5,689.00	378.87	20,274.35
301 - CHOLUTECA	(101Z) CONVENIO ANMNISTIA	20,467.55	7,430.02	481.13	28,378.70
445 - SANTA ROSA DE COPAN	(101Z) CONVENIO ANMNISTIA	29,237.31	9,863.49	642.66	39,743.46
TOTAL CONVENIO ANMNISTIA		539,784.49	193,678.35	12,754.08	746,216.92
101 - TEGUCIGALPA	(12) REPOSICION DE CARNETS	52,553.00	-	-	52,553.00
102 - COMAYAGUA	(12) REPOSICION DE CARNETS	6,585.00	-	-	6,585.00
103 - SIGUATEPEQUE	(12) REPOSICION DE CARNETS	5,265.00	-	-	5,265.00
106 - JUTICALPA	(12) REPOSICION DE CARNETS	1,590.00	-	-	1,590.00
107 - CATACAMAS	(12) REPOSICION DE CARNETS	570.00	-	-	570.00
201 - SAN PEDRO SULA	(12) REPOSICION DE CARNETS	39,277.50	-	-	39,277.50
202 - VILLANUEVA	(12) REPOSICION DE CARNETS	14,790.00	-	-	14,790.00
203 - CHOLOMA	(12) REPOSICION DE CARNETS	3,860.00	-	-	3,860.00
206 - PUERTO CORTES	(12) REPOSICION DE CARNETS	2,505.00	-	-	2,505.00
208 - EL PROGRESO	(12) REPOSICION DE CARNETS	6,555.00	-	-	6,555.00
226 - CEIBA	(12) REPOSICION DE CARNETS	6,795.00	-	-	6,795.00
228 - TOCOA	(12) REPOSICION DE CARNETS	2,535.00	-	-	2,535.00
229 - TELA	(12) REPOSICION DE CARNETS	545.00	-	-	545.00
301 - CHOLUTECA	(12) REPOSICION DE CARNETS	5,190.00	-	-	5,190.00
325 - SAN LORENZO	(12) REPOSICION DE CARNETS	1,620.00	-	-	1,620.00
445 - SANTA ROSA DE COPAN	(12) REPOSICION DE CARNETS	1,365.00	-	-	1,365.00
450 - NACO - STA. BARBARA	(12) REPOSICION DE CARNETS	2,340.00	-	-	2,340.00
TOTAL REPOSICION DE CARNETS		153,940.50	-	-	153,940.50
101 - TEGUCIGALPA	(14) REPAROS	958.31	383.33	25.56	1,367.20
201 - SAN PEDRO SULA	(14) REPAROS	7,517.70	2,967.08	201.37	10,686.15
TOTAL REPAROS		8,476.01	3,350.41	226.93	12,053.35
101 - TEGUCIGALPA	(14-R) REPAROS PARA CUADRE	93,404.39	11,005.98	564.23	104,974.60
201 - SAN PEDRO SULA	(14-R) REPAROS PARA CUADRE	513.00	-	-	513.00
203 - CHOLOMA	(14-R) REPAROS PARA CUADRE	7,354.08	1,060.68	53.81	8,468.57
208 - EL PROGRESO	(14-R) REPAROS PARA CUADRE	525.00	210.00	14.00	749.00
TOTAL REPAROS PARA CUADRE		101,796.47	12,276.66	632.04	114,705.17
227 - ROATAN	(15) MULTAS	6,195.99	1,867.95	115.45	8,179.39
TOTAL MULTAS		6,195.99	1,867.95	115.45	8,179.39
101 - TEGUCIGALPA	(17) CONV. DE ASIS. MEDICA	84,369.58	-	-	84,369.58
103 - SIGUATEPEQUE	(17) CONV. DE ASIS. MEDICA	2,000.00	-	-	2,000.00
201 - SAN PEDRO SULA	(17) CONV. DE ASIS. MEDICA	38,351.00	-	-	38,351.00
TOTAL CONV. DE ASIS. MEDICA		124,720.58	-	-	124,720.58
101 - TEGUCIGALPA	(18) ALQUILERES	78,678.72	-	-	78,678.72
201 - SAN PEDRO SULA	(18) ALQUILERES	21,887.96	-	-	21,887.96
TOTAL ALQUILERES		100,566.68	-	-	100,566.68
101 - TEGUCIGALPA	(38) TRAMITES DE SOLVENCIA	3,260.00	-	-	3,260.00
201 - SAN PEDRO SULA	(38) TRAMITES DE SOLVENCIA	25,800.00	-	-	25,800.00
203 - CHOLOMA	(38) TRAMITES DE SOLVENCIA	200.00	-	-	200.00
208 - EL PROGRESO	(38) TRAMITES DE SOLVENCIA	800.00	-	-	800.00
228 - TOCOA	(38) TRAMITES DE SOLVENCIA	200.00	-	-	200.00
TOTAL TRAMITES DE SOLVENCIA		30,260.00	-	-	30,260.00
101 - TEGUCIGALPA	(47) OTROS	44,248.18	-	-	44,248.18
102 - COMAYAGUA	(47) OTROS	156.63	-	-	156.63
103 - SIGUATEPEQUE	(47) OTROS	350.00	-	-	350.00
105 - LA PAZ	(47) OTROS	9,614.28	-	-	9,614.28
106 - JUTICALPA	(47) OTROS	4,500.00	-	-	4,500.00
201 - SAN PEDRO SULA	(47) OTROS	149,385.95	25,000.00	-	174,385.95
202 - VILLANUEVA	(47) OTROS	555.00	-	-	555.00
203 - CHOLOMA	(47) OTROS	8,474.00	-	-	8,474.00
226 - CEIBA	(47) OTROS	214.94	-	-	214.94
228 - TOCOA	(47) OTROS	600.00	-	-	600.00
229 - TELA	(47) OTROS	413.57	-	-	413.57
301 - CHOLUTECA	(47) OTROS	23,134.80	8,186.66	407.13	31,728.59
325 - SAN LORENZO	(47) OTROS	13,498.00	-	-	13,498.00



AREA	DESCRIPCION	E Y M	I V M	R P	TOTAL
502 - DANLI	(47) OTROS	97,675.21	-	-	97,675.21
TOTAL OTROS		352,820.56	33,186.66	407.13	386,414.35
101 - TEGUCIGALPA	RECARGOS	655,317.40	205,438.93	13,993.00	874,749.33
102 - COMAYAGUA	RECARGOS	27,169.58	9,373.32	609.80	37,152.70
103 - SIGUATEPEQUE	RECARGOS	22,371.18	6,091.88	520.29	28,983.35
105 - LA PAZ	RECARGOS	3,630.08	1,380.58	88.51	5,099.17
106 - JUTICALPA	RECARGOS	10,790.06	3,627.49	246.97	14,664.52
107 - CATACAMAS	RECARGOS	8,065.35	2,563.71	188.82	10,817.88
201 - SAN PEDRO SULA	RECARGOS	504,944.11	161,015.22	10,571.95	676,531.28
202 - VILLANUEVA	RECARGOS	19,220.38	6,809.73	439.02	26,469.13
203 - CHOLOMA	RECARGOS	65,167.39	23,990.08	1,411.66	90,569.13
206 - PUERTO CORTES	RECARGOS	30,741.20	10,945.88	703.92	42,391.00
208 - EL PROGRESO	RECARGOS	52,249.25	15,311.03	1,085.99	68,646.27
209 - OLANCHITO	RECARGOS	7,990.20	1,791.58	203.54	9,985.32
212 - POTRERILLOS	RECARGOS	273.49	111.16	7.29	391.94
213 - SAN MANUEL	RECARGOS	30.39	12.20	0.80	43.39
226 - CEIBA	RECARGOS	41,570.69	14,037.54	920.42	56,528.65
227 - ROATAN	RECARGOS	46,504.97	15,299.21	941.54	62,745.72
228 - TOCOA	RECARGOS	28,258.86	9,117.81	595.20	37,971.87
229 - TELA	RECARGOS	23,664.37	7,338.39	512.49	31,515.25
301 - CHOLUTECA	RECARGOS	74,611.18	21,817.95	1,458.68	97,887.81
325 - SAN LORENZO	RECARGOS	11,119.99	3,753.61	253.70	15,127.30
445 - SANTA ROSA DE COPAN	RECARGOS	29,948.87	9,623.66	614.27	40,186.80
450 - NACO - STA. BARBARA	RECARGOS	10,131.31	3,975.42	233.30	14,340.03
502 - DANLI	RECARGOS	10,496.17	3,352.48	246.47	14,095.12
503 - EL PARAISO	RECARGOS	1,425.51	145.28	36.40	1,907.19
TOTAL RECARGOS		1,685,691.98	577,224.14	35,854.03	2,258,800.15
TOTAL DE INGRESOS		452,856,716.12	138,247,528.10	8,683,224.08	599,793,468.30


 Paola Cerrato
 Preparado por

