



**IHSS - INGRESOS**  
Correspondiente a Junio de 2,018  
**RESUMEN DE INGRESOS POR AREA**  
(Todos los conceptos)

| AREA                      | CONCEPTO                       | RSAS (EM)      | RSPS (IVM)     | RSRP (RP)    | TOTAL          |
|---------------------------|--------------------------------|----------------|----------------|--------------|----------------|
| 101 - TEGUCIGALPA         | (01 ) COTIZACIONES             | 170,017,241.50 | 40,566,340.24  | 2,790,595.04 | 213,374,176.78 |
| 102 - COMAYAGUA           | (01 ) COTIZACIONES             | 9,173,796.99   | 2,852,618.94   | 186,033.41   | 12,212,449.34  |
| 103 - SIGUATEPEQUE        | (01 ) COTIZACIONES             | 6,085,332.11   | 1,852,178.01   | 122,648.86   | 8,060,158.98   |
| 105 - LA PAZ              | (01 ) COTIZACIONES             | 744,646.06     | 219,175.10     | 16,096.09    | 979,917.25     |
| 106 - JUTICALPA           | (01 ) COTIZACIONES             | 3,831,888.87   | 1,060,392.26   | 78,037.09    | 4,970,318.22   |
| 107 - CATACAMAS           | (01 ) COTIZACIONES             | 1,641,100.67   | 525,416.00     | 34,718.65    | 2,201,235.32   |
| 201 - SAN PEDRO SULA      | (01 ) COTIZACIONES             | 133,278,276.06 | 45,551,731.15  | 2,797,020.45 | 181,627,027.66 |
| 202 - VILLANUEVA          | (01 ) COTIZACIONES             | 27,524,470.49  | 11,113,009.70  | 609,388.45   | 39,246,868.64  |
| 203 - CHOLOMA             | (01 ) COTIZACIONES             | 32,447,563.64  | 13,897,334.81  | 734,185.52   | 47,079,083.97  |
| 206 - PUERTO CORTES       | (01 ) COTIZACIONES             | 6,892,855.57   | 2,143,641.19   | 138,372.53   | 9,174,869.29   |
| 208 - EL PROGRESO         | (01 ) COTIZACIONES             | 12,242,889.90  | 4,052,471.85   | 250,844.04   | 16,546,205.79  |
| 209 - OLANCHITO           | (01 ) COTIZACIONES             | 2,998,277.46   | 889,708.54     | 58,337.81    | 3,946,323.81   |
| 211 - PIMIENTA            | (01 ) COTIZACIONES             | 638.14         | 283.54         | 17.02        | 938.70         |
| 212 - POTRERILLOS         | (01 ) COTIZACIONES             | 159,184.42     | 54,159.80      | 3,438.04     | 216,782.26     |
| 213 - SAN MANUEL          | (01 ) COTIZACIONES             | 69,866.32      | 20,875.59      | 1,330.39     | 92,072.30      |
| 226 - CEIBA               | (01 ) COTIZACIONES             | 14,790,305.97  | 4,463,091.44   | 299,250.70   | 19,552,648.11  |
| 227 - ROATAN              | (01 ) COTIZACIONES             | 3,076,778.11   | 940,250.39     | 60,524.02    | 4,077,552.52   |
| 228 - TOCOA               | (01 ) COTIZACIONES             | 5,842,961.29   | 1,739,716.58   | 113,636.41   | 7,696,314.28   |
| 229 - TELA                | (01 ) COTIZACIONES             | 2,974,603.66   | 924,173.36     | 61,689.86    | 3,960,466.88   |
| 301 - CHOLUTECA           | (01 ) COTIZACIONES             | 14,051,275.61  | 4,366,905.39   | 281,768.11   | 18,699,949.11  |
| 319 - AMAPALA             | (01 ) COTIZACIONES             | 23,611.18      | 9,557.84       | 629.74       | 33,798.76      |
| 325 - SAN LORENZO         | (01 ) COTIZACIONES             | 3,953,953.89   | 1,282,960.79   | 82,497.22    | 5,319,411.90   |
| 445 - SANTA ROSA DE COPAN | (01 ) COTIZACIONES             | 9,670,474.74   | 2,959,243.67   | 192,823.09   | 12,822,541.50  |
| 450 - NACO - STA. BARBARA | (01 ) COTIZACIONES             | 2,716,263.48   | 1,070,532.27   | 59,456.30    | 3,846,252.05   |
| 502 - DANLI               | (01 ) COTIZACIONES             | 6,050,160.94   | 2,290,837.48   | 132,114.41   | 8,473,112.83   |
| 503 - EL PARAISO          | (01 ) COTIZACIONES             | 900,998.00     | 326,776.41     | 20,818.82    | 1,248,593.23   |
| COTIZACIONES              |                                | 471,159,415.07 | 145,173,382.34 | 9,126,272.07 | 625,459,069.48 |
| 201 - SAN PEDRO SULA      | (101 ) CONVENIOS               | 39,311.17      | 15,618.63      | 1,040.99     | 55,970.79      |
| 227 - ROATAN              | (101 ) CONVENIOS               | 29,380.82      | 6,995.81       | 459.77       | 36,836.40      |
| 229 - TELA                | (101 ) CONVENIOS               | 3,012.01       | 1,181.16       | 78.45        | 4,271.62       |
| CONVENIOS                 |                                | 71,704.00      | 23,795.60      | 1,579.21     | 97,078.81      |
| 101 - TEGUCIGALPA         | (101A) CONVENIOS - ABONO PRIMA | 1,630,574.28   | 54,575.49      | 2,880.30     | 1,688,030.07   |
| 102 - COMAYAGUA           | (101A) CONVENIOS - ABONO PRIMA | 104,963.73     | 15,249.23      | 1,006.56     | 121,219.52     |
| 103 - SIGUATEPEQUE        | (101A) CONVENIOS - ABONO PRIMA | 87,686.15      | 3,691.83       | 245.22       | 91,623.20      |
| 105 - LA PAZ              | (101A) CONVENIOS - ABONO PRIMA | 5,027.77       | 1,079.39       | 70.63        | 6,177.79       |
| 106 - JUTICALPA           | (101A) CONVENIOS - ABONO PRIMA | 39,198.07      | 2,729.04       | 181.04       | 42,108.15      |
| 107 - CATACAMAS           | (101A) CONVENIOS - ABONO PRIMA | 65,794.06      | -              | -            | 65,794.06      |
| 201 - SAN PEDRO SULA      | (101A) CONVENIOS - ABONO PRIMA | 5,112,485.09   | 2,022,541.78   | 131,649.50   | 7,266,676.37   |
| 202 - VILLANUEVA          | (101A) CONVENIOS - ABONO PRIMA | 31,285.83      | 141,114.88     | 9,465.11     | 181,865.82     |
| 203 - CHOLOMA             | (101A) CONVENIOS - ABONO PRIMA | 60,563.37      | 20,187.78      | 161.82       | 80,912.97      |
| 206 - PUERTO CORTES       | (101A) CONVENIOS - ABONO PRIMA | 1,294,602.40   | 7,135.64       | 441.95       | 1,302,179.99   |
| 208 - EL PROGRESO         | (101A) CONVENIOS - ABONO PRIMA | 443,894.34     | 21,248.82      | 1,185.36     | 466,328.52     |
| 209 - OLANCHITO           | (101A) CONVENIOS - ABONO PRIMA | 2,222.67       | 896.26         | 59.29        | 3,178.22       |
| 226 - CEIBA               | (101A) CONVENIOS - ABONO PRIMA | 387,254.51     | 10,038.47      | 682.13       | 397,975.11     |
| 227 - ROATAN              | (101A) CONVENIOS - ABONO PRIMA | 20,409.84      | 4,896.40       | 322.56       | 25,628.80      |
| 228 - TOCOA               | (101A) CONVENIOS - ABONO PRIMA | 904.78         | -              | -            | 904.78         |
| 229 - TELA                | (101A) CONVENIOS - ABONO PRIMA | 146,975.82     | 19,168.59      | 249.88       | 166,394.29     |
| 301 - CHOLUTECA           | (101A) CONVENIOS - ABONO PRIMA | 115,839.02     | 35,422.58      | 742.56       | 152,004.16     |
| 325 - SAN LORENZO         | (101A) CONVENIOS - ABONO PRIMA | 5,255.85       | -              | -            | 5,255.85       |
| 445 - SANTA ROSA DE COPAN | (101A) CONVENIOS - ABONO PRIMA | 153,013.31     | 400.60         | 26.33        | 153,440.24     |
| 502 - DANLI               | (101A) CONVENIOS - ABONO PRIMA | 59,821.59      | 838.13         | 55.30        | 60,715.02      |
| 503 - EL PARAISO          | (101A) CONVENIOS - ABONO PRIMA | 4,682.05       | -              | -            | 4,682.05       |
| CONVENIOS - ABONO PRIMA   |                                | 9,772,454.53   | 2,361,214.91   | 149,425.54   | 12,283,094.98  |
| 101 - TEGUCIGALPA         | (101Z) CONVENIO ANMNISTIA      | 615,543.43     | 231,336.43     | 14,663.98    | 861,543.84     |



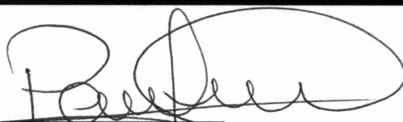
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(Todos los conceptos)

| AREA                      | CONCEPTO                       | RSAS (EM)    | RSPS (IVM) | RSRP (RP) | TOTAL        |
|---------------------------|--------------------------------|--------------|------------|-----------|--------------|
| 102 - COMAYAGUA           | (101Z) CONVENIO ANMNISTIA      | 34,834.46    | 11,861.30  | 785.24    | 47,481.00    |
| 103 - SIGUATEPEQUE        | (101Z) CONVENIO ANMNISTIA      | 85,540.38    | 29,700.24  | 2,016.58  | 117,257.20   |
| 201 - SAN PEDRO SULA      | (101Z) CONVENIO ANMNISTIA      | 679,644.47   | 219,252.68 | 13,766.40 | 912,663.55   |
| 203 - CHOLOMA             | (101Z) CONVENIO ANMNISTIA      | 1,297.53     | 522.87     | 34.60     | 1,855.00     |
| 206 - PUERTO CORTES       | (101Z) CONVENIO ANMNISTIA      | 10,795.05    | 4,041.17   | 287.93    | 15,124.15    |
| 208 - EL PROGRESO         | (101Z) CONVENIO ANMNISTIA      | 25,572.74    | 3,994.97   | 679.31    | 30,247.02    |
| 209 - OLANCHITO           | (101Z) CONVENIO ANMNISTIA      | 1,111.34     | 448.13     | 29.64     | 1,589.11     |
| 226 - CEIBA               | (101Z) CONVENIO ANMNISTIA      | 21,221.79    | 6,582.43   | 398.94    | 28,203.16    |
| 227 - ROATAN              | (101Z) CONVENIO ANMNISTIA      | 12,853.95    | 9,542.18   | 600.53    | 22,996.66    |
| 228 - TOCOA               | (101Z) CONVENIO ANMNISTIA      | 2,695.39     | 1,080.34   | 71.89     | 3,847.62     |
| 229 - TELA                | (101Z) CONVENIO ANMNISTIA      | 2,064.28     | 834.11     | 55.08     | 2,953.47     |
| 301 - CHOLUTECA           | (101Z) CONVENIO ANMNISTIA      | 70,168.56    | 27,728.01  | 1,724.20  | 99,620.77    |
| 445 - SANTA ROSA DE COPAN | (101Z) CONVENIO ANMNISTIA      | 8,802.31     | 3,542.04   | 234.74    | 12,579.09    |
| 450 - NACO - STA. BARBARA | (101Z) CONVENIO ANMNISTIA      | 69,591.17    | 24,684.75  | 1,537.32  | 95,813.24    |
| 502 - DANLI               | (101Z) CONVENIO ANMNISTIA      | 49,485.20    | 20,077.39  | 1,319.87  | 70,882.46    |
| CONVENIO ANMNISTIA        |                                | 1,691,222.05 | 595,229.04 | 38,206.25 | 2,324,657.34 |
| 101 - TEGUCIGALPA         | (12 ) REPOSICION DE CARNETS    | 60,675.00    | -          | -         | 60,675.00    |
| 102 - COMAYAGUA           | (12 ) REPOSICION DE CARNETS    | 8,175.00     | -          | -         | 8,175.00     |
| 103 - SIGUATEPEQUE        | (12 ) REPOSICION DE CARNETS    | 3,255.00     | -          | -         | 3,255.00     |
| 106 - JUTICALPA           | (12 ) REPOSICION DE CARNETS    | 2,570.00     | -          | -         | 2,570.00     |
| 107 - CATACAMAS           | (12 ) REPOSICION DE CARNETS    | 3,360.00     | -          | -         | 3,360.00     |
| 201 - SAN PEDRO SULA      | (12 ) REPOSICION DE CARNETS    | 55,210.00    | -          | -         | 55,210.00    |
| 202 - VILLANUEVA          | (12 ) REPOSICION DE CARNETS    | 17,895.00    | -          | -         | 17,895.00    |
| 203 - CHOLOMA             | (12 ) REPOSICION DE CARNETS    | 3,510.00     | -          | -         | 3,510.00     |
| 206 - PUERTO CORTES       | (12 ) REPOSICION DE CARNETS    | 1,455.00     | -          | -         | 1,455.00     |
| 208 - EL PROGRESO         | (12 ) REPOSICION DE CARNETS    | 6,150.00     | -          | -         | 6,150.00     |
| 209 - OLANCHITO           | (12 ) REPOSICION DE CARNETS    | 120.00       | -          | -         | 120.00       |
| 226 - CEIBA               | (12 ) REPOSICION DE CARNETS    | 4,325.00     | -          | -         | 4,325.00     |
| 227 - ROATAN              | (12 ) REPOSICION DE CARNETS    | 30.00        | -          | -         | 30.00        |
| 228 - TOCOA               | (12 ) REPOSICION DE CARNETS    | 2,940.00     | -          | -         | 2,940.00     |
| 301 - CHOLUTECA           | (12 ) REPOSICION DE CARNETS    | 7,710.00     | -          | -         | 7,710.00     |
| 325 - SAN LORENZO         | (12 ) REPOSICION DE CARNETS    | 2,625.00     | -          | -         | 2,625.00     |
| 445 - SANTA ROSA DE COPAN | (12 ) REPOSICION DE CARNETS    | 45.00        | -          | -         | 45.00        |
| 450 - NACO - STA. BARBARA | (12 ) REPOSICION DE CARNETS    | 570.00       | -          | -         | 570.00       |
| 502 - DANLI               | (12 ) REPOSICION DE CARNETS    | 10,365.00    | -          | -         | 10,365.00    |
| REPOSICION DE CARNETS     |                                | 190,985.00   | -          | -         | 190,985.00   |
| 201 - SAN PEDRO SULA      | (14-R) REPAROS PARA CUADRE     | 16,656.63    | 4,087.40   | 27.25     | 20,771.28    |
| REPAROS PARA CUADRE       |                                | 16,656.63    | 4,087.40   | 27.25     | 20,771.28    |
| 301 - CHOLUTECA           | (15 ) MULTAS                   | 8,514.65     | -          | -         | 8,514.65     |
| MULTAS                    |                                | 8,514.65     | -          | -         | 8,514.65     |
| 101 - TEGUCIGALPA         | (17 ) CONV. DE ASIS. MEDICA    | 33,441.16    | -          | -         | 33,441.16    |
| 201 - SAN PEDRO SULA      | (17 ) CONV. DE ASIS. MEDICA    | 117,817.47   | -          | -         | 117,817.47   |
| CONV. DE ASIS. MEDICA     |                                | 151,258.63   | -          | -         | 151,258.63   |
| 101 - TEGUCIGALPA         | (18 ) ALQUILERES               | 85,636.00    | -          | -         | 85,636.00    |
| 201 - SAN PEDRO SULA      | (18 ) ALQUILERES               | 800.00       | -          | -         | 800.00       |
| ALQUILERES                |                                | 86,436.00    | -          | -         | 86,436.00    |
| 226 - CEIBA               | (19 ) REPOSICION HOJA PATRONAL | 45.00        | -          | -         | 45.00        |
| REPOSICION HOJA PATRONAL  |                                | 45.00        | -          | -         | 45.00        |
| 203 - CHOLOMA             | (35 ) SOBRANTES DE CAJA CHICA  | 0.04         | -          | -         | 0.04         |
| SOBRANTES DE CAJA CHICA   |                                | 0.04         | -          | -         | 0.04         |
| 101 - TEGUCIGALPA         | (38 ) TRAMITES DE SOLVENCIA    | 4,615.00     | -          | -         | 4,615.00     |
| 102 - COMAYAGUA           | (38 ) TRAMITES DE SOLVENCIA    | 1,000.00     | -          | -         | 1,000.00     |
| 103 - SIGUATEPEQUE        | (38 ) TRAMITES DE SOLVENCIA    | 400.00       | -          | -         | 400.00       |
| 201 - SAN PEDRO SULA      | (38 ) TRAMITES DE SOLVENCIA    | 1,800.00     | -          | -         | 1,800.00     |



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| AREA                      | CONCEPTO                    | RSAS (EM)      | RSPS (IVM)     | RSRP (RP)    | TOTAL          |
|---------------------------|-----------------------------|----------------|----------------|--------------|----------------|
| 208 - EL PROGRESO         | (38 ) TRAMITES DE SOLVENCIA | 1,600.00       | -              | -            | 1,600.00       |
| 226 - CEIBA               | (38 ) TRAMITES DE SOLVENCIA | 400.00         | -              | -            | 400.00         |
| 227 - ROATAN              | (38 ) TRAMITES DE SOLVENCIA | 200.00         | -              | -            | 200.00         |
| 229 - TELA                | (38 ) TRAMITES DE SOLVENCIA | 1,800.00       | -              | -            | 1,800.00       |
| 301 - CHOLUTeca           | (38 ) TRAMITES DE SOLVENCIA | 400.00         | -              | -            | 400.00         |
| 502 - DANLI               | (38 ) TRAMITES DE SOLVENCIA | 600.00         | -              | -            | 600.00         |
| TRAMITES DE SOLVENCIA     |                             | 12,815.00      | -              | -            | 12,815.00      |
| 101 - TEGUCIGALPA         | (47 ) OTROS                 | 111,469.50     | 145.89         | 9.73         | 111,625.12     |
| 103 - SIGUATEPEQUE        | (47 ) OTROS                 | 12,410.00      | -              | -            | 12,410.00      |
| 107 - CATAcAMAS           | (47 ) OTROS                 | 3,400.00       | -              | -            | 3,400.00       |
| 201 - SAN PEDRO SULA      | (47 ) OTROS                 | 21,847.55      | 22,055.60      | 469.91       | 44,373.06      |
| 203 - CHOLOMA             | (47 ) OTROS                 | 1,278.59       | 426.20         | 3.41         | 1,708.20       |
| 206 - PUERTO CORTES       | (47 ) OTROS                 | 555,648.97     | 1,753.86       | 125.06       | 557,527.89     |
| 208 - EL PROGRESO         | (47 ) OTROS                 | -              | 2,039.95       | -            | 2,039.95       |
| 226 - CEIBA               | (47 ) OTROS                 | 1,400.00       | 5,000.00       | -            | 6,400.00       |
| 228 - TOCOA               | (47 ) OTROS                 | 1,057.71       | -              | -            | 1,057.71       |
| 301 - CHOLUTeca           | (47 ) OTROS                 | 1,057.68       | -              | -            | 1,057.68       |
| 502 - DANLI               | (47 ) OTROS                 | 2,603.58       | -              | -            | 2,603.58       |
| OTROS                     |                             | 712,173.58     | 31,421.50      | 608.11       | 744,203.19     |
| 101 - TEGUCIGALPA         | RECARGO                     | 637,001.58     | 209,550.41     | 13,514.43    | 860,066.42     |
| 102 - COMAYAGUA           | RECARGO                     | 32,948.54      | 10,944.44      | 688.71       | 44,581.69      |
| 103 - SIGUATEPEQUE        | RECARGO                     | 26,821.84      | 8,962.88       | 575.90       | 36,360.62      |
| 105 - LA PAZ              | RECARGO                     | 2,701.42       | 1,011.53       | 64.63        | 3,777.58       |
| 106 - JUTICALPA           | RECARGO                     | 8,074.33       | 3,195.96       | 195.73       | 11,466.02      |
| 107 - CATAcAMAS           | RECARGO                     | 5,033.39       | 2,105.38       | 128.23       | 7,267.00       |
| 201 - SAN PEDRO SULA      | RECARGO                     | 413,137.99     | 136,849.55     | 8,710.74     | 558,698.28     |
| 202 - VILLANUEVA          | RECARGO                     | 32,574.21      | 10,631.19      | 668.56       | 43,873.96      |
| 203 - CHOLOMA             | RECARGO                     | 21,475.81      | 6,970.38       | 438.49       | 28,884.68      |
| 206 - PUERTO CORTES       | RECARGO                     | 33,129.39      | 10,789.21      | 729.38       | 44,647.98      |
| 208 - EL PROGRESO         | RECARGO                     | 47,141.44      | 14,396.56      | 998.66       | 62,536.66      |
| 209 - OLANCHITO           | RECARGO                     | 2,517.64       | 869.90         | 54.45        | 3,441.99       |
| 212 - POTRERILLOS         | RECARGO                     | 287.16         | 127.62         | 7.66         | 422.44         |
| 213 - SAN MANUEL          | RECARGO                     | 31.91          | 14.05          | 0.85         | 46.81          |
| 226 - CEIBA               | RECARGO                     | 42,934.45      | 14,049.68      | 885.15       | 57,869.28      |
| 227 - ROATAN              | RECARGO                     | 9,380.04       | 2,643.30       | 168.04       | 12,191.38      |
| 228 - TOCOA               | RECARGO                     | 7,033.70       | 2,585.79       | 161.18       | 9,780.67       |
| 229 - TELA                | RECARGO                     | 30,895.72      | 12,451.75      | 788.33       | 44,135.80      |
| 301 - CHOLUTeca           | RECARGO                     | 62,700.59      | 18,706.03      | 1,228.06     | 82,634.68      |
| 325 - SAN LORENZO         | RECARGO                     | 24,774.15      | 7,611.47       | 487.01       | 32,872.63      |
| 445 - SANTA ROSA DE COPAN | RECARGO                     | 17,919.78      | 6,363.81       | 396.72       | 24,680.31      |
| 450 - NACO - STA. BARBARA | RECARGO                     | 2,015.01       | 761.62         | 46.72        | 2,823.35       |
| 502 - DANLI               | RECARGO                     | 29,374.18      | 12,863.07      | 689.64       | 42,926.89      |
| 503 - EL PARAISO          | RECARGO                     | 1,068.06       | 430.73         | 26.35        | 1,525.14       |
| RECARGO                   |                             | 1,490,972.33   | 494,886.31     | 31,653.62    | 2,017,512.26   |
| TOTAL GENERAL             |                             | 485,364,652.51 | 148,684,017.10 | 9,347,772.05 | 643,396,441.66 |

  
**Paola Cerrato**  
Preparado por

  
  
**Jessica Novoa**  
Tesorera General