

IHSS - INGRESOS
Correspondiente a Agosto de 2018
RESUMEN DE INGRESOS POR AREA
(Todos los conceptos)

AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
101 - TEGUCIGALPA	(01) COTIZACIONES	174,869,610.00	42,061,348.72	2,885,175.67	219,816,134.39
102 - COMAYAGUA	(01) COTIZACIONES	9,079,655.35	2,803,646.79	183,406.39	12,066,708.53
103 - SIGUATEPEQUE	(01) COTIZACIONES	6,176,116.46	1,882,295.80	124,558.43	8,182,970.69
105 - LA PAZ	(01) COTIZACIONES	767,629.06	224,483.63	16,689.47	1,008,802.16
106 - JUTICALPA	(01) COTIZACIONES	4,028,081.74	1,132,202.08	82,371.46	5,242,655.28
107 - CATACAMAS	(01) COTIZACIONES	1,810,423.04	593,039.13	38,391.24	2,441,853.41
201 - SAN PEDRO SULA	(01) COTIZACIONES	136,768,395.86	46,751,976.24	2,870,672.49	186,391,044.59
202 - VILLANUEVA	(01) COTIZACIONES	29,079,157.52	11,801,316.05	645,102.54	41,525,576.11
203 - CHOLOMA	(01) COTIZACIONES	33,496,883.71	14,291,207.38	756,751.98	48,544,843.07
206 - PUERTO CORTES	(01) COTIZACIONES	7,303,586.24	2,266,838.67	145,591.41	9,716,016.32
208 - EL PROGRESO	(01) COTIZACIONES	12,308,438.96	4,058,803.97	252,708.38	16,619,951.31
209 - OLANCHITO	(01) COTIZACIONES	3,326,705.24	986,970.51	64,736.81	4,378,412.56
211 - PIMIENTA	(01) COTIZACIONES	638.14	283.54	17.02	938.70
212 - POTRERILLOS	(01) COTIZACIONES	159,761.78	54,430.58	3,453.44	217,645.80
213 - SAN MANUEL	(01) COTIZACIONES	68,057.12	20,342.63	1,296.35	89,696.10
226 - CEIBA	(01) COTIZACIONES	15,402,561.22	4,653,924.50	312,463.96	20,368,949.68
227 - ROATAN	(01) COTIZACIONES	3,535,100.76	1,080,080.96	69,432.27	4,684,613.99
228 - TOCOA	(01) COTIZACIONES	6,179,712.70	1,861,706.71	120,674.74	8,162,094.15
229 - TELA	(01) COTIZACIONES	3,892,205.08	1,166,231.10	77,857.11	5,136,293.29
301 - CHOLUTECA	(01) COTIZACIONES	14,198,398.80	4,449,216.49	285,859.69	18,933,474.98
319 - AMAPALA	(01) COTIZACIONES	23,611.18	9,557.84	629.74	33,798.76
325 - SAN LORENZO	(01) COTIZACIONES	4,303,720.73	1,392,402.98	89,247.07	5,785,370.78
445 - SANTA ROSA DE COPAN	(01) COTIZACIONES	9,894,968.28	3,017,468.95	196,813.23	13,109,250.46
450 - NACO - STA. BARBARA	(01) COTIZACIONES	2,789,927.77	1,086,945.49	60,888.80	3,937,762.06
502 - DANLI	(01) COTIZACIONES	6,303,606.71	2,366,529.68	137,269.16	8,807,405.55
503 - EL PARAISO	(01) COTIZACIONES	868,260.55	312,037.40	20,042.80	1,200,340.75
COTIZACIONES		486,635,214.00	150,325,287.82	9,442,101.65	646,402,603.47
101 - TEGUCIGALPA	(101) CONVENIOS	83,538.79	24,713.88	1,576.74	109,829.41
201 - SAN PEDRO SULA	(101) CONVENIOS	10,168.25	4,008.87	266.82	14,443.94
208 - EL PROGRESO	(101) CONVENIOS	3,146.71	-	-	3,146.71
CONVENIOS		96,853.75	28,722.75	1,843.56	127,420.06
101 - TEGUCIGALPA	(101A) CONVENIOS - ABONO PRIMA	770,316.29	40,661.41	2,611.07	813,588.77
102 - COMAYAGUA	(101A) CONVENIOS - ABONO PRIMA	33,868.56	-	-	33,868.56
103 - SIGUATEPEQUE	(101A) CONVENIOS - ABONO PRIMA	228,585.01	-	-	228,585.01
106 - JUTICALPA	(101A) CONVENIOS - ABONO PRIMA	48,104.81	-	-	48,104.81
201 - SAN PEDRO SULA	(101A) CONVENIOS - ABONO PRIMA	1,148,829.50	330,693.17	21,507.86	1,501,030.53
202 - VILLANUEVA	(101A) CONVENIOS - ABONO PRIMA	362,942.95	-	-	362,942.95
203 - CHOLOMA	(101A) CONVENIOS - ABONO PRIMA	91,136.82	1,397.45	11.20	92,545.47
206 - PUERTO CORTES	(101A) CONVENIOS - ABONO PRIMA	11,074.64	-	-	11,074.64
208 - EL PROGRESO	(101A) CONVENIOS - ABONO PRIMA	62,369.98	-	-	62,369.98
209 - OLANCHITO	(101A) CONVENIOS - ABONO PRIMA	25,929.94	-	-	25,929.94
213 - SAN MANUEL	(101A) CONVENIOS - ABONO PRIMA	325,796.92	130,319.18	8,688.36	464,804.46
226 - CEIBA	(101A) CONVENIOS - ABONO PRIMA	48,909.61	470.94	3.77	49,384.32
227 - ROATAN	(101A) CONVENIOS - ABONO PRIMA	145,514.98	-	-	145,514.98
228 - TOCOA	(101A) CONVENIOS - ABONO PRIMA	2,610.14	-	-	2,610.14
229 - TELA	(101A) CONVENIOS - ABONO PRIMA	33,670.38	17,518.25	583.94	51,772.57
301 - CHOLUTECA	(101A) CONVENIOS - ABONO PRIMA	13,295.45	5,850.00	354.45	19,499.90
445 - SANTA ROSA DE COPAN	(101A) CONVENIOS - ABONO PRIMA	66,486.15	-	-	66,486.15
502 - DANLI	(101A) CONVENIOS - ABONO PRIMA	18,850.83	-	-	18,850.83
503 - EL PARAISO	(101A) CONVENIOS - ABONO PRIMA	10,414.32	-	-	10,414.32
CONVENIOS - ABONO PRIMA		3,448,707.28	526,910.40	33,760.65	4,009,378.33
101 - TEGUCIGALPA	(101Z) CONVENIO ANMNISTIA	771,371.02	279,679.56	18,203.36	1,069,253.94
102 - COMAYAGUA	(101Z) CONVENIO ANMNISTIA	64,751.56	23,742.41	1,564.64	90,058.61
103 - SIGUATEPEQUE	(101Z) CONVENIO ANMNISTIA	295,791.49	107,743.69	7,078.16	410,613.34
105 - LA PAZ	(101Z) CONVENIO ANMNISTIA	12,770.10	5,093.62	338.23	18,201.95

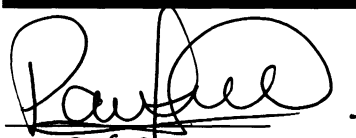


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106 - JUTICALPA	(101Z) CONVENIO ANMNISTIA	15,849.63	5,036.38	332.04	21,218.05
107 - CATACAMAS	(101Z) CONVENIO ANMNISTIA	33,077.37	13,235.10	882.08	47,194.55
201 - SAN PEDRO SULA	(101Z) CONVENIO ANMNISTIA	442,648.64	146,607.40	9,256.49	598,512.53
202 - VILLANUEVA	(101Z) CONVENIO ANMNISTIA	25,083.34	8,930.70	585.55	34,599.59
203 - CHOLOMA	(101Z) CONVENIO ANMNISTIA	410,965.07	161,625.51	10,006.96	582,597.54
206 - PUERTO CORTES	(101Z) CONVENIO ANMNISTIA	30,526.41	9,622.07	775.94	40,924.42
208 - EL PROGRESO	(101Z) CONVENIO ANMNISTIA	13,830.85	4,609.84	295.09	18,735.78
209 - OLANCHITO	(101Z) CONVENIO ANMNISTIA	857.08	348.46	22.85	1,228.39
226 - CEIBA	(101Z) CONVENIO ANMNISTIA	26,998.32	8,616.24	534.34	36,148.90
227 - ROATAN	(101Z) CONVENIO ANMNISTIA	7,267.93	7,268.05	451.55	14,987.53
228 - TOCOA	(101Z) CONVENIO ANMNISTIA	3,602.45	1,387.02	90.98	5,080.45
229 - TELA	(101Z) CONVENIO ANMNISTIA	178,408.24	76,046.59	4,724.56	259,179.39
301 - CHOLUTeca	(101Z) CONVENIO ANMNISTIA	283,518.58	90,827.76	5,743.13	380,089.47
325 - SAN LORENZO	(101Z) CONVENIO ANMNISTIA	8,778.26	3,346.70	218.37	12,343.33
445 - SANTA ROSA DE COPAN	(101Z) CONVENIO ANMNISTIA	60,391.70	23,451.70	1,548.04	85,391.44
450 - NACO - STA. BARBARA	(101Z) CONVENIO ANMNISTIA	69,591.17	24,684.75	1,537.32	95,813.24
502 - DANLI	(101Z) CONVENIO ANMNISTIA	9,182.09	3,767.56	244.87	13,194.52
CONVENIO ANMNISTIA		2,765,261.30	1,005,671.11	64,434.55	3,835,366.96
101 - TEGUCIGALPA	(12) REPOSICION DE CARNETS	79,932.94	-	-	79,932.94
102 - COMAYAGUA	(12) REPOSICION DE CARNETS	5,190.00	-	-	5,190.00
103 - SIGUATEPEQUE	(12) REPOSICION DE CARNETS	3,420.00	-	-	3,420.00
106 - JUTICALPA	(12) REPOSICION DE CARNETS	2,160.00	-	-	2,160.00
107 - CATACAMAS	(12) REPOSICION DE CARNETS	7,015.00	-	-	7,015.00
201 - SAN PEDRO SULA	(12) REPOSICION DE CARNETS	56,915.00	-	-	56,915.00
202 - VILLANUEVA	(12) REPOSICION DE CARNETS	15,825.00	-	-	15,825.00
203 - CHOLOMA	(12) REPOSICION DE CARNETS	9,960.00	-	-	9,960.00
206 - PUERTO CORTES	(12) REPOSICION DE CARNETS	1,395.00	-	-	1,395.00
208 - EL PROGRESO	(12) REPOSICION DE CARNETS	2,205.00	-	-	2,205.00
209 - OLANCHITO	(12) REPOSICION DE CARNETS	885.00	-	-	885.00
226 - CEIBA	(12) REPOSICION DE CARNETS	5,130.00	-	-	5,130.00
228 - TOCOA	(12) REPOSICION DE CARNETS	3,900.00	-	-	3,900.00
229 - TELA	(12) REPOSICION DE CARNETS	750.00	-	-	750.00
301 - CHOLUTeca	(12) REPOSICION DE CARNETS	6,540.00	-	-	6,540.00
325 - SAN LORENZO	(12) REPOSICION DE CARNETS	1,980.00	-	-	1,980.00
450 - NACO - STA. BARBARA	(12) REPOSICION DE CARNETS	2,385.00	-	-	2,385.00
502 - DANLI	(12) REPOSICION DE CARNETS	1,000.00	-	-	1,000.00
REPOSICION DE CARNETS		206,587.94	-	-	206,587.94
201 - SAN PEDRO SULA	(14-R) REPAROS PARA CUADRE	3,822.19	1,528.88	110.78	5,461.85
203 - CHOLOMA	(14-R) REPAROS PARA CUADRE	22,173.74	-	-	22,173.74
REPAROS PARA CUADRE		25,995.93	1,528.88	110.78	27,635.59
101 - TEGUCIGALPA	(15) MULTAS	5,914.04	2,675.09	157.73	8,746.86
201 - SAN PEDRO SULA	(15) MULTAS	8,351.82	-	-	8,351.82
227 - ROATAN	(15) MULTAS	15,645.14	1,992.22	127.24	17,764.60
MULTAS		29,911.00	4,667.31	284.97	34,863.28
101 - TEGUCIGALPA	(15A) MULTAS AMNISTIALES	290.84	-	-	290.84
MULTAS AMNISTIALES		290.84	-	-	290.84
101 - TEGUCIGALPA	(17) CONV. DE ASIS. MEDICA	133,602.52	-	-	133,602.52
201 - SAN PEDRO SULA	(17) CONV. DE ASIS. MEDICA	46,908.76	-	-	46,908.76
CONV. DE ASIS. MEDICA		180,511.28	-	-	180,511.28
101 - TEGUCIGALPA	(18) ALQUILERES	101,088.27	-	-	101,088.27
201 - SAN PEDRO SULA	(18) ALQUILERES	20,854.00	-	-	20,854.00
ALQUILERES		121,942.27	-	-	121,942.27
101 - TEGUCIGALPA	(38) TRAMITES DE SOLVENCIA	34,800.00	-	-	34,800.00
102 - COMAYAGUA	(38) TRAMITES DE SOLVENCIA	1,400.00	-	-	1,400.00
103 - SIGUATEPEQUE	(38) TRAMITES DE SOLVENCIA	1,800.00	-	-	1,800.00

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AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
106 - JUTICALPA	(38) TRAMITES DE SOLVENCIA	400.00	-	-	400.00
107 - CATACAMAS	(38) TRAMITES DE SOLVENCIA	1,185.00	-	-	1,185.00
201 - SAN PEDRO SULA	(38) TRAMITES DE SOLVENCIA	1,600.00	-	-	1,600.00
202 - VILLANUEVA	(38) TRAMITES DE SOLVENCIA	600.00	-	-	600.00
209 - OLANCHITO	(38) TRAMITES DE SOLVENCIA	200.00	-	-	200.00
226 - CEIBA	(38) TRAMITES DE SOLVENCIA	800.00	-	-	800.00
227 - ROATAN	(38) TRAMITES DE SOLVENCIA	400.00	-	-	400.00
228 - TOCOA	(38) TRAMITES DE SOLVENCIA	1,600.00	-	-	1,600.00
229 - TELA	(38) TRAMITES DE SOLVENCIA	1,400.00	-	-	1,400.00
301 - CHOLUTECA	(38) TRAMITES DE SOLVENCIA	200.00	-	-	200.00
445 - SANTA ROSA DE COPAN	(38) TRAMITES DE SOLVENCIA	800.00	-	-	800.00
TRAMITES DE SOLVENCIA		47,185.00	-	-	47,185.00
101 - TEGUCIGALPA	(47) OTROS	2,093.21	5,000.00	-	7,093.21
102 - COMAYAGUA	(47) OTROS	300.09	-	-	300.09
103 - SIGUATEPEQUE	(47) OTROS	89.55	-	-	89.55
106 - JUTICALPA	(47) OTROS	10.00	-	-	10.00
201 - SAN PEDRO SULA	(47) OTROS	11,334.87	10,000.00	-	21,334.87
227 - ROATAN	(47) OTROS	1,269.96	-	-	1,269.96
228 - TOCOA	(47) OTROS	465.00	-	-	465.00
502 - DANLI	(47) OTROS	407.41	-	-	407.41
OTROS		15,970.09	15,000.00	-	30,970.09
101 - TEGUCIGALPA	RECARGOS	854,704.90	277,695.29	18,361.59	1,150,761.78
102 - COMAYAGUA	RECARGOS	55,041.60	17,775.18	1,130.39	73,947.17
103 - SIGUATEPEQUE	RECARGOS	28,289.96	9,233.48	599.18	38,122.62
105 - LA PAZ	RECARGOS	956.70	396.12	23.80	1,376.62
106 - JUTICALPA	RECARGOS	13,001.02	4,621.70	287.85	17,910.57
107 - CATACAMAS	RECARGOS	14,132.01	5,998.22	333.70	20,463.93
201 - SAN PEDRO SULA	RECARGOS	581,592.18	190,114.22	12,168.53	783,874.93
201- SAN PEDRO SULA	RECARGOS	434.51	-	-	434.51
202 - VILLANUEVA	RECARGOS	23,890.34	8,161.27	509.99	32,561.60
203 - CHOLOMA	RECARGOS	28,525.56	9,569.42	600.95	38,695.93
206 - PUERTO CORTES	RECARGOS	31,951.37	10,449.29	670.52	43,071.18
208 - EL PROGRESO	RECARGOS	49,250.62	13,073.77	1,059.95	63,384.34
209 - OLANCHITO	RECARGOS	3,875.65	1,508.06	91.21	5,474.92
211 - PIMIENTA	RECARGOS	31.91	14.18	0.85	46.94
212 - POTRERILLOS	RECARGOS	255.26	113.57	6.80	375.63
226 - CEIBA	RECARGOS	77,879.25	23,897.11	1,628.02	103,404.38
227 - ROATAN	RECARGOS	59,493.33	20,123.87	1,298.59	80,915.79
228 - TOCOA	RECARGOS	19,864.20	6,388.80	404.26	26,657.26
229 - TELA	RECARGOS	33,823.34	11,145.77	707.58	45,676.69
301 - CHOLUTECA	RECARGOS	73,342.08	25,694.88	1,619.62	100,656.58
325 - SAN LORENZO	RECARGOS	12,088.73	4,282.65	267.31	16,638.69
445 - SANTA ROSA DE COPAN	RECARGOS	25,903.98	8,747.02	550.29	35,201.29
450 - NACO - STA. BARBARA	RECARGOS	12,175.97	3,795.70	242.02	16,213.69
502 - DANLI	RECARGOS	16,526.15	5,711.81	358.72	22,596.68
503 - EL PARAISO	RECARGOS	408.05	143.28	8.93	560.26
RECARGOS		2,017,438.67	658,654.66	42,930.65	2,719,023.98
TOTAL GENERAL		495,591,869.35	152,566,442.93	9,585,466.81	657,743,779.09


Paola Cerrato
Preparado por


Jessica Novoa
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