



IHSS - INGRESOS
Correspondiente a febrero de 2019
RESUMEN DE INGRESOS POR AREA
(Todos los conceptos)

AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
101 - TEGUCIGALPA	(01) COTIZACIONES	148,839,137.52	76,570,813.17	3,002,974.58	228,412,925.27
102 - COMAYAGUA	(01) COTIZACIONES	7,525,379.78	5,401,216.94	198,626.83	13,125,223.55
103 - SIGUATEPEQUE	(01) COTIZACIONES	4,849,198.85	3,541,286.80	128,991.91	8,519,477.56
105 - LA PAZ	(01) COTIZACIONES	629,778.14	353,859.71	16,618.09	1,000,255.94
106 - JUTICALPA	(01) COTIZACIONES	2,746,263.70	1,822,138.72	73,232.70	4,641,635.12
107 - CATACAMAS	(01) COTIZACIONES	1,441,374.86	949,214.26	38,125.16	2,428,714.28
201 - SAN PEDRO SULA	(01) COTIZACIONES	113,264,592.85	80,627,138.29	2,984,699.30	196,876,430.44
202 - VILLANUEVA	(01) COTIZACIONES	29,517,266.75	17,881,516.64	720,179.50	48,118,962.89
203 - CHOLOMA	(01) COTIZACIONES	34,647,288.62	19,515,692.21	829,260.80	54,992,241.63
206 - PUERTO CORTES	(01) COTIZACIONES	5,615,511.77	4,159,082.92	147,979.84	9,922,574.53
208 - EL PROGRESO	(01) COTIZACIONES	10,071,921.84	7,019,610.03	260,028.05	17,351,559.92
209 - OLANCHITO	(01) COTIZACIONES	2,684,709.99	2,103,596.71	71,643.07	4,859,949.77
211 - PIMIENTA	(01) COTIZACIONES	8,327.73	3,787.86	222.11	12,337.70
212 - POTRERILLOS	(01) COTIZACIONES	136,789.00	90,115.97	3,644.51	230,549.48
213 - SAN MANUEL	(01) COTIZACIONES	53,085.09	43,034.29	1,415.73	97,535.11
226 - CEIBA	(01) COTIZACIONES	12,040,971.96	8,457,951.28	318,414.10	20,817,337.34
227 - ROATAN	(01) COTIZACIONES	2,828,997.84	2,179,573.74	75,084.38	5,083,655.96
228 - TOCOA	(01) COTIZACIONES	4,437,717.57	3,438,700.20	118,019.38	7,994,437.15
229 - TELA	(01) COTIZACIONES	3,001,751.19	2,115,996.26	80,024.40	5,197,771.85
301 - CHOLUTECA	(01) COTIZACIONES	11,675,497.03	8,329,556.62	306,410.87	20,311,464.52
319 - AMAPALA	(01) COTIZACIONES	23,451.75	9,472.40	625.45	33,549.60
325 - SAN LORENZO	(01) COTIZACIONES	4,344,767.53	2,819,223.78	110,613.29	7,274,604.60
445 - SANTA ROSA DE COPAN	(01) COTIZACIONES	8,088,423.52	5,934,328.35	213,902.67	14,236,654.54
450 - NACO - STA. BARBARA	(01) COTIZACIONES	2,087,547.53	1,312,254.15	52,374.74	3,452,176.42
502 - DANLI	(01) COTIZACIONES	5,584,041.96	3,430,210.22	140,088.63	9,154,340.81
503 - EL PARAISO	(01) COTIZACIONES	780,881.54	385,313.19	19,431.63	1,185,626.36
COTIZACIONES		416,924,675.91	258,494,684.71	9,912,631.72	685,331,992.34
101 - TEGUCIGALPA	(101) CONVENIOS	8,184.18	1,486.58	198.86	9,869.62
CONVENIOS		8,184.18	1,486.58	198.86	9,869.62
101 - TEGUCIGALPA	(101A) CONVENIOS - ABONO PRIMA	1,471,126.46	4,615.55	307.71	1,476,049.72
102 - COMAYAGUA	(101A) CONVENIOS - ABONO PRIMA	169,279.09	-	-	169,279.09
103 - SIGUATEPEQUE	(101A) CONVENIOS - ABONO PRIMA	32,639.90	-	-	32,639.90
106 - JUTICALPA	(101A) CONVENIOS - ABONO PRIMA	35,866.31	-	-	35,866.31
107 - CATACAMAS	(101A) CONVENIOS - ABONO PRIMA	104,420.23	-	-	104,420.23
201 - SAN PEDRO SULA	(101A) CONVENIOS - ABONO PRIMA	1,197,468.43	466,935.76	31,463.77	1,695,867.96
202 - VILLANUEVA	(101A) CONVENIOS - ABONO PRIMA	1,711,108.44	605,507.34	40,369.08	2,356,984.86
203 - CHOLOMA	(101A) CONVENIOS - ABONO PRIMA	345,012.47	-	-	345,012.47
206 - PUERTO CORTES	(101A) CONVENIOS - ABONO PRIMA	168,236.72	-	-	168,236.72
208 - EL PROGRESO	(101A) CONVENIOS - ABONO PRIMA	91,607.68	-	-	91,607.68
209 - OLANCHITO	(101A) CONVENIOS - ABONO PRIMA	54,045.00	-	-	54,045.00
226 - CEIBA	(101A) CONVENIOS - ABONO PRIMA	115,424.78	-	-	115,424.78
227 - ROATAN	(101A) CONVENIOS - ABONO PRIMA	261,617.74	-	-	261,617.74
228 - TOCOA	(101A) CONVENIOS - ABONO PRIMA	226,429.68	-	-	226,429.68
229 - TELA	(101A) CONVENIOS - ABONO PRIMA	2,485,488.03	-	-	2,485,488.03
301 - CHOLUTECA	(101A) CONVENIOS - ABONO PRIMA	166,215.29	3,600.00	218.18	170,033.47
445 - SANTA ROSA DE COPAN	(101A) CONVENIOS - ABONO PRIMA	13,648.00	-	-	13,648.00
450 - NACO - STA. BARBARA	(101A) CONVENIOS - ABONO PRIMA	3,835.76	-	-	3,835.76
502 - DANLI	(101A) CONVENIOS - ABONO PRIMA	43,736.53	-	-	43,736.53
CONVENIOS - ABONO PRIMA		8,697,206.54	1,080,658.65	72,358.74	9,850,223.93
101 - TEGUCIGALPA	CONVENIO ANMNISTIA	1,276,938.02	498,521.83	30,132.70	1,805,592.55
102 - COMAYAGUA	CONVENIO ANMNISTIA	48,891.35	19,962.12	1,299.08	70,152.55
103 - SIGUATEPEQUE	CONVENIO ANMNISTIA	48,997.55	18,995.30	1,302.32	69,295.17
105 - LA PAZ	CONVENIO ANMNISTIA	22,742.74	9,055.19	594.11	32,392.04
106 - JUTICALPA	CONVENIO ANMNISTIA	13,547.67	5,542.97	300.18	19,390.82
107 - CATACAMAS	CONVENIO ANMNISTIA	8,834.52	3,653.76	235.64	12,723.92
201 - SAN PEDRO SULA	CONVENIO ANMNISTIA	1,447,413.28	537,441.55	32,415.42	2,017,270.25
202 - VILLANUEVA	CONVENIO ANMNISTIA	67,882.40	20,914.61	1,276.87	90,073.88
203 - CHOLOMA	CONVENIO ANMNISTIA	107,671.02	36,644.40	2,587.13	146,902.55
206 - PUERTO CORTES	CONVENIO ANMNISTIA	3,617.37	2,100.55	96.47	5,814.39
208 - EL PROGRESO	CONVENIO ANMNISTIA	34,862.03	7,436.74	864.72	43,163.49
209 - OLANCHITO	CONVENIO ANMNISTIA	695.51	284.52	18.55	998.58
226 - CEIBA	CONVENIO ANMNISTIA	45,357.20	15,622.83	995.12	61,975.15
228 - TOCOA	CONVENIO ANMNISTIA	3,350.24	2,797.94	89.35	6,237.53
229 - TELA	CONVENIO ANMNISTIA	185,715.82	78,868.44	4,837.24	269,421.50
301 - CHOLUTECA	CONVENIO ANMNISTIA	53,147.36	21,844.16	1,220.27	76,211.79
325 - SAN LORENZO	CONVENIO ANMNISTIA	2,651.50	954.12	59.32	3,664.94



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445 - SANTA ROSA DE COPAN	CONVENIO ANMNISTIA	5,421.55	2,233.97	144.58	7,800.10
502 - DANLI	CONVENIO ANMNISTIA	1,379.01	559.26	36.77	1,975.04
CONVENIO ANMNISTIA		3,379,116.14	1,283,434.26	78,505.84	4,741,056.24
101 - TEGUCIGALPA	REPOSICION DE CARNETS	78,347.50	-	-	78,347.50
102 - COMAYAGUA	REPOSICION DE CARNETS	9,300.00	-	-	9,300.00
103 - SIGUATEPEQUE	REPOSICION DE CARNETS	3,165.00	-	-	3,165.00
106 - JUTICALPA	REPOSICION DE CARNETS	2,475.00	-	-	2,475.00
107 - CATACAMAS	REPOSICION DE CARNETS	1,235.00	-	-	1,235.00
201 - SAN PEDRO SULA	REPOSICION DE CARNETS	680.00	-	-	680.00
202 - VILLANUEVA	REPOSICION DE CARNETS	18,356.00	-	-	18,356.00
203 - CHOLOMA	REPOSICION DE CARNETS	4,280.00	-	-	4,280.00
206 - PUERTO CORTES	REPOSICION DE CARNETS	630.00	-	-	630.00
208 - EL PROGRESO	REPOSICION DE CARNETS	3,870.00	-	-	3,870.00
226 - CEIBA	REPOSICION DE CARNETS	4,835.00	-	-	4,835.00
228 - TOCOA	REPOSICION DE CARNETS	1,755.00	-	-	1,755.00
229 - TELA	REPOSICION DE CARNETS	1,305.00	-	-	1,305.00
301 - CHOLUTECA	REPOSICION DE CARNETS	4,230.00	-	-	4,230.00
325 - SAN LORENZO	REPOSICION DE CARNETS	1,350.00	-	-	1,350.00
450 - NACO - STA. BARBARA	REPOSICION DE CARNETS	5,640.00	-	-	5,640.00
502 - DANLI	REPOSICION DE CARNETS	3,435.00	-	-	3,435.00
REPOSICION DE CARNETS		144,888.50	-	-	135,813.50
203 - CHOLOMA	(15A) MULTAS AMNISTIALES	11,250.05	1,701.23	-	12,951.28
MULTAS AMNISTIALES		11,250.05	1,701.23	-	12,951.28
101 - TEGUCIGALPA	(17) CONVENIO ASIS. MEDICA	661,771.62	-	-	661,771.62
201 - SAN PEDRO SULA	(17) CONVENIO ASIS. MEDICA	12,384.20	-	-	12,384.20
209 - OLANCHITO	(17) CONVENIO ASIS. MEDICA	200.00	-	-	200.00
CONV. DE ASIS. MEDICA		674,355.82	-	-	674,355.82
101 - TEGUCIGALPA	(18)ALQUILERES	41,770.00	-	-	41,770.00
ALQUILERES		41,770.00	-	-	41,770.00
101 - TEGUCIGALPA	(38)TRAMITES DE SOLVENCIA	72,200.00	-	-	72,200.00
103 - SIGUATEPEQUE	(38)TRAMITES DE SOLVENCIA	400.00	-	-	400.00
106 - JUTICALPA	(38)TRAMITES DE SOLVENCIA	400.00	-	-	400.00
107 - CATACAMAS	(38)TRAMITES DE SOLVENCIA	600.00	-	-	600.00
201 - SAN PEDRO SULA	(38)TRAMITES DE SOLVENCIA	6,200.00	-	-	6,200.00
202 - VILLANUEVA	(38)TRAMITES DE SOLVENCIA	400.00	-	-	400.00
203 - CHOLOMA	(38)TRAMITES DE SOLVENCIA	1,400.00	-	-	1,400.00
208 - EL PROGRESO	(38)TRAMITES DE SOLVENCIA	960.00	-	-	960.00
209 - OLANCHITO	(38)TRAMITES DE SOLVENCIA	600.00	-	-	600.00
226 - CEIBA	(38)TRAMITES DE SOLVENCIA	5,160.00	-	-	5,160.00
228 - TOCOA	(38)TRAMITES DE SOLVENCIA	200.00	-	-	200.00
502 - DANLI	(38)TRAMITES DE SOLVENCIA	150.00	-	-	150.00
TRAMITES DE SOLVENCIA		88,670.00	-	-	88,670.00
101 - TEGUCIGALPA	(47)OTROS	645,244.05	-	-	645,244.05
102 - COMAYAGUA	(47)OTROS	493.30	-	-	493.30
103 - SIGUATEPEQUE	(47)OTROS	39.30	-	-	39.30
106 - JUTICALPA	(47)OTROS	124.16	-	-	124.16
OTROS		645,900.81	-	-	645,900.81
101 - TEGUCIGALPA	RECARGO	567,252.92	365,372.84	14,948.41	947,574.17
102 - COMAYAGUA	RECARGO	28,163.33	18,285.66	751.02	47,200.01
103 - SIGUATEPEQUE	RECARGO	19,930.66	12,929.04	531.50	33,391.20
105 - LA PAZ	RECARGO	1,739.21	513.39	46.40	2,299.00
106 - JUTICALPA	RECARGO	11,051.81	6,961.11	294.66	18,307.58
107 - CATACAMAS	RECARGO	9,581.56	5,751.56	255.55	15,588.67
201 - SAN PEDRO SULA	RECARGO	427,877.67	301,220.71	11,389.49	740,487.87
202 - VILLANUEVA	RECARGO	22,519.01	13,467.66	580.12	36,566.79
203 - CHOLOMA	RECARGO	17,574.58	12,764.64	467.10	30,806.32
206 - PUERTO CORTES	RECARGO	24,576.15	17,623.75	655.29	42,855.19
208 - EL PROGRESO	RECARGO	31,920.14	23,521.94	851.28	56,293.36
209 - OLANCHITO	RECARGO	8,320.50	4,596.63	221.44	13,138.57
211 - PIMIENTA	RECARGO	638.15	288.65	17.00	943.80
213 - SAN MANUEL	RECARGO	175.07	81.27	4.66	261.00
226 - CEIBA	RECARGO	43,566.90	28,888.95	1,127.84	73,583.69
227 - ROATAN	RECARGO	31,792.14	20,320.24	790.33	52,902.71
228 - TOCOA	RECARGO	12,784.68	7,205.47	320.17	20,310.32
229 - TELA	RECARGO	13,785.38	5,799.89	367.56	19,952.83
301 - CHOLUTECA	RECARGO	133,603.59	81,006.33	3,390.55	218,000.47



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AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
325 - SAN LORENZO	RECARGO	29,926.27	23,723.32	799.00	54,448.59
445 - SANTA ROSA DE COPAN	RECARGO	51,019.77	38,890.19	1,362.44	91,272.40
450 - NACO - STA. BARBARA	RECARGO	8,933.73	4,748.28	236.32	13,918.33
502 - DANLI	RECARGO	12,433.77	7,671.03	330.21	20,435.01
503 - EL PARAISO	RECARGO	1,148.98	782.84	30.65	1,962.47
RECARGO		1,510,315.97	1,002,415.39	39,768.99	2,552,500.35
TOTAL GENERAL		430,616,017.95	260,861,965.43	10,063,695.16	701,532,603.54

Vanía Ramos
Preparado por

Jessica Noza
Tesorera General

