

IHSS - INGRESOS

Correspondiente a Enero de 2,015 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	86,587,077.92	29,407,856.03	2,169,192.87	0.00	525,555.18	179,301.80	13,931.29	118,882,915.09
102 - COMAYAGUA	4,973,275.00	1,929,342.08	132,140.85	0.00	36,562.06	13,847.77	972.51	7,086,140.27
103 - SIGUATEPEQUE	3,165,716.26	1,197,529.34	84,699.36	0.00	18,432.58	7,159.16	491.55	4,474,028.25
105 - LA PAZ	341,659.32	119,654.91	8,919.60	0.00	1,048.48	398.53	27.97	471,708.81
106 - JUTICALPA	1,614,979.90	591,114.39	42,786.35	0.00	10,944.46	4,059.47	291.60	2,264,176.17
107 - CATACAMAS	1,198,863.30	323,230.73	31,187.53	0.00	5,579.89	2,011.56	148.78	1,561,021.79
201 - SAN PEDRO SULA	79,732,754.93	32,218,674.83	2,193,991.47	0.00	454,277.85	167,526.66	12,103.38	114,779,329.12
202 - VILLANUEVA	17,904,987.76	7,766,696.37	517,745.62	0.00	53,777.10	21,175.01	1,373.15	26,265,755.01
203 - CHOLOMA	22,645,068.47	9,051,056.16	603,668.60	0.00	68,257.46	27,302.94	1,820.16	32,397,173.79
206 - PUERTO CORTES	4,034,234.82	1,586,979.45	106,806.80	0.00	20,491.42	6,717.31	546.45	5,755,776.25
208 - EL PROGRESO	7,282,272.56	2,832,597.19	194,137.58	0.00	39,348.72	14,006.96	1,045.55	10,363,408.56
209 - OLANCHITO	1,546,879.16	605,535.48	41,260.54	0.00	2,716.25	1,086.51	72.43	2,197,550.37
211 - PIMIENTA	33,600.00	13,440.00	896.00	0.00	0.00	0.00	0.00	47,936.00
212 - POTRERILLOS	84,000.00	34,230.00	2,282.00	0.00	0.00	47.25	3.15	120,562.40
213 - SAN MANUEL	94,600.74	37,840.29	2,522.69	0.00	0.00	0.00	0.00	134,963.72
226 - CEIBA	8,722,126.41	3,440,323.85	235,129.23	0.00	44,376.23	17,365.90	1,183.67	12,460,505.29
227 - ROATAN	2,118,843.38	844,989.23	56,654.59	0.00	42,087.69	17,013.57	1,134.23	3,080,722.69
228 - TOCOA	3,495,882.45	1,384,246.34	93,476.44	0.00	21,119.52	8,447.81	563.19	5,003,735.75
229 - TELA	2,245,514.75	860,044.09	59,869.99	0.00	16,598.96	6,398.41	442.63	3,188,868.83
301 - CHOLUTECA	6,764,745.66	2,611,389.35	180,304.56	0.00	22,926.70	6,850.16	595.39	9,586,811.82
319 - AMAPALA	19,950.00	7,980.00	532.00	0.00	0.00	0.00	0.00	28,462.00
325 - SAN LORENZO	2,492,317.60	912,535.61	65,908.89	0.00	6,058.16	2,465.29	164.33	3,479,449.88
445 - SANTA ROSA DE COPAN	4,013,473.69	1,573,380.16	106,872.86	0.00	15,390.96	6,352.45	424.17	5,715,894.29
450 - NACO - STA. BARBARA	1,724,134.85	689,444.28	45,976.08	0.00	1,798.25	719.30	47.97	2,462,120.73
502 - DANLI	3,628,195.96	1,424,200.47	96,574.54	0.00	17,411.16	6,791.62	464.33	5,173,638.08
503 - EL PARAISO	549,762.74	216,221.48	14,610.28	0.00	1,844.65	737.85	49.19	783,226.19
COTIZACIONES	267,014,917.63	101,680,532.11	7,088,147.32	0.00	1,426,603.73	517,783.29	37,897.07	377,765,881.15

(03) RECARGO EM								
102 - COMAYAGUA	0.00	0.00	0.00	0.00	69.09	0.00	0.00	69.09
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	2,673.95	0.00	0.00	2,673.95
RECARGO EM	0.00	0.00	0.00	0.00	2,743.04	0.00	0.00	2,743.04

(101) CONVENIOS								
101 - TEGUCIGALPA	228,052.86	103,506.18	5,669.28	0.00	25,089.28	0.00	0.00	362,317.60
102 - COMAYAGUA	35,002.58	7,730.55	290.69	0.00	2,230.57	0.00	0.00	45,254.39
103 - SIGUATEPEQUE	59,409.36	22,665.67	1,105.33	0.00	7,482.91	0.00	0.00	90,663.27
106 - JUTICALPA	11,841.97	0.00	8.74	0.00	408.31	0.00	0.00	12,259.02
107 - CATACAMAS	10,000.00	4,304.89	0.00	0.00	0.00	0.00	0.00	14,304.89
201 - SAN PEDRO SULA	719,391.28	265,741.48	7,280.32	0.00	81,113.25	0.00	0.00	1,073,526.33
203 - CHOLOMA	41,966.84	18,249.87	250.61	0.00	5,315.95	0.00	0.00	65,783.27
206 - PUERTO CORTES	28,787.86	655.30	43.69	0.00	219.27	0.00	0.00	29,706.12
208 - EL PROGRESO	7,043.19	3,172.58	187.55	0.00	714.78	0.00	0.00	11,118.10
226 - CEIBA	14,704.92	5,825.07	388.34	0.00	926.05	0.00	0.00	21,844.38
227 - ROATAN	56,871.69	20,182.72	1,316.25	0.00	5,104.99	0.00	0.00	83,475.65
228 - TOCOA	62,372.34	4,458.77	0.00	0.00	0.00	0.00	0.00	66,831.11
229 - TELA	57,542.29	22,302.97	1,475.66	0.00	4,631.27	0.00	0.00	85,952.19

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Correspondiente a Enero de 2,015 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	

(101) CONVENIOS

301 - CHOLUTECA	33,899.32	12,828.77	837.65	0.00	3,693.42	0.00	0.00	51,259.16
325 - SAN LORENZO	323,991.69	9,596.69	0.00	0.00	3,358.83	0.00	0.00	336,947.21
445 - SANTA ROSA DE COPAN	9,433.52	5,481.66	53.79	0.00	988.99	0.00	0.00	15,957.96
CONVENIOS	1,700,311.71	506,703.17	18,907.90	0.00	141,277.87	0.00	0.00	2,367,200.65

(12) REPOSICION DE CARNETS

101 - TEGUCIGALPA	2,172.00	0.00	0.00	0.00	0.00	0.00	0.00	2,172.00
102 - COMAYAGUA	15,426.50	0.00	0.00	0.00	0.00	0.00	0.00	15,426.50
103 - SIGUATEPEQUE	5,655.00	0.00	0.00	0.00	0.00	0.00	0.00	5,655.00
106 - JUTICALPA	3,213.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.00
107 - CATACAMAS	2,049.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00
201 - SAN PEDRO SULA	124,224.84	0.00	0.00	0.00	0.00	0.00	0.00	124,224.84
202 - VILLANUEVA	26,894.00	0.00	0.00	0.00	0.00	0.00	0.00	26,894.00
203 - CHOLOMA	29,430.50	0.00	0.00	0.00	0.00	0.00	0.00	29,430.50
206 - PUERTO CORTES	5,122.00	0.00	0.00	0.00	0.00	0.00	0.00	5,122.00
208 - EL PROGRESO	14,744.50	0.00	0.00	0.00	0.00	0.00	0.00	14,744.50
209 - OLANCHITO	76.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00
226 - CEIBA	7,344.00	0.00	0.00	0.00	0.00	0.00	0.00	7,344.00
227 - ROATAN	8,776.94	0.00	0.00	0.00	0.00	0.00	0.00	8,776.94
228 - TOCOA	5,011.50	0.00	0.00	0.00	0.00	0.00	0.00	5,011.50
229 - TELA	2,641.00	0.00	0.00	0.00	0.00	0.00	0.00	2,641.00
301 - CHOLUTECA	10,527.00	0.00	0.00	0.00	0.00	0.00	0.00	10,527.00
325 - SAN LORENZO	5,125.00	0.00	0.00	0.00	0.00	0.00	0.00	5,125.00
445 - SANTA ROSA DE COPAN	3,161.00	0.00	0.00	0.00	0.00	0.00	0.00	3,161.00
450 - NACO - STA. BARBARA	4,763.50	0.00	0.00	0.00	0.00	0.00	0.00	4,763.50
502 - DANLI	1,430.00	0.00	0.00	0.00	0.00	0.00	0.00	1,430.00
503 - EL PARAISO	810.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00
REPOSICION DE CARNETS	278,597.28	0.00	0.00	0.00	0.00	0.00	0.00	278,597.28

(14-R) REPAROS PARA CUADRE

203 - CHOLOMA	1,050.00	420.00	28.00	0.00	149.80	0.00	0.00	1,647.80
206 - PUERTO CORTES	1,236.58	420.00	28.00	0.00	149.80	0.00	0.00	1,834.38
208 - EL PROGRESO	1,732.50	693.00	46.20	0.00	0.00	0.00	0.00	2,471.70
REPAROS PARA CUADRE	4,019.08	1,533.00	102.20	0.00	299.60	0.00	0.00	5,953.88

(15M) MULTAS

101 - TEGUCIGALPA	417.03	0.00	0.00	0.00	0.00	0.00	0.00	417.03
102 - COMAYAGUA	311.32	7.50	0.50	0.00	0.00	0.00	0.00	319.32
103 - SIGUATEPEQUE	228.60	0.00	0.00	0.00	2,312.47	0.00	0.00	2,541.07
201 - SAN PEDRO SULA	82,697.26	0.00	0.00	0.00	0.00	0.00	0.00	82,697.26
203 - CHOLOMA	2,690.36	0.00	0.00	0.00	0.00	0.00	0.00	2,690.36
206 - PUERTO CORTES	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
226 - CEIBA	360.27	0.00	0.00	0.00	360.27	0.00	0.00	720.54

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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	
(101) CONVENIOS								
301 - CHOLUTECA	33,899.32	12,828.77	837.65	0.00	3,693.42	0.00	0.00	51,259.16
325 - SAN LORENZO	323,991.69	9,596.69	0.00	0.00	3,358.83	0.00	0.00	336,947.21
445 - SANTA ROSA DE COPAN	9,433.52	5,481.66	53.79	0.00	988.99	0.00	0.00	15,957.96
CONVENIOS	1,700,311.71	506,703.17	18,907.90	0.00	141,277.87	0.00	0.00	2,367,200.65

(12) REPOSICION DE CARNETS								
101 - TEGUCIGALPA	2,172.00	0.00	0.00	0.00	0.00	0.00	0.00	2,172.00
102 - COMAYAGUA	15,426.50	0.00	0.00	0.00	0.00	0.00	0.00	15,426.50
103 - SIGUATEPEQUE	5,655.00	0.00	0.00	0.00	0.00	0.00	0.00	5,655.00
106 - JUTICALPA	3,213.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.00
107 - CATACAMAS	2,049.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00
201 - SAN PEDRO SULA	124,224.84	0.00	0.00	0.00	0.00	0.00	0.00	124,224.84
202 - VILLANUEVA	26,894.00	0.00	0.00	0.00	0.00	0.00	0.00	26,894.00
203 - CHOLOMA	29,430.50	0.00	0.00	0.00	0.00	0.00	0.00	29,430.50
206 - PUERTO CORTES	5,122.00	0.00	0.00	0.00	0.00	0.00	0.00	5,122.00
208 - EL PROGRESO	14,744.50	0.00	0.00	0.00	0.00	0.00	0.00	14,744.50
209 - OLANCHITO	76.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00
226 - CEIBA	7,344.00	0.00	0.00	0.00	0.00	0.00	0.00	7,344.00
227 - ROATAN	8,776.94	0.00	0.00	0.00	0.00	0.00	0.00	8,776.94
228 - TOCOA	5,011.50	0.00	0.00	0.00	0.00	0.00	0.00	5,011.50
229 - TELA	2,641.00	0.00	0.00	0.00	0.00	0.00	0.00	2,641.00
301 - CHOLUTECA	10,527.00	0.00	0.00	0.00	0.00	0.00	0.00	10,527.00
325 - SAN LORENZO	5,125.00	0.00	0.00	0.00	0.00	0.00	0.00	5,125.00
445 - SANTA ROSA DE COPAN	3,161.00	0.00	0.00	0.00	0.00	0.00	0.00	3,161.00
450 - NACO - STA. BARBARA	4,763.50	0.00	0.00	0.00	0.00	0.00	0.00	4,763.50
502 - DANLI	1,430.00	0.00	0.00	0.00	0.00	0.00	0.00	1,430.00
503 - EL PARAISO	810.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00
REPOSICION DE CARNETS	278,597.28	0.00	0.00	0.00	0.00	0.00	0.00	278,597.28

(14-R) REPAROS PARA CUADRE								
203 - CHOLOMA	1,050.00	420.00	28.00	0.00	149.80	0.00	0.00	1,647.80
206 - PUERTO CORTES	1,236.58	420.00	28.00	0.00	149.80	0.00	0.00	1,834.38
208 - EL PROGRESO	1,732.50	693.00	46.20	0.00	0.00	0.00	0.00	2,471.70
REPAROS PARA CUADRE	4,019.08	1,533.00	102.20	0.00	299.60	0.00	0.00	5,953.88

(15M) MULTAS								
101 - TEGUCIGALPA	417.03	0.00	0.00	0.00	0.00	0.00	0.00	417.03
102 - COMAYAGUA	311.32	7.50	0.50	0.00	0.00	0.00	0.00	319.32
103 - SIGUATEPEQUE	228.60	0.00	0.00	0.00	2,312.47	0.00	0.00	2,541.07
201 - SAN PEDRO SULA	82,697.26	0.00	0.00	0.00	0.00	0.00	0.00	82,697.26
203 - CHOLOMA	2,690.36	0.00	0.00	0.00	0.00	0.00	0.00	2,690.36
206 - PUERTO CORTES	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
226 - CEIBA	360.27	0.00	0.00	0.00	360.27	0.00	0.00	720.54

IHSS - INGRESOS

Correspondiente a Enero de 2,015
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	
(15M) MULTAS								
325 - SAN LORENZO	1,130.30	0.00	0.00	0.00	0.00	0.00	0.00	1,130.30
MULTAS	89,585.14	7.50	0.50	0.00	2,672.74	0.00	0.00	92,265.88

(17) CONV. DE ASIS. MEDICA								
101 - TEGUCIGALPA	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
201 - SAN PEDRO SULA	3,236.00	0.00	0.00	0.00	0.00	0.00	0.00	3,236.00
502 - DANLI	2,790.00	0.00	0.00	0.00	0.00	0.00	0.00	2,790.00
CONV. DE ASIS. MEDICA	9,026.00	0.00	0.00	0.00	0.00	0.00	0.00	9,026.00

(18) ALQUILERES								
201 - SAN PEDRO SULA	10,386.64	0.00	0.00	0.00	0.00	0.00	0.00	10,386.64
ALQUILERES	10,386.64	0.00	0.00	0.00	0.00	0.00	0.00	10,386.64

(19) REPOSICION HOJA PATRONAL								
101 - TEGUCIGALPA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
102 - COMAYAGUA	6,915.00	0.00	0.00	0.00	0.00	0.00	0.00	6,915.00
103 - SIGUATEPEQUE	6,527.00	0.00	0.00	0.00	0.00	0.00	0.00	6,527.00
106 - JUTICALPA	5,547.00	0.00	0.00	0.00	0.00	0.00	0.00	5,547.00
107 - CATACAMAS	554.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00
201 - SAN PEDRO SULA	56,571.50	0.00	0.00	0.00	0.00	0.00	0.00	56,571.50
202 - VILLANUEVA	465.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00
203 - CHOLOMA	1,721.00	0.00	0.00	0.00	0.00	0.00	0.00	1,721.00
206 - PUERTO CORTES	2,685.00	0.00	0.00	0.00	0.00	0.00	0.00	2,685.00
208 - EL PROGRESO	2,835.00	0.00	0.00	0.00	0.00	0.00	0.00	2,835.00
209 - OLANCHITO	135.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00
226 - CEIBA	5,990.00	0.00	0.00	0.00	0.00	0.00	0.00	5,990.00
227 - ROATAN	145.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
228 - TOCOA	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
229 - TELA	2,821.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00
301 - CHOLUTeca	6,195.00	0.00	0.00	0.00	0.00	0.00	0.00	6,195.00
325 - SAN LORENZO	3,675.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00
445 - SANTA ROSA DE COPAN	220.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00
502 - DANLI	11,115.00	0.00	0.00	0.00	0.00	0.00	0.00	11,115.00
503 - EL PARAISO	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00
REPOSICION HOJA PATRONAL	117,546.50	0.00	0.00	0.00	0.00	0.00	0.00	117,546.50

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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	
(38) TRAMITES DE SOLVENCIA								
102 - COMAYAGUA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
201 - SAN PEDRO SULA	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00
202 - VILLANUEVA	2,963.32	0.00	0.00	0.00	0.00	0.00	0.00	2,963.32
208 - EL PROGRESO	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
226 - CEIBA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
228 - TOCOA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
301 - CHOLUTECA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
TRAMITES DE SOLVENCIA	15,963.32	0.00	0.00	0.00	0.00	0.00	0.00	15,963.32

(47) OTROS								
102 - COMAYAGUA	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
103 - SIGUATEPEQUE	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
201 - SAN PEDRO SULA	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
226 - CEIBA	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
OTROS	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00

(50) MORA PATRONAL RECIBIDA								
102 - COMAYAGUA	749.00	0.00	0.00	0.00	37.45	0.00	0.00	786.45
103 - SIGUATEPEQUE	5,790.34	2,316.14	0.00	0.00	810.64	0.00	0.00	8,917.12
107 - CATACAMAS	14,380.80	0.00	0.00	0.00	1,438.08	0.00	0.00	15,818.88
201 - SAN PEDRO SULA	1,262.25	390.82	0.00	0.00	136.79	0.00	0.00	1,789.86
206 - PUERTO CORTES	10,152.88	0.00	0.00	0.00	1,015.29	0.00	0.00	11,168.17
208 - EL PROGRESO	29,947.92	0.00	0.00	0.00	0.00	0.00	0.00	29,947.92
226 - CEIBA	35,185.17	14,074.07	121.23	0.00	4,766.06	0.00	0.00	54,146.53
325 - SAN LORENZO	4,108.80	0.00	0.00	0.00	410.88	0.00	0.00	4,519.68
445 - SANTA ROSA DE COPAN	6,796.79	8,598.72	757.58	0.00	981.35	0.00	0.00	17,134.44
502 - DANLI	75.93	0.00	0.00	0.00	0.00	0.00	0.00	75.93
MORA PATRONAL RECIBIDA	108,449.88	25,379.75	878.81	0.00	9,596.54	0.00	0.00	144,304.98

TOTAL GENERAL 269,350,103.18 102,214,155.53 7,108,036.73 0.00 1,583,193.52 517,783.29 37,897.07 380,811,169.32

WILFREDO CANALES MORAN
Tesorero Interino
I.H.S.S.



Realizado por: BRENDA PASTRANA
Supervisora de Ingresos
I.H.S.S.