

IHSS - INGRESOS

Correspondiente a Julio 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	110,700,809.70	29,906,628.20	2,187,987.17	0.00	454,085.02	170,271.13	12,079.14	143,431,860.36
102 - COMAYAGUA	4,912,107.95	1,911,480.48	130,468.96	0.00	26,702.52	10,208.50	711.36	6,991,679.77
103 - SIGUATEPEQUE	3,185,537.34	1,197,361.07	85,164.77	0.00	15,831.93	5,797.25	421.72	4,490,114.08
105 - LA PAZ	348,932.25	120,516.25	9,105.11	0.00	590.63	236.25	15.75	479,396.24
106 - JUTICALPA	1,627,967.67	596,552.11	43,132.47	0.00	10,362.28	4,039.90	276.33	2,282,330.76
107 - CATACAMAS	1,269,251.00	346,042.37	33,056.33	0.00	6,304.62	2,301.37	168.11	1,657,123.80
201 - SAN PEDRO SULA	82,074,971.19	33,133,022.81	2,246,110.22	0.00	350,159.74	136,407.31	9,334.51	117,950,005.78
202 - VILLANUEVA	19,350,244.90	8,639,568.96	576,551.84	0.00	10,868.72	4,315.98	289.82	28,581,840.22
203 - CHOLOMA	24,190,683.03	9,669,323.56	644,879.84	0.00	53,709.67	21,483.82	1,432.24	34,581,512.16
206 - PUERTO CORTES	4,180,278.45	1,658,658.81	110,651.86	0.00	19,947.15	7,873.85	531.92	5,977,942.04
208 - EL PROGRESO	7,108,737.25	2,784,368.26	189,434.72	0.00	17,003.65	6,477.00	448.25	10,106,469.13
209 - OLANCHITO	1,513,070.24	591,668.64	40,339.04	0.00	2,230.21	892.08	59.47	2,148,259.68
211 - PIMIENTA	33,600.00	13,440.00	896.00	0.00	0.00	0.00	0.00	47,936.00
212 - POTRERILLOS	81,900.00	34,020.00	2,268.00	0.00	1,890.00	803.25	53.55	120,934.80
213 - SAN MANUEL	371,848.11	148,738.37	9,917.88	0.00	0.00	0.00	0.00	530,504.36
226 - CEIBA	8,527,916.16	3,339,322.32	229,059.04	0.00	27,497.65	10,533.56	735.12	12,135,063.85
227 - ROATAN	1,873,689.00	747,774.60	50,171.27	0.00	30,154.96	12,061.98	804.13	2,714,655.94
228 - TOCOA	3,558,855.78	1,406,314.37	95,145.69	0.00	19,271.72	7,607.89	513.49	5,087,708.94
229 - TELA	2,297,669.13	882,679.26	61,254.21	0.00	14,607.05	5,842.80	389.52	3,262,441.97
301 - CHOLUTECA	7,246,535.04	2,805,156.09	193,037.96	0.00	56,325.07	21,154.47	1,500.37	10,323,709.00
319 - AMAPALA	19,950.00	7,980.00	532.00	0.00	0.00	0.00	0.00	28,462.00
325 - SAN LORENZO	2,625,464.26	964,613.67	69,406.85	0.00	9,331.06	3,732.41	248.82	3,672,797.07
445 - SANTA ROSA DE COPAN	4,121,411.77	1,610,043.71	109,512.93	0.00	8,933.16	3,573.24	237.52	5,853,712.33
450 - NACO - STA. BARBARA	1,890,807.27	755,900.36	50,420.57	0.00	3,679.94	1,471.97	98.12	2,702,378.23
502 - DANLI	3,775,405.47	1,483,439.05	100,478.51	0.00	10,684.19	3,885.15	283.86	5,374,176.23
503 - EL PARAISO	427,709.93	167,121.58	11,351.21	0.00	917.72	367.08	24.47	607,491.99
COTIZACIONES	297,315,352.89	104,921,734.90	7,280,334.45	0.00	1,151,088.66	441,338.24	30,657.59	411,140,506.73

(03) RECARGO EM

201 - SAN PEDRO SULA	72.00	28.80	1.92	0.00	3,236.68	0.00	0.00	3,339.40
226 - CEIBA	1,828.18	731.27	136.95	0.00	149.80	0.00	0.00	2,846.20
RECARGO EM	1,900.18	760.07	138.87	0.00	3,386.48	0.00	0.00	6,185.60

(03I) RECARGO IVM

105 - LA PAZ	0.00	0.00	0.00	0.00	28.79	0.00	0.00	28.79
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	482.25	0.00	0.00	482.25
206 - PUERTO CORTES	0.00	0.00	0.00	0.00	523.40	0.00	0.00	523.40
RECARGO IVM	0.00	0.00	0.00	0.00	1,034.44	0.00	0.00	1,034.44



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	E Y M	I V M	R P	A P	E Y M	I V M	R P	
(101) CONVENIOS								
101 - TEGUCIGALPA	122,677.24	91,784.56	2,788.16	0.00	318.09	127.24	8.50	217,703.79
102 - COMAYAGUA	11,938.77	4,779.92	318.17	0.00	7,253.40	0.00	0.00	24,290.26
103 - SIGUATEPEQUE	5,382.84	3,363.23	143.37	0.00	0.00	0.00	0.00	8,889.44
105 - LA PAZ	6,151.24	21,029.71	137.99	0.00	0.00	0.00	0.00	27,318.94
106 - JUTICALPA	881.48	6,796.98	23.41	0.00	0.00	0.00	0.00	7,701.87
107 - CATACAMAS	5,723.38	6,034.69	152.65	0.00	0.00	0.00	0.00	11,910.72
201 - SAN PEDRO SULA	418,374.80	176,614.10	10,125.19	0.00	0.00	0.00	0.00	605,114.09
202 - VILLANUEVA	3,276.90	3,321.36	87.40	0.00	0.00	0.00	0.00	6,685.66
203 - CHOLOMA	29,254.29	121,420.87	697.61	0.00	0.00	0.00	0.00	151,372.77
206 - PUERTO CORTES	126,285.30	62,726.42	3,262.52	0.00	0.00	0.00	0.00	192,274.24
208 - EL PROGRESO	9,412.69	10,366.37	249.93	0.00	0.00	0.00	0.00	20,028.99
226 - CEIBA	37,873.70	22,397.41	1,014.26	0.00	0.00	0.00	0.00	61,285.37
227 - ROATAN	78,248.34	30,729.06	2,042.30	0.00	0.00	0.00	0.00	111,019.70
228 - TOCOA	4,204.68	1,681.87	112.13	0.00	12,408.41	0.00	0.00	18,407.09
229 - TELA	4,731.11	2,204.74	121.71	0.00	0.00	0.00	0.00	7,057.56
301 - CHOLUTECA	12,992.45	8,773.70	339.11	0.00	87.82	35.14	2.34	22,230.56
325 - SAN LORENZO	0.00	0.00	0.00	0.00	3,441.73	0.00	0.00	3,441.73
445 - SANTA ROSA DE COPAN	696.80	0.00	0.00	0.00	4,652.07	0.00	0.00	5,348.87
450 - NACO - STA. BARBARA	1,046.29	418.52	27.90	0.00	0.00	0.00	0.00	1,492.71
502 - DANLI	15,479.36	6,191.69	412.75	0.00	0.00	0.00	0.00	22,083.80
CONVENIOS	894,631.66	580,635.20	22,056.56	0.00	28,161.52	162.38	10.84	1,525,658.16

(101A) CONVENIOS - ABONO PRIMA

101 - TEGUCIGALPA	12,646.07	5,058.42	230.18	0.00	1,570.18	0.00	0.00	19,504.85
102 - COMAYAGUA	18,009.08	7,203.63	2,101.84	0.00	419.44	0.00	0.00	27,733.99
103 - SIGUATEPEQUE	3,911.36	862.76	38.75	0.00	296.93	0.00	0.00	5,109.80
106 - JUTICALPA	3,635.54	6,104.76	106.65	0.00	508.98	0.00	0.00	10,355.93
107 - CATACAMAS	5,139.27	25,000.00	0.00	0.00	0.00	0.00	0.00	30,139.27
201 - SAN PEDRO SULA	127,346.94	50,938.77	339.59	0.00	17,828.58	0.00	0.00	196,453.88
206 - PUERTO CORTES	2,400.03	0.00	0.00	0.00	0.00	0.00	0.00	2,400.03
208 - EL PROGRESO	7,500.85	3,000.34	1,050.13	0.00	0.00	0.00	0.00	11,551.32
226 - CEIBA	31,792.87	12,717.15	847.81	0.00	0.00	0.00	0.00	45,357.83
229 - TELA	59,395.11	22,508.72	0.00	0.00	7,878.05	0.00	0.00	89,781.88
325 - SAN LORENZO	18,496.03	8,631.48	1,356.37	0.00	0.00	0.00	0.00	28,483.88
445 - SANTA ROSA DE COPAN	43,302.37	9,961.69	0.00	0.00	3,486.85	0.00	0.00	56,750.91
CONVENIOS - ABONO PRIMA	333,575.52	151,987.72	6,071.32	0.00	31,989.01	0.00	0.00	523,623.57

(12) REPOSICION DE CARNETS

101 - TEGUCIGALPA	784.00	0.00	0.00	0.00	0.00	0.00	0.00	784.00
102 - COMAYAGUA	4,185.00	0.00	0.00	0.00	0.00	0.00	0.00	4,185.00
103 - SIGUATEPEQUE	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
107 - CATACAMAS	105.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00
201 - SAN PEDRO SULA	2,615.00	0.00	0.00	0.00	0.00	0.00	0.00	2,615.00
202 - VILLANUEVA	11,880.00	0.00	0.00	0.00	0.00	0.00	0.00	11,880.00
203 - CHOLOMA	9,600.00	0.00	0.00	0.00	0.00	0.00	0.00	9,600.00
206 - PUERTO CORTES	405.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00
208 - EL PROGRESO	1,080.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.00

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	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(12) REPOSICION DE CARNETS

209 - OLANCHITO	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
226 - CEIBA	4,256.50	0.00	0.00	0.00	0.00	0.00	0.00	4,256.50
227 - ROATAN	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
229 - TELA	945.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00
301 - CHOLUTECA	2,205.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00
325 - SAN LORENZO	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
445 - SANTA ROSA DE COPAN	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
450 - NACO - STA. BARBARA	75.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
502 - DANLI	480.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00
REPOSICION DE CARNETS	38,780.50	0.00	0.00	0.00	0.00	0.00	0.00	38,780.50

(14) REPAROS

201 - SAN PEDRO SULA	720.00	288.00	19.20	0.00	0.00	0.00	0.00	1,027.20
REPAROS	720.00	288.00	19.20	0.00	0.00	0.00	0.00	1,027.20

(14-R) REPAROS PARA CUADRE

101 - TEGUCIGALPA	11,261.16	3,845.35	25.62	0.00	1,345.87	0.00	0.00	16,478.00
105 - LA PAZ	980.00	490.00	28.00	0.00	149.80	0.00	0.00	1,647.80
201 - SAN PEDRO SULA	37,413.73	14,965.47	99.75	0.00	4,486.46	0.00	0.00	56,965.41
202 - VILLANUEVA	1,605.86	642.34	22.71	0.00	0.00	0.00	0.00	2,270.91
203 - CHOLOMA	7,811.64	3,433.32	214.19	0.00	1,145.91	0.00	0.00	12,605.06
206 - PUERTO CORTES	1,050.00	420.00	28.00	0.00	149.80	0.00	0.00	1,647.80
226 - CEIBA	8,754.55	3,501.82	1,225.63	0.00	0.00	0.00	0.00	13,482.00
325 - SAN LORENZO	2,355.00	942.00	0.00	0.00	329.70	0.00	0.00	3,626.70
445 - SANTA ROSA DE COPAN	3,358.10	0.00	0.00	0.00	0.00	0.00	0.00	3,358.10
REPAROS PARA CUADRE	74,590.04	28,240.30	1,643.90	0.00	7,607.54	0.00	0.00	112,081.78

(15) MULTAS

201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	78,195.55	0.00	0.00	78,195.55
MULTAS	0.00	0.00	0.00	0.00	78,195.55	0.00	0.00	78,195.55

(15M) MULTAS

102 - COMAYAGUA	0.00	0.00	0.00	0.00	69.09	0.00	0.00	69.09
103 - SIGUATEPEQUE	0.00	0.00	0.00	0.00	2,392.59	0.00	0.00	2,392.59
106 - JUTICALPA	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	12,509.65	0.00	0.00	12,509.65
203 - CHOLOMA	0.00	0.00	0.00	0.00	4,306.08	0.00	0.00	4,306.08
MULTAS	0.00	0.00	0.00	0.00	20,277.41	0.00	0.00	20,277.41



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	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(17) CONV. DE ASIS. MEDICA

201 - SAN PEDRO SULA	7,550.00	0.00	0.00	0.00	0.00	0.00	0.00	7,550.00
226 - CEIBA	7,052.28	0.00	0.00	0.00	0.00	0.00	0.00	7,052.28
CONV. DE ASIS. MEDICA	14,602.28	0.00	0.00	0.00	0.00	0.00	0.00	14,602.28

(18) ALQUILERES

101 - TEGUCIGALPA	66,164.32	0.00	0.00	0.00	0.00	0.00	0.00	66,164.32
201 - SAN PEDRO SULA	12,800.00	0.00	0.00	0.00	0.00	0.00	0.00	12,800.00
ALQUILERES	78,964.32	0.00	0.00	0.00	0.00	0.00	0.00	78,964.32

(19) REPOSICION HOJA PATRONAL

101 - TEGUCIGALPA	4,015.00	0.00	0.00	0.00	0.00	0.00	0.00	4,015.00
102 - COMAYAGUA	9,075.00	0.00	0.00	0.00	0.00	0.00	0.00	9,075.00
103 - SIGUATEPEQUE	6,270.00	0.00	0.00	0.00	0.00	0.00	0.00	6,270.00
106 - JUTICALPA	5,370.00	0.00	0.00	0.00	0.00	0.00	0.00	5,370.00
107 - CATACAMAS	1,410.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00
201 - SAN PEDRO SULA	70,150.00	0.00	0.00	0.00	0.00	0.00	0.00	70,150.00
202 - VILLANUEVA	295.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00
206 - PUERTO CORTES	3,040.00	0.00	0.00	0.00	0.00	0.00	0.00	3,040.00
208 - EL PROGRESO	6,480.00	0.00	0.00	0.00	0.00	0.00	0.00	6,480.00
226 - CEIBA	9,341.00	0.00	0.00	0.00	0.00	0.00	0.00	9,341.00
228 - TOCOA	3,435.00	0.00	0.00	0.00	0.00	0.00	0.00	3,435.00
229 - TELA	2,545.00	0.00	0.00	0.00	0.00	0.00	0.00	2,545.00
301 - CHOLUTECA	7,305.00	0.00	0.00	0.00	0.00	0.00	0.00	7,305.00
319 - AMAPALA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
325 - SAN LORENZO	4,845.00	0.00	0.00	0.00	0.00	0.00	0.00	4,845.00
445 - SANTA ROSA DE COPAN	285.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00
450 - NACO - STA. BARBARA	1,865.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00
502 - DANLI	18,195.00	0.00	0.00	0.00	0.00	0.00	0.00	18,195.00
503 - EL PARAISO	2,640.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.00
REPOSICION HOJA PATRONAL	156,591.00	0.00	0.00	0.00	0.00	0.00	0.00	156,591.00

(38) TRAMITES DE SOLVENCIA

101 - TEGUCIGALPA	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
201 - SAN PEDRO SULA	10,800.00	0.00	0.00	0.00	0.00	0.00	0.00	10,800.00
208 - EL PROGRESO	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
TRAMITES DE SOLVENCIA	12,400.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400.00



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	E Y M	I V M	R P	A P	E Y M	I V M	R P	
(47) OTROS								
101 - TEGUCIGALPA	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
102 - COMAYAGUA	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
103 - SIGUATEPEQUE	664.29	25.72	1.71	0.00	0.00	0.00	0.00	691.72
107 - CATACAMAS	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
201 - SAN PEDRO SULA	2,960.00	5,000.00	0.00	0.00	0.00	0.00	0.00	7,960.00
203 - CHOLOMA	10,259.56	11,930.79	0.00	0.00	500.76	0.00	0.00	22,691.11
206 - PUERTO CORTES	1,965.11	0.00	0.00	0.00	0.00	0.00	0.00	1,965.11
227 - ROATAN	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
229 - TELA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
301 - CHOLUTECA	66,577.51	0.00	0.00	0.00	0.00	0.00	0.00	66,577.51
450 - NACO - STA. BARBARA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
502 - DANLI	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
OTROS	85,076.47	24,456.51	1.71	0.00	500.76	0.00	0.00	110,035.45

(50) MORA PATRONAL RECIBIDA								
101 - TEGUCIGALPA	6,407.59	2,563.04	897.06	0.00	0.00	0.00	0.00	9,867.69
102 - COMAYAGUA	2,355.00	942.00	329.70	0.00	0.00	0.00	0.00	3,626.70
103 - SIGUATEPEQUE	8,854.54	0.00	0.00	0.00	0.00	0.00	0.00	8,854.54
107 - CATACAMAS	5,778.42	37,484.63	154.09	0.00	4,341.71	0.00	0.00	47,758.85
201 - SAN PEDRO SULA	6,180.02	2,472.00	16.48	0.00	865.20	0.00	0.00	9,533.70
226 - CEIBA	160.80	0.00	0.00	0.00	0.00	0.00	0.00	160.80
301 - CHOLUTECA	29,211.86	80,518.05	7,336.57	0.00	35,147.73	0.00	0.00	152,214.21
502 - DANLI	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MORA PATRONAL RECIBIDA	58,948.23	126,979.72	8,733.90	0.00	40,354.64	0.00	0.00	235,016.49

TOTAL GENERAL 299,066,133.09 105,835,082.42 7,318,999.91 0.00 1,362,596.01 441,500.62 30,668.43 414,054,980.48

