

IHSS - INGRESOS

Correspondiente a Agosto 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	112,840,218.55	30,415,520.30	2,223,746.77	0.00	486,656.08	184,397.95	13,177.68	146,163,717.33
102 - COMAYAGUA	5,000,584.86	1,890,724.70	132,040.65	0.00	21,192.67	7,017.55	563.73	7,052,124.16
103 - SIGUATEPEQUE	3,658,607.55	1,372,064.17	97,257.30	0.00	36,912.56	13,279.24	983.87	5,179,104.69
105 - LA PAZ	404,191.92	122,812.73	10,198.82	0.00	1,215.36	351.75	31.85	538,802.45
106 - JUTICALPA	1,793,337.71	624,235.16	46,459.67	0.00	10,818.34	3,991.33	267.48	2,479,109.69
107 - CATACAMAS	1,121,754.90	292,811.96	29,143.41	0.00	4,239.39	1,095.75	113.05	1,449,758.46
201 - SAN PEDRO SULA	82,327,621.05	33,090,969.19	2,248,426.01	0.00	310,631.11	118,280.76	8,224.69	118,104,152.81
202 - VILLANUEVA	19,606,552.40	8,792,043.39	586,269.96	0.00	19,171.36	7,511.03	479.73	29,012,027.87
203 - CHOLOMA	23,981,110.01	9,596,279.14	639,291.91	0.00	41,036.32	15,983.21	1,065.54	34,274,766.13
206 - PUERTO CORTES	4,202,259.85	1,631,880.14	110,781.64	0.00	15,796.19	5,116.75	416.85	5,966,253.42
208 - EL PROGRESO	7,242,470.50	2,808,332.66	192,492.75	0.00	25,512.90	8,639.59	676.89	10,278,125.29
209 - OLANCHITO	1,510,865.37	592,942.70	40,214.06	0.00	761.26	304.50	20.30	2,145,108.19
211 - PIMIENTA	34,125.00	13,650.00	910.00	0.00	1,706.25	682.50	45.50	51,119.25
212 - POTRERILLOS	80,325.00	32,130.00	2,142.00	0.00	0.00	0.00	0.00	114,597.00
213 - SAN MANUEL	84,161.76	33,664.71	2,244.31	0.00	0.00	0.00	0.00	120,070.78
226 - CEIBA	8,808,135.89	3,384,893.65	235,177.62	0.00	33,926.45	12,223.16	900.99	12,475,257.76
227 - ROATAN	1,671,404.99	662,122.00	44,640.76	0.00	14,829.36	5,931.74	395.45	2,399,324.30
228 - TOCOA	3,545,174.56	1,409,332.66	94,551.42	0.00	8,127.74	3,251.11	216.73	5,060,654.42
229 - TELA	2,399,757.89	923,360.70	63,817.09	0.00	14,015.79	5,370.04	373.74	3,406,695.25
301 - CHOLUTECA	7,168,237.48	2,739,704.73	190,321.41	0.00	18,110.22	6,792.57	481.29	10,123,647.70
319 - AMAPALA	19,950.00	7,980.00	532.00	0.00	0.00	0.00	0.00	28,462.00
325 - SAN LORENZO	2,729,580.37	991,422.44	71,754.07	0.00	5,615.52	2,246.21	149.75	3,800,766.36
445 - SANTA ROSA DE COPAN	4,698,306.44	1,743,956.75	122,941.48	0.00	37,819.50	15,043.79	1,007.09	6,619,075.05
450 - NACO - STA. BARBARA	1,983,036.38	792,793.63	52,880.57	0.00	12,854.31	5,141.72	342.77	2,847,049.38
502 - DANLI	3,705,566.38	1,459,983.02	98,653.28	0.00	11,516.78	4,155.18	306.40	5,280,181.04
503 - EL PARAISO	515,461.44	159,270.12	12,885.75	0.00	879.38	351.75	23.45	688,671.89
COTIZACIONES	301,132,798.25	105,584,880.85	7,349,774.71	0.00	1,133,344.86	427,761.18	30,264.82	415,658,824.67

(03) RECARGO EM

101 - TEGUCIGALPA	1,396.50	21.00	35.00	0.00	0.00	0.00	0.00	1,452.50
103 - SIGUATEPEQUE	0.00	0.00	0.00	0.00	811.46	0.00	0.00	811.46
106 - JUTICALPA	0.00	0.00	0.00	0.00	38.61	0.00	0.00	38.61
201 - SAN PEDRO SULA	106.15	106.15	0.00	0.00	722.97	0.00	0.00	939.27
202 - VILLANUEVA	1,095.04	1,095.06	0.00	0.00	807.75	0.00	0.00	2,997.85
208 - EL PROGRESO	210.00	84.00	5.60	0.00	0.00	0.00	0.00	299.60
229 - TELA	0.00	0.00	0.00	0.00	226.00	0.00	0.00	226.00
301 - CHOLUTECA	0.00	0.00	0.00	0.00	1,565.07	0.00	0.00	1,565.07
RECARGO EM	2,809.69	1,308.21	40.60	0.00	4,171.86	0.00	0.00	8,330.36

(03I) RECARGO IVM

201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	60.98	0.00	0.00	60.98
RECARGO IVM	0.00	0.00	0.00	0.00	60.98	0.00	0.00	60.98



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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	183,927.52	112,132.48	4,411.07	0.00	262.83	105.07	6.99	300,845.74
102 - COMAYAGUA	16,003.42	6,406.75	426.56	0.00	48.43	19.37	1.29	22,905.82
103 - SIGUATEPEQUE	22,525.89	32,741.40	599.81	0.00	2,999.38	38.39	2.55	58,907.42
105 - LA PAZ	39.24	919.31	1.04	0.00	0.00	0.00	0.00	959.59
106 - JUTICALPA	2,057.70	10,330.49	54.75	0.00	0.00	0.00	0.00	12,442.94
107 - CATACAMAS	3,838.32	6,783.90	118.52	0.00	0.00	0.00	0.00	10,740.74
201 - SAN PEDRO SULA	831,604.91	343,897.13	20,755.36	0.00	0.00	0.00	0.00	1,196,257.40
202 - VILLANUEVA	20,297.60	12,235.03	541.28	0.00	0.00	0.00	0.00	33,073.91
203 - CHOLOMA	10,041.18	3,977.23	264.86	0.00	0.00	0.00	0.00	14,283.27
206 - PUERTO CORTES	5,169.88	18,795.29	115.56	0.00	0.00	0.00	0.00	22,080.73
208 - EL PROGRESO	29,079.06	105,653.36	773.01	0.00	0.00	0.00	0.00	135,505.43
226 - CEIBA	45,743.27	28,519.71	1,129.37	0.00	20.59	8.24	0.55	75,421.73
227 - ROATAN	13,460.91	4,837.74	316.28	0.00	0.00	0.00	0.00	18,614.93
228 - TOCOA	15,967.33	7,853.75	376.09	0.00	40.74	16.30	1.09	24,255.30
229 - TELA	83,363.06	35,907.20	2,152.80	0.00	0.00	0.00	0.00	121,423.06
301 - CHOLUTECA	108,760.03	66,005.29	2,744.51	0.00	0.00	0.00	0.00	177,509.83
319 - AMAPALA	0.00	0.00	0.00	0.00	1,822.84	0.00	0.00	1,822.84
325 - SAN LORENZO	45,569.39	23,661.51	1,213.42	0.00	7,502.46	56.70	3.79	78,007.27
445 - SANTA ROSA DE COPAN	442.70	177.08	11.80	0.00	2,156.98	0.00	0.00	2,788.56
450 - NACO - STA. BARBARA	1,046.29	418.52	27.90	0.00	0.00	0.00	0.00	1,492.71
502 - DANLI	7,606.93	3,042.73	202.83	0.00	0.00	0.00	0.00	10,852.49
503 - EL PARAISO	1,122.39	448.95	29.93	0.00	0.00	0.00	0.00	1,601.27
CONVENIOS	1,447,667.02	822,744.83	36,266.75	0.00	14,854.05	244.07	16.26	2,321,792.98

(101A) CONVENIOS - ABONO PRIMA

101 - TEGUCIGALPA	10,708.01	4,252.30	45.93	0.00	1,337.26	0.00	0.00	16,343.50
102 - COMAYAGUA	4,086.65	1,869.65	346.54	0.00	0.00	0.00	0.00	6,302.84
103 - SIGUATEPEQUE	9,538.11	0.00	0.00	0.00	0.00	0.00	0.00	9,538.11
106 - JUTICALPA	0.00	6,281.90	0.00	0.00	0.00	0.00	0.00	6,281.90
107 - CATACAMAS	0.00	20,936.70	0.00	0.00	0.00	0.00	0.00	20,936.70
201 - SAN PEDRO SULA	148,034.57	71,790.75	394.77	0.00	20,724.82	0.00	0.00	240,944.91
202 - VILLANUEVA	0.00	0.00	0.00	0.00	6,943.95	0.00	0.00	6,943.95
203 - CHOLOMA	0.00	59,305.41	0.00	0.00	5,930.54	0.00	0.00	65,235.95
208 - EL PROGRESO	11,504.44	3,451.34	1,296.18	0.00	1,495.57	0.00	0.00	17,747.53
227 - ROATAN	551.24	220.50	0.00	0.00	77.18	0.00	0.00	848.92
229 - TELA	11,263.08	0.00	0.00	0.00	0.00	0.00	0.00	11,263.08
301 - CHOLUTECA	1,849.57	739.83	0.00	0.00	258.94	0.00	0.00	2,848.34
325 - SAN LORENZO	3,128.53	0.00	0.00	0.00	0.00	0.00	0.00	3,128.53
445 - SANTA ROSA DE COPAN	11,920.29	751.50	0.00	0.00	263.03	0.00	0.00	12,934.82
CONVENIOS - ABONO PRIMA	212,584.49	169,599.88	2,083.42	0.00	37,031.29	0.00	0.00	421,299.08



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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								
101 - TEGUCIGALPA	278.00	0.00	0.00	0.00	0.00	0.00	0.00	278.00
102 - COMAYAGUA	7,650.00	0.00	0.00	0.00	0.00	0.00	0.00	7,650.00
106 - JUTICALPA	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
201 - SAN PEDRO SULA	2,190.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00
202 - VILLANUEVA	12,752.00	0.00	0.00	0.00	0.00	0.00	0.00	12,752.00
203 - CHOLOMA	6,940.00	0.00	0.00	0.00	0.00	0.00	0.00	6,940.00
206 - PUERTO CORTES	945.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00
208 - EL PROGRESO	1,220.00	0.00	0.00	0.00	0.00	0.00	0.00	1,220.00
209 - OLANCHITO	32.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00
226 - CEIBA	5,648.00	0.00	0.00	0.00	0.00	0.00	0.00	5,648.00
229 - TELA	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
301 - CHOLUTECA	1,320.00	0.00	0.00	0.00	0.00	0.00	0.00	1,320.00
325 - SAN LORENZO	210.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
450 - NACO - STA. BARBARA	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
REPOSICION DE CARNETS	39,590.00	0.00	0.00	0.00	0.00	0.00	0.00	39,590.00

(14) REPAROS								
101 - TEGUCIGALPA	13,965.00	210.00	350.00	0.00	0.00	0.00	0.00	14,525.00
208 - EL PROGRESO	2,100.00	840.00	56.00	0.00	0.00	0.00	0.00	2,996.00
REPAROS	16,065.00	1,050.00	406.00	0.00	0.00	0.00	0.00	17,521.00

(14-R) REPAROS PARA CUADRE								
101 - TEGUCIGALPA	7,702.43	3,080.97	20.54	0.00	1,078.33	0.00	0.00	11,882.27
103 - SIGUATEPEQUE	534.08	213.63	1.42	0.00	74.77	0.00	0.00	823.90
106 - JUTICALPA	732.44	292.98	1.98	0.00	102.54	0.00	0.00	1,129.92
201 - SAN PEDRO SULA	99,430.29	38,636.34	253.80	0.00	13,528.79	0.00	0.00	151,849.22
202 - VILLANUEVA	948.83	379.54	51.27	0.00	9.22	0.00	0.00	1,388.86
203 - CHOLOMA	7,301.92	2,920.76	117.98	0.00	1,033.25	0.00	0.00	11,373.91
226 - CEIBA	732.45	292.98	1.98	0.00	102.54	0.00	0.00	1,129.92
228 - TOCOA	366.22	146.49	0.98	0.00	51.27	0.00	0.00	564.96
325 - SAN LORENZO	525.00	210.00	14.00	0.00	74.90	0.00	0.00	823.90
445 - SANTA ROSA DE COPAN	366.22	146.49	0.98	0.00	51.27	0.00	0.00	564.96
REPAROS PARA CUADRE	118,639.88	46,320.18	464.88	0.00	16,106.88	0.00	0.00	181,531.82

(15) MULTAS								
101 - TEGUCIGALPA	0.00	0.00	0.00	0.00	36,317.25	0.00	0.00	36,317.25
106 - JUTICALPA	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	13,425.74	0.00	0.00	13,425.74
MULTAS	0.00	0.00	0.00	0.00	49,942.99	0.00	0.00	49,942.99

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	E Y M	I V M	R P	A P	E Y M	I V M	R P	
(15M) MULTAS								
101 - TEGUCIGALPA	0.00	0.00	0.00	0.00	4,523.25	0.00	0.00	4,523.25
102 - COMAYAGUA	0.00	0.00	0.00	0.00	84.52	0.00	0.00	84.52
103 - SIGUATEPEQUE	100.00	0.00	0.00	0.00	479.28	0.00	0.00	579.28
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	6,319.19	0.00	0.00	6,319.19
MULTAS	100.00	0.00	0.00	0.00	11,406.24	0.00	0.00	11,506.24

(16) REEMBOLSOS DE VIATICOS								
201 - SAN PEDRO SULA	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
REEMBOLSOS DE VIATICOS	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00

(17) CONV. DE ASIS. MEDICA								
101 - TEGUCIGALPA	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
106 - JUTICALPA	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
201 - SAN PEDRO SULA	11,650.00	0.00	0.00	0.00	0.00	0.00	0.00	11,650.00
CONV. DE ASIS. MEDICA	31,150.00	0.00	0.00	0.00	0.00	0.00	0.00	31,150.00

(18) ALQUILERES								
101 - TEGUCIGALPA	65,021.56	0.00	0.00	0.00	0.00	0.00	0.00	65,021.56
201 - SAN PEDRO SULA	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
ALQUILERES	65,821.56	0.00	0.00	0.00	0.00	0.00	0.00	65,821.56

(19) REPOSICION HOJA PATRONAL								
101 - TEGUCIGALPA	4,155.00	0.00	0.00	0.00	0.00	0.00	0.00	4,155.00
102 - COMAYAGUA	10,440.00	0.00	0.00	0.00	0.00	0.00	0.00	10,440.00
103 - SIGUATEPEQUE	9,105.00	0.00	0.00	0.00	0.00	0.00	0.00	9,105.00
106 - JUTICALPA	5,685.00	0.00	0.00	0.00	0.00	0.00	0.00	5,685.00
107 - CATACAMAS	1,935.00	0.00	0.00	0.00	0.00	0.00	0.00	1,935.00
201 - SAN PEDRO SULA	75,835.00	0.00	0.00	0.00	0.00	0.00	0.00	75,835.00
202 - VILLANUEVA	1,755.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00
203 - CHOLOMA	525.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00
206 - PUERTO CORTES	2,790.00	0.00	0.00	0.00	0.00	0.00	0.00	2,790.00
208 - EL PROGRESO	4,465.00	0.00	0.00	0.00	0.00	0.00	0.00	4,465.00
209 - OLANCHITO	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
226 - CEIBA	12,210.62	0.00	0.00	0.00	0.00	0.00	0.00	12,210.62
227 - ROATAN	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
228 - TOCOA	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00
229 - TELA	3,525.00	0.00	0.00	0.00	0.00	0.00	0.00	3,525.00
301 - CHOLUTECA	6,915.00	0.00	0.00	0.00	0.00	0.00	0.00	6,915.00
325 - SAN LORENZO	4,785.00	0.00	0.00	0.00	0.00	0.00	0.00	4,785.00
445 - SANTA ROSA DE COPAN	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00

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(19) REPOSICION HOJA PATRONAL

450 - NACO - STA. BARBARA	1,110.00	0.00	0.00	0.00	0.00	0.00	0.00	1,110.00
502 - DANLI	21,567.05	0.00	0.00	0.00	0.00	0.00	0.00	21,567.05
503 - EL PARAISO	2,385.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.00
REPOSICION HOJA PATRONAL	171,622.67	0.00	0.00	0.00	0.00	0.00	0.00	171,622.67

(38) TRAMITES DE SOLVENCIA

101 - TEGUCIGALPA	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
102 - COMAYAGUA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
201 - SAN PEDRO SULA	31,900.00	0.00	0.00	0.00	0.00	0.00	0.00	31,900.00
208 - EL PROGRESO	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
301 - CHOLUTECA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
TRAMITES DE SOLVENCIA	33,900.00	0.00	0.00	0.00	0.00	0.00	0.00	33,900.00

(47) OTROS

101 - TEGUCIGALPA	550.00	5,595.99	0.00	0.00	0.00	0.00	0.00	6,145.99
103 - SIGUATEPEQUE	1,414.65	0.00	0.00	0.00	42.44	0.00	0.00	1,457.09
201 - SAN PEDRO SULA	17,750.00	10,000.00	0.00	0.00	0.00	0.00	0.00	27,750.00
228 - TOCOA	5,284.00	0.00	0.00	0.00	0.00	0.00	0.00	5,284.00
301 - CHOLUTECA	33,374.75	0.00	0.00	0.00	0.00	0.00	0.00	33,374.75
OTROS	58,373.40	15,595.99	0.00	0.00	42.44	0.00	0.00	74,011.83

(50) MORA PATRONAL RECIBIDA

102 - COMAYAGUA	44,566.55	1,122.00	392.70	0.00	0.00	0.00	0.00	46,081.25
106 - JUTICALPA	235.51	94.21	6.91	0.00	32.97	0.00	0.00	369.60
201 - SAN PEDRO SULA	1,106.30	442.52	2.95	0.00	154.88	0.00	0.00	1,706.65
202 - VILLANUEVA	2,450.25	5,018.30	0.00	0.00	75.44	0.00	0.00	7,543.99
227 - ROATAN	306.27	122.51	0.00	0.00	42.88	0.00	0.00	471.66
301 - CHOLUTECA	6,480.00	6,142.57	88.40	0.00	716.28	0.00	0.00	13,425.25
445 - SANTA ROSA DE COPAN	5,065.19	1,893.37	24.50	0.00	283.50	0.00	0.00	7,266.56
502 - DANLI	0.00	3,446.53	0.00	0.00	0.00	0.00	0.00	3,446.53
MORA PATRONAL RECIBIDA	60,210.07	18,282.01	513.46	0.00	1,305.95	0.00	0.00	80,311.49

TOTAL GENERAL 303,393,082.03 106,659,781.95 7,389,549.82 0.00 1,268,267.54 428,005.25 30,281.08 419,168,967.67