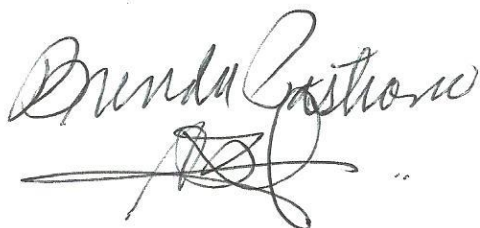


RESUMEN DE INGRESOS POR AREA

Correspondiente a Abril de 2,015

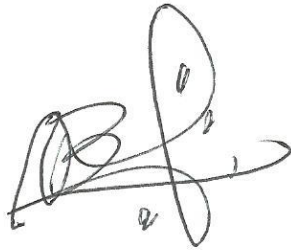
AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	
101 - TEGUCIGALPA	86,873,378.90	28,961,443.10	2,139,750.45	0.00	295,979.52	111,510.86	7,843.12	118,389,905.95
102 - COMAYAGUA	5,026,035.65	1,883,986.90	131,732.48	0.00	16,838.57	6,109.85	443.02	7,065,146.47
103 - SIGUATEPEQUE	3,325,381.89	1,254,536.76	87,880.95	0.00	8,934.85	3,369.87	230.95	4,680,335.27
105 - LA PAZ	399,885.24	114,865.09	10,002.66	0.00	91.88	36.75	2.45	524,884.07
106 - JUTICALPA	1,812,096.35	616,097.69	46,404.61	0.00	13,174.58	4,674.81	316.20	2,492,764.24
107 - CATACAMAS	1,230,588.85	346,478.39	31,880.30	0.00	1,575.00	630.00	42.00	1,611,194.54
201 - SAN PEDRO SULA	80,927,956.10	32,419,557.78	2,203,015.29	0.00	235,775.39	81,519.91	5,626.70	115,873,451.17
202 - VILLANUEVA	18,814,619.73	8,112,350.31	541,157.65	0.00	21,070.80	8,326.82	541.59	27,498,066.90
203 - CHOLOMA	22,815,519.49	9,166,141.68	608,006.12	0.00	13,383.57	4,656.21	310.41	32,608,017.48
206 - PUERTO CORTES	4,312,472.64	1,704,651.36	113,550.31	0.00	20,181.05	6,744.78	490.24	6,158,090.38
208 - EL PROGRESO	7,463,434.16	2,922,380.55	197,641.81	0.00	30,245.67	9,276.90	799.64	10,623,778.73
209 - OLANCHITO	1,507,459.29	585,410.57	40,096.73	0.00	786.09	314.43	20.96	2,134,088.07
211 - PIMIENTA	34,125.00	13,650.00	910.00	0.00	0.00	0.00	0.00	48,685.00
212 - POTRERILLOS	82,950.00	33,810.00	2,254.00	0.00	0.00	47.25	3.15	119,064.40
213 - SAN MANUEL	85,736.76	34,294.71	2,286.31	0.00	0.00	0.00	0.00	122,317.78
226 - CEIBA	8,770,187.22	3,353,337.92	233,671.10	0.00	20,367.96	7,746.32	529.01	12,385,839.53
227 - ROATAN	2,033,421.41	811,065.25	53,234.47	0.00	27,808.79	9,827.46	655.16	2,936,012.54
228 - TOCOA	3,660,466.67	1,463,766.39	97,487.08	0.00	3,041.17	1,216.46	81.09	5,226,058.86
229 - TELA	2,573,152.93	987,868.49	67,980.16	0.00	31,935.22	11,820.76	816.74	3,673,574.30
301 - CHOLUTECA	6,483,828.09	2,552,768.36	171,265.60	0.00	40,958.50	7,831.91	565.88	9,257,218.34
319 - AMAPALA	19,950.00	7,980.00	532.00	0.00	0.00	0.00	0.00	28,462.00
325 - SAN LORENZO	2,455,479.07	878,535.84	64,101.46	0.00	6,695.63	1,942.92	129.50	3,406,884.42
445 - SANTA ROSA DE	4,434,503.27	1,616,050.10	115,281.53	0.00	14,686.52	2,618.81	178.43	6,183,318.66
450 - NACO - STA.	1,894,715.75	757,309.09	50,514.27	0.00	1,417.50	567.00	37.80	2,704,561.41



IHSS - INGRESOS

RESUMEN DE INGRESOS POR AREA Correspondiente a Abril de 2,015

AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	
502 - DANLI	3,680,023.47	1,440,159.89	97,732.84	0.00	7,476.44	2,791.06	197.97	5,228,381.67
503 - EL PARAISO	545,296.45	171,306.19	13,636.92	0.00	471.46	188.58	12.57	730,912.17
Total:	271,262,664.38	102,209,802.41	7,122,007.10	0.00	812,896.16	283,769.72	19,874.58	381,711,014.35




Correspondiente a Abril 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	86,745,628.40	28,880,805.59	2,137,342.85	0.00	295,309.68	111,510.86	7,843.12	118,178,440.50
102 - COMAYAGUA	4,967,218.97	1,874,066.39	131,157.19	0.00	16,591.25	6,090.48	441.73	6,995,566.01
103 - SIGUATEPEQUE	3,290,297.11	1,237,555.84	87,373.20	0.00	8,664.34	3,339.72	228.94	4,627,459.15
105 - LA PAZ	397,885.24	114,865.09	10,002.66	0.00	91.88	36.75	2.45	522,884.07
106 - JUTICALPA	1,776,075.86	611,065.36	46,148.58	0.00	12,120.19	4,674.81	316.20	2,450,401.00
107 - CATACAMAS	1,219,269.74	325,804.87	31,728.17	0.00	1,575.00	630.00	42.00	1,579,049.78
201 - SAN PEDRO SULA	80,405,348.80	32,274,386.70	2,196,560.42	0.00	211,748.75	81,488.19	5,624.58	115,175,157.44
202 - VILLANUEVA	18,779,300.36	8,104,307.45	540,621.38	0.00	21,070.80	8,326.82	541.59	27,454,168.40
203 - CHOLOMA	22,753,687.75	9,094,526.98	606,560.43	0.00	11,640.55	4,656.21	310.41	32,471,382.33
206 - PUERTO CORTES	4,168,488.11	1,621,132.27	109,900.21	0.00	18,384.51	6,744.78	490.24	5,925,140.12
208 - EL PROGRESO	7,430,770.98	2,871,921.52	197,487.20	0.00	30,245.67	9,276.90	799.64	10,540,501.91
209 - OLANCHITO	1,507,312.29	585,410.57	40,096.73	0.00	786.09	314.43	20.96	2,133,941.07
211 - PIMIENTA	34,125.00	13,650.00	910.00	0.00	0.00	0.00	0.00	48,685.00
212 - POTRERILLOS	82,950.00	33,810.00	2,254.00	0.00	0.00	47.25	3.15	119,064.40
213 - SAN MANUEL	85,736.76	34,294.71	2,286.31	0.00	0.00	0.00	0.00	122,317.78
226 - CEIBA	8,652,217.65	3,310,157.62	230,846.73	0.00	19,851.44	7,746.32	529.01	12,221,348.77
227 - ROATAN	1,944,765.56	769,534.20	51,932.24	0.00	24,568.69	9,827.46	655.16	2,801,283.31
228 - TOCOA	3,656,677.33	1,446,079.75	97,450.05	0.00	2,986.52	1,194.60	79.63	5,204,467.88
229 - TELA	2,494,776.39	957,726.21	66,332.85	0.00	30,628.17	11,820.76	816.74	3,562,101.12
301 - CHOLUTECA	6,391,226.83	2,414,275.65	169,609.70	0.00	21,312.33	7,831.91	565.88	9,004,822.30
319 - AMAPALA	19,950.00	7,980.00	532.00	0.00	0.00	0.00	0.00	28,462.00
325 - SAN LORENZO	2,421,409.43	866,139.55	63,627.03	0.00	4,699.61	1,879.85	125.29	3,357,880.76
445 - SANTA ROSA DE COPAN	4,411,543.88	1,615,419.52	115,202.98	0.00	6,792.06	2,618.81	178.43	6,151,755.68
450 - NACO - STA. BARBARA	1,894,330.75	757,309.09	50,514.27	0.00	1,417.50	567.00	37.80	2,704,176.41
502 - DANLI	3,660,590.47	1,435,636.69	97,431.29	0.00	7,476.44	2,791.06	197.97	5,204,123.92
503 - EL PARAISO	543,871.45	171,306.19	13,636.92	0.00	471.46	188.58	12.57	729,487.17
COTIZACIONES	269,735,455.11	101,429,167.81	7,097,545.39	0.00	748,432.93	283,603.55	19,863.49	379,314,068.28

(03) RECARGO EM

201 - SAN PEDRO SULA	555.85	265.16	12.92	0.00	0.00	0.00	0.00	833.93
203 - CHOLOMA	1,732.50	693.00	46.20	0.00	0.00	0.00	0.00	2,471.70
227 - ROATAN	12,740.40	12,740.40	0.00	0.00	0.00	0.00	0.00	25,480.80
RECARGO EM	15,028.75	13,698.56	59.12	0.00	0.00	0.00	0.00	28,786.43

(101) CONVENIOS

101 - TEGUCIGALPA	98,037.53	70,292.24	2,372.45	0.00	0.00	0.00	0.00	170,702.22
102 - COMAYAGUA	22,035.25	9,920.51	575.29	0.00	48.43	19.37	1.29	32,600.14
103 - SIGUATEPEQUE	20,059.28	11,310.70	507.75	0.00	75.36	30.15	2.01	31,985.25
106 - JUTICALPA	17,724.13	2,019.78	35.11	0.00	0.00	0.00	0.00	19,779.02
107 - CATACAMAS	4,489.11	15,923.52	152.13	0.00	0.00	0.00	0.00	20,564.76
201 - SAN PEDRO SULA	280,302.41	93,182.02	6,011.52	0.00	0.00	0.00	0.00	379,495.95
202 - VILLANUEVA	20,107.37	8,042.86	536.27	0.00	0.00	0.00	0.00	28,686.50
203 - CHOLOMA	21,637.93	60,783.09	537.97	0.00	0.00	0.00	0.00	82,958.99
206 - PUERTO CORTES	124,967.78	77,178.39	3,227.39	0.00	0.00	0.00	0.00	205,373.56
208 - EL PROGRESO	5,235.06	50,228.03	139.21	0.00	0.00	0.00	0.00	55,602.30
226 - CEIBA	24,808.22	10,634.96	654.68	0.00	0.00	0.00	0.00	36,097.86
227 - ROATAN	49,945.02	19,533.21	1,302.23	0.00	0.00	0.00	0.00	70,780.46

Correspondiente a Abril 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								
228 - TOCOA	1,389.57	15,686.64	37.03	0.00	54.65	21.86	1.46	17,191.21
229 - TELA	63,708.03	26,410.96	1,636.55	0.00	0.00	0.00	0.00	91,755.54
301 - CHOLUTECA	39,925.18	22,130.32	992.84	0.00	0.00	0.00	0.00	63,048.34
325 - SAN LORENZO	17,818.65	7,143.90	474.43	0.00	157.66	63.07	4.21	25,661.92
445 - SANTA ROSA DE COPAN	0.00	0.00	0.00	0.00	2,860.00	0.00	0.00	2,860.00
CONVENIOS	812,190.52	500,421.13	19,192.85	0.00	3,196.10	134.45	8.97	1,335,144.02

(101A) CONVENIOS - ABONO PRIMA

102 - COMAYAGUA	0.00	0.00	0.00	0.00	156.63	0.00	0.00	156.63
103 - SIGUATEPEQUE	9,268.15	0.00	0.00	0.00	0.00	0.00	0.00	9,268.15
106 - JUTICALPA	7,531.36	3,012.55	220.92	0.00	1,054.39	0.00	0.00	11,819.22
107 - CATACAMAS	5,100.00	4,750.00	0.00	0.00	0.00	0.00	0.00	9,850.00
201 - SAN PEDRO SULA	68,010.08	27,204.03	159.28	0.00	9,521.40	0.00	0.00	104,894.79
203 - CHOLOMA	10,106.25	4,042.50	269.50	0.00	0.00	0.00	0.00	14,418.25
206 - PUERTO CORTES	15,851.75	6,340.70	422.71	0.00	1,796.54	0.00	0.00	24,411.70
208 - EL PROGRESO	22,180.62	0.00	0.00	0.00	0.00	0.00	0.00	22,180.62
226 - CEIBA	65,410.72	26,164.29	1,744.28	0.00	0.00	0.00	0.00	93,319.29
228 - TOCOA	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
229 - TELA	8,924.77	3,569.91	0.00	0.00	1,249.48	0.00	0.00	13,744.16
301 - CHOLUTECA	19,671.42	3,428.56	0.00	0.00	5,800.02	0.00	0.00	28,900.00
325 - SAN LORENZO	13,130.99	5,252.39	0.00	0.00	1,838.36	0.00	0.00	20,221.74
445 - SANTA ROSA DE COPAN	15,070.61	0.00	0.00	0.00	3,119.95	0.00	0.00	18,190.56
502 - DANLI	13,308.00	4,523.20	301.55	0.00	0.00	0.00	0.00	18,132.75
CONVENIOS - ABONO PRIMA	273,564.72	90,288.13	3,118.24	0.00	24,536.77	0.00	0.00	391,507.86

(12) REPOSICION DE CARNETS

101 - TEGUCIGALPA	2,240.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00
102 - COMAYAGUA	1,747.00	0.00	0.00	0.00	0.00	0.00	0.00	1,747.00
103 - SIGUATEPEQUE	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
106 - JUTICALPA	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
201 - SAN PEDRO SULA	8,807.50	0.00	0.00	0.00	0.00	0.00	0.00	8,807.50
202 - VILLANUEVA	12,872.00	0.00	0.00	0.00	0.00	0.00	0.00	12,872.00
203 - CHOLOMA	6,010.00	0.00	0.00	0.00	0.00	0.00	0.00	6,010.00
206 - PUERTO CORTES	675.00	0.00	0.00	0.00	0.00	0.00	0.00	675.00
208 - EL PROGRESO	360.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
209 - OLANCHITO	117.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00
226 - CEIBA	5,237.00	0.00	0.00	0.00	0.00	0.00	0.00	5,237.00
227 - ROATAN	210.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
228 - TOCOA	67.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00
229 - TELA	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
301 - CHOLUTECA	1,120.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.00
445 - SANTA ROSA DE COPAN	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
502 - DANLI	765.00	0.00	0.00	0.00	0.00	0.00	0.00	765.00
REPOSICION DE CARNETS	40,639.50	0.00	0.00	0.00	0.00	0.00	0.00	40,639.50

Correspondiente a Abril 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	

(14) REPAROS

201 - SAN PEDRO SULA	4,845.00	1,938.00	129.20	0.00	0.00	0.00	0.00	6,912.20
208 - EL PROGRESO	577.50	231.00	15.40	0.00	0.00	0.00	0.00	823.90
REPAROS	5,422.50	2,169.00	144.60	0.00	0.00	0.00	0.00	7,736.10

(14-R) REPAROS PARA CUADRE

201 - SAN PEDRO SULA	38,211.39	15,382.56	127.29	0.00	5,362.19	0.00	0.00	59,083.43
203 - CHOLOMA	14,252.08	5,252.61	535.79	0.00	1,442.15	0.00	0.00	21,482.63
226 - CEIBA	749.00	0.00	0.00	0.00	74.90	0.00	0.00	823.90
229 - TELA	403.56	161.41	10.76	0.00	57.57	0.00	0.00	633.30
445 - SANTA ROSA DE COPAN	514.74	205.90	1.37	0.00	72.06	0.00	0.00	794.07
REPAROS PARA CUADRE	54,130.77	21,002.48	675.21	0.00	7,008.87	0.00	0.00	82,817.33

(15) MULTAS

201 - SAN PEDRO SULA	7,274.60	0.00	0.00	0.00	7,965.00	0.00	0.00	15,239.60
MULTAS	7,274.60	0.00	0.00	0.00	7,965.00	0.00	0.00	15,239.60

(15M) MULTAS

102 - COMAYAGUA	0.00	0.00	0.00	0.00	42.26	0.00	0.00	42.26
103 - SIGUATEPEQUE	0.00	0.00	0.00	0.00	195.15	0.00	0.00	195.15
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	266.15	0.00	0.00	266.15
445 - SANTA ROSA DE COPAN	0.00	0.00	0.00	0.00	1,770.98	0.00	0.00	1,770.98
MULTAS	0.00	0.00	0.00	0.00	2,274.54	0.00	0.00	2,274.54

(16) REEMBOLSOS DE VIATICOS

201 - SAN PEDRO SULA	875.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00
REEMBOLSOS DE VIATICOS	875.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00

(17) CONV. DE ASIS. MEDICA

105 - LA PAZ	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
106 - JUTICALPA	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
201 - SAN PEDRO SULA	7,524.83	0.00	0.00	0.00	0.00	0.00	0.00	7,524.83
226 - CEIBA	4,943.19	1,977.27	131.82	0.00	0.00	0.00	0.00	7,052.28
CONV. DE ASIS. MEDICA	20,468.02	1,977.27	131.82	0.00	0.00	0.00	0.00	22,577.11

INSS - INGRESOS

Correspondiente a Abril 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	

(18) ALQUILERES

101 - TEGUCIGALPA	18,600.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00
102 - COMAYAGUA	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	9,200.00
201 - SAN PEDRO SULA	6,167.24	0.00	0.00	0.00	0.00	0.00	0.00	6,167.24
ALQUILERES	33,967.24	0.00	0.00	0.00	0.00	0.00	0.00	33,967.24

(19) REPOSICION HOJA PATRONAL

101 - TEGUCIGALPA	5,755.00	0.00	0.00	0.00	0.00	0.00	0.00	5,755.00
102 - COMAYAGUA	3,220.00	0.00	0.00	0.00	0.00	0.00	0.00	3,220.00
103 - SIGUATEPEQUE	5,040.00	0.00	0.00	0.00	0.00	0.00	0.00	5,040.00
106 - JUTICALPA	4,740.00	0.00	0.00	0.00	0.00	0.00	0.00	4,740.00
107 - CATACAMAS	1,530.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00
201 - SAN PEDRO SULA	57,361.00	0.00	0.00	0.00	0.00	0.00	0.00	57,361.00
202 - VILLANUEVA	2,340.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00
203 - CHOLOMA	870.00	0.00	0.00	0.00	0.00	0.00	0.00	870.00
206 - PUERTO CORTES	2,490.00	0.00	0.00	0.00	0.00	0.00	0.00	2,490.00
208 - EL PROGRESO	4,110.00	0.00	0.00	0.00	0.00	0.00	0.00	4,110.00
209 - OLANCHITO	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
226 - CEIBA	5,762.00	0.00	0.00	0.00	0.00	0.00	0.00	5,762.00
227 - ROATAN	1,555.00	0.00	0.00	0.00	0.00	0.00	0.00	1,555.00
228 - TOCOA	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
229 - TELA	3,495.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.00
301 - CHOLUTECA	7,020.00	0.00	0.00	0.00	0.00	0.00	0.00	7,020.00
325 - SAN LORENZO	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	3,120.00
445 - SANTA ROSA DE COPAN	615.00	0.00	0.00	0.00	0.00	0.00	0.00	615.00
450 - NACO - STA. BARBARA	385.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00
502 - DANLI	5,160.00	0.00	0.00	0.00	0.00	0.00	0.00	5,160.00
503 - EL PARAISO	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00
REPOSICION HOJA PATRONAL	118,123.00	0.00	0.00	0.00	0.00	0.00	0.00	118,123.00

(38) TRAMITES DE SOLVENCIA

101 - TEGUCIGALPA	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
102 - COMAYAGUA	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
103 - SIGUATEPEQUE	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
107 - CATACAMAS	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
201 - SAN PEDRO SULA	13,600.00	0.00	0.00	0.00	0.00	0.00	0.00	13,600.00
203 - CHOLOMA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
208 - EL PROGRESO	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
229 - TELA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
TRAMITES DE SOLVENCIA	16,200.00	0.00	0.00	0.00	0.00	0.00	0.00	16,200.00

IHSS - INGRESOS

Correspondiente a Abril 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	
(47) OTROS								
101 - TEGUCIGALPA	1,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
102 - COMAYAGUA	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
103 - SIGUATEPEQUE	455.35	0.00	0.00	0.00	0.00	0.00	0.00	455.35
201 - SAN PEDRO SULA	23,574.11	5,000.00	0.00	0.00	142.14	31.72	2.12	28,750.09
203 - CHOLOMA	4,714.22	0.00	0.00	0.00	0.00	0.00	0.00	4,714.22
226 - CEIBA	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
227 - ROATAN	1,061.84	0.00	0.00	0.00	0.00	0.00	0.00	1,061.84
228 - TOCOA	232.77	0.00	0.00	0.00	0.00	0.00	0.00	232.77
229 - TELA	1,545.18	0.00	0.00	0.00	0.00	0.00	0.00	1,545.18
502 - DANLI	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
OTROS	32,883.47	10,000.00	0.00	0.00	142.14	31.72	2.12	43,059.45

(50) MORA PATRONAL RECIBIDA								
101 - TEGUCIGALPA	1,317.97	5,345.27	35.15	0.00	669.84	0.00	0.00	7,368.23
102 - COMAYAGUA	21,964.43	0.00	0.00	0.00	0.00	0.00	0.00	21,964.43
103 - SIGUATEPEQUE	0.00	5,670.22	0.00	0.00	0.00	0.00	0.00	5,670.22
201 - SAN PEDRO SULA	5,498.29	2,199.31	14.66	0.00	769.76	0.00	0.00	8,482.02
203 - CHOLOMA	2,108.76	843.50	56.23	0.00	300.87	0.00	0.00	3,309.36
226 - CEIBA	11,009.44	4,403.78	293.59	0.00	441.62	0.00	0.00	16,148.43
227 - ROATAN	23,143.59	9,257.44	0.00	0.00	3,240.10	0.00	0.00	35,641.13
301 - CHOLUTECA	24,864.66	112,933.83	663.06	0.00	13,846.15	0.00	0.00	152,307.70
445 - SANTA ROSA DE COPAN	6,534.04	424.68	77.18	0.00	71.47	0.00	0.00	7,107.37
MORA PATRONAL RECIBIDA	96,441.18	141,078.03	1,139.87	0.00	19,339.81	0.00	0.00	257,998.89

TOTAL GENERAL 271,262,664.38 102,209,802.41 7,122,007.10 0.00 812,896.16 283,769.72 19,874.58 381,711,014.35