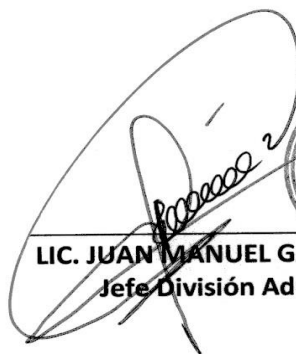




PAGOS PENDIENTES NO CARGADOS EN SIAFI, AL 31 DE MAYO 2015
(VALORES EN LEMPIRAS)

CONCEPTO	TOTAL 2012	TOTAL 2013	TOTAL 2014	ene-15	feb-15	mar-15	abr-15	may-15	Acum. 31/05/15	TOTAL
RETENCION EMPLEADOS IMPUESTO S/RENTA	4025,544.99	9175,848.45	2765,767.80						0.00	15967,161.24
VACACIONES	0.00	25987,218.30	46036,145.71	2647,915.40	5551,173.25	6413,477.45	5263,217.42	4152,699.23	24028,482.75	96051,846.76
OTRAS DEDUCCIONES	486,948.52	557,140.76	0.00						0.00	1044,089.28
CINAH	0.00	0.00	0.00							0.00
COLEGIO DE PERITOS MERCANT.	0.00	0.00	0.00							0.00
CENTRO DE NEGOCIOS	0.00	0.00	0.00							0.00
OPTICA SAN MARTIN	0.00	0.00	0.00							0.00
EMBARGOS	0.00	0.00	0.00							0.00
CELTEL	0.00	0.00	0.00							0.00
IMPUESTO VECINAL	486,948.52	557,140.76	0.00							1044,089.28
TOTAL GENERAL	4512,493.51	35720,207.51	48801,913.51	2647,915.40	5551,173.25	6413,477.45	5263,217.42	4152,699.23	24028,482.75	113063,097.28



LIC. JUAN MANUEL GALVEZ ORDOÑEZ
Jefe División Administrativa



P.M. MANUEL HUMBERTO PONCE ZAVALA
Jefe Departamento de Contabilidad