



IHSS - INGRESOS
Correspondiente ABRIL 2020
RESUMEN DE INGRESOS POR AREA
(Todos los conceptos)

AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
101 - TEGUCIGALPA	COTIZACIONES	161,119,813.71	55,111,003.79	2,781,286.05	219,012,103.55
102 - COMAYAGUA	COTIZACIONES	7,307,578.77	3,727,149.49	170,102.18	11,204,830.44
103 - SIGUATEPEQUE	COTIZACIONES	4,410,472.22	2,584,184.22	106,002.14	7,100,658.58
105 - LA PAZ	COTIZACIONES	866,372.61	458,978.79	22,069.00	1,347,420.40
106 - JUTICALPA	COTIZACIONES	2,930,377.39	1,366,766.71	68,611.31	4,365,755.41
107 - CATACAMAS	COTIZACIONES	1,290,895.26	733,899.47	31,949.44	2,056,744.17
201 - SAN PEDRO SULA	COTIZACIONES	104,195,313.79	54,408,364.94	2,419,561.50	161,023,240.23
202 - VILLANUEVA	COTIZACIONES	23,845,739.52	12,357,827.41	534,082.60	36,737,649.53
203 - CHOLOMA	COTIZACIONES	33,592,912.84	17,008,340.10	750,086.54	51,351,339.48
206 - PUERTO CORTES	COTIZACIONES	5,508,233.43	2,922,440.07	130,384.89	8,561,058.39
208 - EL PROGRESO	COTIZACIONES	10,736,385.44	5,864,503.97	249,495.17	16,850,384.58
209 - OLANCHITO	COTIZACIONES	4,059,794.72	1,376,066.67	80,878.58	5,516,739.97
211 - PIMIENTA	COTIZACIONES	3,450.75	1,778.96	92.02	5,321.73
212 - POTRERILLOS	COTIZACIONES	135,420.24	83,615.58	3,525.40	222,561.22
213 - SAN MANUEL	COTIZACIONES	76,682.92	58,160.58	1,963.08	136,806.58
226 - CEIBA	COTIZACIONES	11,922,533.77	5,978,332.33	276,629.96	18,177,496.06
227 - ROATAN	COTIZACIONES	1,606,696.42	915,739.43	38,373.17	2,560,809.02
228 - TOCOA	COTIZACIONES	3,765,230.23	1,885,470.35	84,767.17	5,735,467.75
229 - TELA	COTIZACIONES	3,345,607.52	1,945,932.55	81,627.75	5,373,167.82
301 - CHOLUTECA	COTIZACIONES	11,358,068.59	6,358,105.36	267,503.57	17,983,677.52
319 - AMAPALA	COTIZACIONES	23,920.70	9,661.78	637.84	34,220.32
325 - SAN LORENZO	COTIZACIONES	3,388,972.61	1,684,781.38	79,465.58	5,153,219.57
445 - SANTA ROSA DE COPAN	COTIZACIONES	8,820,590.33	4,583,983.09	203,377.90	13,607,951.32
450 - NACO - STA. BARBARA	COTIZACIONES	1,930,127.46	1,030,776.20	44,278.06	3,005,181.72
502 - DANLI	COTIZACIONES	5,604,183.82	2,934,292.78	130,115.57	8,668,592.17
503 - EL PARAISO	COTIZACIONES	686,032.05	289,851.60	16,361.33	992,244.98
COTIZACIONES		412,531,407.11	185,680,007.60	8,573,227.80	606,784,642.51
226 - CEIBA	AP. RIESGOS PROFESIONALES	703.55	375.27	18.76	1,097.58
AP. RIESGOS PROFESIONALES		703.55	375.27	18.76	1,097.58
103 - SIGUATEPEQUE	RECARGO EM	-	-	-	-
RECARGO EM		-	-	-	-
101 - TEGUCIGALPA	CONVENIOS - ABONO PRIMA	3,850,403.42	-	-	3,850,403.42
102 - COMAYAGUA	CONVENIOS - ABONO PRIMA	44,986.50	-	-	44,986.50
103 - SIGUATEPEQUE	CONVENIOS - ABONO PRIMA	74,023.64	-	-	74,023.64
106 - JUTICALPA	CONVENIOS - ABONO PRIMA	169,343.67	-	-	169,343.67
107 - CATACAMAS	CONVENIOS - ABONO PRIMA	5,574.65	-	-	5,574.65
201 - SAN PEDRO SULA	CONVENIOS - ABONO PRIMA	2,031,023.17	10,062.12	670.84	2,041,756.13
202 - VILLANUEVA	CONVENIOS - ABONO PRIMA	164,080.32	-	-	164,080.32
203 - CHOLOMA	CONVENIOS - ABONO PRIMA	764,444.43	-	-	764,444.43
206 - PUERTO CORTES	CONVENIOS - ABONO PRIMA	39,155.86	-	-	39,155.86
208 - EL PROGRESO	CONVENIOS - ABONO PRIMA	57,765.52	-	-	57,765.52
209 - OLANCHITO	CONVENIOS - ABONO PRIMA	67,278.59	-	-	67,278.59
226 - CEIBA	CONVENIOS - ABONO PRIMA	402,196.46	-	-	402,196.46
228 - TOCOA	CONVENIOS - ABONO PRIMA	51,085.32	-	-	51,085.32
229 - TELA	CONVENIOS - ABONO PRIMA	997,738.83	-	-	997,738.83
301 - CHOLUTECA	CONVENIOS - ABONO PRIMA	98,241.05	-	-	98,241.05
325 - SAN LORENZO	CONVENIOS - ABONO PRIMA	20,834.71	-	-	20,834.71
445 - SANTA ROSA DE COPAN	CONVENIOS - ABONO PRIMA	107,286.35	-	-	107,286.35
450 - NACO - STA. BARBARA	CONVENIOS - ABONO PRIMA	29,927.14	-	-	29,927.14
502 - DANLI	CONVENIOS - ABONO PRIMA	9,169.16	<	-	9,169.16
CONVENIOS - ABONO PRIMA		8,984,558.79	10,062.12	670.84	8,995,291.75
101 - TEGUCIGALPA	CONVENIO ANMNISTIA	277,869.85	144,615.17	6,753.75	429,238.77
102 - COMAYAGUA	CONVENIO ANMNISTIA	9,523.48	5,857.20	227.60	15,608.28
103 - SIGUATEPEQUE	CONVENIO ANMNISTIA	3,099.77	2,118.25	82.64	5,300.66
106 - JUTICALPA	CONVENIO ANMNISTIA	8,384.53	2,561.69	168.00	11,114.22
107 - CATACAMAS	CONVENIO ANMNISTIA	1,576.07	629.48	42.03	2,247.58
201 - SAN PEDRO SULA	CONVENIO ANMNISTIA	242,510.55	140,246.83	6,002.77	388,760.15
203 - CHOLOMA	CONVENIO ANMNISTIA	1,902.12	760.85	25.98	2,688.95
206 - PUERTO CORTES	CONVENIO ANMNISTIA	6,167.84	2,365.88	154.04	8,687.76
208 - EL PROGRESO	CONVENIO ANMNISTIA	3,930.89	2,348.60	104.82	6,384.31
209 - OLANCHITO	CONVENIO ANMNISTIA	3,176.18	850.13	47.70	4,074.01
226 - CEIBA	CONVENIO ANMNISTIA	14,964.73	8,995.80	398.18	24,358.71
229 - TELA	CONVENIO ANMNISTIA	156,497.83	68,416.01	4,164.32	229,078.16

AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
301 - CHOLUTECA	CONVENIO ANMNISTIA	14,500.93	10,383.78	386.71	25,271.42
445 - SANTA ROSA DE COPAN	CONVENIO ANMNISTIA	2,405.52	994.79	64.15	3,464.46
CONVENIOS AMNISTIA		746,510.29	391,144.46	18,622.69	1,156,277.44
101 - TEGUCIGALPA	REPOSICION DE CARNETS	285.00	-	-	285.00
202 - VILLANUEVA	REPOSICION DE CARNETS	1,020.00	-	-	1,020.00
203 - CHOLOMA	REPOSICION DE CARNETS	15.00	-	-	15.00
226 - CEIBA	REPOSICION DE CARNETS	420.00	-	-	420.00
301 - CHOLUTECA	REPOSICION DE CARNETS	315.00	-	-	315.00
502 - DANLI	REPOSICION DE CARNETS	180.00	-	-	180.00
REPOSICION DE CARNETS		2,235.00	-	-	2,235.00
206 - PUERTO CORTES	REPAROS PARA CUADRE	3,546.00	-	-	3,546.00
REPAROS PARA CUADRE		3,546.00	-	-	3,546.00
101 - TEGUCIGALPA	ALQUILERES	56,806.34	-	-	56,806.34
CONV. DE ASIS. MEDICA		56,806.34	-	-	56,806.34
101 - TEGUCIGALPA	TRAMITES DE SOLVENCIA	800.00	-	-	800.00
106 - JUTICALPA	TRAMITES DE SOLVENCIA	200.00	-	-	800.00
201 - SAN PEDRO SULA	TRAMITES DE SOLVENCIA	400.00	-	-	400.00
226 - CEIBA	TRAMITES DE SOLVENCIA	1,000.00	-	-	1,000.00
TRAMITES DE SOLVENCIA		2,400.00	-	-	3,000.00
101 - TEGUCIGALPA	OTROS	15,055.61	-	-	15,055.61
OTROS		15,055.61	-	-	15,055.61
101 - TEGUCIGALPA	RECARGO	368,153.20	148,179.85	8,290.40	524,623.45
102 - COMAYAGUA	RECARGO	16,301.82	5,769.55	385.70	22,457.07
103 - SIGUATEPEQUE	RECARGO	8,102.84	3,309.90	185.03	11,597.77
105 - LA PAZ	RECARGO	2,299.79	935.31	60.56	3,295.66
106 - JUTICALPA	RECARGO	32,619.04	18,493.22	812.13	51,924.39
107 - CATACAMAS	RECARGO	1,566.02	682.85	37.51	2,286.38
201 - SAN PEDRO SULA	RECARGO	263,020.27	102,024.51	5,661.55	370,706.33
202 - VILLANUEVA	RECARGO	19,535.04	6,341.71	387.29	26,264.04
203 - CHOLOMA	RECARGO	20,084.17	7,074.23	392.84	27,551.24
206 - PUERTO CORTES	RECARGO	19,555.19	7,389.41	421.61	27,366.21
208 - EL PROGRESO	RECARGO	17,179.02	6,352.68	394.36	23,926.06
209 - OLANCHITO	RECARGO	1,412.83	665.93	37.65	2,116.41
211 - PIMIENTA	RECARGO	309.90	159.46	8.27	477.63
212 - POTRERILLOS	RECARGO	-	-	-	-
213 - SAN MANUEL	RECARGO	-	-	-	-
226 - CEIBA	RECARGO	24,489.22	8,472.68	521.68	33,483.58
227 - ROATAN	RECARGO	2,616.17	791.23	50.63	3,458.03
228 - TOCOA	RECARGO	8,251.69	3,594.89	178.77	12,025.35
229 - TELA	RECARGO	5,411.12	1,807.75	121.85	7,340.72
301 - CHOLUTECA	RECARGO	31,087.91	11,633.97	666.56	43,388.44
319 - AMAPALA	RECARGO	-	-	-	-
325 - SAN LORENZO	RECARGO	4,432.13	1,778.26	100.10	6,310.49
445 - SANTA ROSA DE COPAN	RECARGO	9,205.98	3,471.98	201.78	12,879.74
450 - NACO - STA. BARBARA	RECARGO	4,170.87	1,395.58	84.18	5,650.63
502 - DANLI	RECARGO	5,448.14	2,569.46	136.72	8,154.32
503 - EL PARAISO	RECARGO	351.26	182.66	9.35	543.27
RECARGO		865,603.62	343,077.07	19,146.52	1,227,827.21
TOTAL GENERAL		423,208,826.31	186,424,666.52	8,611,686.61	618,245,779.44



Paola Cerfatto
Elaborado por



Jessica Novoa
Tesorera General