



GOBIERNO DE LA  
REPÚBLICA DE HONDURAS



INSTITUTO NACIONAL  
AGRARIO

**PAGOS PENDIENTES NO CARGADOS EN SIAFI AL 10 DE ENERO 2015**

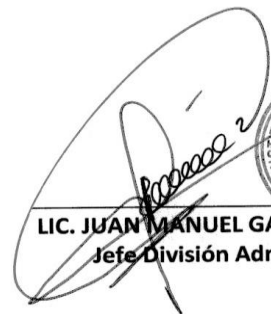

VALORES EN LEMPIRAS

CONCEPTO	TOTAL 2012	TOTAL 2013	ene-14	feb-14	mar-14	abr-14	may-14	jun-14	jul-14	ago-14	sep-14	oct-14	nov-14	dic-14	TOTAL 2014	TOTAL ACUM
APORT. 11% INJUPEMP/PATRO.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APORT. 7% INJUPEMP EMPLEADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INJUPEMP COMPLEMENTOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESTAMOS INJUPEMP/HIPOTEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PREST/INJUPEMP PERSONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREDITO YA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2467,210.20	2467,210.20	2467,210.20
<b>TOTAL INJUPEMP</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2467,210.20</b>	<b>2467,210.20</b>	<b>2467,210.20</b>
<b>AGUINALDO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17283,374.58</b>	<b>17283,374.58</b>	<b>17283,374.58</b>
<b>EMPLEADOS IMPUESTO S/RENTA</b>	<b>4025,544.99</b>	<b>9175,848.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>920,116.59</b>	<b>909,381.66</b>	<b>909,362.27</b>	<b>26,907.28</b>	<b>2765,767.80</b>	<b>15967,161.24</b>
<b>VACACIONES</b>	<b>0.00</b>	<b>25987,218.30</b>	<b>2499,977.28</b>	<b>5127,431.33</b>	<b>6092,692.76</b>	<b>5167,614.69</b>	<b>3564,372.82</b>	<b>4415,627.62</b>	<b>4431,480.27</b>	<b>5047,568.73</b>	<b>3939,994.51</b>	<b>2692,128.85</b>	<b>2337,103.98</b>	<b>0.00</b>	<b>45315,992.84</b>	<b>71303,211.14</b>
<b>OTRAS DEDUCCIONES</b>	<b>486,948.52</b>	<b>557,140.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,738.62</b>	<b>193,843.21</b>	<b>228,756.71</b>	<b>554,754.28</b>	<b>663,523.21</b>	<b>1675,616.03</b>	<b>2719,705.31</b>
CINAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,258.00	6,258.00	6,258.00
COLEGIO DE PERITOS MERCANT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,119.15	6,119.15	6,119.15
CENTRO DE NEGOCIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTICA SAN MARTIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,977.00	0.00	1,977.00	1,977.00
EMBARGOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,818.29	185,818.29	185,818.29
CELTEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPUESTO VECINAL	486,948.52	557,140.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1044,089.28
COLPROCAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,625.33	15,625.33	15,625.33
RECUPERACION DE PRESTAMOS IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COOPERATIVO JAIRO A. AYALA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,507.37	129,345.34	105,784.74	12,492.86	340,130.31	340,130.31
COOPERATIVA SAN CRISTOBAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,698.66	34,311.85	31,546.43	39,837.27	142,394.21	142,394.21
COOPERATIVA AGUAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,280.00	24,280.00	27,680.00	24,280.00	100,520.00	100,520.00
PARTIDO NACIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,738.62	40,357.18	38,851.18	38,347.18	36,758.90	189,053.06	189,053.06
OPTICA UNIVERSAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.34	1,568.34	1,568.34	5,105.02	5,105.02
SITRAINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,850.59	334,765.07	682,615.66	682,615.66
<b>TOTAL GENERAL</b>	<b>4512,493.51</b>	<b>35720,207.51</b>	<b>2499,977.28</b>	<b>5127,431.33</b>	<b>6092,692.76</b>	<b>5167,614.69</b>	<b>3564,372.82</b>	<b>4415,627.62</b>	<b>4431,480.27</b>	<b>5082,307.35</b>	<b>5053,954.31</b>	<b>3830,267.22</b>	<b>3801,220.53</b>	<b>17283,374.58</b>	<b>66350,320.76</b>	<b>109740,662.47</b>

Fuente de información: documentos en tramite

Elaboro

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