

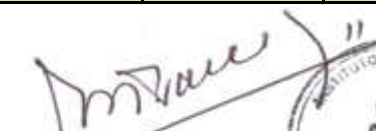
REPUBLICA DE HONDURAS
INSTITUTO NACIONAL AGRARIO
PAGOS PENDIENTES AL 09 DE OCTUBRE 2013



Valores en Lempiras

CONCEPTO	TOTAL 2012	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	TOTAL
APORT. 11% INJUPEMP/PATRO.	0.00	0.00	0.00	0.00	1199,175.18	1199,175.18	1182,253.85	1193,513.89	1187,113.35	1186,861.21	7148,092.66
APORT. 7% INJUPEMP EMPLEADOS	0.00	0.00	0.00	0.00	763,111.48	767,104.19	752,343.36	759,508.84	755,435.77	755,275.32	4552,778.96
PRESTAMOS INJUPEMP/HIPOTEC	0.00	0.00	0.00	0.00	270,723.65	271,756.91	271,914.19	270,948.31	276,182.39	276,182.39	1637,707.84
PREST/INJUPEMP PERSONAL	0.00	0.00	0.00	0.00	1296,903.49	1296,903.49	1281,486.66	1274,021.78	1268,324.86	1265,751.38	7683,391.66
INTERESES MORATORIOS	308,240.90	192,288.93	205,536.56	0.00	0.00	1,259.70	0.00	0.00	0.00	0.00	707,326.09
TOTAL INJUPEMP	308,240.90	192,288.93	205,536.56	0.00	3529,913.80	3536,199.47	3487,998.06	3497,992.82	3487,056.37	3484,070.30	21729,297.21
APORTACION AL INFOP	0.00	0.00	209,458.99	250,836.06	0.00	206,911.41	211,393.83	211,350.08	217,206.60	0.00	1307,156.97
APORTACION AL IHSS EMPLEADO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,750.00	204,750.00
APORTACION AL IHSS PATRONO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,249.00	473,249.00
TOTAL IHSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677,999.00	677,999.00
RETENCION EMPLEADOS IMPUESTO S/RENTA	4025,544.99	0.00	927,670.90	928,461.20	930,596.97	929,728.73	893,452.48	887,607.20	886,955.01	900,196.79	11310,214.27
VACACIONES	0.00	0.00	0.00	0.00	5167,615.69	3511,619.76	4284,415.49	4106,365.91	4771,489.54	3905,772.77	25747,279.16
OTRAS DEDUCCIONES	0.00	540,761.02	122,504.74	49,312.50	48,000.00	45,500.00	46,636.50	61,065.98	880,440.04	885,418.97	2679,639.75
APORTACION A LA UD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,748.32	391,283.69	784,032.01
CINAH	0.00	0.00	0.00	0.00	0.00	0.00	5,949.00	5,949.00	5,895.00	6,270.00	24,063.00
COLEGIO DE PERITOS MERCANT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,228.59	4,327.07	4,327.07	11,882.73
CENTRO DE NEGOCIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,810.00	52,417.00	114,227.00
OPTICA SAN MARTIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,849.32	12,532.65	27,381.97
EMBARGOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,056.25	78,366.25	151,422.50
CELTEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279,365.69	292,816.42	572,182.11
IMPUESTO VECINAL	0.00	486,948.52	70,192.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557,140.76
COLPROCAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,700.89	12,700.89	13,218.39	38,620.17
RECUPERACION DE PRESTAMOS INA	0.00	53,812.50	52,312.50	49,312.50	48,000.00	45,500.00	40,687.50	39,187.50	35,687.50	34,187.50	398,687.50
TOTAL GENERAL	4333,785.89	733,049.95	1465,171.19	1228,609.76	9676,126.46	8229,959.37	8923,896.36	8764,381.99	10243,147.56	9853,457.83	63451,586.36


LIC. CARLOS ARISTIDES LARIOS ROMERO
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