



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

AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
101 - TEGUCIGALPA	COTIZACIONES	146,554,757.83	44,352,626.07	2,326,066.51	193,233,450.41
102 - COMAYAGUA	COTIZACIONES	5,384,123.05	2,739,989.98	126,894.25	8,251,007.28
103 - SIGUATEPEQUE	COTIZACIONES	3,704,236.88	2,095,712.70	89,228.81	5,889,178.39
105 - LA PAZ	COTIZACIONES	669,257.04	327,223.88	16,862.16	1,013,343.08
106 - JUTICALPA	COTIZACIONES	2,052,695.96	884,376.76	47,762.37	2,984,835.09
107 - CATACAMAS	COTIZACIONES	777,833.51	468,142.95	19,093.51	1,265,069.97
201 - SAN PEDRO SULA	COTIZACIONES	67,228,670.91	33,223,180.76	1,559,215.82	102,011,067.49
202 - VILLANUEVA	COTIZACIONES	18,739,613.72	9,395,044.36	415,574.54	28,550,232.62
203 - CHOLOMA	COTIZACIONES	22,803,643.22	11,611,620.60	508,957.20	34,924,221.02
206 - PUERTO CORTES	COTIZACIONES	4,683,501.55	2,374,935.76	109,016.35	7,167,453.66
208 - EL PROGRESO	COTIZACIONES	7,502,065.84	3,907,242.12	171,905.09	11,581,213.05
209 - OLANCHITO	COTIZACIONES	4,078,251.34	1,314,238.10	81,928.05	5,474,417.49
211 - PIMIENTA	COTIZACIONES	703.55	368.62	18.76	1,090.93
212 - POTRERILLOS	COTIZACIONES	4,259.86	2,120.16	111.08	6,491.10
213 - SAN MANUEL	COTIZACIONES	122,731.67	77,946.04	3,189.66	203,867.37
226 - CEIBA	COTIZACIONES	8,242,262.20	3,937,028.01	190,058.38	12,369,348.59
227 - ROATAN	COTIZACIONES	2,289,275.03	1,014,137.54	48,680.81	3,352,093.38
228 - TOCOA	COTIZACIONES	2,737,787.75	1,440,617.67	62,996.30	4,241,401.72
229 - TELA	COTIZACIONES	2,846,372.34	1,658,853.30	69,636.94	4,574,862.58
301 - CHOLUTECA	COTIZACIONES	8,151,193.38	4,356,659.67	190,331.14	12,698,184.19
319 - AMAPALA	COTIZACIONES	23,920.70	9,661.78	637.84	34,220.32
325 - SAN LORENZO	COTIZACIONES	2,829,024.30	1,477,014.43	65,313.01	4,371,351.74
445 - SANTA ROSA DE COPAN	COTIZACIONES	4,800,674.76	2,482,531.55	114,401.61	7,397,607.92
450 - NACO - STA. BARBARA	COTIZACIONES	921,312.53	477,109.93	21,960.67	1,420,383.13
502 - DANLI	COTIZACIONES	4,043,099.95	1,995,259.73	93,313.87	6,131,673.55
503 - EL PARAISO	COTIZACIONES	685,196.35	287,553.83	16,252.13	989,002.31
TOTAL COTIZACIONES		321,876,465.22	131,911,196.30	6,349,406.86	460,137,068.38
101 - TEGUCIGALPA	CONVENIO	997.35	293.77	18.76	1,309.88
106 - JUTICALPA	CONVENIO	981.77	399.74	26.09	1,407.60
226 - CEIBA	CONVENIO	2,625.11	1,050.09	70.00	3,745.20
TOTAL CONVENIO		4,604.23	1,743.60	114.85	6,462.68
101 - TEGUCIGALPA	CONVENIOS - ABONO PRIMA	19,847,181.20	2,995.25	187.60	19,850,364.05
102 - COMAYAGUA	CONVENIOS - ABONO PRIMA	290,245.22	-	-	290,245.22
103 - SIGUATEPEQUE	CONVENIOS - ABONO PRIMA	497,846.49	-	-	497,846.49
105 - LA PAZ	CONVENIOS - ABONO PRIMA	5,600.70	-	-	5,600.70
106 - JUTICALPA	CONVENIOS - ABONO PRIMA	3,288.00	-	-	3,288.00
107 - CATACAMAS	CONVENIOS - ABONO PRIMA	19,517.70	-	-	19,517.70
201 - SAN PEDRO SULA	CONVENIOS - ABONO PRIMA	5,818,990.47	19,417.23	2,044.88	5,840,452.58
202 - VILLANUEVA	CONVENIOS - ABONO PRIMA	643,737.04	-	-	643,737.04
203 - CHOLOMA	CONVENIOS - ABONO PRIMA	1,599,964.30	-	-	1,599,964.30
206 - PUERTO CORTES	CONVENIOS - ABONO PRIMA	200,340.06	-	-	200,340.06
208 - EL PROGRESO	CONVENIOS - ABONO PRIMA	58,934.34	-	-	58,934.34
213 - SAN MANUEL	CONVENIOS - ABONO PRIMA	66,630.10	-	-	66,630.10
226 - CEIBA	CONVENIOS - ABONO PRIMA	251,149.14	1,117.19	68.62	252,334.95
227 - ROATAN	CONVENIOS - ABONO PRIMA	399,886.90	-	-	399,886.90
228 - TOCOA	CONVENIOS - ABONO PRIMA	3,473,841.83	-	-	3,473,841.83
229 - TELA	CONVENIOS - ABONO PRIMA	34,447.34	-	-	34,447.34
301 - CHOLUTECA	CONVENIOS - ABONO PRIMA	142,799.35	-	-	142,799.35
325 - SAN LORENZO	CONVENIOS - ABONO PRIMA	254,022.50	-	-	254,022.50
445 - SANTA ROSA DE COPAN	CONVENIOS - ABONO PRIMA	69,101.58	-	-	69,101.58
502 - DANLI	CONVENIOS - ABONO PRIMA	35,894.63	-	-	35,894.63
503 - EL PARAISO	CONVENIOS - ABONO PRIMA	2,613.91	-	-	2,613.91
CONVENIOS - ABONO PRIMA		33,716,032.80	23,529.67	2,301.10	33,741,863.57
101 - TEGUCIGALPA	CONVENIO ANMNISTIA	598,901.18	235,900.99	13,280.99	848,083.16
102 - COMAYAGUA	CONVENIO ANMNISTIA	7,371.34	4,730.42	192.18	12,293.94
103 - SIGUATEPEQUE	CONVENIO ANMNISTIA	125,000.82	50,838.74	3,321.75	179,161.31
105 - LA PAZ	CONVENIO ANMNISTIA	11,769.82	4,803.64	313.94	16,887.40
106 - JUTICALPA	CONVENIO ANMNISTIA	28,943.02	10,100.98	660.49	39,704.49
107 - CATACAMAS	CONVENIO ANMNISTIA	1,576.07	629.47	42.04	2,247.58
201 - SAN PEDRO SULA	CONVENIO ANMNISTIA	109,538.74	46,882.47	2,675.71	159,096.92
202 - VILLANUEVA	CONVENIO ANMNISTIA	2,727.76	1,040.48	67.52	3,835.76
206 - PUERTO CORTES	CONVENIO ANMNISTIA	10,164.97	4,157.94	271.10	14,594.01
209 - OLANCHITO	CONVENIO ANMNISTIA	4,965.60	1,502.75	95.42	6,563.77
226 - CEIBA	CONVENIO ANMNISTIA	64,618.30	29,368.42	1,607.08	95,593.80
228 - TOCOA	CONVENIO ANMNISTIA	2,243.36	897.36	59.81	3,200.53
229 - TELA	CONVENIO ANMNISTIA	163,912.76	71,294.55	4,362.03	239,569.34
301 - CHOLUTECA	CONVENIO ANMNISTIA	23,831.65	12,684.10	573.84	37,089.59
445 - SANTA ROSA DE COPAN	CONVENIO ANMNISTIA	9,993.01	4,080.98	266.51	14,340.50
502 - DANLI	CONVENIO ANMNISTIA	30,347.40	12,412.87	803.50	43,563.77



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AREA	CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
503 - EL PARAISO	CONVENIO AMNISTIA	657.77	312.79	14.13	984.69
CONVENIOS AMNISTIA		1,196,563.57	491,638.95	28,608.04	1,716,810.56
101 - TEGUCIGALPA	REPOSICION DE CARNETS	1,000.00	-	-	1,000.00
102 - COMAYAGUA	REPOSICION DE CARNETS	2,925.00	-	-	2,925.00
103 - SIGUATEPEQUE	REPOSICION DE CARNETS	1,095.00	-	-	1,095.00
106 - JUTICALPA	REPOSICION DE CARNETS	75.00	-	-	75.00
107 - CATACAMAS	REPOSICION DE CARNETS	960.00	-	-	960.00
201 - SAN PEDRO SULA	REPOSICION DE CARNETS	15.00	-	-	15.00
206 - PUERTO CORTES	REPOSICION DE CARNETS	615.00	-	-	615.00
226 - CEIBA	REPOSICION DE CARNETS	695.00	-	-	695.00
301 - CHOLUTECA	REPOSICION DE CARNETS	300.00	-	-	300.00
502 - DANLI	REPOSICION DE CARNETS	240.00	-	-	240.00
REPOSICION DE CARNETS		7,920.00	-	-	7,920.00
101 - TEGUCIGALPA	VENTA DE LEY DEL I.H.S.S.	31,130.65	-	-	31,130.65
VENTA DE LEY DEL I.H.S.S.		31,130.65	-	-	31,130.65
101 - TEGUCIGALPA	REPAROS	1,654.73	661.89	44.13	2,360.75
REPAROS		1,654.73	661.89	44.13	2,360.75
101 - TEGUCIGALPA	CONV. DE ASIS. MEDICA	53,286.05	-	-	53,286.05
CONV. DE ASIS. MEDICA		53,286.05	-	-	53,286.05
101 - TEGUCIGALPA	ALQUILERES	3,700.00	-	-	3,700.00
ALQUILERES		3,700.00	-	-	3,700.00
301 - CHOLUTECA	LIQ.FONDO DE CAJA CHICA	3.56	-	-	3.56
LIQ.FONDO DE CAJA CHICA		3.56	-	-	3.56
101 - TEGUCIGALPA	TRAMITES DE SOLVENCIA	16,200.00	-	-	16,200.00
201 - SAN PEDRO SULA	TRAMITES DE SOLVENCIA	8,200.00	-	-	8,200.00
209 - OLANCHITO	TRAMITES DE SOLVENCIA	400.00	-	-	400.00
226 - CEIBA	TRAMITES DE SOLVENCIA	1,400.00	-	-	1,400.00
301 - CHOLUTECA	TRAMITES DE SOLVENCIA	800.00	-	-	800.00
502 - DANLI	TRAMITES DE SOLVENCIA	400.00	-	-	400.00
TRAMITES DE SOLVENCIA		27,400.00	-	-	27,400.00
101 - TEGUCIGALPA	OTROS	1,427.50	-	-	1,427.50
OTROS		1,427.50	-	-	1,427.50
101 - TEGUCIGALPA	RECARGO	546,150.99	206,043.69	12,092.77	764,287.45
102 - COMAYAGUA	RECARGO	31,631.65	13,687.25	740.26	46,059.16
103 - SIGUATEPEQUE	RECARGO	18,564.90	7,424.11	430.15	26,419.16
105 - LA PAZ	RECARGO	1,251.79	184.46	31.85	1,468.10
106 - JUTICALPA	RECARGO	5,935.58	2,199.92	133.81	8,269.31
107 - CATACAMAS	RECARGO	2,590.44	1,250.82	66.50	3,907.76
201 - SAN PEDRO SULA	RECARGO	464,900.42	173,058.34	9,976.50	647,935.26
202 - VILLANUEVA	RECARGO	32,582.49	11,535.82	679.01	44,797.32
203 - CHOLOMA	RECARGO	41,013.57	17,482.91	864.49	59,360.97
206 - PUERTO CORTES	RECARGO	90,776.98	34,428.38	1,845.32	127,050.68
208 - EL PROGRESO	RECARGO	28,142.22	10,332.74	588.25	39,063.21
209 - OLANCHITO	RECARGO	12,385.28	6,530.85	328.29	19,244.42
211 - PIMIENTA	RECARGO	35.18	18.43	0.94	54.55
213 - SAN MANUEL	RECARGO	4,422.81	1,778.50	118.00	6,319.31
226 - CEIBA	RECARGO	27,239.41	10,113.67	587.71	37,940.79
227 - ROATAN	RECARGO	71,160.41	30,666.25	1,483.94	103,310.60
228 - TOCOA	RECARGO	20,669.02	8,595.29	522.38	29,786.69
229 - TELA	RECARGO	36,349.53	18,339.03	829.98	55,518.54
301 - CHOLUTECA	RECARGO	17,424.35	6,864.62	390.88	24,679.85
325 - SAN LORENZO	RECARGO	11,564.81	5,367.88	248.53	17,181.22
445 - SANTA ROSA DE COPAN	RECARGO	36,625.48	14,299.12	847.56	51,772.16
450 - NACO - STA. BARBARA	RECARGO	8,976.48	3,232.15	196.43	12,405.06
502 - DANLI	RECARGO	13,762.45	5,559.74	314.16	19,636.35
503 - EL PARAISO	RECARGO	3,191.22	609.14	34.46	3,834.82
RECARGO		1,527,347.46	589,603.11	33,352.17	2,150,302.74
TOTAL GENERAL		358,447,535.77	133,018,373.52	6,413,827.15	497,879,736.44

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Elaborado por



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