



IHSS - INGRESOS
 Correspondiente al Mes de mayo de 2020
RESUMEN DE INGRESOS POR REGIMEN
 (Todos los conceptos)

BANCA EN LINEA				
CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
ALQUILERES	3,700.00	-	-	3,700.00
CONVENIO ANMNISTIA	1,196,563.57	491,638.95	28,608.04	1,716,810.56
CONVENIOS - ABONO PRIMA	33,716,032.80	23,529.67	2,301.10	33,741,863.57
COTIZACIONES	321,876,465.22	131,911,196.30	6,349,406.86	460,137,068.38
OTROS	1,427.50	-	-	1,427.50
REPOSICION DE CARNETS	7,920.00	-	-	7,920.00
TRAMITES DE SOLVENCIA	27,400.00	-	-	27,400.00
CONV. DE ASIS. MEDICA	53,286.05	-	-	53,286.05
RECARGO	1,527,347.46	589,603.11	33,352.17	2,150,302.74
CONVENIOS	4,604.23	1,743.60	114.85	6,462.68
VENTA DE LEY DEL I.H.S.S.	31,130.65	-	-	31,130.65
REPAROS	1,654.73	661.89	44.13	2,360.75
LIQ.FONDO DE CAJA CHICA	3.56	-	-	3.56
Total general	358,447,535.77	133,018,373.52	6,413,827.15	497,879,736.44

CAJA				
CONCEPTO	RSAS (EM)	RSPS (IVM)	RSRP (RP)	TOTAL
COTIZACIONES	207,974,032.21	406,786.27	480,124.68	208,860,943.16
INTERESES	16,374,999.99	159,642,735.33	140,349.99	176,158,085.31
RECARGOS	1,070,517.10	27,280.36	26,761.03	1,124,558.49
TOTAL GENERAL	225,419,549.30	160,076,801.96	647,235.70	386,143,586.96


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