

IHSS - INGRESOS

Correspondiente a Noviembre de 2,015

RESUMEN DE INGRESOS POR AREA

(Todos los conceptos)

AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	

(01) COTIZACIONES

101 - TEGUCIGALPA	118,399,720.96	35,635,211.24	2,222,412.06	0.00	461,180.63	161,670.87	10,400.92	156,890,596.68
102 - COMAYAGUA	6,803,209.37	2,220,501.01	132,870.15	0.00	24,129.39	7,897.95	537.98	9,189,145.85
103 - SIGUATEPEQUE	4,358,685.43	1,423,119.31	86,727.45	0.00	11,400.36	3,965.29	273.43	5,884,171.27
105 - LA PAZ	495,503.48	142,768.14	10,533.66	0.00	931.79	309.09	21.34	650,067.50
106 - JUTICALPA	2,528,787.68	786,122.54	50,321.98	0.00	5,837.29	2,179.33	137.11	3,373,385.93
107 - CATACAMAS	1,336,869.02	345,951.11	29,664.08	0.00	4,753.60	1,741.18	108.46	1,719,087.45
201 - SAN PEDRO SULA	108,924,878.34	38,173,093.13	2,246,254.40	0.00	382,246.97	135,018.97	8,525.90	149,870,017.71
202 - VILLANUEVA	23,208,244.46	9,297,037.25	588,133.81	0.00	61,522.24	20,313.36	1,218.94	33,176,470.06
203 - CHOLOMA	27,353,781.77	10,065,249.26	653,353.18	0.00	30,846.58	11,344.55	731.97	38,115,307.31
206 - PUERTO CORTES	5,490,614.73	1,937,278.59	111,534.58	0.00	21,151.62	7,988.19	522.81	7,569,090.52
208 - EL PROGRESO	9,449,305.93	3,207,321.98	196,774.36	0.00	28,024.80	8,978.06	631.97	12,891,037.10
209 - OLANCHITO	2,325,653.02	777,664.50	43,705.92	0.00	10,925.42	4,639.83	291.32	3,162,880.01
212 - POTRERILLOS	99,964.34	38,225.74	2,100.00	0.00	0.00	0.00	0.00	140,290.08
213 - SAN MANUEL	111,566.76	40,780.98	2,328.31	0.00	26.25	11.19	0.70	154,714.19
226 - CEIBA	12,125,226.49	3,995,674.64	238,155.64	0.00	29,905.58	10,606.61	644.27	16,400,213.23
227 - ROATAN	2,922,361.24	998,061.20	58,781.27	0.00	69,331.44	25,398.16	1,561.32	4,075,494.63
228 - TOCOA	5,344,858.44	1,695,346.03	101,704.16	0.00	27,726.37	9,649.27	556.00	7,179,840.27
229 - TELA	3,311,959.02	1,069,407.25	64,616.34	0.00	16,488.15	5,493.00	377.81	4,468,341.57
301 - CHOLUTECA	9,161,439.69	2,977,298.90	180,941.73	0.00	33,051.38	10,683.68	693.73	12,364,109.11
319 - AMAPALA	19,950.00	8,599.40	532.00	0.00	0.00	0.00	0.00	29,081.40
325 - SAN LORENZO	3,178,637.08	1,049,115.63	68,344.88	0.00	24,673.65	8,343.53	461.96	4,329,576.73
445 - SANTA ROSA DE COPAN	6,171,160.62	2,008,873.82	120,840.28	0.00	27,046.18	9,851.01	592.82	8,338,364.73
450 - NACO - STA. BARBARA	2,110,094.06	763,083.90	48,467.23	0.00	7,147.68	2,588.03	162.01	2,931,542.91
502 - DANLI	4,503,588.64	1,619,498.96	101,973.55	0.00	8,912.55	3,254.17	223.96	6,237,451.83
503 - EL PARAISO	628,693.27	205,011.14	14,943.17	0.00	6,429.63	2,847.60	171.16	858,095.97
COTIZACIONES	360,364,753.84	120,480,295.65	7,376,014.19	0.00	1,293,689.55	454,772.92	28,847.89	489,998,374.04

(03) RECARGO EM

201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	1,564.47	0.00	0.00	1,564.47
RECARGO EM	0.00	0.00	0.00	0.00	1,564.47	0.00	0.00	1,564.47

(101) CONVENIOS

101 - TEGUCIGALPA	117,069.35	83,050.55	2,598.63	0.00	426.09	170.45	11.39	203,326.46
102 - COMAYAGUA	44,022.96	18,444.17	1,167.82	0.00	59.26	23.71	1.58	63,719.50
103 - SIGUATEPEQUE	13,002.78	5,900.59	346.26	0.00	154.65	61.87	4.12	19,470.27
105 - LA PAZ	1,113.75	18,111.07	3.66	0.00	0.00	0.00	0.00	19,228.48
106 - JUTICALPA	1,712.44	5,840.50	45.58	0.00	0.00	0.00	0.00	7,598.52
201 - SAN PEDRO SULA	388,380.81	232,410.89	8,969.29	0.00	0.00	0.00	0.00	629,760.99
202 - VILLANUEVA	3,164.16	3,276.29	84.36	0.00	0.00	0.00	0.00	6,524.81
206 - PUERTO CORTES	0.00	1,439.24	0.00	0.00	0.00	0.00	0.00	1,439.24
208 - EL PROGRESO	25,673.48	8,522.35	680.41	0.00	0.00	0.00	0.00	34,876.24
226 - CEIBA	33,640.59	44,571.20	913.74	0.00	286.39	114.57	7.64	79,534.13
227 - ROATAN	13,457.99	4,836.57	316.20	0.00	0.00	0.00	0.00	18,610.76
228 - TOCOA	446.13	29,770.50	11.88	0.00	0.00	0.00	0.00	30,228.51
229 - TELA	71,523.74	29,159.83	1,844.58	0.00	0.00	0.00	0.00	102,528.15
301 - CHOLUTECA	6,900.93	6,827.11	176.67	0.00	0.00	0.00	0.00	13,904.71
325 - SAN LORENZO	10,115.60	12,367.75	264.28	0.00	0.00	0.00	0.00	22,747.63

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(Todos los conceptos)

AREA	COTIZACIONES				RECARGOS			TOTAL
	E Y M	I V M	R P	A P	E Y M	I V M	R P	
(101) CONVENIOS								
502 - DANLI	1,426.49	570.59	38.04	0.00	0.00	0.00	0.00	2,035.12
CONVENIOS	731,651.20	505,099.20	17,461.40	0.00	926.39	370.60	24.73	1,255,533.52

(101A) CONVENIOS - ABONO PRIMA

102 - COMAYAGUA	114,097.52	45,639.01	304.26	0.00	15,669.40	0.00	0.00	175,710.19
103 - SIGUATEPEQUE	11,141.39	0.00	0.00	0.00	0.00	0.00	0.00	11,141.39
201 - SAN PEDRO SULA	77,861.87	30,579.76	829.11	0.00	10,844.15	0.00	0.00	120,114.89
202 - VILLANUEVA	9,875.95	1,589.57	0.00	0.00	115.82	0.00	0.00	11,581.34
208 - EL PROGRESO	5,230.11	0.00	0.00	0.00	0.00	0.00	0.00	5,230.11
226 - CEIBA	45,991.14	15,243.04	1,016.20	0.00	236.51	0.00	0.00	62,486.89
227 - ROATAN	230,140.29	92,056.12	613.70	0.00	32,219.64	0.00	0.00	355,029.75
228 - TOCOA	870.09	0.00	0.00	0.00	0.00	0.00	0.00	870.09
229 - TELA	811.28	324.51	2.16	0.00	111.42	0.00	0.00	1,249.37
445 - SANTA ROSA DE COPAN	2,820.65	1,128.25	0.00	0.00	394.91	0.00	0.00	4,343.81
CONVENIOS - ABONO PRIMA	498,840.29	186,560.26	2,765.43	0.00	59,591.85	0.00	0.00	747,757.83

(12) REPOSICION DE CARNETS

101 - TEGUCIGALPA	6,380.00	0.00	0.00	0.00	0.00	0.00	0.00	6,380.00
102 - COMAYAGUA	8,435.00	0.00	0.00	0.00	0.00	0.00	0.00	8,435.00
103 - SIGUATEPEQUE	286.00	0.00	0.00	0.00	0.00	0.00	0.00	286.00
107 - CATACAMAS	680.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00
201 - SAN PEDRO SULA	34,687.50	0.00	0.00	0.00	0.00	0.00	0.00	34,687.50
202 - VILLANUEVA	7,125.00	0.00	0.00	0.00	0.00	0.00	0.00	7,125.00
203 - CHOLOMA	4,505.00	0.00	0.00	0.00	0.00	0.00	0.00	4,505.00
206 - PUERTO CORTES	255.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00
208 - EL PROGRESO	5,770.00	0.00	0.00	0.00	0.00	0.00	0.00	5,770.00
209 - OLANCHITO	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
226 - CEIBA	10,721.00	0.00	0.00	0.00	0.00	0.00	0.00	10,721.00
228 - TOCOA	59.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00
229 - TELA	110.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00
301 - CHOLUTECA	2,190.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00
445 - SANTA ROSA DE COPAN	215.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
502 - DANLI	2,415.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00
REPOSICION DE CARNETS	83,893.50	0.00	0.00	0.00	0.00	0.00	0.00	83,893.50

(14-R) REPAROS PARA CUADRE

201 - SAN PEDRO SULA	92,700.35	32,930.50	228.86	0.00	11,479.71	0.00	0.00	137,339.42
202 - VILLANUEVA	3,039.95	1,215.98	0.00	0.00	163.79	0.00	0.00	4,419.72
203 - CHOLOMA	5,988.96	2,395.80	159.71	0.00	855.10	0.00	0.00	9,399.57
208 - EL PROGRESO	2,967.50	1,187.00	79.13	0.00	423.36	0.00	0.00	4,656.99
450 - NACO - STA. BARBARA	1,612.49	0.00	0.00	0.00	0.00	0.00	0.00	1,612.49
REPAROS PARA CUADRE	106,309.25	37,729.28	467.70	0.00	12,921.96	0.00	0.00	157,428.19

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(15M) MULTAS

106 - JUTICALPA	0.00	0.00	0.00	0.00	304.89	0.00	0.00	304.89
201 - SAN PEDRO SULA	0.00	0.00	0.00	0.00	16,850.65	0.00	0.00	16,850.65
202 - VILLANUEVA	0.00	0.00	0.00	0.00	1,864.84	0.00	0.00	1,864.84
MULTAS	0.00	0.00	0.00	0.00	19,020.38	0.00	0.00	19,020.38

(17) CONV. DE ASIS. MEDICA

101 - TEGUCIGALPA	3,023.79	0.00	0.00	0.00	0.00	0.00	0.00	3,023.79
201 - SAN PEDRO SULA	15,100.00	0.00	0.00	0.00	0.00	0.00	0.00	15,100.00
301 - CHOLUTeca	4,323.42	0.00	0.00	0.00	0.00	0.00	0.00	4,323.42
CONV. DE ASIS. MEDICA	22,447.21	0.00	0.00	0.00	0.00	0.00	0.00	22,447.21

(18) ALQUILERES

101 - TEGUCIGALPA	22,966.64	0.00	0.00	0.00	0.00	0.00	0.00	22,966.64
201 - SAN PEDRO SULA	25,300.00	0.00	0.00	0.00	0.00	0.00	0.00	25,300.00
ALQUILERES	48,266.64	0.00	0.00	0.00	0.00	0.00	0.00	48,266.64

(19) REPOSICION HOJA PATRONAL

101 - TEGUCIGALPA	37,278.00	0.00	0.00	0.00	0.00	0.00	0.00	37,278.00
102 - COMAYAGUA	6,240.00	0.00	0.00	0.00	0.00	0.00	0.00	6,240.00
103 - SIGUATEPEQUE	8,205.00	0.00	0.00	0.00	0.00	0.00	0.00	8,205.00
105 - LA PAZ	360.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
106 - JUTICALPA	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00
107 - CATACAMAS	2,060.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.00
201 - SAN PEDRO SULA	62,105.00	0.00	0.00	0.00	0.00	0.00	0.00	62,105.00
202 - VILLANUEVA	15,190.00	0.00	0.00	0.00	0.00	0.00	0.00	15,190.00
203 - CHOLOMA	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
206 - PUERTO CORTES	465.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00
208 - EL PROGRESO	3,510.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00
209 - OLANCHITO	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
226 - CEIBA	6,008.00	0.00	0.00	0.00	0.00	0.00	0.00	6,008.00
228 - TOCOA	585.00	0.00	0.00	0.00	0.00	0.00	0.00	585.00
229 - TELA	3,850.00	0.00	0.00	0.00	0.00	0.00	0.00	3,850.00
301 - CHOLUTeca	6,450.00	0.00	0.00	0.00	0.00	0.00	0.00	6,450.00
325 - SAN LORENZO	6,915.00	0.00	0.00	0.00	0.00	0.00	0.00	6,915.00
445 - SANTA ROSA DE COPAN	870.00	0.00	0.00	0.00	0.00	0.00	0.00	870.00
450 - NACO - STA. BARBARA	735.00	0.00	0.00	0.00	0.00	0.00	0.00	735.00
502 - DANLI	9,945.00	0.00	0.00	0.00	0.00	0.00	0.00	9,945.00
503 - EL PARAISO	2,175.00	0.00	0.00	0.00	0.00	0.00	0.00	2,175.00
REPOSICION HOJA PATRONAL	185,306.00	0.00	0.00	0.00	0.00	0.00	0.00	185,306.00

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AREA	COTIZACIONES				RECARGOS			TOTAL
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(23) LIQ.FONDO DE CAJA CHICA

201 - SAN PEDRO SULA	14.03	0.00	0.00	0.00	0.00	0.00	0.00	14.03
229 - TELA	3,939.49	0.00	0.00	0.00	0.00	0.00	0.00	3,939.49
LIQ.FONDO DE CAJA CHICA	3,953.52	0.00	0.00	0.00	0.00	0.00	0.00	3,953.52

(38) TRAMITES DE SOLVENCIA

101 - TEGUCIGALPA	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
102 - COMAYAGUA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
201 - SAN PEDRO SULA	19,400.00	0.00	0.00	0.00	0.00	0.00	0.00	19,400.00
206 - PUERTO CORTES	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
226 - CEIBA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
229 - TELA	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
TRAMITES DE SOLVENCIA	21,600.00	0.00	0.00	0.00	0.00	0.00	0.00	21,600.00

(40) APORT.P/EXAMENES ESPECIAL

201 - SAN PEDRO SULA	21,300.00	0.00	0.00	0.00	0.00	0.00	0.00	21,300.00
APORT.P/EXAMENES	21,300.00	0.00	0.00	0.00	0.00	0.00	0.00	21,300.00

(47) OTROS

101 - TEGUCIGALPA	11,775.00	223.78	14.00	0.00	0.00	0.00	0.00	12,012.78
103 - SIGUATEPEQUE	720.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00
201 - SAN PEDRO SULA	3,500.00	0.00	0.02	0.00	0.00	0.00	0.00	3,500.02
226 - CEIBA	360.27	0.00	0.00	0.00	0.00	0.00	0.00	360.27
229 - TELA	2,562.47	0.00	0.00	0.00	0.00	0.00	0.00	2,562.47
325 - SAN LORENZO	742.00	0.00	0.00	0.00	0.00	0.00	0.00	742.00
445 - SANTA ROSA DE COPAN	5,323.10	0.00	0.00	0.00	0.00	0.00	0.00	5,323.10
OTROS	24,982.64	223.78	14.02	0.00	0.00	0.00	0.00	25,220.64

(50) MORA PATRONAL RECIBIDA

102 - COMAYAGUA	119,681.10	0.00	0.00	0.00	0.00	0.00	0.00	119,681.10
201 - SAN PEDRO SULA	5,540.62	2,216.25	14.77	0.00	773.05	0.00	0.00	8,544.69
228 - TOCOA	11,984.00	0.00	0.00	0.00	1,198.40	0.00	0.00	13,182.40
229 - TELA	1,458.09	583.23	0.00	0.00	204.14	0.00	0.00	2,245.46
445 - SANTA ROSA DE COPAN	11,397.47	3,768.00	25.12	0.00	1,293.68	0.00	0.00	16,484.27
MORA PATRONAL RECIBIDA	150,061.28	6,567.48	39.89	0.00	3,469.27	0.00	0.00	160,137.92

TOTAL GENERAL 362,263,410.57 121,216,475.65 7,396,762.63 0.00 1,391,183.87 455,143.52 28,872.62 492,751,848.86