



*Alcaldía Municipal San Francisco de la Paz*



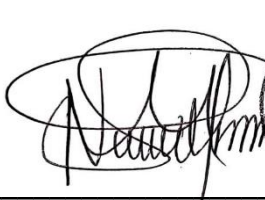
## **DEPARTAMENTO DE CONTROL TRIBUTARIO**

La Suscrita Jefe de Control Tributario del Municipio de San Francisco de la Paz, Departamento de Olancho,

### **HACE CONSTAR:**

Que durante el mes de abril del año 2023 se recibieron pagos de Impuesto por Industria, Comercio y Servicios de diferentes negocios del Municipio y demás distribuidores, los cuales se detallan a continuación:

| Identidad | Nombre Contribuyente                                | IMPUESTO  | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL     |
|-----------|-----------------------------------------------------|-----------|-----------|---------|--------|------------|-----------|
| ABR05     | MERCADITO LA ESQUINA/ HECTOR SEVILLA                | 300.00    | 0.00      | 0.00    | 0.00   | 0.00       | 300.00    |
| BAR01     | BAR ROSA/ ROSA ANTUNEZ                              | 300.00    | 5.40      | 0.52    | 0.00   | 0.00       | 305.92    |
| BART01    | BAR TONY/ RAMON AGUIRIANO                           | 300.00    | 0.00      | 0.00    | 0.00   | 0.00       | 300.00    |
| BILL010   | BILLAR FABIO/ NELSON ANTUNEZ                        | 360.22    | 0.00      | 0.00    | 0.00   | 0.00       | 360.22    |
| BILL011   | BILLARES EL DEPORTIVO/ DIONICIO COLINDREZ           | 1,020.44  | 0.00      | 0.00    | 0.00   | 0.00       | 1,020.44  |
| BILL012   | BILLARES VICTOR / VICTOR EXEQUIEL PADILLA RAMOS     | 1,020.44  | 0.00      | 0.00    | 0.00   | 0.00       | 1,020.44  |
| BILL03    | BILLAR LOPEZ/ ANGELA LOPEZ                          | 360.22    | 0.00      | 0.00    | 0.00   | 0.00       | 360.22    |
| BILL04    | BILLARES CHQUI/ JOSE GALEANO                        | 660.22    | 0.00      | 0.00    | 0.00   | 0.00       | 660.22    |
| BILL05    | BILLARES EL CENTRO/ FRANCISCO HUMBERTO SEVILLA      | 1,020.44  | 0.00      | 0.00    | 0.00   | 0.00       | 1,020.44  |
| BILL09    | BILLARES LOPEZ / CRUZ HUMBERTO LOPEZ                | 660.22    | 11.88     | 1.14    | 0.00   | 0.00       | 673.24    |
| CARN04    | CARNICERIA LOS TRES IVANES/ CARLOS GALEAS           | 900.00    | 25.20     | 2.51    | 150.00 | -20.00     | 1,057.71  |
| CERV01    | BAR Y RESTAURANTE LA ROCA                           | 680.00    | 18.36     | 1.79    | 0.00   | 0.00       | 700.15    |
| COM07     | EL SAZON CATRACHO/ DAISY PADILLA                    | 980.00    | 31.32     | 3.12    | 140.00 | -20.00     | 1,134.44  |
| COM10     | POLLO LANDIA INVERSIONES TEA/ MARIO TEJEDA          | 1,480.00  | 70.20     | 7.06    | 240.00 | -16.00     | 1,781.26  |
| COMER03   | CORPORACION MAYA S. DE R.L DE C.V                   | 1,134.25  | 0.00      | 0.00    | 0.00   | 0.00       | 1,134.25  |
| COMER08   | POLLO LANDIA EXPRESS/ MARIO TEJEDA                  | 980.00    | 34.20     | 3.41    | 240.00 | -16.00     | 1,241.61  |
| COSMET01  | VENTA DE COSMETICOS Y JOYERÍA "RIXI" / JUANA PADILL | 750.00    | 17.10     | 1.71    | 250.00 | -20.00     | 998.81    |
| CVGB02    | INVERSIONES SEVILLA/ OSCAR SEVILLA                  | 5,400.00  | 730.80    | 84.35   | 400.00 | -40.00     | 6,575.15  |
| CVGB03    | AGRO INDUSTRIAS DEL CAMPO S. DE R.L/ FELIX ALONZO   | 2,700.00  | 99.00     | 9.85    | 250.00 | -40.00     | 3,018.85  |
| DEP01     | DEPOSITO ANA XIOMARA                                | 11,773.75 | 211.93    | 20.38   | 0.00   | 0.00       | 12,006.06 |



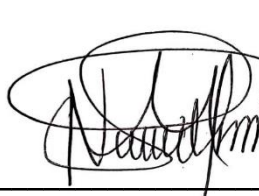
**NEYDA SHURANY MEZA**  
**Jefe de Control Tributario**



# *Alcaldía Municipal San Francisco de la Paz*



|        |                                                                             |           |       |      |          |           |           |
|--------|-----------------------------------------------------------------------------|-----------|-------|------|----------|-----------|-----------|
| DTS010 | MOLINO DE CAFE MAYA                                                         | 6,843.92  | 0.00  | 0.00 | 0.00     | -370.09   | 6,473.83  |
| DTS033 | DISTRIBUIDORA INTERAMERICANA DE ALIMENTOS S.A<br>/ REPRS. ENRIQUE RODRIGUEZ | 18,128.72 | 0.00  | 0.00 | 1,469.06 | -1,175.28 | 18,422.50 |
| DTS042 | DA-GAS S.A DE C.V / REPRS. JUAN PABLO PERDOMO                               | 1,448.00  | 35.53 | 3.53 | 79.00    | -39.50    | 1,526.56  |
| EXP01  | EXPENDIO FIGUEROA                                                           | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| EXP010 | EXPENDIO MURILLO                                                            | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP011 | CANTINA GISSELA                                                             | 300.00    | 5.40  | 0.52 | 0.00     | 0.00      | 305.92    |
| EXP013 | CANTINA LOS AMIGOS                                                          | 300.00    | 5.40  | 0.52 | 0.00     | 0.00      | 305.92    |
| EXP014 | HOGAR MENDOZA /ANTONIO MENDOZA                                              | 900.00    | 32.40 | 3.19 | 0.00     | 0.00      | 935.59    |
| EXP016 | VAQUEROS DEL RANCHO/ ELVIN ALADINO AVILA                                    | 300.00    | 5.40  | 0.52 | 0.00     | 0.00      | 305.92    |
| EXP018 | CANTINA EL SOCIO / GREGORIO ANDONY<br>MONTALVAN ACOSTA                      | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| EXP019 | LIQUOR PADILLA / LESLI OSOSRIO                                              | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| EXP02  | EXPENDIO VICTORIA / JOSE ANGEL ALEMAN PONCE                                 | 700.00    | 0.00  | 0.00 | 0.00     | 0.00      | 700.00    |
| EXP04  | CANTINA ESTELA/ ESTELA CACERES NAJERA                                       | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| EXP05  | CANTINA LOLITA/ GERARDINA LOPEZ                                             | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| EXP06  | RINCONCITO SAMUEL/ SAMUEL AGUIRIANO                                         | 350.00    | 6.30  | 0.61 | 0.00     | 0.00      | 356.91    |
| EXP08  | CANTINA VARELA/ DOMINGA VARELA                                              | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP09  | CANTINA VER PARA CREER/ NOEMY MARTINEZ                                      | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP11  | CANTINA LAS VEGAS/ JAIRO REYES                                              | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP12  | CATINA EL RINCONCITO/ ANGEL MARTINEZ                                        | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP13  | CERVECERO EL CENTRO/ SANDRA NOEMY HERNANDEZ                                 | 350.00    | 6.30  | 0.61 | 0.00     | 0.00      | 356.91    |
| EXP14  | CANTINA ROSARIO/ EMMA PERALTA                                               | 350.00    | 0.00  | 0.00 | 0.00     | 0.00      | 350.00    |
| EXP15  | VENTA DE BEBIDAS ISA/ MELBA ESCOBAR                                         | 350.00    | 6.30  | 0.61 | 0.00     | 0.00      | 356.91    |
| HEL03  | HELADOS SARITA/ CARMEN ALBERTO                                              | 980.00    | 37.80 | 3.79 | 240.00   | -16.00    | 1,245.59  |
| LCR01  | VENTA DE LICOR EL SOCIO #1/ GREGORIO<br>MONTALVAN                           | 300.00    | 5.40  | 0.52 | 0.00     | 0.00      | 305.92    |
| LCR011 | LICORERIA KM / DANIEL PADILLA                                               | 300.00    | 5.40  | 0.52 | 0.00     | 0.00      | 305.92    |
| LCR012 | LICOR STORE SANTOS / RICARDO SANTOS                                         | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |
| LCR02  | LICORERIA HERMANOS MEJIA/ CARLOS ALBERTO<br>MEJIA AGUIRIANO                 | 300.00    | 0.00  | 0.00 | 0.00     | 0.00      | 300.00    |



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|                |                                                    |                   |                 |               |                 |                  |                   |
|----------------|----------------------------------------------------|-------------------|-----------------|---------------|-----------------|------------------|-------------------|
| LCR03          | LICORERIA EL SOCIO #2/ GREGORIO ANDONY MONTALVAN   | 300.00            | 0.00            | 0.00          | 0.00            | 0.00             | 300.00            |
| LCR04          | LICOR EL PLEBE                                     | 300.00            | 5.40            | 0.52          | 0.00            | 0.00             | 305.92            |
| LCR05          | LICORERIA EL NECHO                                 | 300.00            | 0.00            | 0.00          | 0.00            | 0.00             | 300.00            |
| PUL057         | PULPERIA EL BUEN GUSTO/ BLANCA MUNGUIA             | 750.00            | 13.50           | 1.35          | 150.00          | -25.00           | 889.85            |
| PUL058         | PULPERIA LETY/ LETICIA GARCIA                      | 750.00            | 17.10           | 1.71          | 350.00          | -20.00           | 1,098.81          |
| PUL059         | PULPERIA ANDREA/ CARLOS GALEAS                     | 440.00            | 9.72            | 0.97          | 230.00          | -12.00           | 668.69            |
| SAST01         | CONFECCIONES MARI/ MARIA GONZALES                  | 610.00            | 18.90           | 1.88          | 130.00          | -12.00           | 748.78            |
| TALL04         | TALLER DE REFRIGERACION MALDONADO/ PEDRO MALDONADO | 900.00            | 25.20           | 2.51          | 150.00          | -20.00           | 1,057.71          |
| TAXR04         | AUTOPARTES "ACOSTA"/ ALVARO ACOSTA                 | 6,660.00          | 3,796.20        | 648.40        | 980.00          | -12.00           | 12,072.60         |
| TIEND026       | CALZADORA EL PUEBLO/ MARLIN PADILLA                | 1,100.00          | 32.40           | 3.23          | 130.00          | -25.00           | 1,240.63          |
| TIEND027       | TIENDA AMERICANA/ LIDIA ZELAYA                     | 1,450.00          | 0.90            | 0.09          | 0.00            | -20.00           | 1,430.99          |
| TIEND028       | LA CASA DE LA SANDALIA/LUIS GALEAS                 | 1,250.00          | 46.80           | 4.69          | 200.00          | -20.00           | 1,481.49          |
| HEL01          | ALQUILER DE EDIFICIO                               | 5,000.00          | 0.00            | 0.00          | 0.00            | 0.00             | 5,000.00          |
| 1-11-119-0501  | LICENCIA PARA BAILE Y FIESTA CON FINES DE LUCROS   | 500.00            | 0.00            | 0.00          | 0.00            | 0.00             | 500.00            |
| 1-11-113-3101  | VENTA DE CERVEZAS Y REFRESCOS                      | 300.00            | 0.00            | 0.00          | 0.00            | 0.00             | 300.00            |
| 1-11-119-36-01 | POSTE INSTALACION (CADA UNO) TELEFONIA FIJA        | 459,000.00        | 0.00            | 0.00          | 0.00            | 0.00             | 459,000.00        |
| 1-11-119-36-02 | INSTALACION DE FIBRA OPTICA (POR METRO)            | 280,000.00        | 0.00            | 0.00          | 0.00            | 0.00             | 280,000.00        |
| 1-11-119-18-05 | PERMISO DE CONSTRUCCION COMERCIAL                  | 23,894.97         | 0.00            | 0.00          | 0.00            | 0.00             | 23,894.97         |
| <b>Total</b>   |                                                    | <b>852,035.81</b> | <b>5,373.14</b> | <b>816.13</b> | <b>5,778.06</b> | <b>-1,938.87</b> | <b>862,064.27</b> |

**Total, Recaudado Impuesto Industria, Comercio y Servicios:  
L. 862,064.27**

Se adjuntará archivo Excel con el total de ingresos por rubro recaudados entre todas las unidades administrativas de este término municipal. Los ingresos reflejados en los mismos corresponden solamente a los montos recaudados que se han sido facturados durante el mes de abril.


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