



10 de Mayo del 2021

JAIR HERRERA  
Jefe Depto. PORTAL DE TRANSPARENCIA

Esimtado Lic. HERRERA:

Por medio de la presente le envío los saldos de Ingreso Tributario del mes de

**Mayo**

**Reporte de Ingresos por Rubro 2021**

**Actualizado: 10 de Mayo 2021**

| Mes                                               | * I.C.S.        | * I.B.I.        | * Tasas y S.P. | Total           |                 |
|---------------------------------------------------|-----------------|-----------------|----------------|-----------------|-----------------|
| Enero                                             | L. 10079,782.38 | L. 1213,600.93  | L. 3284,439.17 | L. 14577,822.48 |                 |
| Febrero                                           | L. 2174,066.64  | L. 620,226.07   | L. 2546,453.12 | L. 5340,745.83  |                 |
| Marzo                                             | L. 1092,093.53  | L. 521,297.93   | L. 1495,603.87 | L. 3108,995.33  |                 |
| Abril                                             | L. 1821,440.16  | L. 913,912.64   | L. 2205,477.39 | L. 4940,830.19  |                 |
| Mayo                                              | L. 2554,953.51  | L. 406,017.34   | L. 1515,976.85 | L. 4476,947.70  |                 |
| <b>Reporte de Mora consolidado por rubro 2021</b> |                 |                 |                |                 |                 |
| <b>Actualizado a: 10 de Mayo 2021</b>             |                 |                 |                |                 |                 |
| Mes                                               | * I.C.S.        | * I.B.I.        | * Tasas y S.P. | Apremio Admon   |                 |
| Enero                                             | L. 1833,306.03  | L. 50914,137.02 | L. 1784,171.29 | L. 51,081.15    | L. 54582,695.49 |
| Febrero                                           | L. 998,567.12   | L. 44148,360.96 | L. 114,868.26  | L. 85,148.60    | 45346,944.94    |
| Marzo                                             | L. 1245,730.91  | L. 40858,759.94 | L. 265,150.51  | L. 139,136.74   | L. 42508,778.10 |
| Abril                                             | L. 1088,808.37  | L. 39813,360.02 | L. 253,582.78  | L. 97,611.65    | L. 41253,362.82 |
| Mayo                                              | L. 997,326.17   | L. 39057,759.76 | L. 218,997.14  | L. 393,107.08   | L. 40667,190.15 |

\* I.C.S. = INDUSTRIA, COMERCIO Y SERVICIOS

\* I.B.I. = IMPUESTO DE BIENES INMUEBLES

\* TASAS Y S.P. = TASAS Y SERVICIOS PÚBLICOS

Departamento de Control Tributario  
Sección Jefatura Control Tributario  
Alcaldía Municipal de La Lima  
Lic. Karla Melissa Canales Mencia  
Jefe Control Tributario

**MUNICIPIO: Alcaldía Municipal de La Lima**  
**FACTURACION POR RUBRO**

Departamento Período: 01/05/2021 a 31/05/2021

Fecha Elaboración: 9 de Junio del 2021

| Cuenta     | Descripción                                                    | Valor Pagado      |
|------------|----------------------------------------------------------------|-------------------|
| 11111001   | Impuestos Sobre Bienes Inmuebles Urbanos                       | 404,636.01        |
| 11111002   | Impuestos Sobre Bienes Rurales                                 | 1,381.33          |
|            | <b>TOTAL B.I</b>                                               | <b>406,017.34</b> |
| 11111201   | Agricultura Ganaderia caza selvicultura pesca y banano         | 24,764.74         |
| 11111208   | Fabrica de productos de Panaderia                              | 9,306.72          |
| 11111212   | Elaboracion de alimentos para animales (concentrado)           | 71,088.55         |
| 11111215   | INDUSTRIA DE LA CONFECCION                                     | 15.00             |
| 11111221   | Fábrica de articulos de madera excepto papel y cartón          | 1,008.00          |
| 11111233   | Fabrica de productos minerales no metalicos ( barro, bloquera) | 1,043.89          |
| 11111299   | Industrias Diversas no Clasificadas                            | 34.20             |
| 11111301   | Casas Comerciales                                              | 247,011.72        |
| 11111303   | Tienda y Novedades                                             | 1,217.15          |
| 1111130301 | Tiendas y Similares                                            | 1,808.22          |
| 11111305   | Abarroterias                                                   | 6,062.75          |
| 11111308   | Gasolineras                                                    | 28,593.78         |
| 11111309   | Farmacias                                                      | 5,217.85          |
| 11111311   | Supermercados                                                  | 3,220.86          |
| 11111312   | Ferreterias                                                    | 8,496.59          |
| 1111131301 | Pulperia                                                       | 3,844.50          |
| 11111314   | Glorietas                                                      | 360.00            |
| 11111315   | Puestos de Articulos Usados                                    | 947.10            |
| 11111316   | Carnicerias                                                    | 5,028.42          |
| 11111318   | Libreria y Papeleria                                           | 159.85            |
| 1111131801 | Librerías, Papelerías y Similares                              | 15.00             |
| 11111320   | Puesto de venta de ropa y achineria                            | 84,283.61         |
| 11111323   | Venta de Productos Agropecuarios                               | 799.89            |
| 11111325   | venta de repuestos accesorios grasa y lubricantes              | 45.00             |
| 11111330   | Billares                                                       | 180.00            |
| 11111331   | Venta de Cervezas                                              | 8,328.00          |
| 11111399   | Otros establecimientos no clasificados                         | 45,733.42         |
| 1111139901 | Venta de Gas                                                   | 10,169.28         |
| 1111139906 | Venta de Productos Lacteos                                     | 340.58            |
| 11111401   | Servicio de transporte                                         | 79,531.18         |
| 11111402   | Salas de Belleza,Barberillas y Gimnacios                       | 1,217.42          |

|            |                                                                        |                    |
|------------|------------------------------------------------------------------------|--------------------|
| 11111404   | Compañías Televisoras y Similares                                      | 27.94              |
| 11111406   | Agencias Aduaneras                                                     | 5,806.83           |
| 11111410   | Comedores Restaurantes y Cafeterias                                    | 11,018.73          |
| 11111417   | Cantinas, expendio y aguardiente                                       | 450.00             |
| 11111419   | Casinos, Centro nocturnos, Bares, Discotecas y Similares               | 60.00              |
| 11111420   | Hospitales, Clínicas y Policlinicas                                    | 203,101.06         |
| 11111421   | Laboratorios medicos, dentales oftamologicos y otros                   | 977.24             |
| 1111142201 | Juegos Salón (tragamonedas, atarais, etc.) x Maq.                      | 744.00             |
| 11111425   | Instituciones Bancarias, casa de cambio asociaciones de ahorro y prest | 63,809.04          |
| 11111426   | Hoteles, Moteles, Hospedajes, Pensiones y Similares                    | 120.00             |
| 11111428   | Taller De Servicios (electricidad, mecanica relojerria)                | 1,370.24           |
| 1111142801 | Taller de Confecciones y Similares                                     | 105.00             |
| 11111429   | Establecimientos Educativos                                            | 19,433.55          |
| 11111430   | Casas de Empeño                                                        | 6,667.93           |
| 11111432   | Servicio Postal y Telecomunicacion                                     | 238.21             |
| 11111499   | Otros Servicios no Clasificados                                        | 134,559.86         |
| 1111149903 | Lavado de carros                                                       | 112.50             |
| 1111149908 | Venta de Licuados                                                      | 136.50             |
| 11111701   | Telefonia Movil                                                        | 942,667.54         |
| 1111191401 | Rotulos de Negocio                                                     | 14,164.55          |
| 1111192101 | Permiso Operacion Estab. Comer. Indus. y Serv.                         | 413,759.52         |
| 1111193501 | Inspecciones de negocios                                               | 14,950.00          |
| 1111190313 | Constancia Inspeccion Ambiental                                        | 70,800.00          |
|            | <b>TOTAL I.C.S</b>                                                     | <b>2554,953.51</b> |
| 1111180403 | Tren Aseo Habitacional                                                 | 285,051.47         |
| 1111180601 | Bomberos                                                               | 190,202.31         |
| 1111181002 | Derecho a Solar Baldio                                                 | 7,000.00           |
| 1111181101 | Limpieza de Calles                                                     | 101,829.64         |
| 11111812   | Limpieza Cementerios                                                   | 110,330.04         |
| 11111817   | Servicios Públicos Indirectos                                          | 4,231.30           |
| 11111897   | Tasa Gestion Riezgo                                                    | 196,282.02         |
| 11111899   | Otros Servicios Municipales                                            | 8,600.20           |
| 1111189901 | Servicio Publico Indirecto Estab. Comer y Serv.                        | 102,973.32         |
| 1111189904 | Derecho a botar Basura en el Crematorio Municipal                      | 5,000.00           |
| 1111189905 | Ingreso por Venta de plan de Arbitrio                                  | 350.00             |
| 11111930   | Derecho Uso Calles Automotor Distri. Merc. y Trans.                    | 450.00             |
| 11111931   | Por Guias Para Transportar Ganado por Cabeza                           | 450.00             |
| 11111934   | Permiso Para Forjar Fierros                                            | 500.00             |
| 11212002   | Multa Presentación de Declaraciones Juradas Tardias                    | 12,614.80          |
| 11212004   | Multa por Operar un Negocio sin Permiso de Operación                   | 500.00             |
| 11212099   | Otras Multas                                                           | 1,500.00           |
| 11212304   | Recuperacion Tren de Aseo                                              | 672,988.02         |
| 11212305   | Recuperacion de Bomberos                                               | 198,731.11         |
| 11212399   | Recuperacion Otros Serviicios Municipales                              | 433,878.09         |
| 11212601   | Intereses por Impuesto                                                 | 14,691.70          |
| 11212602   | Intereses por Servicios Municipales                                    | 21,140.97          |
| 11212701   | Descuento Por Pronto Pago                                              | -299,627.54        |

|                         |                                            |                    |
|-------------------------|--------------------------------------------|--------------------|
| 11212702                | Descuento Adulto Mayor                     | -31,600.19         |
| 11212703                | Descuento Amnistia                         | -559,592.11        |
| 2222200301              | Lotes de Cementerio                        | 2,210.00           |
| 2222200303              | TERRAJE                                    | 9,500.00           |
| 2232300101              | Contribución por Mejoras (Col. El Maestro) | 7,291.70           |
| 22727099                | Otras Donaciones                           | 18,000.00          |
| 22828007                | Otros Ingresos                             | 500.00             |
|                         | <b>TOTAL S.P</b>                           | <b>1515,976.85</b> |
| <b>Totales</b>          |                                            |                    |
| 01/05/2021 a 31/05/2021 |                                            |                    |

Departamento Control Municipal  
 Sección Naturales y Urbanismo  
 Alcalde Municipal  






MUNICIPALIDAD DE LA LIMA, CORTÉS  
DEPARTAMENTO DE CONTROL TRIBUTARIO

Reporte Mensual de los Permisos de Operación Emitidos en el Mes de Mayo del 2021

| PERMISO<br>NUMERO | NUMERO DE<br>R.T.N. | NOMBRE DEL NEGOCIO                          | FECHA DE<br>EMISION | FECHA DE<br>PAGO | PAGO DE<br>PERMISO |
|-------------------|---------------------|---------------------------------------------|---------------------|------------------|--------------------|
| 438               | RMS-0411            | INVERSIONES DE SION S. DE R.L.              | 06/05/2021          | 12/04/2021       | 14,383.40          |
| 439               | RMC-1837            | INVERSIONES NOLASCO CORNEJO                 | 06/05/2021          | 06/05/2021       | 500.00             |
| 440               | RMS-0410            | INVERSIONES DE SION S. DE R.L.              | 06/05/2021          | 12/04/2021       | 11,493.02          |
| 441               | RMA-0014            | FINCA ANALUCIA                              | 06/05/2021          | 30/01/2021       | 28,170.70          |
| 442               | RMC-0187            | PULPERIA VALLE                              | 06/05/2021          | 02/03/2021       | 157.13             |
| 443               | RMS-0366            | SEGURIDAD IND. LIMPIEZA Y ORDEN             | 11/05/2021          | 11/05/2021       | 438.16             |
| 444               | RMS-1788            | CONSTRUCCIONES TECNICAS CENTRO AMERICANAS   | 11/05/2021          | 10/05/2021       | 497.41             |
| 445               | RMC-1838            | PULPERIA MAREL                              | 12/05/2021          | 12/05/2021       | 204.75             |
| 446               | RMS-0317            | CLINICA MEDICA AMAYA                        | 12/05/2021          | 03/02/2021       | 378.75             |
| 447               | RMC-1465            | PULPERIA NISSI                              | 12/05/2021          | 03/02/2021       | 153.56             |
| 448               | RMC-0326            | COMERCIAL ROSA                              | 13/05/2021          | 07/05/2021       | 328.62             |
| 449               | RMC-1751            | PULPERIA DOÑA TINA                          | 13/05/2021          | 11/05/2021       | 164.31             |
| 450               | RMS-0177            | AUTO SERVICIO LIMA                          | 13/05/2021          | 12/05/2021       | 328.62             |
| 451               | RMS-0307            | INV. CANALES Y ZAVALA INGENIERIA S. DE R.L. | 13/05/2021          | 07/05/2021       | 10,366.87          |
| 452               | RMS-0570            | COMIDAS ARTESANALES GABRIELAS               | 13/05/2021          | 30/04/2021       | 321.43             |
| 453               | RMC-0176            | PULPERIA OSMAN                              | 13/05/2021          | 30/04/2021       | 160.72             |
| 454               | RMC-1033            | PULPERIA OBED                               | 13/05/2021          | 26/04/2021       | 535.72             |
| 455               | RMC-0327            | TIENDA LA ECONOMICA                         | 13/05/2021          | 16/02/2021       | 378.25             |
| 456               | RMC-1422            | INVERSIONES MULTIPLES FERNANDEZ             | 13/05/2021          | 16/03/2021       | 544.97             |
| 457               | RMC-1657            | GLORIETA LUCRECIA                           | 13/05/2021          | 25/02/2021       | 204.75             |
| 458               | RMS-0785            | KINGS AND QUEEMS                            | 13/05/2021          | 07/04/2021       | 2,539.30           |
| 459               | RMC-1773            | PULPERIA MADAI                              | 13/05/2021          | 03/05/2021       | 109.54             |
| 460               | RMC-1095            | NOVEDADES Y PULPERIA ORO VERDE              | 13/05/2021          | 05/05/2021       | 657.24             |
| 461               | RMC-1748            | PAPER PLUS                                  | 13/05/2021          | 11/05/2021       | 164.31             |
| 462               | NUEVO               | AGENCIA DE CARGA                            | 13/05/2021          | 13/05/2021       | 5,000.00           |
| 463               | RMS-0600            | CASA DE EMPEÑOS IDALIA                      | 13/05/2021          | 30/04/2021       | 428.57             |
| 464               | RMC-0737            | NOVEDADES MAYRA                             | 13/05/2021          | 10/05/2021       | 109.54             |
| 465               | RMC-1673            | MARISCOS E IMPLEMENTOS DE PESCA TODO CARNE  | 13/05/2021          | 03/05/2021       | 1,643.10           |
| 466               | RMS-1828            | QUICK WASH / CAR WASH                       | 14/05/2021          | 14/05/2021       | 500.00             |
| 467               | RMC-1774            | PULPERIA M Y M                              | 14/05/2021          | 14/05/2021       | 328.62             |



**ALCALDÍA MUNICIPAL DE LA LIMA**  
**DEPARTAMENTO DE CORTÉS, REPÚBLICA DE HONDURAS**

**LIMEÑO DE**  
**CORAZÓN**  
"CON DERECHOS, JUSTICIA Y TRANSPARENCIA"

|              |          |                                              |            |            |                   |
|--------------|----------|----------------------------------------------|------------|------------|-------------------|
| 466          | RMS-1828 | QUICK WASH / CAR WASH                        | 14/05/2021 | 14/05/2021 | 500.00            |
| 467          | RMC-1774 | PULPERIA M Y M                               | 14/05/2021 | 14/05/2021 | 328.62            |
| 468          | RMC-0202 | PULPERIA MERY                                | 19/05/2021 | 29/01/2021 | 90.00             |
| 469          | RMS-0801 | SERVICIOS DE MANTENIMIENTO GARCEN            | 19/05/2021 | 17/05/2021 | 454.29            |
| 470          | RMC-1631 | CREACIONES ORIGINLES Y POTENCIALES PARA A.L. | 19/05/2021 | 25/01/2021 | 200.00            |
| 471          | RMC-1632 | CONFITERIA PROFE AIDA                        | 19/05/2021 | 13/05/2021 | 657.24            |
| 472          | RMS-0915 | RECICLADORA EL MILAGRITO                     | 19/05/2021 | 19/05/2021 | 12,073.70         |
| 473          | RMC-1060 | MONOLIT DE HONDURAS S.A.                     | 19/05/2021 | 21/01/2021 | 684.89            |
| 474          | RMC-0564 | COMERCIAL MAIRENA S. DE R.L.                 | 20/05/2021 | 28/01/2021 | 319.43            |
| 475          | NUEVO    | CAMPO BAR                                    | 21/05/2021 | 20/05/2021 | 1,000.00          |
| 476          | NUEVO    | PISCINAS LA LIMA                             | 21/05/2021 | 21/05/2021 | 1,200.00          |
| 477          | RMC-1826 | INVERSIONES VISTA INTERNACIONAL              | 24/05/2021 | 11/03/2021 | 7,500.00          |
| 478          | RMS-0020 | VENTA DE ESTUFAS INDUSTRIALES                | 24/05/2021 | 21/05/2021 | 613.42            |
| 479          | RMS-1793 | TRANSPORTE DE ACEITE                         | 25/05/2021 | 24/05/2021 | 438.16            |
| 480          | RMS-0212 | CARSWASH                                     | 25/05/2021 | 21/05/2021 | 164.31            |
| 481          | RMS-0400 | BANCO AZTECA                                 | 25/05/2021 | 10/02/2021 | 34,343.11         |
| 482          | RMS-0257 | HOSPITAL LA LIMA S.A. DE C.V.                | 25/05/2021 | 17/05/2021 | 90,000.00         |
| 483          | RMS-0891 | LAVANDERIA LIMPIO TOTAL                      | 26/05/2021 | 26/05/2021 | 109.54            |
| 484          | RMS-0393 | BAR OASIS MORAN                              | 26/05/2021 | 17/05/2021 | 438.16            |
| 485          | RMC-1713 | ESCUELA TECNICA KEBAR                        | 26/05/2021 | 21/05/2021 | 438.16            |
| 486          | NUEVO    | MERCADERIA PARA NIÑOS                        | 26/05/2021 | 26/05/2021 | 2,000.00          |
| 487          | RMS-0304 | CREDICASH S. DE R.L.                         | 26/05/2021 | 26/05/2021 | 5,201.41          |
| 488          | RMS-1799 | INVERSIONES AUTOMOTRICEZ GARCIA              | 26/05/2021 | 26/05/2021 | 328.62            |
| 489          | NUEVO    | STANDARD APPAREL                             | 26/05/2021 | 26/05/2021 | 30,000.00         |
| 490          | RMS-0981 | GRUPO EDUCATIVO ARCO IRIS S. DE R. L.        | 27/05/2021 | 27/05/2021 | 1,838.56          |
| 491          | RMC-1380 | PULPERIA ALICIA                              | 28/05/2021 | 27/05/2021 | 219.08            |
| 492          | RMS-0499 | GLORIETA CASTILLO                            | 28/05/2021 | 27/05/2021 | 219.08            |
| 493          | NUEVO    | BILLAR LA MEZA                               | 29/05/2021 | 27/05/2021 | 100.00            |
| <b>TOTAL</b> |          |                                              |            |            | <b>271,822.52</b> |

Departamento Control Tributario  
Sección Jefatura Control Tributario  
Alcaldía Municipal La Lima  
Karla Melissa Canales  
Jefe Depto. Control Tributario



**Alcaldía Municipal de La Lima**  
**Detalle de Mora de Industria y Comercio**

**Aldeas**  
**Periodo:**

| R.T.N.   | Nombre                                          | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|-------------------------------------------------|--------------------------|----------------|--------------|-------------|
| RMC-0378 | MARIA LUCIA CHICAS RUBIO / PULPERIA             | 200,000.00               |                | 520.84       | 520.84      |
| RMB-0006 | Jose Manuel Torres Obando/Merendero los         | 200,000.00               |                | 3,337.30     | 3,337.30    |
| RMS-0223 | Melvin Antonio Varela Valle / Fuentes           | 695,802.00               |                | 1,276.28     | 1,276.28    |
| RMC-0513 | Vilma Ayala / Pulperia Darlyn                   | 75,000.00                |                | 233.30       | 233.30      |
| RMS-0801 | Servicios de Mantenimiento GARCEN S. de         | 207,356.00               |                | 2,662.08     | 2,662.08    |
| rnc-1531 | Comercial belkis/ Bayron Vasquez Lopez          | 250,000.00               |                | 1,912.33     | 1,912.33    |
| RMC-1404 | .Mayra Marlene Quiroz G. / Color Cell           | 75,000.00                |                | 603.98       | 603.98      |
| rnc-1557 | Taller de motos jerusalen/ elvis orlando tabora | 75,000.00                |                | 233.30       | 233.30      |
| RMC-1806 | DISTRIBUIDORA ENERGIZER                         | 150,000.00               |                | 783.85       | 783.85      |
| RMC-1751 | pulperia doña tina/ernestina lopez              | 75,000.00                |                | 298.53       | 298.53      |
| RMS-1780 | inversiones g y r S. DE R.L / durky gudiel      | 843,933.42               |                | 10,856.55    | 10,856.55   |
| RMI-0019 | M Pets S. de R. LL                              | 90,113.00                |                | 669.81       | 669.81      |
| RMS-0173 | LEONEL CAMPBELL ZUNIGA                          | 247,048.12               |                | 430.09       | 430.09      |
| RMC-0228 | Ernestina Torres S/Novedades y Manualid.        | 77,216.00                |                | 1,751.72     | 1,751.72    |
| RMS-0220 | Empresa Hondureña de Telecomunicacion           | 3,899,575.98             |                | 25,012.43    | 25,012.43   |
| RMS-0180 | Francisco Castillo Fuente / Taller Mecanica     | 100,000.00               |                | 296.20       | 296.20      |
| RMS-1790 | pulperia consuelo/consuelo aleman               | 55,000.00                |                | 1,666.69     | 1,666.69    |
| RMC-0697 | Pinturas Lima / Imer Alexander Alvarado Paz     | 6,094,105.92             |                | 27,072.19    | 27,072.19   |
| RMS-0520 | Maria Elena Fuentes / COMEDOR MARIA             | 150,000.00               |                | 750.40       | 750.40      |
| RMS-0110 | Adan Oliveros / Tapiceria la Confianza          | 200,000.00               |                | 640.88       | 640.88      |
| RMS-0442 | Multiservicio Zuniga / Walter Jose Zuniga       | 1,392,937.85             |                | 4,508.77     | 4,508.77    |
| RMC-0992 | Pulperia El Precio Justo / Jose Guillermo       | 100,000.00               |                | 296.20       | 296.20      |
| RMS-0451 | MANUEL ADRIAN RIVERA IRIAS /                    | 75,000.00                |                | 466.60       | 466.60      |
| RMS-0488 | FRUTIX / NELSON MALDONADO                       | 205,000.00               |                | 1,892.96     | 1,892.96    |
| RMC-0776 | OLGA OSORIO VELASQUEZ / INTIMAS                 | 56,743.46                |                | 795.38       | 795.38      |
| RMC-0569 | BLANCA ROSA SANCHEZ / PULPERIA                  | 100,000.00               |                | 296.20       | 296.20      |
| RMS-0402 | Aquilino Reyes/ Glorieta la Paz                 | 200,000.00               |                | 794.45       | 794.45      |
| rnc-1489 | Pulperia Sarahi/Sarah Aguilar Lopez             | 55,000.00                |                | 228.50       | 228.50      |
| rnc-1508 | Las Pipas Honduras S de R l                     | 294,226.69               |                | 3,630.27     | 3,630.27    |
| RMS-1073 | EMTRAGUIRRE 1733/ 1736 JOSE RUBEN               | 525,000.00               |                | 2,127.22     | 2,127.22    |
| RMS-1732 | Billares Soem/Yoni Oliveros Rivera Paz          | 905,575.00               |                | 1,709.80     | 1,709.80    |
| rnc-1473 | Arabela Honduras S.A                            | 2,994,199.61             |                | 12,083.28    | 12,083.28   |
| rms-0971 | EMTRAGUIRRE unidades 1728/1734 (                | 525,000.00               |                | 538.55       | 538.55      |
| rms-1759 | Inversiones Multiples La Roca                   | 150,000.00               |                | 375.20       | 375.20      |
| RMS-1760 | Comercial Munguia/ Ada Carolina Mejia           | 75,000.00                |                | 603.98       | 603.98      |
| RMC-0140 | Danilo Alvarado Cruz / Pulperia la 3000         | 200,000.00               |                | 2,143.40     | 2,143.40    |
| RMS-0167 | Amerijet de Honduras proveedor de servicio      | 1,310,244.75             |                | 15,765.74    | 15,765.74   |
| RMC-0118 | Jose Antonio Arias Chavez / Casa de             | 442,850.00               |                | 2,458.70     | 2,458.70    |
| RMC-0671 | Freddy Alexander Bustillo Maldonado /           | 100,000.00               |                | 663.33       | 663.33      |
| RMC-0231 | FARMACIA FARMADIME S DE R L                     | 8,566,181.51             |                | 14,757.32    | 14,757.32   |
| RMC-0182 | MARIA R. LOPEZ NAVARRO / PULPERIA               | 150,000.00               |                | 1,332.80     | 1,332.80    |
| RMI-0026 | FABRICA DIPROCA / BESSY MENDOZA/                | 200,000.00               |                | 3,067.64     | 3,067.64    |
| RMS-0522 | Lavanderia Express / Delnia Griselda Flores     | 75,000.00                |                | 466.60       | 466.60      |
| RMS-1775 | Etrassa 1391-1387                               | 525,000.00               |                | 538.55       | 538.55      |
| rms-1809 | Transporte y tour Esperanza S. de R.L           | 75,000.00                |                | 699.90       | 699.90      |

| R.T.N.   | Nombre                                          | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|-------------------------------------------------|--------------------------|----------------|--------------|-------------|
| rms-1051 | BARBERIA MR COOK/ MOISES ARON                   | 75,000.00                |                | 1,916.71     | 1,916.71    |
| RMC-0572 | Carol Noelia Reyes Hernandez / Pulperia         | 100,000.00               |                | 888.60       | 888.60      |
| RMC-1088 | PATRICIA IVONE HERNANDEZ /                      | 184,169.56               |                | 3,786.33     | 3,786.33    |
| RMS-0728 | Agencia Aduanera Manuel Rodriguez S. de         | 3,930,596.43             |                | 9,149.90     | 9,149.90    |
| RMC-1336 | PROALPRO, S. de R.L.                            | 1,453,498.80             |                | 7,032.95     | 7,032.95    |
| rms-0976 | GRUPO DE TRASPORTE CH TURISMO S                 | 1,678,939.25             |                | 17,856.10    | 17,856.10   |
| rnc-1504 | ETIPLAST DE HONDURAS S.A                        | 21,561,333.00            |                | 61,755.02    | 61,755.02   |
| rms-1042 | edna liliana henriquez/ sala de belleza rhema   | 75,000.00                |                | 998.43       | 998.43      |
| RMC-1673 | Mariscos e Implementos "Todo Carnes"            | 750,000.00               |                | 1,349.66     | 1,349.66    |
| rnc-1810 | abarroteria romero                              | 75,000.00                |                | 137.30       | 137.30      |
| RMS-1701 | Telefonia y Seguridad Corporativa, S.R.L        | 1,521,125.54             |                | 5,226.78     | 5,226.78    |
| RMC-0465 | Comercial Ferresula / Julio Cesar Ortez y       | 200,000.00               |                | 1,296.62     | 1,296.62    |
| RMC-0097 | Pulperia Karla / Maria Ester Bonilla Diaz       | 150,000.00               |                | 375.20       | 375.20      |
| RMS-0295 | Miguel Angel Ramirez/Taller Mecanico            | 150,000.00               |                | 942.40       | 942.40      |
| RMC-0744 | DILIA TORRES / PULPERIA ORVIN                   | 100,000.00               |                | 1,184.80     | 1,184.80    |
| RMC-0491 | REYMOND AUTOPARTES S de R L                     | 1,170,150.10             |                | 4,619.79     | 4,619.79    |
| RMC-0031 | Amadeo Torres/ Servicio de Limpieza Torres      | 4,845,991.05             |                | 16,471.96    | 16,471.96   |
| RMS-0252 | Helicopteros Del Norte S. de R.L.               | 32,066,570.94            |                | 135,108.11   | 135,108.11  |
| RMS-0234 | Ada Trinidad Madrid / Escuela Eben-Ezer         | 983,915.25               |                | 12,382.33    | 12,382.33   |
| RMC-1161 | Jugos Chapalon S DE R L                         | 75,000.00                |                | 324.12       | 324.12      |
| RMS-0043 | ISIDRO ORTIZ ALFARO / AUTOSERVICIO              | 75,000.00                |                | 2,020.03     | 2,020.03    |
| RMC-1453 | Daisy Suyapa Cruz/Pulperia Amir                 | 75,000.00                |                | 531.83       | 531.83      |
| rms-0931 | RAYCO S DE R L / Cooperacion                    | 99,225.61                |                | 2,904.50     | 2,904.50    |
| RMS-0060 | S.I.H., S. de R.L. (Servicios Informaticos de   | 365,722.61               |                | 1,135.15     | 1,135.15    |
| RMS-0246 | Taller de Refrigeracion el Gato / Jorge Alberto | 180,000.00               |                | 4,037.01     | 4,037.01    |
| RMS-0279 | Taller ElectroMotriz Morales/Jorge H.           | 198,000.00               |                | 3,843.01     | 3,843.01    |
| RMS-0058 | ASESORIA CONTABLE Y EMPRESARIAL                 | 300,000.00               |                | 6,683.12     | 6,683.12    |
| RMC-0845 | ROSELIN YAMILETH GUARDADO/                      | 340,000.00               |                | 1,370.00     | 1,370.00    |
| rnc-1428 | Venta de cerveza Yadira/Yadira Garcia           | 100,000.00               |                | 532.60       | 532.60      |
| RMC-0716 | MARIBEL LOPEZ / MINI PULPERIA KARLA             | 75,000.00                |                | 274.60       | 274.60      |
| RMI-0021 | Felipe Corea Rodriguez / Confecciones           | 100,000.00               |                | 392.20       | 392.20      |
| RMS-0467 | HENRIQUE HERNANDEZ / VENTA DE                   | 250,000.00               |                | 4,056.16     | 4,056.16    |
| RMS-0449 | GOSEN S. DE R.L / RIGOBERTO SOSA                | 1,014,106.00             |                | 6,663.26     | 6,663.26    |
| RMS-0515 | Wilfredo Rivera Barahona. / Glorieta Wilfredo   | 200,000.00               |                | 620.84       | 620.84      |
| RMS-0530 | Maria Diaz / El Golfo Persico                   | 100,000.00               |                | 416.20       | 416.20      |
| rms-0908 | Tapiceria Zolorsano/ Onasis Zolorsano           | 50,000.00                |                | 203.08       | 203.08      |
| RMS-1728 | Etrasa 1472(Gabriel Ulloa Mejia)                | 266,666.00               |                | 1,063.61     | 1,063.61    |
| RMS-1710 | Digalo Con Flores Su Floristeria/Francis        | 75,000.00                |                | 577.42       | 577.42      |
| RMC-1762 | inversiones sevilla/carmen dolores sevilla      | 50,000.00                |                | 1,000.73     | 1,000.73    |
| RMC-0177 | Industria de Alimentos y Bebidas Merendon       | 501,751.86               |                | 2,480.51     | 2,480.51    |
| RMC-0887 | Karla Patricia Hernandez Motiño / Pulp. LA      | 75,000.00                |                | 466.60       | 466.60      |
| RMS-0116 | Cable Sistema S. de R.L de C.V                  | 3,620,935.66             |                | 23,706.28    | 23,706.28   |
| RMC-1222 | Jose Ramon Melgar / Comercial Agropinturas      | 4,607,090.54             |                | 8,094.43     | 8,094.43    |
| rms-0570 | Comida Artesanal Gabrielas/ Contaf              | 150,000.00               |                | 480.12       | 480.12      |
| RMC-1301 | Megaquimica, S. de R.L. de C.V.                 | 5,883,926.76             |                | 8,337.32     | 8,337.32    |
| rms-0605 | Centro Medico Guandique / Miguel A.             | 732,524.00               |                | 4,612.72     | 4,612.72    |
| RMC-1617 | Los Amigos de dina/ Cintya Paola Canales        | 250,000.00               |                | 5,127.66     | 5,127.66    |
| RMC-1780 | reposteria y panaderia santa rosa /diana diaz   | 100,000.00               |                | 296.20       | 296.20      |
| rms-1812 | inversiones rivera                              | 100,000.00               |                | 577.87       | 577.87      |
| RMC-1691 | Pulperia El Nazareno/Olvin Egdardo Avila        | 75,000.00                |                | 916.34       | 916.34      |

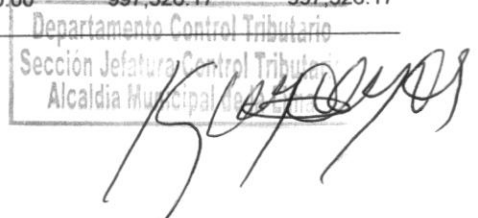


| R.T.N.   | Nombre                                          | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|-------------------------------------------------|--------------------------|----------------|--------------|-------------|
| rnc-1814 | abarroteria genesis                             | 50,000.00                |                | 462.95       | 462.95      |
| RMC-0358 | Heblen Zulema Chavez Sosa / Pulp. y             | 100,000.00               |                | 296.20       | 296.20      |
| RMC-0337 | IVIS ALEXIA ORTEGA SALGADO/ MINI                | 300,000.00               |                | 2,419.36     | 2,419.36    |
| RMC-0627 | Pedrina Lopez Trochez / Pulperia Cindy          | 75,000.00                |                | 233.30       | 233.30      |
| RMS-0639 | CONSULTORIO MEDICO REYES/ GABRIEL               | 140,000.00               |                | 4,377.98     | 4,377.98    |
| RMC-0396 | LESY MARGOTH CASTILLO /PULPERIA                 | 75,000.00                |                | 765.13       | 765.13      |
| RMC-1170 | LIMA VERDE GOLF & SPORT CLUB                    | 1,040,297.07             |                | 4,297.10     | 4,297.10    |
| RMB-0128 | CERVEZASIRIS ADILIA HERNANDEZ                   | 905,575.00               |                | 1,377.99     | 1,377.99    |
| RMS-0788 | Asociacion de productores Bananeros             | 6,737,351.64             |                | 49,260.02    | 49,260.02   |
| rms-0877 | Inversiones Batres Membreño S.A                 | 447,950.27               |                | 2,283.23     | 2,283.23    |
| rnc-1497 | Mariana Jesus Velasquez/ Mayra Store            | 150,000.00               |                | 1,848.94     | 1,848.94    |
| RMC-1705 | Comercio Emanuel/ Zoila Glenda Amador           | 260,481.50               |                | 1,742.93     | 1,742.93    |
| rms-1765 | Transporte Navarro/ Arnulfo portillo            | 90,000.00                |                | 125.60       | 125.60      |
| rnc-1444 | PULPERIA LIZETH/ GEORGINA LIZETH                | 75,000.00                |                | 134.02       | 134.02      |
| rms-1789 | bodega rubi/jennie maritza ardon ramirez        | 50,000.00                |                | 645.32       | 645.32      |
| RMS-1742 | Taller Gomez/ Edwin Tomas Amador Gomez          | 150,000.00               |                | 2,885.53     | 2,885.53    |
| RMC-0863 | LICRA IMPORT. S.A DE C.V ( DILIMPORT)           | 1,222,530.64             |                | 5,664.79     | 5,664.79    |
| RMS-0013 | Edwin Torres Hernandez / Taller los Amigos      | 200,000.00               |                | 1,400.18     | 1,400.18    |
| RMC-0359 | Comercial Luz y Fuerza S. de R.L / Luis         | 845,051.84               |                | 11,982.24    | 11,982.24   |
| RMC-0631 | Julio Rafael Rodas Alvarado / Lacteos Rodas     | 6,392,148.83             |                | 4,531.29     | 4,531.29    |
| RMC-0737 | Maria de los Angeles Romero/Novedades           | 50,000.00                |                | 525.75       | 525.75      |
| RMI-0011 | DARWIN CRUZ BETANCO / TORTILLERIA               | 75,000.00                |                | 276.68       | 276.68      |
| RMC-1237 | Rigoberto Chavez Licona/ pul. Chavez            | 200,000.00               |                | 1,046.33     | 1,046.33    |
| RMS-0739 | Lima Lab/ Esmeralda Romero                      | 358,830.00               |                | 1,786.15     | 1,786.15    |
| RMC-1355 | Marlin Y. Vasquez Chicas / Autos Chicas y       | 200,000.00               |                | 500.84       | 500.84      |
| rms-0973 | Inversiones del valle de sula S.A /Hospital del | 67,926,931.31            |                | 17,963.23    | 17,963.23   |
| rms-1007 | JOYAS MOTOR S DE R L                            | 189,500.00               |                | 1,135.98     | 1,135.98    |
| RMS-0424 | JOSUE DANIEL VELASQUEZ AMADOR /                 | 50,000.00                |                | 203.08       | 203.08      |
| RMS-0444 | Douglas C. Reyes Juarez/ Glorieta El Sureño     | 300,000.00               |                | 1,669.50     | 1,669.50    |
| RMC-1033 | Silas Obed Membreño Diaz / Pulperia Obed        | 250,000.00               |                | 1,741.96     | 1,741.96    |
| rnc-1804 | alimentos al natural                            | 84,806.00                |                | 232.16       | 232.16      |
| RMS-0968 | JOSE ELIGIO ESCOBAR PAZ/ LATIN CARS             | 150,000.00               |                | 375.20       | 375.20      |
| RMS-1066 | INVERSIONES MIRAMONTES S.A DE C.V               | 326,208.71               |                | 1,686.33     | 1,686.33    |
| RMC-1654 | Pulperia Brianna/ JOSE DAVID PINEDA             | 50,000.00                |                | 812.32       | 812.32      |
| RMC-1649 | Ferreteria Aguilera/Santos Brayan Coello        | 150,000.00               |                | 375.20       | 375.20      |
| RMC-1679 | Inversiones Gastronomicas del Norte S DE        | 220,284.77               |                | 5,391.99     | 5,391.99    |
| RMS-1795 | POLLOLANDIA 3/roselyn guardado                  | 331,800.09               |                | 3,154.21     | 3,154.21    |
| RMS-1800 | lobo security S. DE R.L /erick ramon ramirez    | 448,500.00               |                | 5,877.65     | 5,877.65    |
| RMC-0426 | Utiles y Novedades el escolar / Jessika Isela   | 722,360.04               |                | 4,040.71     | 4,040.71    |
| RMS-0197 | Marlene Jamileth Bonilla Garcia/Taller Italika  | 903,390.01               |                | 8,406.10     | 8,406.10    |
| RMS-0162 | Oscar Rene Canales / Servicios Electricos       | 350,000.00               |                | 879.62       | 879.62      |
| RMS-0087 | Nelson Marlon Garcia / Taller de Mecanica el    | 150,000.00               |                | 375.20       | 375.20      |
| RMC-0187 | DIANA NATALIA VALLE GARCIA /                    | 75,000.00                |                | 355.44       | 355.44      |
| RMS-0340 | KATIA ENAMORADO/ SALA DE BELLEZA                | 150,000.00               |                | 2,396.49     | 2,396.49    |
| rnc-1217 | inversiones de seguridad industrial SRL DE      | 8,274,506.71             |                | 32,095.78    | 32,095.78   |
| RMS-0604 | LUIS ADOLFO GONZALES SERRANO/ LA                | 75,000.00                |                | 1,726.15     | 1,726.15    |
| RMS-1058 | Grupo Gle de R.L DE C.V                         | 75,000.00                |                | 1,748.65     | 1,748.65    |
| RMC-0743 | OLGA NATALY OSORIO VELASQUEZ/                   | 292,040.35               |                | 1,465.64     | 1,465.64    |
| RMC-0403 | Gladys Mata / Pulp. Gladys                      | 100,000.00               |                | 1,568.82     | 1,568.82    |
| RMC-0386 | Manuel Antonio Funes Posas/Farmacia             | 156,963.06               |                | 4,388.27     | 4,388.27    |

| R.T.N.   | Nombre                                         | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|------------------------------------------------|--------------------------|----------------|--------------|-------------|
| RMS-0390 | My Little Home Bilingual School / Ruth         | 830,050.00               |                | 18,768.26    | 18,768.26   |
| RMC-0349 | Molino Harinero Sula S.A                       | 4,000,448.06             |                | 18,147.81    | 18,147.81   |
| RMS-0225 | Nolvia Contreras Henriquez / Sala de Belleza   | 100,000.00               |                | 528.60       | 528.60      |
| RMC-0522 | Nolvia Contreras Henriquez / Pulperia Fabiola  | 100,000.00               |                | 528.60       | 528.60      |
| RMI-0014 | Javier Antonio Funez Triminio / Pasteleria y   | 896,251.66               |                | 3,328.63     | 3,328.63    |
| RMC-1174 | ERLINDA PERDOMO CANALES /                      | 75,000.00                |                | 298.53       | 298.53      |
| RMS-0873 | INVERMAB. S DE R.L                             | 9,595,833.41             |                | 37,703.92    | 37,703.92   |
| RMS-0940 | MULTISERVICIOS VASQUEZ/DENNIS                  | 182,000.00               |                | 3,741.45     | 3,741.45    |
| rnc-1808 | tortilleria la lima                            | 50,000.00                |                | 1,343.12     | 1,343.12    |
| rnc-1555 | Ferreteria y Maderera Roma/ jose yobany        | 128,455.00               |                | 2,797.27     | 2,797.27    |
| RMS-1718 | Comidas Especializadas/ Pizza Hut              | 14,651,749.85            |                | 81,528.80    | 81,528.80   |
| RMC-1666 | Inversiones Nani de R.L DE C.V / Rafael        | 2,923,781.50             |                | 5,671.12     | 5,671.12    |
| RMC-0017 | Pulperia La Enfermera / Thelma Lillian         | 75,000.00                |                | 699.90       | 699.90      |
| RMC-0617 | Blanca Evangelina Hernandez / Pulperia         | 100,000.00               |                | 888.60       | 888.60      |
| RMC-0326 | Alba Florinda Lavaire Flores / Comercial Rosa  | 150,000.00               |                | 736.07       | 736.07      |
| RMS-0600 | NELVI ROSIVEL GALVEZ GUERRRA/ CASA             | 200,000.00               |                | 596.41       | 596.41      |
| RMS-0813 | CONSULTORIO MEDICO DE LA VILLA /               | 687,359.00               |                | 4,379.34     | 4,379.34    |
| RMC-1314 | "Multiservicios ROCAS" / Aida Otomi Rodas      | 396,912.47               |                | 5,935.08     | 5,935.08    |
| rnc-1807 | venta de medicina m y d                        | 75,000.00                |                | 765.13       | 765.13      |
| RMC-0731 | Variedades Murillo / MIRIAN ESTELA             | 75,000.00                |                | 623.01       | 623.01      |
| RMC-0988 | Pulperia Express / Delnia Griselda Flores      | 70,000.00                |                | 464.20       | 464.20      |
| RMS-0316 | ALPHA SERVICIO MEDICOS S.de R.L. /             | 4,236,997.35             |                | 3,872.96     | 3,872.96    |
| RMS-0391 | delma romero membreño / Rest. Merendero        | 150,000.00               |                | 971.37       | 971.37      |
| RMS-0482 | LARITZA CHIKEN / JENNY MARILU ERAZO            | 336,000.00               |                | 2,686.86     | 2,686.86    |
| RMC-1375 | Santos Brayan Coello/ Pulperia Aguilera        | 75,000.00                |                | 353.30       | 353.30      |
| RMS-0528 | Glorieta KAREN / Luz Calles                    | 75,000.00                |                | 1,702.04     | 1,702.04    |
| RMS-0392 | gladis banegas guillen/ Carwash Banegas        | 200,000.00               |                | 2,652.70     | 2,652.70    |
| RMS-0842 | Centro de Educ.Basico Privado Evang.Oasis      | 2,005,500.00             |                | 20,569.03    | 20,569.03   |
| RMC-1389 | Maria L. Lopez Lopez. / Glorieta Los Amigos    | 200,000.00               |                | 722.47       | 722.47      |
| RMC-1672 | Mega Autos/ David Antonio Melgar Galeas        | 150,000.00               |                | 855.32       | 855.32      |
| RMC-1755 | restaurante mi burrita/hector martinez         | 75,000.00                |                | 233.30       | 233.30      |
| RMC-1498 | PULPERIA MI BENDICION/ ERIKA EDITH             | 50,000.00                |                | 609.24       | 609.24      |
| RMC-0181 | Carlos H. Ramos Rivera/Com.y Casa de           | 276,449.12               |                | 1,118.38     | 1,118.38    |
| RMC-0638 | Yadira Garcia Martinez / Pulperia Yadira       | 150,000.00               |                | 480.12       | 480.12      |
| RMC-0091 | PULPERIA VASQUEZ/ DAYSI VASQUEZ                | 75,000.00                |                | 466.60       | 466.60      |
| RMC-0135 | Barbara Sabillon / Pulpe. santa barbara        | 100,000.00               |                | 888.60       | 888.60      |
| RMC-0196 | Bessy Gisela Carbajal Fernandez / Lima Plast   | 768,202.15               |                | 11,720.70    | 11,720.70   |
| RMS-0051 | Alfredo Heriberto Gudiel / Lubricentro Gudiel  | 150,000.00               |                | 3,053.59     | 3,053.59    |
| RMC-0352 | DISANPE S.A DE C.V                             | 2,463,126.51             |                | 11,195.03    | 11,195.03   |
| RMC-0222 | Johanna Aguilar Alvarez / Johana s Store       | 75,000.00                |                | 233.30       | 233.30      |
| RMC-1209 | Petrona Otilia Perez Munguia / pulperia de     | 75,000.00                |                | 765.13       | 765.13      |
| RMS-1771 | agencia aduanera ramon garay s de r.l          | 1,233,558.96             |                | 6,406.72     | 6,406.72    |
| RMC-1765 | billares rodriguez/sandras marina hernandez    | 905,575.00               |                | 1,541.32     | 1,541.32    |
| rms-1819 | inmobiliaria marina s.a                        | 150,000.00               |                | 971.37       | 971.37      |
| rnc-1815 | pulperia yahir                                 | 75,000.00                |                | 312.98       | 312.98      |
| RMC-1788 | abarroteria mas ahorro/victor isidro caballero | 150,000.00               |                | 2,824.68     | 2,824.68    |
| RMC-1796 | pulperia calf /andrea nicole fuentes           | 50,000.00                |                | 235.08       | 235.08      |

Totales:

0.00 997,326.17 997,326.17



**Alcaldía Municipal de La Lima**  
**Listado de Contribuyentes en Plan de Pago**

| Identidad/<br>RTN | No.  | Nombre                                        | Negocio                 | Valor Total | Valor Pagado | Pendiente de Pago |
|-------------------|------|-----------------------------------------------|-------------------------|-------------|--------------|-------------------|
| rmc-0593          | 258  | Angela Sofia Ruiz / Tornillos y Accesorios La |                         | 18,293.77   | 826.89       | 17,466.88         |
| 051213205         | 981  | PADILLA IRIS ONDINA                           |                         | 29,915.02   | 2,748.53     | 27,166.49         |
| 3707198500144     | 1138 | NORA RINA CRUZ                                | NORA RINA CRUZ AVILA /  | 71,348.49   | 1,678.58     | 69,669.91         |
| RMS-0930          | 1383 | Ferreteria Boulevard/Olvin Fabricio perdomo   |                         | 31,989.83   | 1,810.88     | 30,178.95         |
| 0509195700066     | 1402 | HERRERA BONILLA JUAN RAMON                    |                         | 12,818.32   | 3,885.24     | 8,933.08          |
| RMA-0013          | 1409 | Agroindustrias del Tropico S.A,               |                         | 199,532.17  | 65,061.54    | 134,470.63        |
| 1804900548129     | 1410 | AGROINDUSTRIAS SOCIEDAD                       |                         | 69,346.02   | 44,712.68    | 24,633.34         |
| RMC-0228          | 1419 | Ernestina Torres S/Novedades y Manualid.      |                         | 2,137.05    | 1,088.14     | 1,048.91          |
| 0107197802575     | 1421 | UZIR ULLOA                                    | UZIR ULLOA VILLANUEVA / | 3,467.60    | 2,050.25     | 1,417.35          |
| 0501197305559     | 1422 | Haydee Osorio                                 | Haydee Celina Osorio    | 6,320.22    | 786.69       | 5,533.53          |
| RMC-0231          | 1425 | FARMACIA FARMADIME S DE R L Ivan              |                         | 21,360.72   | 2,658.59     | 18,702.13         |
| RMS-0488          | 1434 | FRUTIX / NELSON MALDONADO                     |                         | 9,775.92    | 1,199.36     | 8,576.56          |
| RMS-0896          | 1436 | Transportes Erazo 9392/ Jose Enrique          |                         | 904.21      | 520.00       | 384.21            |
| 01074900473       | 1437 | JARIS JAME PADILLA                            |                         | 1,100.70    | 248.64       | 852.06            |
| 0512199301178     | 1440 | KATERIN MONTES                                |                         | 3,347.71    | 756.36       | 2,591.35          |
| RMC-0168          | 1443 | Inversiones Corem S. de R.L.                  |                         | 56,565.96   | 15,084.26    | 41,481.70         |
|                   |      |                                               |                         | 538,223.71  | 145,116.63   | 393,107.08        |

Departamento Control Tributario  
 Sección Jefatura Control Tributario  
 Alcaldía Municipal de La Lima  
