

PERMISOS OTORGADOS EN EL MES DE MARZO 2022

No. RECIBO	FECHA	REGISTRO TRIBUTARIO	NOMBRE DEL NEGOCIO	COMERCIANTE	ACTIVIDAD ECONOMICA	AÑOS ANTERIORES		AÑO ACTUAL		OTROS CARGOS	TOTAL
						SALDOS	RECARGOS	SALDOS	RECARGOS		
99718	02/03/22	0313198100121-	Pulperia Annie	Rudi Alexander Santos Jimenez	11.7.1.02	0.00	0.00	41.04	0.20	203.60	244.84
99752	02/03/22	0304-1972-0027	Farmacia Sirley	Sirley Marleny Menendez Cruz	11.7.1.02	0.00	0.00	465.12	2.25	1,540.80	2,008.17
99764	04/03/22	0313-1970-0016	PuJperia Bendicion De Dios	Nixia Satumina Velasquez Andino	11.7.1.02	0.00	0.00	0.00	0.00	150.00	150.00
99770	04/03/22	0313198600630-	Pulperia La Plasita	Rosa Ameba Discua Donaire	11.7.1.02	0.00	0.00	369.36	1.79	182.40	553.55
998 63	08/03/22	05111998021523	Taller De Pintura Automotriz	Edwar Joshua Rodriguez Granado	11.7.1.03	0.00	0.00	0.00	0.00	800.00	800.00
99868	08/03/22	03132000004046	Km Cars	Osbin Josue Garrido Banegas	11.7.1.02	0.00	0.00	571.26	2.78	2,050.11	2,624.15
99870	08/03/22	0313198300389-	Sueños Mh	Broma Martinez Y Lilian Hernandez	11.7.1.02	0.00	0.00	0.00	0.00	200.00	200.00
99871	08/03/22	03131993001508	Plaza El Bombon	Delvin Alexis Martinez Hernandez	11.7.1.03	0.00	0.00	0.00	0.00	3,800.00	3,800.00
99877	08/03/22	0301195800401-	Tortilleria Isabel	Isabel Guzinan Adrian°	11.7.1.02	0.00	0.00	0.00	0.00	150.00	150.00
99896	09/03/22	03131967001480	Distribuidora Tu Bendicion	Natanael Padilla Castro	11.7.1.02	0.00	0.00	376.32	1.83	533.01	911.16
99899	09/03/22	08019021333849	Agronegocios De Comayagua	Jansly Gissela Zavala Martinez	11.7.1.02	0.00	0.00	1,824.00	8.85	2,660.00	4,492.85
99914	09/03/22	03131964002751	Comcafe S De RIDe Cv	Sulay Rodas Bonilla	11.7.1.02	0.00	0.00	79,230.00	384.63	36,950.00	116,564.63
99915	09/03/22	03131964002751	Invercen	Sulay Radas Bonilla	11.7.1.02	0.00	0.00	17,670.00	85.79	3,550.00	21,305.79
99959	11/03/22	0313196800082-	Pulperia Jeymi	Dora Vanas avala	11.7.1.02	0.00	0.00	123.12	1.20	160.80	285.12
100011	14/03/22	0303196300054-	Pulperia El Triangulo	Julio Rivera Machado	11.7.1.02	0.00	0.00	123.12	1.20	160.80	285.12
100053	15/03/22	0301199500710-	Taller El Ahorro	Ludis Mareli Argueta Ventura	11.7.1.03	0.00	0.00	246.24	2.40	1,521.60	1,770.24
100094	16/03/22	03011987022852	Tacos Mexicanos Burro Borracho	Omar Dondanin Landa Chavez	11.7.1.02	0.00	0.00	655.50	6.32	657.00	1,318.82
100103	16/03/22	0313195900144-	Bloquera San Antonio	Maria Luisa Valladares Cialeas	11. 7.1.03	0.00	0.00	957.60	9.32	4,084.00	5,050.92
100110	16/03/22	03121985000096	Centro Cel	Rossny Danery Buezo Andino	11.7.1.02	0.00	0.00	92.34	0.90	508.10	601.34
100111	16/03/22	0313198900138-	Abarroteria Centro	Jelin Yadira Martinez Hernandez	11.7.1.02	0.00	0.00	0.00	0.00	500.00	500.00
100117	17/03/22	08011986131628	Biobot	Lilian Carolina Rubio Mendaz	11.7.1.02	0.00	0.00	0.00	0.00	2,000.00	2,000.00
100158	18/03/22	03131971001710	Sendero Tropical El Espino	Dalila Zavala Rodriguez	11.7.1.03	0.00	0.00	738.72	7.18	3,864.80	4,610.70
100161	18/03/22	03131971002840	Liooreria Store Central	Nelson Adalid Euceda Zepecla	11.7.1.02	0.00	0.00	0.00	0.00	10,000.00	10,000.00
100168	18/03/22	1204196700023-	Expendio Hernandez	Oneyda Hernandez	11.7.1.03	0.00	0.00	0.00	0.00	5,000.00	5,000.00
100178	18/03/22	0313198900324-	La China	Ada Maribel Rodriguez Rivera	11.7.1.02	0.00	0.00	499.32	4.84	3,343.80	3,847.96
100180	18/03/22	03131973003482	Roger"s Restaurant	Roger Octavio Lazo Ventura	11.7.1.02	0.00	0.00	0.00	0.00	3,000.00	3,000.00
100197	18/03/22	08011985109552	Honduproduce S. De R.1	Marvin Rafael Rubio Mendaz	11.7.1.02	0.00	0.00	2,554.40	94.30	42,554.40	45,203.10
100205	18/03/22	0313198800082-	Golosinas La Caseta	Javier Octavio Flores Galeas	11.7.1.02	0.00	0.00	0.00	0.00	3,000.00	3,000.00
100234	21/03/22	08019020224405	Baruch,s. De R.1	Baruc, S. De R.1	11. 7.1.03	0.00	0.00	1,576.26	15.33	2,638.27	4,229.86
100240	21/03/22	03131958001801	Bloquera Y Vidrieria Talanguita	Feliciano Roger Umanzor Umanzor	11.7.1.03	244.98	22.50	0.00	2.50	3,500.00	3,769.98
100252	21/03/22	03041976003320	Jarnalteca	Elmer Javier Recarte Cruz	11.7.1.02	0.00	0.00	0.00	0.00	200.00	200.00
100253	21/03/22	03041976003320	Mema	Elmer Javier Recarte Cruz	11.7.1.02	0.00	0.00	0.00	0.00	3,000.00	3,000.00

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						SALDOS	RECARGOS	SALDOS	RECARGOS		
100266	21/03/22	1520198700141-	Lacteos Y Embutidos La Union	Yiny Josue Moreno Martinez	11.7.1.02	0.00	0.00	615.60	5.98	254.00	875.58
100267	21/03/22	1013197100059-	Pulperia Jehova Jiret	Indalecia Diaz Molina	11.7.1.02	0.00	0.00	0.00	0.00	150.00	150.00
100284	22/03/22	0313195800147-	Cafe La Cuesta Buen Aroma	Idalia Rodriguez	11.7.1.01	0.00	0.00	1,231.20	11.97	2,108.00	3,351.17
100305	23/03/22	0313197500226-	Barberin Kique	Jose Enrique Marcoin Mejia	11.7.1.03	0.00	0.00	184.68	1.80	516.20	702.68
100337	24/03/22	0313199000262-	Leandro	Jesika Carolina Bonilla Euceda	11.7.1.02	0.00	0.00	0.00	0.00	3,000.00	3,000.00
100437	28/03/22	0313198800576-	Creaciones Nisai	Keydi Maria Romero Padilla	11.7.1.02	0.00	0.00	177.84	1.72	415.60	595.16
100439	28/03/22	0313198900338-	Taller Bonilla	Wilson Mateo Bonilla Escoto	11.7.1.03	0.00	0.00	246.24	2.40	521.60	770.24
100463	29/03/22	08011960045968	Super Seven	Miguel Virgilio Ramirez Lopez	11.7.1.02	0.00	0.00	0.00	0.00	5,000.00	5,000.00
100468	29/03/22	08011973079843	Pulperia El Campo	Ruth Yamileth Tabora Euceda	11.7.1.02	0.00	0.00	0.00	0.00	150.00	150.00
100473	29/03/22	0313199900358-	Supermercado Rodriguez	Kenia Jasmín Velázquez Rodríguez	11.7.1.02	0.00	0.00	0.00	0.00	2,000.00	2,000.00
100520	30/03/22	03131990004374	Servicios Multiples Cenia	Cenia Rosmary Padilla Licona	11.7.1.02	0.00	0.00	123.12	1.20	160.80	285.12
100609	31/03/22	0313195800071-	Comercial La Casita	Jorge Edy Lopez Molina	11.7.1.02	0.00	0.00	615.60	5.98	554.00	1,175.58
Total:						244.98	22.50	111,308.00	664.66	157,293.69	269,533.83

TOTAL NEGOCIOS : 44


Mary Lorena Marcia Machado
 Control Tributario
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