



## REPORTE: SALDOS DE INGRESOS Y MOROSIDAD TRIBUTARIA POR MES, AÑO 2022

Carlos Javier Mayorga Cardenas Mayorga  
Oficial del Portal de Acceso a la Información Pública


Mes	Ingresos por Rubro 2022			
	* I.C.S.	* I.B.I.	* Tasas y S.P.	Total
Enero		18,535,108.81		18,535,108.81
Febrero	2,227,616.95	1,136,882.54	3,884,799.56	7,249,299.05
Marzo	1,250,654.32	718,669.70	3,011,635.04	4,980,959.06
Abril	2,494,308.29	1,240,291.68	1,344,294.56	5,078,894.53
Mayo	2,706,309.46	2,004,579.59	3,766,843.88	8,477,732.93
Junio	1,174,292.34	2,441,357.47	4,932,628.87	8,548,278.68
Julio	1,742,159.43	4,558,234.12	7,333,281.99	13,633,675.54
Agosto	600,964.52	4,368,172.69	2,569,965.24	7,539,102.45
Septiembre	590,044.07	359,066.76	1,371,406.43	2,320,517.26
Octubre	1,572,207.15	162,331.95	1,127,194.27	2,861,733.37
Noviembre	803,581.02	384,698.60	1,286,816.11	2,475,095.73
Diciembre	945,580.77	2,651,784.85	5,066,978.74	8,664,344.36
<b>Total Ingresos</b>	<b>L. 22,286,087.92</b>	<b>L. 26,204,439.55</b>	<b>L. 41,874,214.29</b>	<b>L. 90,364,741.77</b>

Mes	Mora consolidado por rubro 2022				
	* I.C.S.	* I.B.I.	* Tasas y S.P.	Apremio Admon	Total
Enero	1,014,302.83	55,185,149.90	250,907.32	1,926,024.32	58,376,384.37
Febrero	813,556.97	59,263,022.55	232,650.14	1,922,401.14	62,231,630.80
Marzo	2,927,960.75	41,767,601.56	32,912,745.31	1,924,877.47	79,533,185.09
Abril	20,838,816.32	85,871,569.52	92,127,867.75	1,970,660.54	200,808,914.13
Mayo	280,393.02	78,974,488.47	79,069,716.16	768,311.62	159,092,909.28
Junio	12,062,958.67	75,879,696.72	85,381,036.13	2,405,616.24	175,729,307.76
Julio	10,995,169.14	73,723,468.92	79,735,102.41	2,774,611.24	167,228,351.70
Agosto	13,357,769.70	96,403,778.06	88,117,041.59	2,807,777.58	200,686,366.93
Septiembre	12,580,790.39	117,169,086.01	112,708,686.15	2,899,369.11	245,357,931.66
Octubre	12,347,141.91	118,386,098.18	120,950,847.79	2,861,570.82	254,545,658.70
Noviembre	13,710,003.57	119,516,072.23	132,092,868.76	2,820,258.40	268,139,202.96
Diciembre	11,356,129.79	114,295,175.70	125,762,584.66	2,985,947.70	254,399,837.85
<b>Total Morosidad</b>	<b>L. 87,218,859.70</b>	<b>L. 802,623,959.89</b>	<b>L. 691,486,600.76</b>	<b>L. 28,067,426.18</b>	<b>L. 1,603,590,640.43</b>

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

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

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

  
Lic. Marelyn Nuñez Cruz  
Jefe Depto. Control Tributario

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

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

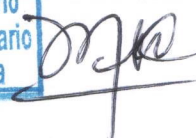
**REPORTE DE INGRESOS, MES DE DICIEMBRE 2022, CONTROL TRIBUTARIO**

**Departamento: CORTES      Período: 1/12/2022 a 31/12/2022**

**Fecha Elaboración: 31 de Diciembre del 2022**

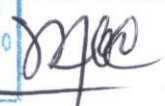
<b>Cuenta</b>	<b>Descripción</b>	<b>Valor Pagado</b>
11111001	Impuestos Sobre Bienes Inmuebles Urbanos	831,381.33
11111002	Impuestos Sobre Bienes Rurales	12,541.24
11111101	Impuesto Personal	9,181.70
11111208	Fabrica de productos de Panadería	5,890.61
11111212	Elaboracion de alimentos para animales (concentrado)	135,470.12
11111215	INDUSTRIA DE LA CONFECCION	75.00
11111221	Fábrica de artículos de madera excepto papel y cartón	15.00
11111233	Fabrica de productos minerales no metalicos ( barro, bloquera)	7,650.19
11111301	Casas Comerciales	145,116.39
11111303	Tienda y Novedades	4,154.22
1111130301	Tiendas y Similares	5,252.46
1111130302	Manualidades	175.29
11111305	Abarroterías	1,825.48
11111307	Depositos ( Refresco y Cervezas )	495.00
11111308	Gasolineras	26,764.35
11111309	Farmacias	8,667.14
11111311	Supermercados	90.00
11111312	Ferreterías	11,798.20
1111131301	Pulpería	8,683.50
11111314	Glorietas	1,480.50
11111316	Carnicerías	4,686.69
11111318	Librería y Papelería	113.54
1111131801	Librerías, Papelerías y Similares	150.00
11111320	Puesto de venta de ropa y achinería	160,177.93
11111323	Venta de Productos Agropecuarios	555.20
11111325	venta de repuestos accesorios grasa y lubricantes	1,378.88
11111327	Viveros (venta de plantas)	145.97
11111330	Billares	5,279.99
11111331	Venta de Cervezas	20,297.00
11111399	Otros establecimientos no clasificados	28,741.12
1111139906	Venta de Productos Lacteos	2,749.75
11111401	Servicio de transporte	12,758.18
11111402	Salas de Belleza, Barberillas y Gimnacios	2,013.00
11111404	Compañías Televisoras y Similares	99.10
11111406	Agencias Aduaneras	13,511.64
11111410	Comedores Restaurantes y Cafeterías	13,295.31
11111416	Estacionamiento de Vehiculos	900.00

Departamento Control Tributario  
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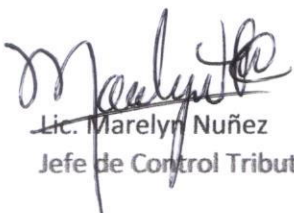


11111417	Cantinas, expendio y aguardiente	330.00
11111419	Casinos, Centro nocturnos, Bares, Discotecas y Similares	138.00
11111420	Hospitales, Clínicas y Policlinicas	84,444.87
11111421	Laboratorios medicos, dentales oftamologicos y otros	2,642.83
1111142201	Juegos Salón (tragamonedas, atarais, etc.) x Maq.	821.00
11111426	Hoteles, Moteles, Hospedajes, Pensiones y Similares	365.20
11111428	Taller De Servicios (electricidad, mecanica relojerria)	3,007.97
1111142801	Taller de Confecciones y Similares	201.45
11111429	Establecimientos Educativos	11,485.00
11111430	Casas de Empeño	1,167.38
11111499	Otros Servicios no Clasificados	3,062.54
1111149901	Lavanderias	382.50
1111149903	Lavado de carros	562.50
1111149908	Venta de Licuados	314.68
11111804	Tren de Aseo	89,859.00
1111180401	Tren de Aseo Estab. Comerciales y Serv.	198,012.28
1111180403	Tren Aseo Habitacional	828,875.93
1111180601	Bomberos	347,112.14
1111181001	Limpieza Solares Baldio	519.36
1111181002	Derecho a Solar Baldio	14,652.00
1111181101	Limpieza de Calles	262,228.21
11111812	Limpieza Cementerios	259,445.72
11111897	Tasa Gestion Riezgo	340,304.33
11111899	Otros Servicios Municipales	47,964.25
1111189901	Servicio Publico Indirecto Estab. Comer y Serv.	63,848.50
1111189904	Derecho a botar Basura en el Crematorio Municipal	82,000.00
11111901	Matrimonio	6,000.00
1111190101	Matrimonio en el Palacio Municipal	14,500.00
11111903	Constancias y Certificaciones	4,200.00
1111190301	Constancia por cada evaluo de un predio	5,600.00
1111190302	Constancia de no poseer bienes inmuebles	700.00
1111190303	Constancia de medidas y colindancias	8,098.56
1111190304	Constancia de poseer bienes	300.00
1111190311	Tarjeta de reposicion de excencion y solvencia de imptos c/u	50.00
1111190313	Constancia Inspeccion Ambiental	1,300.00
1111190403	Autorizacion de libros contables por c/ pagina enumerada	7,555.00
11111905	Permiso Para Fiestas y Serenatas	19,700.00
1111190504	Combos por cada fiesta	725.00
1111191201	Matriculas de Armas de Fuego	16,450.00
11111914	Vallas y Rotulos	95,600.00
1111191401	Rotulos de Negocio	3,583.34
11111918	Permisos de construcción, restauración y demolición	3,120.00
1111191801	Permiso Construcción, Restauración y Demolición	44,601.22
11111919	Medidas y Remedidas de Terrenos y Edificaciones	2,400.00
1111192101	Permiso Operacion Estab. Comer. Indus. y Serv.	35,776.95
11111930	Derecho Uso Calles Automotor Distri. Merc. y Trans.	2,300.00
11111935	Inspeccion Terrenos, Edificios y Ganados	500.00

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1111193501	Inspecciones de negocios	1,100.00
11111999	Otros Derechos Municipales	11,840.00
11212002	Multa Presentación de Declaraciones Juradas Tardias	7,568.18
11212101	Recargos por Impuestos Municipales	7,582.75
11212102	Recargos por Servicios Municipales	12,188.28
11212201	Recuperación por Cobro de Bienes Inmuebles	1,807,862.28
11212202	Recuperación Impuesto Personal	2,456.70
11212203	Recuperación Impto. Estab. Industriales	6,504.45
11212204	Recuperación Impto. Estab. Comerciales	108,684.65
11212205	Recuperación Impto. Estab. de Servicios	25,590.35
11212208	Recuperación Impuesto sobre billares	50.00
11212209	Recuperación Permisos y licencias de operación de explotación	25,761.56
11212304	Recuperacion Tren de Aseo	1,740,000.34
11212305	Recuperacion de Bomberos	454,968.69
11212399	Recuperacion Otros Serviicos Municipales	989,312.26
1121259901	Alquiler Polideportivo Chulavista	25,200.00
11212601	Intereses por Impuesto	89,226.13
11212602	Intereses por Servicios Municipales	141,267.70
11212701	Descuento Por Pronto Pago	-22.16
11212702	Descuento Adulto Mayor	-105,126.45
11212703	Descuento Amnistia	-1,126,195.93
2222200301	Lotes de Cementerio	360.00
2222200303	TERRAJE	7,450.00
2232300101	Contribución por Mejoras (Col. El Maestro)	5,345.85
22727099	Otras Donaciones	25,000.00
<b>Totales</b>		<b>8,664,344.36</b>
1/12/2022 a 31/12/2022		

  
 Lic. Marelyn Nuñez  
 Jefe de Control Tributario

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 Alcaldía Municipal de la Lima

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

Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
1614195600191	1589	BEATRIZ BAUTISTA LOPEZ		18,519.30	0.00	18,519.30
rnc-0565	687	(NO EXISTE )Venta de Ropa Clasificada /		2,832.92	0.00	2,832.92
1807193400367	1566	LUIS AMILCAR HERNANDEZ		10,656.24	0.00	10,656.24
0501196300029	1374	ABRAHAM RODRIGUEZ		14,829.61	3,295.47	11,534.14
0107196802173	1543	CABALLERO VAQUEDANO FRANCISCO		22,695.57	0.00	22,695.57
rnc-1310	1188	Junia M. Sabillon/ Respuesto y Taller Motos		1,559.08	0.00	1,559.08
0102196200065	1729	ELIA MEZA	ELIA EMELINDA MEZA /	12,276.58	0.00	12,276.58
0501194201657	1420	RUFINO HERNANDEZ	Taller Hernandez / Rufino	7,116.48	2,573.16	4,543.32
1808196000181	1712	RAMON GUEVARA	Ramon Santiago Guevara /	4,174.34	0.00	4,174.34
05122155	1735	THOMAS SANTOS MACHADO		9,351.77	0.00	9,351.77
0509196000088	1002	MARCO TULIO SARMIENTO SOLIS		1,105.87	0.00	1,105.87
01057200124	1357	CASTRO OCHOA CLAUDIA CRISTINA		7,087.81	1,150.22	5,937.59
0501195700485	1689	SERGIO CARBAJAL		7,772.17	0.00	7,772.17
0402196100135	1606	ALBA ESPERANZA AGUIRRE CASTILLO		11,741.08	0.00	11,741.08
0417193900165	1752	DOMINGO UMAÑA		4,243.90	0.00	4,243.90
rms-0703	1105	Edwar Nelson Ramirez Machado /		3,975.86	2,484.91	1,490.95
1804196002029	1506	ROBERTO ANTONIO FERRUFINO RIVAS	TUPSA 561-0580-562-573	78,909.39	24,472.00	54,437.39
1702198500550	1583	TEOFILO SIERRA		8,157.64	0.00	8,157.64
1804196601884	1277	RAFAEL RAMOS		10,255.33	637.01	9,618.32
1406197700058	1626	SANTOS RIVAS		1,595.43	1,063.64	531.79
0501195704081	1526	CESAR GUITIERREZ		8,027.20	2,675.77	5,351.43
051213084	1755	REYES REYES CLAUDIA NINOSKA		6,928.26	0.00	6,928.26
0502197900885	1732	DENIA REYES		6,572.48	0.00	6,572.48
1703195100013	1586	MARIA ARGUETA		2,009.60	502.40	1,507.20
0501195602907	1609	HERNANDEZ CASTRO OLGA ISABEL		14,405.86	1,309.61	13,096.25
0501197706533	381	VELASQUEZ MARCONY DAGOBERTO		2,252.31	0.00	2,252.31
0601196701823	1540	RIGOBERTO OVIEDO		13,706.15	1,370.62	12,335.53
0311195900155	1709	MARLEN URBINA		6,851.07	0.00	6,851.07
0107194200015	1563	LILIA POSSE		4,053.30	1,158.09	2,895.21
0501195604344	1686	MANUEL CANTARERO		10,716.27	1,190.70	9,525.57
0509194500030	1749	RAUL PINEDA		815.90	0.00	815.90
RMC-0692	1500	OLGA MARINA PANIAGUAS / VIDRIERIA		6,490.28	3,386.43	3,103.85
0107198002180	375	JOSE BURGOS		1,420.22	0.00	1,420.22
1604197500233	1546	SANDRA MADRID		4,657.62	0.00	4,657.62
1414195300020	1692	TERESA DE PEREZ		7,910.06	0.00	7,910.06
1003192800050	275	EUSEVIO FLORES		8,586.42	4,293.21	4,293.21
1313195800179	1603	MARIA PINEDA		1,941.14	647.05	1,294.09
08015505060	1646	ANDINO OMAR RENE		6,762.20	0.00	6,762.20
0501196800186	1649	Mirian Rodriguez		15,513.92	6,205.61	9,308.31
1623196800287	461	WILMER MEDINA		2,336.38	0.00	2,336.38
0615197700296	770	DILMA OSORIO		15,578.39	3,894.60	11,683.79
1807199502123	1337	LOYDA ZELAYA		2,472.12	0.00	2,472.12
1702196200096	1294	AGUILAR BONILLA CARLOS		13,841.01	3,883.24	9,957.77
1804196301992	1523	OSCAR PINEDA		8,652.70	0.00	8,652.70
1707195400371	1629	ELSA GUTIERREZ		4,169.48	694.92	3,474.56
0509197000046	982	Soraya Cruz	Soraya Yamileth	5,642.78	3,224.45	2,418.33
0501198708591	1758	ARNOLDO ROJAS FASQUELLE		13,888.62	0.00	13,888.62

4/1/2023

Modulo de Administración Tributaria - SAFT



Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
0610194400179	1658	EULALIA OSORTO		5,478.96	1,095.81	4,383.15
051211606	802	TORRES LEMUS MODESTO		9,731.00	0.00	9,731.00
0318195100262	1635	JESUS MEJIA		10,119.36	0.00	10,119.36
3704198500096	1612	HILDA ALVARADO		6,677.41	953.92	5,723.49
1804195700949	1595	PAUBLO SEREN		7,532.83	941.62	6,591.21
0501194601989	576	DERAS JOSE ALFREDO		16,142.66	1,504.59	14,638.08
2107198500712	324	DINA CASTAÑEDA		37,050.44	18,174.96	18,875.48
0501194700321	1652	HECTOR URBINA		8,639.98	0.00	8,639.98
1613195800014	1549	LESLI MACHADO	CERRADO // LESLY	4,646.76	929.34	3,717.42
1804197101094	1698	CARLOS CHACON		5,686.13	0.00	5,686.13
0501195302794	1363	CABALLERO PAZ LUIS ALONSO		43,839.26	5,909.16	37,930.10
1323195200103	1695	JOSE AGUILAR		2,031.31	0.00	2,031.31
0501197401494	1555	SANTOS CASTELLON		5,086.40	1,017.28	4,069.12
1806198600976	1718	FIDELINA LEZAMA		8,035.28	0.00	8,035.28
0107197300223	1532	JOSE MOLINA		1,720.02	0.00	1,720.02
1604198300359	1761	WENDY ZELAYA	Pulperia Mary / Wendy	1,188.36	0.00	1,188.36
05129486	1632	RODRIGUEZ RIVERA ELVIS NORMAN		4,140.96	1,656.38	2,484.58
PJ18012012-11	1569	MINISTERIO DE LIBERACION AGUA		4,559.52	911.92	3,647.60
0107193500298	1618	DOLORES LAINEZ		6,437.19	0.00	6,437.19
rms-0048	1177	(NO EXISTE )Sala de Belleza Rocy / Ingrid		1,086.50	0.00	1,086.50
0615195600318	1575	SANDRA RODRIGUEZ		3,485.95	697.19	2,788.76
1803195200050	1114	SUAZO SAENZ MARGARITA		5,896.32	0.00	5,896.32
0501196205231	1592	LOPEZ RODRIGUEZ ORBELINA		21,764.57	0.00	21,764.57
0512198501812	945	Fredy Espinal		6,389.34	1,846.62	4,542.72
16177000152	951	MUÑOZ JOSE OSCAR		2,843.56	1,895.71	947.85
0501196608117	1615	DAISY LAINEZ		7,621.80	1,524.38	6,097.42
0512198900127	1738	CLAUDIA MOLINA	CERRADO // Claudia	10,017.18	0.00	10,017.18
1307199100102	1701	MARIA HERRERA		9,978.06	0.00	9,978.06
0410197500460	1552	NORMA PERAZA		3,284.04	656.82	2,627.22
17058400485	1529	SANTOS REGINA ALVARADO		4,672.08	934.42	3,737.66
1618196300428	1741	Marvin Bonilla	*CERRADO*Marvin Geovany	3,916.28	0.00	3,916.28
0502196405300	702	LUIS BANEGAS		12,970.57	11,889.69	1,080.88
0501195704223	1572	CARLOS HERNANDEZ CASTRO		13,599.12	0.00	13,599.12
0501194101683	1715	EUGENIO ALVAREZ SORTO		2,759.16	0.00	2,759.16
08076501377	1721	ZAPATA MENALIA YANET		10,548.79	0.00	10,548.79
0501198308221	1280	TABORA BUESO JOHNY ALCIDES		11,827.81	2,523.00	9,304.81
0501197701451	1541	MARLON GARCIA	Entelcon / Marlon Geovany	9,277.55	1,855.55	7,422.00
rnc-0441	476	KARLA P. HERRERA UCLÉS /		9,545.71	5,523.74	4,021.97
1519198400401	831	GENARO CARDONA		3,244.45	926.99	2,317.46
05123294	1017	PEREZ HERNANDEZ MARLEN		27,157.63	795.79	26,361.84
1804198403553	1687	MIGUEL DE JESUS TOVAR		4,810.34	2,577.32	2,233.02
1707198100525	1664	GUILLERMO SANTOS	DUPLICADO Guillermo	11,013.93	0.00	11,013.93
0501197408340	1750	JUAREZ REINA		16,007.58	0.00	16,007.58
RMC-0433	1309	no existe MIGUEL ANGEL RIVAS G. /		7,685.99	0.00	7,685.99
1804197000708	1558	MARISOL LOPEZ		5,331.57	975.27	4,356.30
0409196500429	1641	MEJIA JOSE		9,524.40	1,904.89	7,619.51
1401197901578	1704	SALVADOR LOPEZ HERNANDEZ		6,754.58	0.00	6,754.58
0512199201637	1744	VERONICA CHICAS		3,443.10	0.00	3,443.10
0501197709950	1126	OLVIN PANAMEÑO		7,990.54	2,689.05	5,301.49
05122861	1289	SANDRA REYES		8,711.58	2,903.86	5,807.72

Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
0501196705366	1581	DAYSÍ DIAZ		4,654.36	0.00	4,654.36
RMS-1810	1667	RAPID CONTROL / Fausto Eduardo Mejia		11,534.53	0.00	11,534.53
1804198001542	1724	IZAGUIRRE LOPEZ ZAIDA YUBIXA		1,654.32	0.00	1,654.32
RMS-0564	1	JOSE ARMANDO GARCIA AGUILAR /		2,510.28	0.00	2,510.28
05016201159	1624	RIVERA ZERON DONALDO		10,586.24	0.00	10,586.24
rnc-0073	688	Ana Catalina Garcia / Novedades Ana,		3,051.57	0.00	3,051.57
RMC-1053	1684	Glorieta los Amigos de Sandra / Sandra		6,792.86	2,826.87	3,965.99
0615198500844	1707	DELMAN ESPINAL		10,096.49	0.00	10,096.49
0502197400246	897	RAMON CRUZ		3,387.90	0.00	3,387.90
1706195700088	1561	MARIA PAZ		3,635.90	605.98	3,029.92
1804197701793	1538	ERAZO ALCERRO RAUL EDGARDO		4,102.64	1,025.66	3,076.99
0501196206649	1661	JOSE MARTINEZ		10,713.98	3,571.32	7,142.66
0107193000122	1644	GABRIEL EDDUARDO DELGADO		9,335.48	0.00	9,335.48
0303198200396	519	Lami Barreda		5,473.56	0.00	5,473.56
1804197202797	1598	WALTER DEL CID		7,214.66	0.00	7,214.66
RMS-0858	1206	JULIO CESAR LAZO/BARBERIA LAZO,		12,030.01	985.63	11,044.38
0501196104211	1747	JAVIER AUGUSTO RODRIGUEZ	CERROFEB.2013JAVIER	9,618.72	0.00	9,618.72
0509197100210	1601	LINDA ORELLANA		7,010.08	0.00	7,010.08
RMS-0285	1578	Maria Estela Isabel Pinseau H. / Electronica		5,871.00	1,304.67	4,566.33
0501198300628	459	JOSUE MARTINEZ		771.05	0.00	771.05
0501194001529	1415	MARIA DIAZ		6,265.23	0.00	6,265.23
1804198003544	1037	JORGE FAJARDO		3,782.63	0.00	3,782.63
0501198102737	1584	CLAUDIA REYES		2,499.54	499.90	1,999.64
18088001043	894	REYES MALDONADO FELIPA NERY		1,810.44	0.00	1,810.44
05127028	1727	ZUNIGA MIDENCE ESTEBAN		9,606.15	0.00	9,606.15
RMS-0211	104	(NO EXISTE )Dario Oswaldo Gutierrez/Foto		30,136.96	0.00	30,136.96
051211958	1521	CABALLERO LOURDES XIOMARA		6,610.56	2,644.24	3,966.32
0501196503222	1621	MIGUEL LARA		8,904.48	989.40	7,915.08
0512198900647	1610	WENDY DIAZ		9,683.62	3,873.48	5,810.14
1317198300216	1633	GOMEZ DIAZ XIOMARA YAMILETH		10,747.49	0.00	10,747.49
1704198001284	236	CRECENCIO CALDERON SOSA	Cresencio Calderon Sosa	14,803.62	5,144.58	9,659.04
0601198500778	1564	DENIS MEDINA		9,998.24	0.00	9,998.24
05016601102	1733	MATUTE PADILLA NORA LIZETTE		3,906.00	0.00	3,906.00
0603195000098	382	Rodolfo Zelaya		7,968.46	3,984.23	3,984.23
0501197508597	1587	Lidia Enamorado		12,478.44	1,134.41	11,344.03
0501199613617	1710	SINDY HERNANDEZ		8,232.92	0.00	8,232.92
1804196801043	1547	GUERRA DIAZ JAVIER ALBERTO		11,451.74	0.00	11,451.74
1107197700491	276	CARDONA MARLON RENE		3,686.25	1,228.75	2,457.50
0501198108927	1693	CARRANZA FLORES EVELYN WALESKA		7,168.02	0.00	7,168.02
1614192000154	1401	CONCEPCION GUERRA		17,905.30	1,660.34	16,244.96
0512200100207	1647	KENIA JIMENEZ	CERRADOGutu El Sason de	4,995.19	0.00	4,995.19
1808196000001	1650	CARDONA MALDONADO CARLOS		2,450.70	490.14	1,960.56
0107195500297	1338	MIRTA HAYDEE ROSALES		10,028.88	1,253.61	8,775.27
PASAP.0432405	1524	MONTERO OSVALDO		116,613.45	0.00	116,613.45
0501196004030	1026	ROSA MARADIAGA		8,101.95	0.00	8,101.95
0318195300317	883	LILIA SANTOS		7,605.60	1,267.60	6,338.00
0505197100542	1630	ROSA MOLINA		10,007.68	1,000.77	9,006.91
1803197100004	1716	MELANIA RAMOS		7,927.51	0.00	7,927.51
RMC-0779	193	Alma Esperanza Larios/ Pulp. y Novedades,		8,302.04	3,666.32	4,635.72
1804196401366	1673	LIZZETE RIVERA		7,500.27	3,078.97	4,421.30

Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
0501196204764	1590	OSCAR DERAS		4,460.56	892.12	3,568.44
0610197400486	1567	YANETH CASTILLO		7,058.16	1,008.32	6,049.84
0501194900032	1730	ALBA GUTIERREZ		3,824.38	0.00	3,824.38
1624196000003	1544	GLADIS PINEDA		10,752.44	1,075.25	9,677.19
0422197100056	1753	CONCEPCION GARCIA		3,718.87	0.00	3,718.87
0512198501640	1736	DENNYS SAMUEL BLANCO HERNANDEZ		4,137.07	0.00	4,137.07
0501195900170	1607	ULLOA ALARCON RAUL		5,386.32	897.73	4,488.59
0301196501077	1690	MARTIN VELASQUEZ		22,552.56	0.00	22,552.56
1801198403309	1252	SORIA SOTO		10,349.91	1,280.67	9,069.24
0501194502070	1653	FERMAN RIVERA DOLORES		7,727.74	0.00	7,727.74
0702197300064	1550	GILMA FERRUFINO		4,048.42	0.00	4,048.42
0501196705626	1696	GIRON DENNIS	Dennis O. Giron M. /	9,160.38	0.00	9,160.38
2107198500353	488	MARQUEZ CHIRINOS TEOFILO		17,202.00	7,275.16	9,926.84
0501196606129	1507	MARIA ELENA ESPINAL RAMIREZ		16,833.56	0.00	16,833.56
rnc-0289	110	Noe David Rodriguez Pineda / Pulperia		2,541.35	0.00	2,541.35
0201193200221	482	CACHO BLANCO AUGUSTO		16,287.99	0.00	16,287.99
0501195900509	445	LOPEZ NORMA EDITH		3,041.45	0.00	3,041.45
1618195800309	1713	ANA VILLALOBOS		6,011.30	0.00	6,011.30
0501197901810	1570	HENRIQUEZ SUYAPA	CERRO FIRMO LETRAS	7,053.19	1,175.53	5,877.66
05015504363	1527	BONILLA VASQUEZ ENRIQUE		15,130.78	1,260.91	13,869.87
051214012	1129	REINA MARTINEZ		11,059.56	0.00	11,059.56
0501197207467	1670	MIGUEL ANGEL NINOSKAYAMILETH		13,351.80	4,688.88	8,662.92
0501195002632	1627	ELENA AGUILAR		4,261.20	0.00	4,261.20
05124446	296	ENAMORADO ARRIAGA DAYSI LIZETTE		5,386.73	0.00	5,386.73
RMC-0741	142	NORMA ESCOTO HERRERA / PULPERIA		1,491.91	0.00	1,491.91
05016908576	1616	ORTIZ GONZALES OLGA MARINA		6,210.56	2,484.21	3,726.35
0512198601228	1639	MAJANO LARA NIDIA JOYCELINE		5,773.92	0.00	5,773.92
0511196400075	1662	MARIA CONTRERAS	no existe MARIA LOURDES	3,013.59	0.00	3,013.59
1615196800086	1702	MIRNA ENAMORADO		15,143.58	0.00	15,143.58
3706198500069	1656	REYES BRAULIO		3,313.02	0.00	3,313.02
1804196200490	1739	AMELIA MEJIA		4,894.90	0.00	4,894.90
1616196500160	1593	WILMER PAZ		3,806.60	0.00	3,806.60
rmb-0001	265	Victor Manuel Carias Canales / Expendio El		5,633.95	938.99	4,694.96
1804196000882	1015	SANCHEZ GARCIA MARITZA ISABEL		23,833.15	0.00	23,833.15
0501197904506	1261	MARVIN NUÑEZ		8,311.55	3,244.57	5,066.98
0501194301516	1347	ANTONIO ESCAMILLA		3,809.56	932.40	2,877.16
0801196002315	1201	HERMILO PINO		22,989.15	16,068.87	6,920.28
rms-0403	1307	GUSTAVO ADOLFO VILLELA / ASADITOS,		23,028.93	5,981.29	17,047.64
1706196900524	1599	FLORISEL CRUZ		6,886.96	3,887.00	2,999.96
1705198400487	1530	JULIA RUBENIA ALVARADO SANTOS		11,761.86	1,176.18	10,585.68
1304197600085	1387	MARCELINA MELGAR		2,261.59	0.00	2,261.59
0501196204274	1553	MIRIAN ALEXI CONTRERAS LOPEZ		17,206.43	0.00	17,206.43
0801198007833	1579	MIRIAM AVILA		5,818.44	1,163.70	4,654.74
0501198705555	1742	ALFREDO FIGUEROA		1,836.60	0.00	1,836.60
1804195000893	1224	CRUZ MENDOZA EDA EMPERATRIZ		6,244.78	0.00	6,244.78
0501194501738	1244	QUINTERO URBINA MIGUEL DE JESUS		12,181.45	6,090.73	6,090.72
RMS-0684	677	KING RENE VARELA PEREZ / BARBERIA		2,138.65	1,069.32	1,069.33
1613198100958	1218	REYNALDO FUENTES		3,002.62	0.00	3,002.62
0501198410554	385	MOYA PALMA YESSICA YAMILETH		3,338.84	867.98	2,470.86
0501197106296	932	RIVERA BONILLA IRIS YOLANDA		9,626.56	0.00	9,626.56



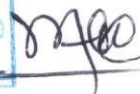
Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
0318197200712	448	REINA FIGUEROA		4,057.09	874.90	3,182.19
0505197000078	1473	MARIA MORAZAN	MARIA ADELA MORAZAN	1,951.02	0.00	1,951.02
0501197003308	1573	CARLOS LOPEZ	SERVICIOS TECNICOS	8,130.40	0.00	8,130.40
0302196600073	99	SUAZO ALCERRO MARCO ANTONIO		6,570.53	0.00	6,570.53
0801192700129	1722	TEODORO QUAN		5,331.59	0.00	5,331.59
RMC-1101	1613	KELLY CECILIA FUENTES MALDONADO /		14,460.22	0.00	14,460.22
1804198002239	1118	LESLY ORELLANA		4,380.22	0.00	4,380.22
RMS-0482	1682	LARITZA CHIEN / YENI MARILU ERAZO		4,165.87	3,124.40	1,041.47
1211195500054	803	MORENO RIGOBERTO		4,654.47	0.00	4,654.47
rmb-0099	995	Billares el Recreo / Aroldo Antonio Adriano		14,897.64	7,782.42	7,115.22
05128223	1490	FLORES MANUEL DE JESUS		3,970.92	2,631.40	1,339.52
rms-0604	1513	LUIS ADOLFO GONZALES SERRANO/ LA		3,574.42	1,360.89	2,213.53
0501196504637	1636	DILBERT ORELLANA MARIO ENRIQUE		3,907.31	1,562.94	2,344.37
1804197103528	1596	WENDI PATRICIA MUNGUIA FIGUEROA		8,813.11	5,875.41	2,937.70
rnc-0606	325	(CERRADO) Matha Elena Moreno / Pulp. El		9,645.27	0.00	9,645.27
1007195200156	1699	REINA GARCIA		8,299.06	0.00	8,299.06
05129391	809	MARTINEZ CHAVEZ MANUEL DE JESUS		8,972.61	0.00	8,972.61
0203197300079	663	BERNARDEZ CASTILLO SANTOS BENITO		41,165.04	2,128.95	39,036.09
051211658	1745	BARRIENTOS VELASQUEZ LAURA		7,786.06	0.00	7,786.06
0511196900353	1364	JOSE BERTILIO RIVERA		11,882.51	2,311.21	9,571.30
1704198500832	1719	NIVIDA REYES		6,563.25	0.00	6,563.25
051212500	1556	BORJAS SANTOS ALEJANDRO		8,044.16	1,608.85	6,435.31
rnc-1525	1533	Glorieta Tipicos Mollin/Bill Wilson Martinez		4,349.40	0.00	4,349.40
0501198406371	1370	FLORES CONCEPCION		5,375.79	2,150.32	3,225.47
0821197900029	1619	ENA MARIA POSADAS VENTURA		2,216.31	0.00	2,216.31
0101193800418	600	CASTILLO CARCAMO MARTA		13,767.32	0.00	13,767.32
0501199101396	1762	KLAUS ORELLANA		6,717.98	0.00	6,717.98
0501198400344	388	XIOMARA ERAZO		2,710.48	903.49	1,806.99
0104195700243	1676	LUIS FUENTES		7,268.79	1,817.20	5,451.59
rms-0752	1327	Empresa de Seguridad Profesionales		108,846.56	49,288.40	59,558.16
0101197301205	1576	WALTER RAMIREZ		10,905.44	2,181.09	8,724.35
0209052007017	1044	ALWYN BARRETO		3,038.40	2,278.80	759.60
3706198500088	1708	RIGOBERTO SIERRA		5,154.32	0.00	5,154.32
1618196100316	1731	MARIA ALCANTARA	no existe Maria Elena	9,878.74	0.00	9,878.74
0710192900023	165	PORFIRIO CASTILLO		18,516.48	13,887.36	4,629.12
0512198500663	211	PORTILLO QUIROS CLAUDIA MARISOL		2,818.53	0.00	2,818.53
0501198306062	1539	MERLIN GUTIERREZ		7,574.99	0.00	7,574.99
0501195600512	188	PEREZ RAMOS LUCRECIA		8,842.63	1,768.53	7,074.10
0107196402057	1585	MARIA ALVARADO		2,866.36	0.00	2,866.36
1601198100409	1021	maria del rosario hernandez		18,835.11	4,253.90	14,581.21
0205196500294	1562	NELLY ORELLANA		5,033.76	1,006.75	4,027.01
RMA-00006	1685	Cooperativa Agropecuaria El Triunfo Ltda.		91,421.54	7,618.46	83,803.08
0501196709019	125	ROSA ESCOBAR		5,465.20	546.52	4,918.68
051210517	374	JIMENEZ JOSE EDUARDO		8,005.40	4,098.15	3,907.25
0209198501862	65	SABINO RODRIGUEZ		2,116.37	0.00	2,116.37
0501197208275	1545	MIRIAM LOPEZ		3,116.66	0.00	3,116.66
0501196705145	858	GOMEZ RAMIREZ VICTOR MANUEL		12,353.46	2,228.00	10,125.46
0501196103312	1645	LUIS MORALES		11,531.64	1,153.18	10,378.46
05123030	1748	SANTOS LOPEZ CESAR AUGUSTO		5,478.96	0.00	5,478.96
rms-0454	271	JOSE SANTOS FLORES ARIAS/BARBERIA		2,005.78	0.00	2,005.78

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0107195701189	1353	ELVA ALBERTO AYALA		6,893.84	1,227.17	5,666.67
RMC-0169	1602	AutoServicios Lima/Oscar obando Alcerro		10,476.22	0.00	10,476.22
0103198500914	752	JONATHAN HERNANDEZ		3,735.82	0.00	3,735.82
RMS-0714	1267	Mauricio Osorio Hernandez / Empres De		8,831.22	0.00	8,831.22
0512198200508	789	GEOVANY JAVIER MARTINEZ		4,927.40	0.00	4,927.40
rnc-0920	1665	NORMA HERNANDEZ R. / SALA DE		4,910.72	0.00	4,910.72
0703197300510	1728	DARWIN RODRIGUEZ		5,429.82	0.00	5,429.82
1707197500422	1373	NELSON RAMOS		4,223.03	0.00	4,223.03
RMS-0963	1628	Servicios Gavarrete Cubero S de R I		35,895.98	0.00	35,895.98
0501196906045	1622	TITO MARTINEZ		2,434.44	0.00	2,434.44
rnc-0104	878	David R. Comejo Rivera / Pulperia Jeova		3,343.08	0.00	3,343.08
0501197403358	1542	BONILLA ORELLANA EDWIN ALEXIS	(NO EXISTE )EDWIN	7,159.74	2,863.96	4,295.78
0601198400961	1565	MEDINA ANA FRANCISCA		8,138.26	1,627.64	6,510.62
0314197900007	1705	MARIA REYES		4,375.78	0.00	4,375.78
0509197600297	1711	FANY COLINDRES		1,386.53	0.00	1,386.53
0501197102942	1688	DANILO RIVERA		9,859.57	0.00	9,859.57
0409198100617	1559	ALBA ULLOA	Alba Luz Ulloa Iriarte /	3,626.44	1,813.22	1,813.22
04177400026	1751	BRIZUELA GREGORIO		5,991.93	0.00	5,991.93
RMC-1501	1396	Keila Serrano Paz/ Variedades El Atlante		1,872.75	0.00	1,872.75
051212452	1642	EUCEDA ALEMAN ARTURO		9,164.51	0.00	9,164.51
0501194401882	1605	UVA AMINTA REYES MENDOZA		6,142.14	1,023.68	5,118.46
0501195502801	1456	LUIS CRESPIAN		55,300.47	0.00	55,300.47
0501195701079	709	MARIA VIERA		18,264.37	0.00	18,264.37
0501195501154	1356	JORGE FIGUEROA	NO EXISTE Jorge Alberto	9,313.90	0.00	9,313.90
1807196501607	1648	MARIA AGURCIA		6,761.43	1,352.29	5,409.14
0501195404045	1127	ALTAGRACIA CHAVARRIA		953.21	635.47	317.74
RMC-1129	1625	KEILA ADARLINA QUIJADA MADRID /		13,383.60	1,338.35	12,045.25
RMC-0236	1482	La Cosecha S. de R.L. de C.V		13,616.82	0.00	13,616.82
0501196902040	1725	JULIO FLORES	CERRO 30-07-2012JULIO	8,739.53	0.00	8,739.53
1621197100071	337	MENDOZA ISCOA VICTOR NOE	CERRODIC/2013Victor Noe	10,937.83	0.00	10,937.83
0612194800003	1582	ALEJANDRO PAVON		5,091.00	2,036.40	3,054.60
05126340	543	ARITA VARELA DANIELIA		9,178.13	0.00	9,178.13
0501193801007	1614	CRUZ MENDOZA DOLORES ISAUARA		5,088.18	0.00	5,088.18
1806198100534	927	MARIA EUCEDA		1,849.66	739.86	1,109.80
1701196700627	1591	CANDIDA RAMIREZ		5,975.66	0.00	5,975.66
0505196800440	1754	JOSE MOLINA		6,224.78	0.00	6,224.78
0107196901100	1445	CARVALLO NIETO OSCAR ARMANDO		10,039.65	3,715.03	6,324.62
04175100008	1568	ELIA YOLANDA ENAMORADO		8,775.54	0.00	8,775.54
RMC-0231	1468	FARMACIA FARMADIME S DE R L Ivan		23,188.33	11,337.04	11,851.29
0303197300106	1760	CHAVARRIA MACHADO LILIAN		8,843.48	0.00	8,843.48
0501198501919	612	JOSUE MAIRENA	MICROPHYNE S. DE R.L DE	3,276.72	0.00	3,276.72
0824196100004	1608	MEJIA RIGOBERTO		5,777.88	0.00	5,777.88
0501198305629	1737	WEATHERS PINEDA JORGE ALBERTO		6,857.05	0.00	6,857.05
1706197000415	1654	DENIS VAQUIZ		5,950.87	0.00	5,950.87
0501197406166	1691	DENIS REYES		6,255.18	0.00	6,255.18
0501197105600	1551	OSCAR VASQUEZ		4,472.11	0.00	4,472.11
16063400070	864	RAIMUNDO CRIBAS		14,038.50	0.00	14,038.50
0511193100077	1365	MAXIMA BUEZO		17,911.29	1,492.61	16,418.68
1601193400221	1714	ILDA SORTO		19,593.28	0.00	19,593.28
05015501247	1073	OFELIA ZAPATA AGUILAR		11,167.07	0.00	11,167.07

4/1/2023

Modulo de Administración Tributaria - SAFT

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

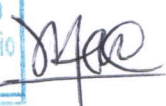


Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
1702196400245	1571	MARIA RAMOS		11,483.40	0.00	11,483.40
0501196609798	1528	NELSON ZELAYA		6,065.77	1,010.97	5,054.80
0501198702071	1634	ALEX UMAÑA		5,523.83	1,104.75	4,419.08
1508196000139	1657	ZULEMA LUZ MEJIA BORJAS		5,198.40	0.00	5,198.40
1804196202111	1611	CANDIDA EUCEDA		9,963.58	0.00	9,963.58
0413196000148	1734	MERCADO MARIA ROSENDA		6,065.24	0.00	6,065.24
1804197200732	1216	CARLOS AGUILUZ		5,226.64	0.00	5,226.64
0405196600061	1548	ALVARENGA CARLOS		6,988.89	0.00	6,988.89
RMC-1204	1594	HERMENEGILDO RIVERA MEJIA /		2,098.36	0.00	2,098.36
05129637	1740	GUTIERREZ JULIO CESAR		4,235.34	0.00	4,235.34
0401197500536	1651	MARIA MIRANDA		4,981.80	0.00	4,981.80
1601195900354	1694	LUIS CARRANZA		8,232.92	0.00	8,232.92
0208196400700	761	Antolina Alvarez	Antolina Alvarez Suazo /	17,606.86	0.00	17,606.86
0501197006285	1007	PEREZ NORMA MARIANA		5,602.92	3,991.45	1,611.47
0107198504284	861	MARIA GAMEZ		8,326.76	0.00	8,326.76
0501900308522	1697	MISION DE HONDURAS		6,664.02	1,110.67	5,553.35
1804194700624	486	ALFREDO CABRERA		6,704.33	1,417.39	5,286.94
0501196307799	1531	ROLANDO RODRIGUEZ ORDOÑEZ	Pulperia kike/rolando	4,456.04	0.00	4,456.04
0506194400033	157	CONCE ROCHES		14,250.00	0.00	14,250.00
1806197200703	1319	MARIA SALAZAR		3,701.14	0.00	3,701.14
0512198301587	1511	VICTOR MANUEL RIVERA RODRIGUEZ		9,893.74	0.00	9,893.74
0208199400846	1631	MARIA ALVAREZ		3,612.60	722.53	2,890.07
0501196001785	1717	ELSA CASTILLO		1,990.66	0.00	1,990.66
0501195500060	692	ROSALES ROMERO TELMA EDITH		7,378.02	3,689.01	3,689.01
1808196000077	1674	MARLENA RAMIREZ		10,128.11	6,752.07	3,376.04
0512198401029	443	JOSE ALVARADO	CERRADO Jose Luis	4,459.83	1,783.93	2,675.90
0511192200065	1525	SERVANDO GUTIERREZ MURILLO		9,680.20	3,226.82	6,453.38
0501197406053	1637	CINTHIA NAVARRO		4,950.07	990.01	3,960.06
0403195300077	1706	FLORES MANCIA OSCAR MAURICIO		2,649.30	0.00	2,649.30
RMC-1591	1514	MOON DRINK BAR/ LUIS ALONZO MEJIA		14,711.46	0.00	14,711.46
0512198301400	1683	WILLIAMS SEVILLA		30,444.09	7,331.47	23,112.62
0501197800936	1119	CLAUDIA REYES		11,922.46	0.00	11,922.46
0501195203605	1660	Zoila Garcia		15,466.13	0.00	15,466.13
0501193901124	1537	ANA FUNEZ		7,224.10	722.41	6,501.69
0801198403129	1560	YOLANDA LOPEZ		2,679.70	669.92	2,009.78
RMS-0500	1643	Elizabeth del Zocorro Vargas / Glorieta		2,412.68	0.00	2,412.68
05129392	810	ZOILA NUÑEZ		8,160.76	0.00	8,160.76
0201192600183	1059	MARIA RODRIGUEZ RODRIGUEZ		4,263.92	0.00	4,263.92
0107197200147	1497	EDISS ALBERTO MARTINEZ ROMERO	Importaciones bienes y	19,228.29	0.00	19,228.29
0312196000019	1700	FLORENCIA FLORES		8,127.63	0.00	8,127.63
rnc-0554	518	Inversiones Marena S. de R.L. de C.V. /		2,159.44	0.00	2,159.44
1804198602597	1597	DENIS VEGA		3,781.28	0.00	3,781.28
0503198401615	664	TERESA ROSALES		4,797.67	0.00	4,797.67
0512198400481	910	JOSE DIAZ		2,945.41	0.00	2,945.41
0512198501305	1746	SANTOS MUNGUIA		4,310.96	0.00	4,310.96
180414966-0136	1222	CARDENAS IZAGUIRRE MARIA DEL		4,762.56	1,058.35	3,704.21
1317195800059	1720	GAMEZ MOLINA CELESTINO		5,274.16	0.00	5,274.16
051210058	1577	CARRANZA ISMAEL		3,311.36	1,324.54	1,986.82
0501194602188	1557	MALDONADO ORTIZ LUIS ALONSO		5,886.40	0.00	5,886.40
1613195500611	893	JOSE SAUL PORTILLO		7,874.51	0.00	7,874.51

4/1/2023

Modulo de Administración Tributaria - SAFT

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



Identidad/ RTN	No.	Nombre	Negocio	Valor Total	Valor Pagado	Pendiente de Pago
0501197104015	1534	MAYRA GUERRA		7,734.42	0.00	7,734.42
rms-0342	601	MARVIN NOEL LICONA / BARBERIA		7,558.22	0.00	7,558.22
0501195201122	160	MARTIN OMAR HERNANDEZ		43,125.00	35,625.00	7,500.00
0505196600464	1242	VICTOR MURILLO		5,139.10	0.00	5,139.10
1804196703021	1726	BLANCA FERRUFINO		8,878.24	0.00	8,878.24
05125247	1620	BENEDICTO ORDOÑEZ		10,377.22	0.00	10,377.22
2109198500242	638	DAVID CRUZ		30,523.61	20,349.07	10,174.54
0501197802465	346	JOSE ZUNIGA HERNANDEZ		5,370.45	0.00	5,370.45
051212083	787	CASTILLO DELMI		5,099.78	0.00	5,099.78
rmc-1264	1328	Pulperia Jennifer Caballero/ Olvin Isaias		3,503.33	883.65	2,619.68
rmb-0033	452	Mildre Odalis Miranda Rubio / Los amigos de		5,384.60	0.00	5,384.60
0501197503051	853	ALVAREZ MATUTE GLORIA MELISA		5,058.46	0.00	5,058.46
rms-0197	1494	Marlene Jamileth Bonilla Garcia/Taller Italika		16,086.57	8,788.31	7,298.27
05129001	830	Federico Cardenas		16,762.63	2,793.77	13,968.86
0501197605124	1640	BRENDA TORRES		13,310.47	1,663.80	11,646.67
1701198300565	1663	DOMITILLO REYES	Domitilo Reyes Aguilera /	2,773.96	1,386.98	1,386.98
0501197006154	1016	MARTINEZ MARAVILLA REYNA		3,010.73	0.00	3,010.73
1807197701251	1703	BESSY PADILLA		9,046.68	0.00	9,046.68
0501196905834	1600	GUSTAVO FLORES	Gustavo Rafael Flores Zelaya	6,929.87	0.00	6,929.87
05068402190	1554	PONCE GUZMAN EUSTAQUIO		11,279.10	0.00	11,279.10
0501198500097	913	BRIZUELA GUEVARA MARGOTH		6,753.66	0.00	6,753.66
0505199200589	1743	ERIKA QUINTANILLA		3,190.76	0.00	3,190.76
17068101790	1580	JOSE ALVARADO		3,851.46	0.00	3,851.46
RMC-1181	206	JOSE LUIS RODRIGUEZ / REPARACION		942.10	0.00	942.10
0501195401570	704	MARCO ANTONIO RAMOS MIRANDA		10,322.52	0.00	10,322.52
RMC-1791	1617	tienda de ropa andrea /mima yolanda mejia		5,098.26	0.00	5,098.26
1701193001038	1723	CARIAS CANALES ISABEL		4,799.78	0.00	4,799.78
1413196300138	1325	FERNANDA FUENTES		4,989.29	0.00	4,989.29
0509195300078	1574	ALFREDO ZAMBRANO		5,803.39	1,934.47	3,868.92
05125471	1623	GUTIERREZ LAINEZ FELIPE EDGARDO		16,217.10	0.00	16,217.10
				3,502,948.29	517,000.59	2,985,947.70

*[Firma manuscrita]*  
Departamento Control Tributario  
Sección Jefatura Control Tributario  
Alcaldía Municipal de la Lima

MUNICIPIO: Alcaldía Municipal de La Lima  
MORA POR AÑO Y TIPO DE IMPUESTO

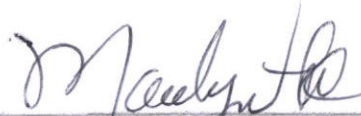
Departamento: CORTES

Fecha Elaboración: 4 de Enero del 2023

Descripción	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Total Mora
Bienes Inmuebles	2,675.11	28,280.77	518,672.43	543,155.58	665,621.53	1,190,525.17	1,409,849.05	4,265,177.50	4,518,414.99	5,100,975.42	18,239,347.55
Impuesto Personal	0.00	0.00	0.00	1,631.91	0.00	0.00	0.00	1,756.86	840.60	873.23	5,102.60
Industria y Comercio	0.00	0.00	0.00	0.00	0.00	0.00	21,262.99	45,557.98	283,935.75	480,545.90	831,302.62
Otros Tasas e Impuestos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	45,365.52	19,396.58	64,865.60
Permiso de Operación	0.00	0.00	0.00	0.00	0.00	0.00	0.00	773.08	5,257.55	12,339.84	18,370.47
Servicios Públicos	4,900.88	32,447.75	232,605.19	272,426.30	371,170.87	552,243.07	630,004.33	2,892,827.32	4,149,827.33	6,078,940.14	15,217,393.18
<b>Total</b>	<b>7,575.99</b>	<b>60,728.52</b>	<b>751,277.62</b>	<b>817,213.79</b>	<b>1,036,792.40</b>	<b>1,742,768.24</b>	<b>2,057,116.37</b>	<b>7,206,189.24</b>	<b>9,008,641.74</b>	<b>11,698,071.11</b>	<b>34,376,982.02</b>

Descripción	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Total Mora
Bienes Inmuebles	5,540,271.55	5,767,205.94	9,182,989.28	12,215,591.57	12,006,637.73	12,355,705.26	13,504,884.67	9,855,271.08	9,856,309.38	5,770,961.71	96,055,828.15
Impuesto Personal	31,490.27	70,373.36	86,277.01	124,806.19	142,593.01	44,635.69	58,038.18	51,783.17	41,882.09	93,510.48	749,389.45
Industria y Comercio	599,457.63	1,021,135.61	971,799.72	689,877.53	705,966.97	832,436.28	733,528.06	1,162,996.76	603,024.27	2,451,977.37	9,772,200.20
Otros Tasas e Impuestos	51,678.40	39,174.32	1,548,234.64	1,254.97	1,904.22	0.00	20,313.88	100.00	550.00	1,150.00	1,664,360.43
Permiso de Operación	21,815.55	34,422.53	84,146.31	72,535.19	67,211.12	97,286.16	59,893.87	155,453.73	60,532.45	80,959.59	734,256.50
Plan de Pago	3,750.00	35,216.33	92,293.48	166,204.13	166,284.27	76,983.70	32,455.73	25,886.78	35,887.25	1,101,276.64	1,736,238.30
Servicios Públicos	6,889,800.15	7,263,073.89	9,184,701.44	9,870,231.67	10,350,601.83	14,569,184.23	12,738,247.08	13,110,655.33	12,712,786.46	12,625,690.30	109,314,972.39
(en blanco)	0.00	210.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.41
<b>Total</b>	<b>13,138,263.55</b>	<b>14,230,812.38</b>	<b>21,150,441.88</b>	<b>23,140,501.25</b>	<b>23,441,199.14</b>	<b>27,976,231.32</b>	<b>27,147,361.47</b>	<b>24,362,146.85</b>	<b>23,310,971.90</b>	<b>22,125,526.09</b>	<b>220,023,455.82</b>

Descripción	Total Mora
Bienes Inmuebles	114,295,175.70
Impuesto Personal	750,492.05
Industria y Comercio	10,603,502.82
Otros Tasas e Impuestos	1,729,226.03
Permiso de Operación	752,626.97
Plan de Pago	1,736,238.30
Servicios Públicos	124,532,365.57
(en blanco)	210.41
<b>Total</b>	<b>254,399,837.85</b>

  
Lic. Marelyn Nuñez Cruz  
Jefe Depto. Control Tributario

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