



## DEPARTAMENTO DE CONTROL TRIBUTARIO

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

### HACE CONSTAR:

Que durante el mes de Enero del año 2024 se recibieron pagos de Impuesto por Industria, Comercio y Servicios de diferentes negocios del Municipio y demás distribuidores, los cuales se detallan a continuación:

| Identidad | Nombre Contribuyente                              | IMPUESTO  | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL     |
|-----------|---|-----------|-----------|---------|--------|------------|-----------|
| ABR01     | CENTRO COMERCIAL ERAZO/ DAISY ERAZO               | 2,200.00  | 0.00      | 0.00    | 0.00   | -70.00     | 2,130.00  |
| ABR02     | MINI SUPER PAOLA #1, ANEXO MINI SUPER PAOLA       | 3,382.12  | 0.00      | 0.00    | 0.00   | -138.95    | 3,243.17  |
| ABR03     | COMERCIAL JUNIOR/ JOSE URBINA                     | 76,198.44 | 0.00      | 0.00    | 0.00   | -4,357.43  | 71,841.01 |
| AGROOP02  | COMERCIAL HERMANOS CABRERA/ SANTOS CABRERA        | 1,100.00  | 0.00      | 0.00    | 0.00   | -35.00     | 1,065.00  |
| AGROP02   | AGROPECUARIA HERMANOS MIRALDA #2 / FANY GALEAS    | 1,250.00  | 0.00      | 0.00    | 0.00   | -35.00     | 1,215.00  |
| AGROP05   | AGRO AMIGOS/ MARIA CARDONA                        | 1,250.00  | 0.00      | 0.00    | 0.00   | -35.00     | 1,215.00  |
| AGROP08   | AGRO COMERCIAL ACOSTA/WALTER ACOSTA               | 1,100.00  | 0.00      | 0.00    | 0.00   | -35.00     | 1,065.00  |
| AGV02     | LATIN 504 S DE R.L./ FELIPE MATUTE, MIGUEL MENCIA | 2,000.00  | 0.00      | 0.00    | 0.00   | -70.00     | 1,930.00  |
| BALCO1    | BALCONERIA FERRELECTRIC / TULLIO FLORES           | 1,293.40  | 0.00      | 0.00    | 0.00   | -39.60     | 1,253.80  |
| BALN01    | PASEO LA PIMIENTA S. DE R.L                       | 2,350.00  | 0.00      | 0.00    | 0.00   | 0.00       | 2,350.00  |
| BANC01    | BANCO ATLANTIDA S.A                               | 24,491.84 | 0.00      | 0.00    | 0.00   | -1,119.51  | 22,748.22 |
| BAR01     | BAR ROSA/ ROSA ANTUNEZ                            | 950.00    | 0.00      | 0.00    | 0.00   | 0.00       | 950.00    |
| BART01    | BAR TONY/ RAMON AGUIRIANO                         | 950.00    | 0.00      | 0.00    | 0.00   | 0.00       | 950.00    |
| BILL011   | BILLARES EL DEPORTIVO/ DIONICIO COLINDREZ         | 2,151.08  | 0.00      | 0.00    | 0.00   | 0.00       | 2,151.08  |
| BILL012   | BILLARES VICTOR / VICTOR EXEQUIEL PADILLA RAMOS   | 2,151.08  | 0.00      | 0.00    | 0.00   | 0.00       | 2,151.08  |
| BILL03    | BILLAR LOPEZ/ ANGELA LOPEZ                        | 475.54    | 0.00      | 0.00    | 0.00   | 0.00       | 475.54    |
| BILL05    | BILLARES EL CENTRO/ FRANCISCO HUMBERTO SEVILLA    | 2,151.08  | 0.00      | 0.00    | 0.00   | 0.00       | 2,151.08  |
| BILL09    | BILLARES LOPEZ / CRUZ HUMBERTO LOPEZ              | 1,775.54  | 0.00      | 0.00    | 0.00   | 0.00       | 1,775.54  |
| BLOQ01    | INVERSIONES & BLOQUERA PADILLA / MIGUEL GALEAS    | 1,300.00  | 0.00      | 0.00    | 0.00   | -60.00     | 1,240.00  |
| BLOQ02    | BLOQUERA LA QUINTA/ ROGER MEZA                    | 1,300.00  | 0.00      | 0.00    | 0.00   | -60.00     | 1,240.00  |

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



# Municipalidad San Francisco de la Paz



|          |  |           |        |       |        |           |           |
|----------|--|-----------|--------|-------|--------|-----------|-----------|
| BLOQ03   | INVERSIONES Y BLOQUERA LA QUINTA/ ROGER MEZA           | 1,150.00  | 0.00   | 0.00  | 0.00   | -60.00    | 1,090.00  |
| BLOQ04   | INVERSIONES GALEAS/ MILTON ROMERO                      | 1,150.00  | 0.00   | 0.00  | 0.00   | -52.50    | 1,097.50  |
| CARN01   | CARNICERIA EL BUEN AMIGO/ ANGEL RODRIGUEZ              | 900.00    | 0.00   | 0.00  | 0.00   | -35.00    | 865.00    |
| CARN02   | VENTA DE CARNENES MONSERRATH / ALVA ACOSTA             | 900.00    | 0.00   | 0.00  | 0.00   | -35.00    | 865.00    |
| CARN04   | CARNICERIA LOS TRES IVANES/ ENMA MURILLO               | 900.00    | 0.00   | 0.00  | 0.00   | -35.00    | 865.00    |
| CARP01   | CARPINTERIA JOSUE/ JOSE RUIZ                           | 850.00    | 0.00   | 0.00  | 0.00   | -40.00    | 810.00    |
| CARW01   | JOSEL CARWASH/ JOSE PADILLA                            | 2,200.00  | 0.00   | 0.00  | 0.00   | -70.00    | 2,130.00  |
| CARW03   | CARWASH RAUL/ RAUL PERALTA                             | 2,200.00  | 0.00   | 0.00  | 0.00   | -80.00    | 2,120.00  |
| CERV01   | BAR Y RESTAURANTE LA ROCA                              | 1,340.00  | 0.00   | 0.00  | 0.00   | 0.00      | 1,340.00  |
| CINTER01 | OLANCHO NET S. DE R.L/ REINA TOSTA                     | 14,335.60 | 0.00   | 0.00  | 0.00   | -789.04   | 13,546.56 |
| CJR02    | CAJA RURAL DE AHORRO Y CRÉDITO BENDICION DE TILAPA     | 1,470.00  | 0.00   | 0.00  | 0.00   | -42.00    | 1,428.00  |
| CJR03    | CAJA RURAL DE AHORRO Y CREDITO EL OCOTE                | 930.00    | 0.00   | 0.00  | 0.00   | -10.50    | 919.50    |
| CLI03    | CLINICA MEDICA DOCTOR GERARDO SEVILLA/ GERARDO SEVILLA | 2,850.00  | 0.00   | 0.00  | 0.00   | -70.00    | 2,780.00  |
| CLI04    | CLINICA MEDICA FAMILIAR / RENE ADOLFO MARTINEZ         | 1,608.00  | 0.00   | 0.00  | 0.00   | -7.20     | 1,600.80  |
| CLI05    | HOSPITAL Y CLINICAS "VALLE AGUAN" / RIGOBERTO LOPEZ    | 2,533.40  | 0.00   | 0.00  | 0.00   | -48.65    | 2,484.75  |
| CLI06    | CLINICA MEDICA DOCTOR MEDINA                           | 32,208.08 | 0.00   | 0.00  | 0.00   | -1,762.11 | 30,445.97 |
| CLI07    | CLINICA EBEN EZER / NANCI MEJIA                        | 2,700.00  | 0.00   | 0.00  | 0.00   | -70.00    | 2,630.00  |
| COM012   | EL SABOR CASERO/ MIRNA ZELAYA                          | 1,960.00  | 164.16 | 18.50 | 240.00 | -28.00    | 2,354.66  |
| COM014   | EL TRAPICHE ANTOJITOS/ JOSELINA MENDOZA                | 980.00    | 0.00   | 0.00  | 0.00   | -32.00    | 948.00    |
| COM016   | GOLOSINAS ERICA/ ERICA MUNGUIA                         | 980.00    | 0.00   | 0.00  | 0.00   | -32.00    | 948.00    |
| COM04    | KING ORIENTAL / FAHUI NING                             | 1,086.80  | 0.00   | 0.00  | 0.00   | -34.23    | 1,052.57  |
| COM06    | CARNITAS EL COMPA VITA/ FELIX GALEAS                   | 1,250.00  | 0.00   | 0.00  | 0.00   | -40.00    | 1,210.00  |
| COM08    | GOLOSINAS MI DELICIA N° 2/ ANA AGUILAR                 | 1,130.00  | 0.00   | 0.00  | 0.00   | -32.00    | 1,098.00  |
| COM09    | COMEDOR MI DELICIA/ EDUARDO TREJO                      | 1,130.00  | 0.00   | 0.00  | 0.00   | -32.00    | 1,098.00  |
| COM11    | BILLY'S CHICKEN/ MARCO ORDOÑES                         | 1,130.00  | 0.00   | 0.00  | 0.00   | -28.00    | 1,102.00  |
| COMER01  | COMERCIAL M & M, TIENDA SAN FRANCISCO DE LA PAZ.       | 4,606.97  | 0.00   | 0.00  | 0.00   | 0.00      | 4,606.97  |
| COMER02  | MOLINERO'S COMERCIAL S.A DE C.V/ HECTOR MOLINERO       | 77,922.08 | 0.00   | 0.00  | 0.00   | -4,428.76 | 73,493.32 |
| COMER03  | CORPORACION MAYA S. DE R.L DE C.V                      | 3,185.83  | 0.00   | 0.00  | 0.00   | 0.00      | 3,185.83  |



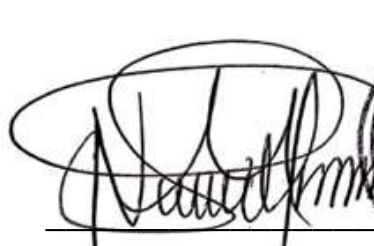
**NEYDA SHURANY MEZA**  
**Jefe de Control Tributario**



# Municipalidad San Francisco de la Paz



|          |  |           |      |      |      |           |           |
|----------|--|-----------|------|------|------|-----------|-----------|
| COMER04  | COMERCIAL KARINA/ DIGNA GUTIERREZ                            | 14,508.84 | 0.00 | 0.00 | 0.00 | -750.12   | 13,758.72 |
| COMER05  | COMERCIAL COLECCION S.A DE C.V / JOSE E. FLORES              | 3,764.12  | 0.00 | 0.00 | 0.00 | -102.90   | 3,661.22  |
| COMER06  | GOLOSINAS XIOMARITA / DIGNA CRUZ                             | 980.00    | 0.00 | 0.00 | 0.00 | -28.00    | 952.00    |
| COP01    | COOPERATIVA DE AHORRO Y CREDITO JUTICALPA LIMITADA           | 5,913.48  | 0.00 | 0.00 | 0.00 | -257.46   | 5,656.02  |
| COSMET01 | VENTA DE COSMETICOS Y JOYERÍA "RIXI" / JUANA PADILL          | 1,050.00  | 0.00 | 0.00 | 0.00 | -35.00    | 1,015.00  |
| CRI02    | INSAM/ LUIS SALINAS  | 1,100.00  | 0.00 | 0.00 | 0.00 | -35.00    | 1,065.00  |
| CRI04    | INVERSIONES MACOSTA/ MARIO ACOSTA                            | 2,700.00  | 0.00 | 0.00 | 0.00 | -80.00    | 2,620.00  |
| CTRU07   | INVELF/ LUIS POSANTES  | 20,650.32 | 0.00 | 0.00 | 0.00 | -1,176.72 | 19,473.60 |
| CVGB01   | COMPRA DE GRANOS MENDEZ / JOSE FRANCISCO MENDEZ              | 2,600.00  | 0.00 | 0.00 | 0.00 | -60.00    | 2,540.00  |
| CVGB03   | AGRO INDUSTRIAS DEL CAMPO S. DE R.L/ MARDO MATUTE            | 2,700.00  | 0.00 | 0.00 | 0.00 | -70.00    | 2,630.00  |
| DEP01    | DEPOSITO ANA XIOMARA   | 14,803.94 | 0.00 | 0.00 | 0.00 | 0.00      | 14,803.94 |
| DTS01    | COMPAÑIA DISTRIBUIDORA S.A / CODIS                           | 30,667.16 | 0.00 | 0.00 | 0.00 | -1,759.73 | 28,907.43 |
| DTS010   | MOLINO DE CAFE MAYA  | 13,367.00 | 0.00 | 0.00 | 0.00 | -750.61   | 12,616.39 |
| DTS011   | NAVEGA S.A DE C.V / SANTIAGO BENEDIT                         | 3,028.36  | 0.00 | 0.00 | 0.00 | -30.80    | 2,997.56  |
| DTS012   | MONOLIT DE HONDURAS S.A DE C.V                               | 1,730.36  | 0.00 | 0.00 | 0.00 | -71.75    | 1,658.61  |
| DTS015   | DISTEGU S.A DE C.V / CESAR ALMENDAREZ                        | 8,027.36  | 0.00 | 0.00 | 0.00 | -439.11   | 7,588.25  |
| DTS016   | LOTERIAS ELECTRONICAS DE HONDURAS S.A                        | 15,887.60 | 0.00 | 0.00 | 0.00 | -810.11   | 15,077.49 |
| DTS017   | DILIMPORT, S.A DE C.V  | 1,033.16  | 0.00 | 0.00 | 0.00 | -31.08    | 1,002.08  |
| DTS018   | GRUPO JAREMAR DE HONDURAS S.A de C.V                         | 89,208.44 | 0.00 | 0.00 | 0.00 | -5,174.68 | 84,033.76 |
| DTS019   | BENEFICIO DE GRANOS MATURAVE S.A / MARCO TULIO RAMOS         | 41,492.00 | 0.00 | 0.00 | 0.00 | -2,391.20 | 39,100.80 |
| DTS02    | NEGOCIOS CENTROAMERICANOS S.A                                | 1,638.08  | 0.00 | 0.00 | 0.00 | -66.36    | 1,571.72  |
| DTS020   | BIMBO DE HONDURAS S.A DE C.V                                 | 3,513.08  | 0.00 | 0.00 | 0.00 | -175.77   | 3,337.31  |
| DTS021   | BENEFICIO DE ARROZ MATURAVE / REPRES. MARCO TULIO RAMOS      | 10,589.12 | 0.00 | 0.00 | 0.00 | -588.56   | 10,000.56 |
| DTS022   | EMBOTELLADORA DE SULA S.A / REPRES. ROBERTO LARACH           | 20,675.72 | 0.00 | 0.00 | 0.00 | -1,176.91 | 19,498.81 |
| DTS023   | INDUSTRIAL FERRETERA S.A DE C.V / REPRES. JAVIER BENDEK      | 35,518.88 | 0.00 | 0.00 | 0.00 | -2,042.74 | 33,476.14 |
| DTS024   | MENFAR S.A DE C.V  | 1,321.64  | 0.00 | 0.00 | 0.00 | -47.95    | 1,273.69  |
| DTS025   | CORPORACION DINANT   | 70,729.64 | 0.00 | 0.00 | 0.00 | -4,096.75 | 66,632.89 |
| DTS027   | CENTRAL DE INGENIOS S.A DE C.V / REPRES. NOHEMI HERNANDEZ    | 63,642.08 | 0.00 | 0.00 | 0.00 | -3,683.26 | 59,958.82 |
| DTS028   | DROGUERIA PROCONSUMO S.A DE C.V / ALEX MAERTINEZ             | 7,027.76  | 0.00 | 0.00 | 0.00 | -380.80   | 6,646.96  |
| DTS029   | DISTRIBUIDORA SOLIS S.A DE C.V. (DISOL) / REPRES. LUIS SOLIS | 7,640.12  | 0.00 | 0.00 | 0.00 | -416.50   | 7,223.62  |
| DTS03    | BRITISH AMERICAN TOBACCO                                     | 41,032.72 | 0.00 | 0.00 | 0.00 | -2,335.27 | 38,697.45 |



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# Alcaldía Municipal San Francisco de la Paz



|        |  |           |        |       |        |           |           |
|--------|--|-----------|--------|-------|--------|-----------|-----------|
| DTS030 | DISTRIBUIDORA EDT DE HONDURAS S.A DE C.V                             | 8,991.08  | 0.00   | 0.00  | 0.00   | -495.32   | 8,495.76  |
| DTS031 | DROGUERIA CAMACHO S. DE R.L DE C.V / REPRES. WILFREDO SANDOVAL       | 2,206.88  | 0.00   | 0.00  | 0.00   | -99.54    | 2,107.34  |
| DTS032 | DROGUERIA MEDICA INTERNACIONAL S.A DE C.V / REPRES. LEONARDO HIDALGO | 1,831.28  | 0.00   | 0.00  | 0.00   | -77.63    | 1,753.65  |
| DTS034 | MOLINO HARINERO SULA, S.A / REPRES. ANGELO CASCO                     | 12,430.64 | 0.00   | 0.00  | 0.00   | -695.94   | 11,734.70 |
| DTS036 | ALIMENTOS Y BEBIDAS CENTROAMERICANAS S.A DE C.V (ALBECASA)           | 7,751.24  | 0.00   | 0.00  | 0.00   | -423.01   | 7,328.23  |
| DTS037 | BOCADELI DE TEGUCIGALPA . S.A DE C.V / REPRES. JOSUE ELIAS RODRIGUEZ | 3,361.40  | 0.00   | 0.00  | 0.00   | -166.95   | 3,194.45  |
| DTS038 | GABRIEL KAFATI, S.A. "CAFÉ EL INDIÓ"                                 | 23,517.36 | 0.00   | 0.00  | 0.00   | -1,328.11 | 22,189.25 |
| DTS04  | EMPRESA AVICOLA EL CORTIJO   | 11,463.64 | 0.00   | 0.00  | 0.00   | -610.40   | 10,853.24 |
| DTS05  | LECHE Y DERIVADOS S.A (LEYDE)  | 4,789.40  | 0.00   | 0.00  | 0.00   | -250.25   | 4,539.15  |
| DTS06  | BENEFICIO DE ARROZ LA UNION / MIGUEL HILSACA                         | 4,616.36  | 0.00   | 0.00  | 0.00   | -240.10   | 4,376.26  |
| DTS08  | LACTEOS DE HONDURAS S.A DE C.V.                                      | 24,659.52 | 0.00   | 0.00  | 0.00   | -1,403.50 | 23,256.02 |
| EDUC01 | CENTRO EDUCATIVO NUEVOS HORIZONTES                                   | 5,590.68  | 401.21 | 44.59 | 370.38 | -119.35   | 6,287.51  |
| EXP01  | EXPENDIO FIGUEROA  | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP010 | EXPENDIO MURILLO   | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP011 | CANTINA GISSELA  | 1,300.00  | 0.00   | 0.00  | 0.00   | 0.00      | 1,300.00  |
| EXP012 | VENTA DE BEBIDAS ZOILA /ZOILA MEZA                                   | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP013 | CANTINA LOS AMIGOS   | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP016 | VAQUEROS DEL RANCHO/ ELVIN ALADINO AVILA                             | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP018 | CANTINA EL SOCIO / GREGORIO ANDONY MONTALVAN ACOSTA                  | 1,425.54  | 0.00   | 0.00  | 0.00   | 0.00      | 1,425.54  |
| EXP02  | EXPENDIO VICTORIA / JOSE ANGEL ALEMAN PONCE                          | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP020 | INVERSIONES MESSÉN/ LUIS MESSÉN                                      | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP04  | CANTINA ESTELA/ ESTELA CACERES NAJERA                                | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP06  | RINCONCITO SAMUEL/ SAMUEL AGUIRIANO                                  | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP07  | VENTA DE BEBIDAS MERLIN/ MERLIN PERALTA                              | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP08  | CANTINA VARELA/ DOMINGA VARELA                                       | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP09  | CANTINA VER PARA CREER/ NOEMY MARTINEZ                               | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP11  | CANTINA LAS VEGAS/ JAIRO REYES                                       | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP13  | CERVECERO EL CENTRO/ SANDRA NOEMY HERNANDEZ                          | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP14  | CANTINA ROSARIO/ EMMA PERALTA  | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| EXP15  | VENTA DE BEBIDAS ISA/ MELBA ESCOBAR                                  | 950.00    | 0.00   | 0.00  | 0.00   | 0.00      | 950.00    |
| FARM05 | VENTA DE MEDICINAS D&D/ DILCIA MURILLO                               | 3,216.52  | 0.00   | 0.00  | 0.00   | -129.29   | 3,087.23  |
| FARM06 | VENTA DE MEDICINA LA SALUD/ ERIKA ACOSTA                             | 1,626.00  | 0.00   | 0.00  | 0.00   | -8.40     | 1,617.60  |
| FARM09 | SUFARMA/ KIMBERLY MELGAR   | 1,860.00  | 0.00   | 0.00  | 0.00   | -21.00    | 1,839.00  |




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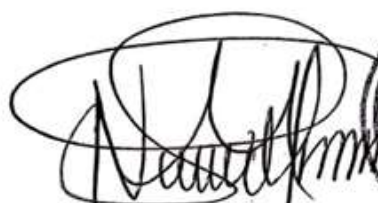

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# Alcaldía Municipal San Francisco de la Paz



|         |   |            |      |      |      |            |            |
|---------|---|------------|------|------|------|------------|------------|
| FERR01  | COMERCIAL PATY "LA CASA DEL CAMPESINO" Y ANEXO COMERCIAL PATY | 84,777.24  | 0.00 | 0.00 | 0.00 | -5,451.84  | 79,325.40  |
| FERR03  | ALUTECH S.A. DE C.V.  | 53,252.40  | 0.00 | 0.00 | 0.00 | -3,010.14  | 50,242.26  |
| FERR04  | FERRETERIA FERRELECTRIC / TULIO FLORES                        | 24,827.72  | 0.00 | 0.00 | 0.00 | -1,521.84  | 23,305.88  |
| FERR05  | COMERCIAL EMANUEL / JULIO PAZ                                 | 2,641.32   | 0.00 | 0.00 | 0.00 | -57.82     | 2,583.50   |
| FERR07  | FERRETERIA SUYAPA/ CARMEN ROSALES                             | 3,360.00   | 0.00 | 0.00 | 0.00 | -21.00     | 3,339.00   |
| FINC01  | FINANCIERA FINCA HONDURAS S.A                                 | 10,313.16  | 0.00 | 0.00 | 0.00 | -514.08    | 9,799.08   |
| FUNE01  | FUNERARIA LOS ANGELES .S. DE R.L DE. C.V./ DELMY SANTOS       | 1,651.32   | 0.00 | 0.00 | 0.00 | -8.82      | 1,642.50   |
| GAS01   | TROPIGAS DE HONDURAS S. A                                     | 10,509.68  | 0.00 | 0.00 | 0.00 | -487.62    | 10,022.06  |
| GASOL01 | INVERSIONES EL AGUILA S DE R.L. DE C.V / GUSTAVO MEZA         | 49,880.92  | 0.00 | 0.00 | 0.00 | -2,763.88  | 47,117.04  |
| H01     | H ARCHAGA / JERSON CASTRO                                     | 1,249.00   | 0.00 | 0.00 | 0.00 | -14.56     | 1,234.44   |
| HEL01   | TROPICAL JUICE / WALTER MEJIA                                 | 1,050.00   | 0.00 | 0.00 | 0.00 | -40.00     | 1,010.00   |
| INV02   | GRUPO INVERSIONES UNIDAS                                      | 3,983.56   | 0.00 | 0.00 | 0.00 | -188.88    | 3,794.68   |
| INV04   | INVERSIONES JULIANY / VILMA SANTOS                            | 1,050.00   | 0.00 | 0.00 | 0.00 | -35.00     | 1,015.00   |
| LAB01   | LABORATORIO DE ANALISIS CLINICO MEDINA/ MARCOS MEDINA         | 3,099.04   | 0.00 | 0.00 | 0.00 | -113.68    | 2,985.36   |
| LAB03   | LABORATORIO DE ANALISIS CLINICO JUTICALPA S. DE R. L DE C.V   | 2,109.48   | 0.00 | 0.00 | 0.00 | -35.56     | 2,073.92   |
| LBRIA02 | LIBRERIA MARIA/ FREDY YANEZ                                   | 560.00     | 0.00 | 0.00 | 0.00 | -21.00     | 539.00     |
| LCR011  | LICORERIA KM / DANIEL PADILLA                                 | 2,800.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,800.00   |
| LCR02   | LICORERIA HERMANOS MEJIA/CARLOS MEJIA                         | 2,950.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,950.00   |
| LCR03   | LICORERIA EL SOCIO #2/ GREGORIO ANDONY MONTALVAN              | 2,800.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,800.00   |
| LCR04   | LICOR EL PLEBE  | 3,100.00   | 5.40 | 0.52 | 0.00 | 0.00       | 3,105.92   |
| LCR05   | LICORERIA EL NECHO  | 2,800.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,800.00   |
| LCR07   | LICOR BUKANAS / JUAN RAMON SANTOS                             | 2,800.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,800.00   |
| LCR08   | LICORES Y CERVEZAS/ WILLIAMS AVILEZ                           | 2,950.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,950.00   |
| LCR09   | LICORES Y CERVEZAS / WILLIAMS AVILEZ                          | 2,800.00   | 0.00 | 0.00 | 0.00 | 0.00       | 2,800.00   |
| LLANT01 | LLANTERA SAN FRANCISCO / JOSE ADALBERTO FIGUEROA CALIX        | 900.00     | 0.00 | 0.00 | 0.00 | -40.00     | 860.00     |
| LOTIF01 | COMPAÑIA CONSTRUCTORA DE OBRAS PUBLICAS Y VIVIENDAS           | 19,099.76  | 0.00 | 0.00 | 0.00 | -647.50    | 18,452.26  |
| MAQNJ01 | JH/JOSUE DAVID GARCIAS  | 1,600.00   | 0.00 | 0.00 | 0.00 | 0.00       | 1,600.00   |
| MCR01   | CENTRO DE SOLUCIONES TECNOLÓGICAS/ FRANCI MENDOZA             | 1,300.00   | 0.00 | 0.00 | 0.00 | -35.00     | 1,265.00   |
| MOTR01  | MOTO REPUESTO ISAI/ WILMER PADILLA                            | 1,915.88   | 0.00 | 0.00 | 0.00 | -73.85     | 1,842.03   |
| MOTR02  | TALLER DE MOTOS Y REPUESTOS HERNANDEZ                         | 1,010.00   | 0.00 | 0.00 | 0.00 | -21.00     | 989.00     |
| MOTR03  | TALLER Y MOTO REPUESTOS ACOSTA/ MARCIO ACOSTA                 | 1,100.00   | 0.00 | 0.00 | 0.00 | -35.00     | 1,065.00   |
| MPER02  | MINI SUPER EL GRAN DETALLE / LUCAS ARCADIO FLORES             | 8,339.24   | 0.00 | 0.00 | 0.00 | -422.64    | 7,916.60   |
| MPER03  | MINI SUPER NOE/ HECTOR PADILLA                                | 193,253.84 | 0.00 | 0.00 | 0.00 | -11,156.46 | 182,097.38 |
| MPER04  | MINI SUPER JOSE CARLOS/ NOBLIDA DUARTE                        | 15,571.76  | 0.00 | 0.00 | 0.00 | -791.70    | 14,780.06  |
| MPER05  | PULPERIA EMELY / GLENDA YULISA                                | 1,860.00   | 0.00 | 0.00 | 0.00 | -21.00     | 1,839.00   |
| PAN01   | PANADERIA LA CHIQUITA/MIRNA PADILLA                           | 610.00     | 0.00 | 0.00 | 0.00 | -21.00     | 589.00     |
| PEL01   | PELUQUERIA LA JUVENTUD/ ELVIN VELASQUEZ                       | 900.00     | 0.00 | 0.00 | 0.00 | -40.00     | 860.00     |
| PINT01  | TALLER DE ARTES PLASTICAS VISUALES/ LUIS ROMERO               | 660.00     | 0.00 | 0.00 | 0.00 | -21.00     | 639.00     |
| PLAST01 | PLASTICOS SAN FRANCISCO/ CARLOTA FUNEZ                        | 938.08     | 0.00 | 0.00 | 0.00 | -31.36     | 906.72     |
| PORQ01  | GRANJA PORCINA EL OCOTAL/ ALEX GALEAS                         | 1,100.00   | 0.00 | 0.00 | 0.00 | -35.00     | 1,065.00   |
| PUL010  | PULPERIA ENIKEN /ROSALINA ALONZO                              | 290.00     | 0.00 | 0.00 | 0.00 | -16.00     | 274.00     |
| PUL011  | PULPERIA DASIEL/ MARCO ACOSTA                                 | 440.00     | 0.00 | 0.00 | 0.00 | -24.00     | 416.00     |
| PUL016  | PULPERIA SAUL/ FELIX FIGUEROA                                 | 590.00     | 0.00 | 0.00 | 0.00 | -24.00     | 566.00     |
| PUL017  | PULPERIA JL/ JUAN PADILLA                                     | 900.00     | 0.00 | 0.00 | 0.00 | -40.00     | 860.00     |

**NEYDA SHURANY MEZA**

**Jefe de Control Tributario**

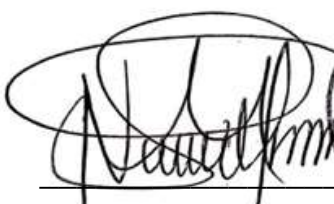





# Alcaldía Municipal San Francisco de la Paz



|         |  |          |       |      |       |        |          |
|---------|--|----------|-------|------|-------|--------|----------|
| PULO18  | PULPERIA YOSELY/ ROSA ISASI                  | 440.00   | 0.00  | 0.00 | 0.00  | -24.00 | 416.00   |
| PULO19  | PULPERIA CARLITOS / CARLOS DOROTEO CALIX     | 290.00   | 0.00  | 0.00 | 0.00  | -16.00 | 274.00   |
| PULO21  | PULPERIA MARIFER / CANDELARIA RODRIGUEZ      | 290.00   | 0.00  | 0.00 | 0.00  | -16.00 | 274.00   |
| PULO22  | PULPERIA LUISA/ LUISA MARTINEZ               | 750.00   | 0.00  | 0.00 | 0.00  | -40.00 | 710.00   |
| PULO23  | PULPERIA VERONICA/ NUBIA PONCE               | 750.00   | 0.00  | 0.00 | 0.00  | -40.00 | 710.00   |
| PULO24  | PULPERIA BUENOS AIRES/ DILCIA MEZA           | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO25  | PULPERIA RONY/ MARIA VELASQUEZ               | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO27  | PULPERIA INES / MARIA INES LOPEZ             | 440.00   | 0.00  | 0.00 | 0.00  | -24.00 | 416.00   |
| PULO31  | PULPERIA LILIAN/ LILIAN ROMERO               | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO32  | PULPERIA ANTHONY / ANTONIA MARTINEZ          | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO35  | COMERCIAL SAN RAMON/ NIEVES CHIRINOS         | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO36  | PULPERIA MI FAVORITA/ NOLVIA BANEGAS         | 940.00   | 0.00  | 0.00 | 0.00  | -21.00 | 919.00   |
| PULO4   | ABARROTERIA CESAR / JOSE LORENZO MEZA        | 750.00   | 0.00  | 0.00 | 0.00  | -35.00 | 715.00   |
| PULO41  | PULPERIA BRAYAN / LESLY ROSALES              | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO45  | PULPERIA KEIDITA/ DIGNA CRUZ                 | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO46  | PULPERIA MARLEN/ MARLEN ROMERO               | 590.00   | 0.00  | 0.00 | 0.00  | -21.00 | 569.00   |
| PULO47  | PULPERIA J & M/ ROSA CARIAS                  | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO5   | ABARROTERIA GLEDY`S/ GLEDY SARMIENTO         | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO50  | PULPERIA MARIELA/ MARIA ACOSTA               | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO59  | PULPERIA ANDREA/ CARLOS GALEAS               | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO62  | PULPERIA MERLIN / MERLIN PERALTA             | 440.00   | 0.00  | 0.00 | 0.00  | -24.00 | 416.00   |
| PULO72  | PULPERIA VANESSA/ SILVIA FIGUEROA            | 440.00   | 0.00  | 0.00 | 0.00  | -21.00 | 419.00   |
| PULO77  | PULPERIA EMY/GABRIELA SANTOS                 | 290.00   | 0.00  | 0.00 | 0.00  | -14.00 | 276.00   |
| PULO78  | PULPERIA YARETH/ YUSMANY FIGUEROA            | 315.00   | 0.00  | 0.00 | 0.00  | -16.00 | 299.00   |
| PULO79  | PULPERIA RIU/ SESY PAZ                       | 880.00   | 59.40 | 6.55 | 80.00 | -21.00 | 1,004.95 |
| PULP063 | PULPERIA LIXY/ NOLVIA MIRALDA                | 750.00   | 0.00  | 0.00 | 0.00  | -35.00 | 715.00   |
| RAD01   | RADIO EMISORA STEREO OLANCHO/<br>OSMANMATUTE | 1,517.04 | 0.00  | 0.00 | 0.00  | -44.73 | 1,472.31 |
| RELI01  | RELOJERIA LA SOLUCION / ANA MENCIA           | 1,050.00 | 0.00  | 0.00 | 0.00  | -40.00 | 1,010.00 |
| REPO1   | REPOSTERIA ISABEL                            | 610.00   | 0.00  | 0.00 | 0.00  | -24.00 | 586.00   |
| REPO2   | REPOSTERIA FRESA Y CHOCOLATE SITC            | 1,752.12 | 0.00  | 0.00 | 0.00  | -58.45 | 1,693.67 |
| REST01  | GOLDEN CHICKEN`S / GERSON FLORES             | 610.76   | 0.00  | 0.00 | 0.00  | -6.44  | 604.32   |
| SAST01  | CONFECCIONES MARI/ MARIA GONZALES            | 610.00   | 0.00  | 0.00 | 0.00  | -21.00 | 589.00   |
| SLN01   | BEAUTY SALON ROXANA/ ROXANA MEJIA            | 1,050.00 | 0.00  | 0.00 | 0.00  | -40.00 | 1,010.00 |
| SLN03   | BARBERIA Y SALA DE BELLEZA CRISTIAN          | 900.00   | 0.00  | 0.00 | 0.00  | -35.00 | 865.00   |
| SLN06   | ANGELA`S BEAUTY SALON/ ANGELA URBINA         | 1,100.00 | 0.00  | 0.00 | 0.00  | -40.00 | 1,060.00 |
| TALAB01 | TALABARTERIA JEHOVA JIREH /JOSE GALEANO      | 510.00   | 0.00  | 0.00 | 0.00  | -21.00 | 489.00   |
| TALL03  | TALLER LICHE / CARMEN SUYAPA HENRIQUEZ       | 850.00   | 0.00  | 0.00 | 0.00  | -35.00 | 815.00   |
| TAXR04  | AUTOPARTES "ACOSTA"/ ALVARO ACOSTA           | 1,260.00 | 0.00  | 0.00 | 0.00  | -21.00 | 1,239.00 |
| TCEL01  | DEXCELL / ERGUIN NOE ARCHAGA MEZA            | 900.00   | 0.00  | 0.00 | 0.00  | -40.00 | 860.00   |

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

Barrio El Centro, Frente al Parque Central, San Francisco de la Paz, Olancho.

Email: [olanchosanfranciscodelapaz@municipalidadhn.info](mailto:olanchosanfranciscodelapaz@municipalidadhn.info) Tel.:2791-6115



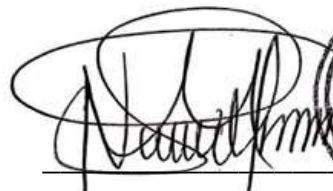

# Aldía Municipal San Francisco de la Paz



|              |  |                     |                 |               |                 |                   |                     |
|--------------|--|---------------------|-----------------|---------------|-----------------|-------------------|---------------------|
| TCEL02       | VENTA DE ACCESORIOS Y CELULARES OBED                       | 988.80              | 0.00            | 0.00          | 0.00            | -40.18            | 948.62              |
| TCEL03       | ERIK ACCEL/ JOSE PADILLA                                   | 900.00              | 0.00            | 0.00          | 0.00            | -35.00            | 865.00              |
| TCEL05       | CELL-MOBIL / REPRES. LUIS SABILLON                         | 798.48              | 0.00            | 0.00          | 0.00            | -29.05            | 769.43              |
| TCEL06       | CELL MOBIL FIESTA / REPRES. LUIS SABILLON                  | 567.84              | 0.00            | 0.00          | 0.00            | -15.61            | 552.23              |
| TIEND01      | DANILOS STORE DE HONDURAS DE R.L DE C.V                    | 5,788.37            | 0.00            | 0.00          | 0.00            | 0.00              | 5,788.37            |
| TIEND010     | ALMACEN EVA MARIA / DULCE VILLAR                           | 560.00              | 0.00            | 0.00          | 0.00            | -21.00            | 539.00              |
| TIEND011     | VARIEDADES O.S/ OSCAR SABILLON                             | 1,100.00            | 0.00            | 0.00          | 0.00            | -40.00            | 1,060.00            |
| TIEND012     | DISTRIBUIDORA MURILLO AVILA/ JESUS AVILA                   | 7,631.48            | 0.00            | 0.00          | 0.00            | -328.51           | 7,302.97            |
| TIEND015     | TODO AMERICANO/ TESLA MURILLO                              | 726.00              | 0.00            | 0.00          | 0.00            | -33.60            | 692.40              |
| TIEND017     | ANTONELLAS/ EVA SALGADO                                    | 900.00              | 0.00            | 0.00          | 0.00            | -35.00            | 865.00              |
| TIEND020     | BOUTIQUE SHERLY SHANEL/ FRANKLIN CABRERA                   | 687.56              | 0.00            | 0.00          | 0.00            | -2.17             | 685.39              |
| TIEND028     | LA CASA DE LA SANDALIA/LUIS GALEAS                         | 1,250.00            | 0.00            | 0.00          | 0.00            | -40.00            | 1,210.00            |
| TIEND034     | DETALLES Y MAS/ SKARLETH LOPEZ                             | 1,050.00            | 0.00            | 0.00          | 0.00            | -35.00            | 1,015.00            |
| TIEND035     | KIM FASHION SOCIEDAD DE RESPONSABILIDAD LIMITADA, S DE R.L | 1,100.00            | 0.00            | 0.00          | 0.00            | -35.00            | 1,065.00            |
| TIEND038     | VARIEDADES Y CLASIFICADOS "DARIELY"/DOMITILA MARTINEZ      | 750.00              | 0.00            | 0.00          | 0.00            | -40.00            | 710.00              |
| TIEND039     | NOVEDADES YAMILETH, ROPA Y MUCHO MAS/ KENIA PADILLA        | 900.00              | 0.00            | 0.00          | 0.00            | -35.00            | 865.00              |
| TIEND040     | BAZAR EMIR/ JOSE HERRERA                                   | 6,536.00            | 629.81          | 71.78         | 263.97          | -44.80            | 7,456.76            |
| TIEND05      | VARIEDADES SARAHI / GLORIA MEZA                            | 1,100.00            | 0.00            | 0.00          | 0.00            | -40.00            | 1,060.00            |
| TIEND06      | MISCELANEA GENOVA / NORMA GALEANO                          | 1,100.00            | 0.00            | 0.00          | 0.00            | -40.00            | 1,060.00            |
| TIEND08      | NICHO VARIEDADES/ DIONICIO VENTURA                         | 1,100.00            | 0.00            | 0.00          | 0.00            | -35.00            | 1,065.00            |
| TORN01       | TORNIMASTER/ CARLOS POSANTES                               | 1,513.32            | 0.00            | 0.00          | 0.00            | -40.88            | 1,472.44            |
| TSAS01       | MODAS ASHLY/ WENDY ARCHAGA                                 | 610.00              | 0.00            | 0.00          | 0.00            | -21.00            | 589.00              |
| TV01         | SAN PANCHO TV  | 2,281.36            | 0.00            | 0.00          | 0.00            | -75.44            | 2,205.92            |
| TV02         | GAMA VISION S. DE R..L DE C.V                              | 2,688.80            | 252.54          | 28.77         | 126.02          | -21.98            | 3,074.15            |
| VDR01        | VIDRIOS Y ALUMINIOS ACOSTA/ HECTOR ACOSTA                  | 900.00              | 0.00            | 0.00          | 0.00            | -35.00            | 865.00              |
| VDR02        | VIDRIERIA FERRELECTRIC / TULIO FLORES                      | 944.52              | 0.00            | 0.00          | 0.00            | -42.96            | 901.56              |
| 1-11-113-31- | VENTA DE CERVEZA Y REFRESCO                                | 600.00              | 0.00            | 0.00          | 0.00            | 0.00              | 600.00              |
| 1-11-119-21- | PO ABARROTERIA   | 2,000.00            | 0.00            | 0.00          | 0.00            | 0.00              | 2,000.00            |
| 1-11-119-14- | ROTULO COLGANTE SOBRE VIA PUBLICA                          | 500.00              | 0.00            | 0.00          | 0.00            | 0.00              | 500.00              |
| 1-11-119-21- | PO MOTO TAXI   | 2,100.00            | 0.00            | 0.00          | 0.00            | 0.00              | 2,100.00            |
| 1-12-125-05  | ALQUILER DE EDIFICIO MUNICIPAL                             | 5,000.00            | 0.00            | 0.00          | 0.00            | 0.00              | 5,000.00            |
| <b>Total</b> |  | <b>1,579,166.25</b> | <b>1,512.52</b> | <b>170.71</b> | <b>1,080.37</b> | <b>-79,011.44</b> | <b>1,502,294.30</b> |

**Total, Recaudado Impuesto Industria, Comercio y Servicios:  
L. 1,502,294.30**

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

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

Barrio El Centro, Frente al Parque Central, San Francisco de la Paz, Olancho.

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