

MUNICIPALIDAD DE YORITO

Detalle de Mora de Industria y Comercio

Aldeas
Periodo:

Abril 2018

R.T.N.	Nombre	Valor Ultima Declaración	Saldo Anterior	Saldo Actual	Total Deuda
Y-009-02	MOTOTAXI "TRANSPORTE" RAMIREZ "	333,333.33		426.83	426.83
CREL	CREL EDY BONILLA Y ASOCIADOS	625,000.00		2,031.42	2,031.42
S-114	SECRETARIAL (ELIZABETH URBINA)	333,333.33		102.67	102.67
SJ-04	PULPERIA "VICKY"	83,333.33		109.42	109.42
S045	PULPERIA (NELSON DOBLADO)	83,333.33		239.77	239.77
S-045	PULPERIA (MARCO ANTONIO)	333,333.33		208.03	208.03
Y-055	PULPERIA (BRIGIDA MARTINEZ)	166,666.67		104.02	104.02
Y-056	PURIFICADORA DE AGUA (SAN LORENZO)	333,333.33		0.00	0.00
Y-049	FERRETERIA "VASQUEZ"	1,375,000.00		2,134.14	2,134.14
Y-074	SECRETARIALES " K Y E "	333,333.33		426.83	426.83
Y-075	SERV.SECRETARIALES(KATHERINE)	333,333.33		208.03	208.03
SDERL	SERTEDESO S DE R L	0.00		0.00	0.00
Y-084	PULPERIA (GREYSI)	83,333.33		214.77	214.77
S-051	PULPERIA (ESTER REAÑOS)	166,666.67		0.00	0.00
Y-095	VENTA DE CERVEZAS (NUVIA AMADOR)	625,000.00		416.06	416.06
Y-096	MOTO TAXI "DANIA #1 "	333,333.33		426.83	426.83
Y-098	PULPERIA"LA BENDICION DE JEHOVA"	83,333.33		52.01	52.01
S-025	VENYA DE CERVEZA (OASIS ELIZABETH)	625,000.00		416.06	416.06
Y-0244	CLINICA "BERACA"	333,333.33		0.00	0.00
L.E-010	PULPERIA " DORIAN"(CANCELADO EL 12	83,333.33		25.67	25.67
L.E-011	TALLER "LOS HIGUEROS"	500,000.00		0.00	0.00
Y-0253	TIENDA "HELLEN"	333,333.33		0.00	0.00
Y-0254	PULPERIA "LA FE"	83,333.33		0.00	0.00
S-0129	MOTO TAXI DOBLADO #1	333,333.33		0.00	0.00
STA.M-08	PULPERIA "MI DE JESAF"	83,333.33		0.00	0.00
Y-0256	BILLAR "EL CAMPEON"	2,092,400.00		2,769.08	2,769.08
S-0135	DEPOSITO "DANIELA"	625,000.00		2,031.42	2,031.42
S-0137	PULPERIA "REGALO D DIOS"	83,333.33		0.00	0.00
18119011415692	COOPERATIVA pr DE CAFE YORITO	0.00		0.00	0.00
S-041	SECRETARIALES "SAYMAR"	333,333.33		0.00	0.00
S-042	VENTA DE CERVESAS (NELSON)	625,000.00		416.06	416.06
Y-060	PULPERIA DAVID	83,333.33		0.00	0.00
Y-0135	PULPERIA "RAMIREZ"	166,666.67		321.46	321.46
Y-0138	COMUNICACIONES Y PRODUCCIONES	1,125,000.00		3,457.91	3,457.91
Y-0146	MOTO TAXI " ZUNIGA"	333,333.33		426.83	426.83
08019002262794	INMOBILIARIA CONSTRUCCION Y	0.00		0.00	0.00
HVB	HEREDEROS VELASQUEZ BARAHONA	0.00		0.00	0.00
S-L039	BILLARES LAS BRISAS	1.00		0.00	0.00
L-040	VENTA DE CERVESAS LAS BRISAS	625,000.00		0.00	0.00
S-082	MERENDERO IVETH	500,000.00		0.00	0.00
Y-0165	COMEDOR (MAYRON)	500,000.00		312.05	312.05
Y-0170	TRANSPORTES "HERNANDEZ"	333,333.33		426.83	426.83
S-085	TRANSPORTES FUENTES	333,333.33		0.00	0.00
S-086	PULPERIA MICHÍ	166,666.67		0.00	0.00
Y-0174	MOTO TAXIS "CRYSTAL"	333,333.33		0.00	0.00

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Y-0176	MOTOTAXIS ESDRAS	333,333.33		0.00	0.00
S-087	MOTO TAXI "SABANEÑO"	333,333.33		526.83	526.83
Y-0178	TRANSPORTE JESUAR	333,333.33		0.00	0.00
Y-0180	PULPERIA " LIZETH"	83,333.33		25.67	25.67
L-043	VENTA DE AGUARDIENTE (XIOMARA)	625,000.00		2,134.14	2,134.14
Y-0195	REPUESTOS AQUINO	166,666.67		51.34	51.34
Y-0196	SALA DE BELLEZA MARITZA	166,666.67		158.04	158.04
S-096	MOTO TAXI DOBLADO #2	333,333.33		0.00	0.00
Y-0103	LA PULPERIA LA AMISTAD	166,666.67		0.00	0.00
S-0108	POLLERA "GISSEL"	166,666.67		371.46	371.46
Y-0211	PULPERIA " MAR I"	83,333.33		0.00	0.00
APROCAFE	ANGELICA	0.00		0.00	0.00
STA.M-04	CANTINA "LAS BRISAS"	625,000.00		416.06	416.06
Y-0216	TRANSPORTE " CHAVEZ "	333,333.33		316.08	316.08
Y-0217	BARBERIA "IRIAS"	333,333.33		208.03	208.03
J-0114	PULPERIA "DEBORA"	83,333.33		0.00	0.00
L-047	CANTINA "ROBERTA"	625,000.00		2,134.14	2,134.14
L-048	VENTA DE "CERVESAS"	625,000.00		2,134.14	2,134.14
L-051	PULPERIA "BENDICION DE DIOS"	83,333.33		25.67	25.67
Y-0223	PULPERIA "MERSY"	83,333.33		0.00	0.00
J-0115	MOTO TAXI "HERNANDEZ"	333,333.33		0.00	0.00
Y-0296	SECRETARIALES "RAMIREZ"	333,333.33		426.83	426.83
Y-0297	PULPERIA "JOEL"	83,333.33		25.67	25.67
Y-0294	BALEADAS "CRISTAL"	66,666.67		21.07	21.07
S-0001	TIPICOS EL CAMPEON	500,000.00		312.05	312.05
J-0001	PULPERIA KATERINE	83,333.33		79.03	79.03
L-053	VENTA DE CERVESAS " XIOMARA"	625,000.00		2,134.14	2,134.14
V-0001	VERDURAS LA BENDICION	100,000.00		30.80	30.80
S-0140	NOVEDADES "REGINA"	333,333.33		0.00	0.00
B.A.A-015	VENTA DE ROPA USADA " JOSSUE"	166,666.67		104.02	104.02
S-0142	MOTO TAXI "EL DESTINO"	333,333.33		0.00	0.00
Y-0266	PULPERIA "WISILCA"	83,333.33		0.00	0.00
Y-0268	PULPERIA "SIMPLY HENRY	166,666.67		218.80	218.80
Y-0272	MOTO TAXI " OCHOA"	333,333.33		0.00	0.00
Y-0274	PULPERIA "SUYAPA"	166,666.67		379.55	379.55
Y-0275	PULPERIA "OMEGA"	333,333.33		526.83	526.83
Y-0277	POLLO "LANDIA"	1,375,000.00		1,094.02	1,094.02
Y-0136	DEPOSITO "LAS COLINAS"	625,000.00		632.16	632.16
N-0001	VENTA DE PLASTICOS "LA OCCIDENTAL"	166,666.67		51.34	51.34
Y-0281	VARIEDAES "SKARLETS "	333,333.33		0.00	0.00
X-0001	TIENDA MARTINEZ	333,333.33		218.80	218.80
Y-0288	MOTO TAXI "LOPEZ"	333,333.33		316.08	316.08
Y-0289	CABLE VISION "NUEVO MILENIO"	625,000.00		0.00	0.00
Y-0158	SASTRERIA (CONFECCIONES MILAGROS)	166,666.67		0.00	0.00
BB-0001	VENTA DE CERVESAS "KENNETH	625,000.00		205.35	205.35
Y-0198	CARNICERIA (LA BENDICION)	166,666.67		0.00	0.00
Y-0200	ZAPATERIA BRIZAS DEL AGUAN	166,666.67		0.00	0.00
S-0103	MOTO TAXI "PAULINO"	333,333.33		642.93	642.93
Y-0235	VENTA DE CERVESAS "B. EL COMPEON"	625,000.00		632.16	632.16
18119001465370	MUNICIPALIDAD DE YORITO	0.00		0.00	0.00

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Z-0001	EL SECRETO DEL SABOR	500,000.00		162.07	162.07
L-052	DEPOSITO "FRIO LA SABANA"	625,000.00		1,961.14	1,961.14
A-0001	PULPERIA "ELIAX"	83,333.33		52.01	52.01
S-0124	PULPERIA "GENESIS"	166,666.67		0.00	0.00
Y-0242	VARIETADES "CELESTE"	333,333.33		0.00	0.00
Y-0243	POLLOS "HILLS CHICKEN"	500,000.00		0.00	0.00
Y-0257	SECRETARIAL "PALMA, BENITES"	333,333.33		0.00	0.00
S-0139	VIDRIERIA " BAIRES"	333,333.33		437.62	437.62
Y-0278	CHULETAS Y POLLOS "LONCHITO"	500,000.00		0.00	0.00
S-0148	VENTA VIA PUBLICA "REAÑOS"	66,666.67		0.00	0.00
Y-0280	COMEDOR "KIKE"	500,000.00		0.00	0.00
Totales:			0.00	36,870.27	36,870.27

Anthony Samuel Melian

