

## Municipalidad de Choluteca

## Resumen del Periodo del 01/06/20 al 30/06/20

Código	Descripcion	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Renglón:	110	IMPUESTO SOBRE BIENES INMUEBLES					
110-01-01	BIENES UNMUEBLES URBANOS	18,100,000.00	3,193,225.65	480,819.92	3,674,045.57	14,425,954.43	20.29
110-02-01	BIENES INMUEBLES RURALES	1,020,000.00	376,195.15	22,009.82	398,204.97	621,795.03	39.03
Total del Renglón:		19,120,000.00	3,569,420.80	502,829.74	4,072,250.54	15,047,749.46	21.29
Renglón:	111	IMPUESTO PERSONAL					
111-01-01	IMPUESTO PERSONAL	7,462,000.00	4,574,231.06	103,422.01	4,677,653.07	2,784,346.93	62.68
Total del Renglón:		7,462,000.00	4,574,231.06	103,422.01	4,677,653.07	2,784,346.93	62.68
Renglón:	112	IMPUESTO ESTABLECIMIENTOS INDUSTRIALES					
112-01-01	FINCAS DE AGRICULTURA Y	410,000.00	151,369.02	2,959.00	154,328.02	255,671.98	37.64
112-03-01	FABRICACION DE PRODUCTOS	286,000.00	250,881.76	0.00	250,881.76	35,118.24	87.72
112-06-01	FABRICACION PRODUCTOS DE	58,000.00	47,064.03	480.00	47,544.03	10,455.97	81.97
112-15-01	INDUSTRIA DE CONFECCION	52,000.00	36,302.33	0.00	36,302.33	15,697.67	69.81
112-21-01	FABRICA DE ART. DE	13,000.00	5,420.52	0.00	5,420.52	7,579.48	41.69
112-23-01	IMPRENTAS,EDITORIALES E	22,000.00	19,547.95	0.00	19,547.95	2,452.05	88.85
112-38-01	COOPERATIVAS DEDICADAS A	140,000.00	93,266.16	0.00	93,266.16	46,733.84	66.61
112-99-01	INDUSTRIA DIVERSA NO	983,000.00	459,345.21	0.00	459,345.21	523,654.79	46.72
Total del Renglón:		1,964,000.00	1,063,196.98	3,439.00	1,066,635.98	897,364.02	54.30
Renglón:	113	IMPUESTO A ESTABLECIMIENTOS COMERCIALES					
113-01-01	CASAS COMERCIALES	23,500,000.00	11,031,934.05	128,078.80	11,160,012.85	12,339,987.15	47.48
113-04-01	BAZARES Y	1,100,000.00	578,377.11	0.00	578,377.11	521,622.89	52.57
113-05-01	ABARROTERIAS	65,000.00	39,580.10	900.00	40,480.10	24,519.90	62.27
113-06-01	BODEGAS DE GRANOS BASICOS	244,000.00	306,783.24	1,819.22	308,602.46	-64,602.46	126.47
113-07-01	DEPOSITOS(REFRESCOS,LICOR	48,000.00	62,126.63	0.00	62,126.63	-14,126.63	129.43
113-08-01	GASOLINERAS	2,193,000.00	448,703.57	13,325.85	462,029.42	1,730,970.58	21.06
113-09-01	FARMACIAS	1,577,000.00	436,114.67	0.00	436,114.67	1,140,885.33	27.65
113-10-01	PUESTOS DE VENTA DE	85,600.00	32,280.40	0.00	32,280.40	53,319.60	37.71
113-11-01	SUPERMERCADOS	2,929,000.00	476,976.75	0.00	476,976.75	2,452,023.25	16.28
113-12-01	FERRETERIAS	3,900,000.00	1,194,500.85	0.00	1,194,500.85	2,705,499.15	30.62
113-13-01	PULPERIAS	360,000.00	212,870.47	3,460.00	216,330.47	143,669.53	60.09
113-14-01	GLORIETAS,CASSETAS DE	186,000.00	116,243.01	1,680.00	117,923.01	68,076.99	63.39
113-15-01	VENTA DE ROPA Y ZAPATOS	307,000.00	348,412.03	0.00	348,412.03	-41,412.03	113.48
113-16-01	CARNICERIAS Y VENTA DE	58,000.00	18,532.82	0.00	18,532.82	39,467.18	31.95
113-17-01	TALABARTERIAS Y PELETERIAS	2,800.00	0.00	0.00	0.00	2,800.00	0.00
113-18-01	LIBRERIAS Y PAPELERIAS	198,000.00	116,751.45	0.00	116,751.45	81,248.55	58.96
113-19-01	HELADERIAS	73,000.00	83,206.80	0.00	83,206.80	-10,206.80	113.98
113-20-01	PUESTO DE VENTA DE ROPA Y	12,800.00	2,960.00	0.00	2,960.00	9,840.00	23.12
113-22-01	FLORISTERIAS	7,400.00	4,300.00	0.00	4,300.00	3,100.00	58.10
113-23-01	VENTA DE PRODUCTOS	323,000.00	281,761.05	4,798.50	286,559.55	36,440.45	88.71
113-25-01	VENTA DE REP/ACCESOR.Y	908,000.00	575,506.22	7,648.45	583,154.67	324,845.33	64.22
113-27-01	VIVEROS (VENTA DE PLANTAS)	9,800.00	0.00	0.00	0.00	9,800.00	0.00
113-28-01	VENTA DE MADERA	10,600.00	0.00	0.00	0.00	10,600.00	0.00
113-29-01	JOYERIAS Y RELOJERIAS	8,300.00	7,720.20	0.00	7,720.20	579.80	93.01
113-30-01	BILLARES	93,000.00	24,910.66	0.00	24,910.66	68,089.34	26.78
113-31-01	VENTAS DE CERVEZAS	70,000.00	33,380.66	1,000.00	34,380.66	35,619.34	49.11
113-32-01	VENTA DE LICORES	80,000.00	7,825.50	0.00	7,825.50	72,174.50	9.78
113-33-01	LOTIFICADORAS.	105,000.00	117,922.34	0.00	117,922.34	-12,922.34	112.30
113-34-01	VENTA DE VERDURAS	24,000.00	11,340.00	1,080.00	12,420.00	11,580.00	51.75
113-99-01	OTROS ESTABLECIMIENTOS NO	25,000.00	0.00	0.00	0.00	25,000.00	0.00
Total del Renglón:		38,503,300.00	16,571,020.58	163,790.82	16,734,811.40	21,768,488.60	43.46

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<b>Renglón:</b>	<b>114</b>	<b>IMPUESTO A ESTABLECIMIENTOS DE SERVICIOS</b>					
114-01-01	EMPRESAS DE TRANSPORTE	386,000.00	26,742.70	0.00	26,742.70	359,257.30	6.92
114-02-01	SALAS DE BELLEZA,GIMNACIOS	33,000.00	17,842.70	1,840.00	19,682.70	13,317.30	59.64
114-03-01	RADIO EMISORAS Y MEDIOS DE	69,000.00	63,767.03	0.00	63,767.03	5,232.97	92.41
114-05-01	COMPAÑIAS TELEVISORAS POR	670,000.00	441,160.72	0.00	441,160.72	228,839.28	65.84
114-10-01	COMEDORES, RESTAURANTES Y	1,596,000.00	472,689.79	0.00	472,689.79	1,123,310.21	29.61
114-12-01	CASAS DE TOLERANCIA	1,000.00	0.00	0.00	0.00	1,000.00	0.00
114-13-01	CASAS FUNERARIAS	31,000.00	13,680.89	0.00	13,680.89	17,319.11	44.13
114-14-01	DISCOMOVILES,ALTOPARLANTE	3,800.00	0.00	0.00	0.00	3,800.00	0.00
114-15-01	ESPECTACULOS P.	23,000.00	5,000.00	0.00	5,000.00	18,000.00	21.73
114-17-01	CANTINAS Y EXPENDIOS DE	3,300.00	2,300.00	0.00	2,300.00	1,000.00	69.69
114-18-01	BUFETES,CONSULTORIOS Y	169,000.00	9,412.83	140.00	9,552.83	159,447.17	5.65
114-19-01	CASINOS,CENTROS	132,000.00	24,505.69	0.00	24,505.69	107,494.31	18.56
114-20-01	HOSPITALES,CLINICAS,POLICLINI	226,000.00	91,908.61	101,105.23	193,013.84	32,986.16	85.40
114-21-01	LABORATORIO	279,000.00	205,336.32	0.00	205,336.32	73,663.68	73.59
114-22-01	JUEGOS DE SALÓN,MAQUINITAS	61,000.00	27,984.90	0.00	27,984.90	33,015.10	45.87
114-23-01	MOLINOS DE SERVICIOS A	11,500.00	7,960.00	0.00	7,960.00	3,540.00	69.21
114-25-01	BANCOS ASEGURADORAS Y	3,800,000.00	3,084,058.93	0.00	3,084,058.93	715,941.07	81.15
114-26-01	HOTELES,MOTELES,HOSPEDAJE	279,000.00	243,992.14	0.00	243,992.14	35,007.86	87.45
114-28-01	TALLERES DE SERVICIO	262,000.00	118,263.68	14,672.70	132,936.38	129,063.62	50.73
114-29-01	INST.ENSEÑANZA PRIV.CTROS	379,000.00	119,041.81	10,000.00	129,041.81	249,958.19	34.04
114-30-01	CASAS DE EMPEÑOS	85,000.00	90,956.89	0.00	90,956.89	-5,956.89	107.00
114-34-01	SERVICIO DE ENERGIA	15,000,000.00	4,569,252.17	1,500,000.00	6,069,252.17	8,930,747.83	40.46
114-35-01	COOPERATIVAS QUE PRESTAN	15,000.00	2,315.80	0.00	2,315.80	12,684.20	15.43
114-38-01	VENTA	61,600.00	64,376.09	0.00	64,376.09	-2,776.09	104.50
114-99-01	OTROS NO CLASIFICADOS	8,000,000.00	4,570,233.38	117,176.72	4,687,410.10	3,312,589.90	58.59
114-99-02	EMPRESAS CONSTRUCTORAS	163,000.00	131,719.78	0.00	131,719.78	31,280.22	80.80
114-99-03	DISTRIBUIDORAS	5,529,761.00	3,114,780.42	1,140.00	3,115,920.42	2,413,840.58	56.34
<b>Total del Renglón:</b>		<b>37,268,961.00</b>	<b>17,519,283.27</b>	<b>1,746,074.65</b>	<b>19,265,357.92</b>	<b>18,003,603.08</b>	<b>51.69</b>
<b>Renglón:</b>	<b>116</b>	<b>IMPUESTO S/EXTRACC. O EXPLOT.RECURSOS</b>					
116-02-01	ARENA Y GRAVA	50,000.00	2,460.00	0.00	2,460.00	47,540.00	4.92
116-03-01	MINAS	7,800.00	0.00	0.00	0.00	7,800.00	0.00
116-05-01	BOSQUES Y DERIVADOS	100,000.00	12,950.00	300.00	13,250.00	86,750.00	13.25
<b>Total del Renglón:</b>		<b>157,800.00</b>	<b>15,410.00</b>	<b>300.00</b>	<b>15,710.00</b>	<b>142,090.00</b>	<b>9.95</b>
<b>Renglón:</b>	<b>117</b>	<b>IMPUESTO SELECTIVO A LOS SERV. DE</b>					
117-01-01	TELEFONIA MOVIL	2,135,000.00	1,500,412.86	1,107,391.64	2,607,804.50	-472,804.50	122.14
117-03-01	INTERNET	121,000.00	1,200.00	0.00	1,200.00	119,800.00	0.99
117-04-01	CAFE NET	37,000.00	28,843.44	0.00	28,843.44	8,156.56	77.95
<b>Total del Renglón:</b>		<b>2,293,000.00</b>	<b>1,530,456.30</b>	<b>1,107,391.64</b>	<b>2,637,847.94</b>	<b>-344,847.94</b>	<b>115.03</b>
<b>Renglón:</b>	<b>118</b>	<b>TASAS POR SERVICIOS MUNICIPALES</b>					
118-06-01	BOMBEROS	902,000.00	72,043.95	23,504.90	95,548.85	806,451.15	10.59
118-10-01	LIMPIEZA DE SOLARES BALDIOS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
118-19-01	PERMISO DE PERFORACION DE	129,000.00	18,500.00	0.00	18,500.00	110,500.00	14.34
118-99-01	MEDIO AMBIENTE	426,000.00	145,602.00	12,768.00	158,370.00	267,630.00	37.17
<b>Total del Renglón:</b>		<b>1,657,000.00</b>	<b>236,145.95</b>	<b>36,272.90</b>	<b>272,418.85</b>	<b>1,384,581.15</b>	<b>16.44</b>
<b>Renglón:</b>	<b>119</b>	<b>DERECHOS MUNICIPALES</b>					
119-01-01	MATRIMONIOS	64,000.00	23,500.00	200.00	23,700.00	40,300.00	37.03
119-02-01	CEMENTERIOS(INHUM. Y	170,000.00	22,500.00	12,900.00	35,400.00	134,600.00	20.82
119-03-01	CONSTANCIAS Y	1,366,000.00	340,750.00	57,590.00	398,340.00	967,660.00	29.16

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119-04-01	AUTORIZACIONES Y VISTOS	4,131,000.00	853,619.11	139,751.83	993,370.94	3,137,629.06	24.04
119-04-02	LIBROS CONTABLES,CARTAS DE	1,534,000.00	346,228.72	26,984.00	373,212.72	1,160,787.28	24.32
119-05-01	LICENCIA P/BAILES,SERENATAS	73,000.00	11,650.00	0.00	11,650.00	61,350.00	15.95
119-06-01	LOTERIAS DE CARTON,RIFAS Y	400.00	0.00	0.00	0.00	400.00	0.00
119-07-01	MATRICULAS DE MARCAS DE	15,000.00	4,650.00	300.00	4,950.00	10,050.00	33.00
119-08-01	MATRICULA DE VEHICULOS	13,000,000.00	3,027,793.04	0.00	3,027,793.04	9,972,206.96	23.29
119-11-01	MATRICULA DE AGRICULTOR Y	200.00	200.00	0.00	200.00	0.00	100.00
119-12-01	MATRICULA DE ARMAS DE	407,000.00	66,000.00	11,700.00	77,700.00	329,300.00	19.09
119-14-01	VALLAS Y ROTULOS	3,100,000.00	2,102,074.13	10,900.00	2,112,974.13	987,025.87	68.16
119-15-01	LICENCIA P/EQUIPOS DE	96,000.00	12,032.00	0.00	12,032.00	83,968.00	12.53
119-16-01	OCUPACION DE CALLES CON	3,250.00	0.00	0.00	0.00	3,250.00	0.00
119-17-01	PLANOS CATASTRALES	50,000.00	13,017.17	1,000.00	14,017.17	35,982.83	28.03
119-18-01	PERM. CONST.RESTAURACION	6,100,000.00	851,845.32	147,174.30	999,019.62	5,100,980.38	16.37
119-19-01	MEDIDAS Y REMEDIDAS DE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
119-20-01	PERMISO PARA LOTIFICAR	5,900.00	0.00	0.00	0.00	5,900.00	0.00
119-21-01	PERMISO OPER. DE NEGOCIOS	25,000,000.00	16,135,034.07	118,170.00	16,253,204.07	8,746,795.93	65.01
119-22-01	PERMISO ROTURA DE CALLE	245,000.00	56,450.00	4,700.00	61,150.00	183,850.00	24.95
119-25-01	LICENCIAS PARA BUHONEROS	20,000.00	0.00	0.00	0.00	20,000.00	0.00
119-26-01	PERMISO DE DESTAZADORES,	1,000.00	0.00	0.00	0.00	1,000.00	0.00
119-27-01	CANCHA DE GALLOS	5,000.00	0.00	0.00	0.00	5,000.00	0.00
119-28-01	LICENCIA P/EXTRACCION DE	26,000.00	300.00	0.00	300.00	25,700.00	1.15
119-29-01	LICITACIONES	20,000.00	0.00	0.00	0.00	20,000.00	0.00
119-30-01	DERECHO X USO CALLES	5,000.00	0.00	0.00	0.00	5,000.00	0.00
119-31-01	GUIA P/ TRASPORTAR GANADO	346,000.00	54,470.00	7,380.00	61,850.00	284,150.00	17.87
119-32-01	REMATE DE PLAZA P/FERIA	200,000.00	0.00	0.00	0.00	200,000.00	0.00
119-35-01	INSPECCIONES(TERRENOS,EDIF	309,000.00	40,835.66	1,434.35	42,270.01	266,729.99	13.67
119-99-01	OTROS DERECHOS	38,900.00	0.00	0.00	0.00	38,900.00	0.00
Total del Renglón:		56,431,650.00	23,962,949.22	540,184.48	24,503,133.70	31,928,516.30	43.42
Renglón:	120 MULTAS						
120-01-01	X INFRACCIONES SANC. X POLIC.	50,000.00	0.00	700.00	700.00	49,300.00	1.40
120-02-01	X LA PRESENT. DECLAR. JURAD.	50,000.00	0.00	0.00	0.00	50,000.00	0.00
120-04-01	X OPERAR NEGOCIO SIN PERM.	10,900.00	0.00	0.00	0.00	10,900.00	0.00
120-09-01	X VAGANCIA DE ANIMALES VIAS	650.00	500.00	0.00	500.00	150.00	76.92
120-10-01	MULTA IMPUESTA X DEPTO.	11,050.00	0.00	0.00	0.00	11,050.00	0.00
120-99-01	OTRAS MULTAS	35,000.00	2,373.55	0.12	2,373.67	32,626.33	6.78
Total del Renglón:		157,600.00	2,873.55	700.12	3,573.67	154,026.33	2.26
Renglón:	121 MULTAS Y RECARGOS						
121-01-01	RECARGOS POR IMPTOS.	214,000.00	128,224.87	3,766.55	131,991.42	82,008.58	61.67
Total del Renglón:		214,000.00	128,224.87	3,766.55	131,991.42	82,008.58	61.67
Renglón:	122 RECUPERACION POR COBRO						
122-01-01	IMPTO. S/BIENES INMUEBLES	5,400,000.00	985,263.41	171,121.26	1,156,384.67	4,243,615.33	21.41
122-01-02	IMPTO. S/BIENES INMUEBLES	32,000.00	3,255.50	0.00	3,255.50	28,744.50	10.17
122-02-01	IMPTO. PERSONAL MPAL.	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00
122-03-01	IMPTO. A ESTAB. INDUSTRIALES	8,000,000.00	224,455.76	4,150.00	228,605.76	7,771,394.24	2.85
122-05-01	IMPTO. ESTABLEC. DE	8,000,000.00	206,978.69	10,376.30	217,354.99	7,782,645.01	2.71
122-09-01	RECUPERACION P/COBRO DE	100,000.00	2,000.00	0.00	2,000.00	98,000.00	2.00
Total del Renglón:		24,532,000.00	1,421,953.36	185,647.56	1,607,600.92	22,924,399.08	6.55
Renglón:	123 RECUPERACION POR COBRO						
123-05-01	BOMBEROS	730,000.00	230,870.77	11,926.41	242,797.18	487,202.82	33.25
123-05-02	MEDIO AMBIENTE	3,623,525.00	4,570,484.38	13,146.00	4,583,630.38	-960,105.38	126.49

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Total del Renglón:		4,353,525.00	4,801,355.15	25,072.41	4,826,427.56	-472,902.56	110.86
Renglón:	124 RECUPERACION POR COBRO DE RENTAS						
124-01-01	X BIENES MPALES (MERCADOS)	900,000.00	0.00	0.00	0.00	900,000.00	0.00
Total del Renglón:		900,000.00	0.00	0.00	0.00	900,000.00	0.00
Renglón:	125 RENTA DE PROPIEDADES						
125-01-01	MERCADO SAN ANTONIO	1,600,000.00	469,979.00	89,690.00	559,669.00	1,040,331.00	34.97
125-01-02	MERCADO CONCEPCION	3,850,000.00	693,997.05	107,020.00	801,017.05	3,048,982.95	20.80
125-03-01	ESTADIO MUNICIPAL	10,000.00	0.00	0.00	0.00	10,000.00	0.00
125-04-01	TERMINAL DE TRANSPORTE	1,750,000.00	260,728.56	51,644.00	312,372.56	1,437,627.44	17.84
125-04-03	SERVICIOS DE BAÑOS Y	240,000.00	0.00	0.00	0.00	240,000.00	0.00
Total del Renglón:		7,450,000.00	1,424,704.61	248,354.00	1,673,058.61	5,776,941.39	22.45
Renglón:	210 SECTOR INTERNO						
210-02-01	BANCOS PRIVADOS	6,945,551.84	0.00	6,945,551.84	6,945,551.84		0.00
Total del Renglón:		6,945,551.84	0.00	6,945,551.84	6,945,551.84		0.00
Renglón:	220 VENTA DE BIENES INMUEBLES						
220-02-01	TERRENOS MUNICIPALES	650,000.00	0.00	0.00	0.00	650,000.00	0.00
220-03-01	LOTES DE CEMENTERIOS	780.00	3,900.00	3,600.00	7,500.00	-6,720.00	961.53
220-04-01	DOMINIO PLENO	2,600,000.00	346,065.00	46,440.00	392,505.00	2,207,495.00	15.09
Total del Renglón:		3,250,780.00	349,965.00	50,040.00	400,005.00	2,850,775.00	12.30
Renglón:	230 CONTRIBUCION POR MEJORAS						
230-01-01	RÉCUP.DE OBRAS POR	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
Total del Renglón:		1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
Renglón:	250 SECTOR PUBLICOS						
250-01-01	TRANSF.GOB.CENT.11% LEY DE	39,087,321.66	10,706,695.66	480,166.83	11,186,862.49	27,900,459.17	28.62
Total del Renglón:		39,087,321.66	10,706,695.66	480,166.83	11,186,862.49	27,900,459.17	28.62
Renglón:	260 SECTOR PUBLICO						
260-02-01	PODER EJECUTIVO	2,928,662.00	1,464,331.00	0.00	1,464,331.00	1,464,331.00	
Total del Renglón:		2,928,662.00	1,464,331.00	0.00	1,464,331.00	1,464,331.00	
Renglón:	271 HERENCIAS, LEGADOS Y DONACIONES						
271-99-01	NO CLASIFICADOS	150,000.00	75,000.00	0.00	75,000.00	75,000.00	
Total del Renglón:		150,000.00	75,000.00	0.00	75,000.00	75,000.00	
Renglón:	280 INGRESOS EVENTUALES DE CAPITAL						
280-02-01	INTERESES BANCARIOS	300,000.00	0.00	0.00	0.00	300,000.00	0.00
280-03-01	REINTEGROS Y DEVOLUCIONES	0.00	51.40	20.33	71.73	-71.73	
280-03-02	OTROS DOCUMENTOS X	768,571.00	0.00	0.00	0.00	768,571.00	
280-03-03	OTROS INGRESOS EVENTUALES	500,000.00	54,539.56	0.00	54,539.56	445,460.44	10.90
280-06-01	SOBRANTES DE CAJA	0.00	290.84	10.18	301.02	-301.02	
Total del Renglón:		1,568,571.00	54,881.80	30.51	54,912.31	1,513,658.69	
Renglón:	290 DISPONIBILIDAD FINANCIERA						
290-01-01	SALDO EFECTIVO DEL AÑO	65,296,334.18	0.00	0.00	0.00	65,296,334.18	
Total del Renglón:		65,296,334.18	0.00	0.00	0.00	65,296,334.18	
<b>TOTALES</b>		<b>322,692,056.68</b>	<b>89,472,099.16</b>	<b>12,143,035.06</b>	<b>101,615,134.22</b>	<b>221,076,922.46</b>	

