



ALCALDIA MASAGUARA INTIBUCA
DEPARTAMENTO DE JUSTICIA MUNICIPAL
REPORTE DE CARTAS DE VENTA DE GANADO VACUNO
DEL 01 AL 31 DEL MES DE MARZO 2021

| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | ESTADO |
|------------|---------------|---------------|-----------------------------------|-------|--------|
| 01/03/2021 | 160860 | 1009197700232 | Francis Obdulio Aguilar Montoya | 25.00 | Pagada |
| 01/03/2021 | 160863 | 1009198100496 | Antonio Rivera Ramirez | 25.00 | Pagada |
| 01/03/2021 | 160884 | 1009199400212 | OLVAN MONTOYA DOMINGUEZ | 25.00 | Pagada |
| 01/03/2021 | 160927 | 1009196500020 | Elvia Reyes Castillo | 25.00 | Pagada |
| 08/03/2021 | 161460 | 1009199700325 | Fanny Esperanza Zavala Vasquez | 25.00 | Pagada |
| 08/03/2021 | 161484 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 08/03/2021 | 161485 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 08/03/2021 | 161542 | 1006194100228 | Maximino Hernandez Aguilar | 25.00 | Pagada |
| 08/03/2021 | 161543 | 1006194100228 | Maximino Hernandez Aguilar | 25.00 | Pagada |
| 09/03/2021 | 161575 | 1009197700307 | Genrri Luna Portio | 25.00 | Pagada |
| 09/03/2021 | 161576 | 1009197700307 | Genrri Luna Portio | 25.00 | Pagada |
| 11/03/2021 | 161842 | 1007199000085 | MILTON JOHOVANNY TREJO | 25.00 | Pagada |
| 11/03/2021 | 161867 | 1202195600009 | Maura Estela Rodriguez Ramos | 25.00 | Pagada |
| 11/03/2021 | 161868 | 1202195600009 | Maura Estela Rodriguez Ramos | 25.00 | Pagada |
| 11/03/2021 | 161869 | 1202195600009 | Maura Estela Rodriguez Ramos | 25.00 | Pagada |
| 11/03/2021 | 161870 | 1202195600009 | Maura Estela Rodriguez Ramos | 25.00 | Pagada |
| 11/03/2021 | 161879 | 1009197500156 | Julian Gonzales Montoya | 25.00 | Pagada |
| 16/03/2021 | 162075 | 1009198400940 | Nazario Cardona | 25.00 | Pagada |
| 16/03/2021 | 162121 | 1009198600125 | MARIA CRISTINA ALVAREZ | 25.00 | Pagada |
| 17/03/2021 | 162182 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 17/03/2021 | 162183 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 17/03/2021 | 162191 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 17/03/2021 | 162192 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 25.00 | Pagada |
| 22/03/2021 | 162626 | 1009196100106 | Jose Carlos Lopez Rodriguez | 25.00 | Pagada |
| 22/03/2021 | 162656 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162657 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162658 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162659 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162660 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162661 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162662 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162663 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162664 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162665 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162666 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162667 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162668 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162669 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162670 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 22/03/2021 | 162671 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |

| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | ESTADO |
|------------|---------------|---------------|--------------------------------|-------|--------|
| 22/03/2021 | 162672 | 1009195300040 | Napoleon Trejo Ramirez | 25.00 | Pagada |
| 23/03/2021 | 162726 | 1009196300073 | Gregoria Lopez Gonzalez | 25.00 | Pagada |
| 24/03/2021 | 162789 | 0316197400137 | Esgar Erasmo Rivera Banegas | 25.00 | Pagada |
| 24/03/2021 | 162790 | 0316197400137 | Esgar Erasmo Rivera Banegas | 25.00 | Pagada |
| 24/03/2021 | 162791 | 0316197400137 | Esgar Erasmo Rivera Banegas | 25.00 | Pagada |
| 24/03/2021 | 162807 | 1009198400324 | Angela Amparo Giron Lopez | 25.00 | Pagada |
| 25/03/2021 | 162863 | 1009197300023 | Ana Patricia Chavarria Ramirez | 25.00 | Pagada |
| 25/03/2021 | 162892 | 1009197000083 | Alba Marina Galeano Cardona | 25.00 | Pagada |
| 26/03/2021 | 162922 | 1009197800262 | Juan Angel Montoya Rivera | 25.00 | Pagada |

Total Facturas No Pagadas: 0.00
Total Facturas Pagadas: 1,225.00
Total Facturas en Tesorería: 0.00
Total Facturas Anuladas: 0.00



| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | ESTADO |
|------------|---------------|---------------|-----------------------------------|-------|--------|
| 08/03/2021 | 161474 | 1007195900127 | Jose Trinidad Reyes Henriquez | 25.00 | Pagada |
| 08/03/2021 | 161475 | 1007195900127 | Jose Trinidad Reyes Henriquez | 25.00 | Pagada |
| 11/03/2021 | 161865 | 1009196100032 | Alexis Abrahan Aguilar Lopez | 25.00 | Pagada |
| 11/03/2021 | 161903 | 1009198501142 | Maria Irma Aguilar | 25.00 | Pagada |
| 18/03/2021 | 162250 | 1009198000154 | Bernabe Aguilar | 25.00 | Pagada |
| 19/03/2021 | 162563 | 1009197100147 | Jorje Adalberto Inestroza Montoya | 25.00 | Pagada |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 150.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00



DEPARTAMENTO DE JUSTICIA MUNICIPAL
REPORTE DE PERMISO PARA DESTAZO
DEL 01 AL 26 DE MARZO DEL 2021

| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR * | ESTADO |
|------------|---------------|---------------|-------------------------------|---------|--------|
| 01/03/2021 | 160841 | 1007195900127 | Jose Trinidad Reyes Henriquez | 160.00 | Pagada |
| 02/03/2021 | 161005 | 1009198800369 | Deny Reynel Ramirez Alvarado | 160.00 | Pagada |
| 03/03/2021 | 161064 | 1009196900140 | Esperanza Lopez Rodriguez | 160.00 | Pagada |
| 05/03/2021 | 161385 | 1007195900127 | Jose Trinidad Reyes Henriquez | 160.00 | Pagada |
| 08/03/2021 | 161426 | 1009198500521 | Lisandro Canales Aguirre | 160.00 | Pagada |
| 12/03/2021 | 162062 | 1007195900127 | Jose Trinidad Reyes Henriquez | 160.00 | Pagada |
| 23/03/2021 | 162696 | 1009196500112 | Guadalupe Aguirre Rodriguez | 160.00 | Pagada |
| 24/03/2021 | 162835 | 1009196500020 | Elvia Reyes Castillo | 160.00 | Pagada |
| 26/03/2021 | 162913 | 1009198500544 | Bernabe Masariego | 160.00 | Pagada |
| 26/03/2021 | 162914 | 1007195900127 | Jose Trinidad Reyes Henriquez | 160.00 | Pagada |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 1,600.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00



REPORTE DE MULTAS

DEPARTAMENTO MUNICIPAL DE JUSTICIA

| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | ESTADO |
|------------|---------------|---------------|-----------------------------------|-------|--------|
| 01/03/2021 | 160860 | 1009197700232 | Francis Obdulio Aguilar Montoya | 10.00 | Pagada |
| 01/03/2021 | 160863 | 1009198100496 | Antonio Rivera Ramirez | 10.00 | Pagada |
| 01/03/2021 | 160884 | 1009199400212 | OLVAN MONTOYA DOMINGUEZ | 10.00 | Pagada |
| 01/03/2021 | 160927 | 1009196500020 | Elvia Reyes Castillo | 10.00 | Pagada |
| 08/03/2021 | 161460 | 1009199700325 | Fanny Esperanza Zavala Vasquez | 10.00 | Pagada |
| 08/03/2021 | 161484 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 08/03/2021 | 161485 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 08/03/2021 | 161542 | 1006194100228 | Maximino Hernandez Aguilar | 10.00 | Pagada |
| 08/03/2021 | 161543 | 1006194100228 | Maximino Hernandez Aguilar | 10.00 | Pagada |
| 09/03/2021 | 161575 | 1009197700307 | Genrri Luna Portio | 10.00 | Pagada |
| 09/03/2021 | 161576 | 1009197700307 | Genrri Luna Portio | 10.00 | Pagada |
| 11/03/2021 | 161842 | 1007199000085 | MILTON JOHOVANNY TREJO | 10.00 | Pagada |
| 11/03/2021 | 161867 | 1202195600009 | Maura Estela Rodriguez Ramos | 10.00 | Pagada |
| 11/03/2021 | 161868 | 1202195600009 | Maura Estela Rodriguez Ramos | 10.00 | Pagada |
| 11/03/2021 | 161869 | 1202195600009 | Maura Estela Rodriguez Ramos | 10.00 | Pagada |
| 11/03/2021 | 161870 | 1202195600009 | Maura Estela Rodriguez Ramos | 10.00 | Pagada |
| 11/03/2021 | 161879 | 1009197500156 | Julian Gonzales Montoya | 10.00 | Pagada |
| 16/03/2021 | 162075 | 1009198400940 | Nazario Cardona | 10.00 | Pagada |
| 16/03/2021 | 162121 | 1009198600125 | MARIA CRISTINA ALVAREZ | 10.00 | Pagada |
| 17/03/2021 | 162182 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 17/03/2021 | 162183 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 17/03/2021 | 162191 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 17/03/2021 | 162192 | 1009198800284 | Gerson Vicente Rodriguez Castillo | 10.00 | Pagada |
| 18/03/2021 | 162250 | 1009198000154 | Bernabe Aguilar | 10.00 | Pagada |
| 19/03/2021 | 162563 | 1009197100147 | Jorje Adalberto Inestroza Montoya | 10.00 | Pagada |
| 22/03/2021 | 162626 | 1009196100106 | Jose Carlos Lopez Rodriguez | 10.00 | Pagada |
| 22/03/2021 | 162656 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162657 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162658 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162659 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162660 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162661 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162662 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162663 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162664 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162665 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162666 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162667 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162668 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162669 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |

| FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | ESTADO |
|------------|---------------|---------------|--------------------------------|-------|--------|
| 22/03/2021 | 162670 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162671 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 22/03/2021 | 162672 | 1009195300040 | Napoleon Trejo Ramirez | 10.00 | Pagada |
| 23/03/2021 | 162726 | 1009196300073 | Gregoria Lopez Gonzalez | 10.00 | Pagada |
| 24/03/2021 | 162789 | 0316197400137 | Esgar Erasmo Rivera Banegas | 10.00 | Pagada |
| 24/03/2021 | 162790 | 0316197400137 | Esgar Erasmo Rivera Banegas | 10.00 | Pagada |
| 24/03/2021 | 162791 | 0316197400137 | Esgar Erasmo Rivera Banegas | 10.00 | Pagada |
| 24/03/2021 | 162807 | 1009198400324 | Angela Amparo Giron Lopez | 10.00 | Pagada |
| 25/03/2021 | 162863 | 1009197300023 | Ana Patricia Chavarria Ramirez | 10.00 | Pagada |
| 25/03/2021 | 162892 | 1009197000083 | Alba Marina Galeano Cardona | 10.00 | Pagada |
| 26/03/2021 | 162922 | 1009197800262 | Juan Angel Montoya Rivera | 10.00 | Pagada |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 510.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

