



**MUNICIPALIDAD DE CHOLOMA**  
**DIRECCION DE PLANIFICACION Y URBANISMO**  
**CHOLOMA, DEPARTAMENTO DE CORTES**  
TEL.: 2669-0135 TEL: 2604-2909 EXT 1540 1545

3 de Marzo del 2021

**Ing. Leopoldo Crivelli**  
**Alcalde Municipal de Choloma**  
**Su Despacho**

Por medio de la presente el Departamento de Urbanismo en base a memorándum firmado por su persona en donde nos solicitan la entrega de los permisos de construcción otorgados por este Departamento, Según Art. No.16 del Reglamento de la Ley de Transparencia y Acceso a la Información Pública en donde las Instituciones están obligadas a poner a disposición del público la información descrita en el Art. No. 13 de la referida ley, le hacemos el envío de los permisos de construcción autorizados y otorgados en el mes de **FEBRERO 2021**.

Atentamente

**Arq. Cinthya Agurcia**  
**Jefe Departamento de Urbanismo**

C.c. Auditoria Municipal  
C.C. Oficial de Información Pública  
C.c. Archivo



*Departamento de Urbanismo*  
*¡Choloma Responsabilidad de Todos!*



MUNICIPALIDAD DE CHOLOMA  
DEPARTAMENTO DE CORTES  
Departamento de Urbanismo

TEL.: 669-3223, 669-3323, 669-2010, 669-2011, 669-2012, FAX: 669-1774

PERMISOS DE CONSTRUCCIÓN PAGADOS EN EL MES DE FEBRERO 2021

| Código       | Propietario                                                    | Clave Catastral | Dirección                       | Tipo de Construcción | Descripción | Valor de Inversion | M2      | ML    | Directrices | Alineamiento | Revision  | Permiso   | Paros    | Sanción | Efectivo   | Recibo     | Credito Fiscal | Fecha de Pago |
|--------------|----------------------------------------------------------------|-----------------|---------------------------------|----------------------|-------------|--------------------|---------|-------|-------------|--------------|-----------|-----------|----------|---------|------------|------------|----------------|---------------|
| 0014-022021  | TRANSITO ESTER RODRIGUEZ PEREZ                                 | GQ442R-33-0004  | COLONIA INFOP                   | CERCO                | p.m.        | 26,900.00          | 0.00    | 26.90 | 100.00      | 150.00       | 75.00     | 269.00    | -        | -       | 594.00     | 1106511902 | -              | 12/2/2021     |
| 0015A-022021 | YAHAIRA STEPHANIE SANTOS QUINTERO                              | GQ424Q-12-0038  | RES. VILLA VALENCIA             | CERCO                | p.m.        | 54,000.00          | 0.00    | 54.00 | 100.00      | 150.00       | 180.00    | 540.00    | -        | -       | 970.00     | 1157102736 | -              | 10/2/2021     |
| 0017-022021  | LORENZA DE JESUS GUERRA CHINCHILLA/MARIA ELENA CABALLERO       | GQ341N-48-0013  | EXITOS DE ANACH 2               | CERCO                | p.m.        | 20,000.00          | 0.00    | 20.00 | 100.00      | 100.00       | 50.00     | 200.00    | -        | -       | 470.00     | 1106510633 | -              | 1/2/2021      |
| 0018-022021  | BLANCA LIDIA QUEZADA VARGAS                                    | GQ341D-83-0011  | HEDILBERTO ZOLANO               | REMODELACIÓN         | p.m.        | 57,750.00          | 0.00    | 38.50 | 100.00      | 180.00       | 125.00    | 577.50    | -        | -       | 982.50     | 1106511172 | -              | 5/2/2021      |
| 0020-022021  | RAUL ANTON FARAJ MUSLEH                                        | GQ431W-32-0003  | BO.EL CHAPARRO                  | GALERA CAR WASH      | p.m.        | 439,800.00         | 219.90  | -     | 1,000.00    | 750.00       | 4,398.00  | 4,398.00  | -        | -       | 10,546.00  | 1096260217 | -              | 17/2/2021     |
| 0021-022021  | WALTER OMAR RAMOS CABRERA                                      | GQ442E-02-0002  | COL. GARCÍA                     | CERCO                | p.m.        | 47,180.00          | 0.00    | 47.18 | 100.00      | 180.00       | 125.00    | 471.80    | -        | -       | 876.80     | 1106511924 | -              | 12/2/2021     |
| 0022-022021  | MARVIN EDGARDO LOPEZ ALVARADO/AMINTA MANDINA CANTARERO FUENTES | GQ442E-11-0022  | BRISAS DEL NORTE                | CASA                 | p.m.        | 40,500.00          | 20.25   | -     | 100.00      | 180.00       | 125.00    | 405.00    | -        | -       | 810.00     | 1157102299 | -              | 5/2/2021      |
| 0023-022021  | NELSON CIPRIANO PAREDES PINEDA                                 | GQ341C-44-0012  | RES. LOMAS DE CHOLOMA           | SEGUNDO NIVEL        | p.m.        | 1,044,000.00       | 174.00  | -     | 100.00      | 1,200.00     | 500.00    | 10,440.00 | -        | -       | 12,240.00  | 1106511083 | -              | 4/2/2021      |
| 0035-022021  | SINTIA YANARITH AMAYA HERNANDEZ                                | GQ442I-07-0031  | RES. CASAS DE CAMPO             | AMPLIACIÓN           | p.m.        | 19,500.00          | 9.75    | -     | 100.00      | 100.00       | 50.00     | 195.00    | -        | 250.00  | 695.00     | 1106511894 | -              | 12/2/2021     |
| 0036-022021  | ARMANDO OSORIO LOPEZ                                           | GQ441H-51-0011  | QUEBRADA SECA                   | CERCO                | p.m.        | 22,000.00          | 0.00    | 22.00 | 100.00      | 150.00       | 75.00     | 220.00    | -        | -       | 545.00     | 1106511936 | -              | 12/2/2021     |
| 0037-022021  | SUYAPA MARIA MENDOZA/ORQUIDIA ABIGAIL PAREDES                  | GQ342F-65-0007  | RES. LAS CASCADAS               | SEGUNDO NIVEL        | p.m.        | 40,000.00          | 20.00   | -     | 100.00      | 150.00       | 75.00     | 400.00    | -        | 800.00  | 1,525.00   | 1106511937 | -              | 12/2/2021     |
| 0038-022021  | HORALUA MERINA RAMOS CANALES                                   | GQ442I-03-0011  | CERCO                           | CERCO                | p.m.        | 56,000.00          | 0.00    | 56.00 | 100.00      | 180.00       | 150.00    | 560.00    | -        | -       | 990.00     | 1106511955 | -              | 12/2/2021     |
| 0039-022021  | SOCODEVI S.A./ANDRÉS NOE HERNANDEZ LÓPEZ                       | GQ442O-26-0016  | VILLAS DE ALCALA                | CERCO                | p.m.        | 10,500.00          | 0.00    | 10.50 | 100.00      | 100.00       | 75.00     | 105.00    | -        | -       | 380.00     | 1157103168 | -              | 12/2/2021     |
| 0042-022021  | RESIDENCIAL LA VIRTUD/SINTIA MADAI GUIFARRO OVALOS             | GQ432N-66-0010  | COL. SANTA FE CENTRAL           | CASA                 | p.m.        | 51,000.00          | 25.50   | -     | 100.00      | 180.00       | 150.00    | 510.00    | 500.00   | -       | 1,440.00   | 1157103214 | -              | 12/2/2021     |
| 0044-022021  | OSCAR HERNANDEZ DIAZ                                           | GQ432D-43-0003  | JARDINES DEL CAMPO 1            | CUARTOS              | p.m.        | 99,700.00          | 49.88   | -     | 100.00      | 220.00       | 175.00    | 997.60    | -        | -       | 1,492.60   | 1157104254 | -              | 19/2/2021     |
| 0046-022021  | HEBER JACINTO URBINA ORANTES                                   | GQ341G-36-0036  | RES. ALTOS DELA VICTORIA        | GARAJE CON LOSA      | p.m.        | 291,000.00         | 58.20   | -     | 100.00      | 550.00       | 300.00    | 2,910.00  | -        | -       | 3,860.00   | 1157104078 | -              | 18/2/2021     |
| 0050-022021  | JULIA RODRIGUEZ/ELSY DINORA RIVERA RODRIGUEZ                   | GQ341S-33-0026  | EXITOS DE ANACH 1               | CASA CON LOSA        | p.m.        | 612,060.00         | 102.01  | -     | 100.00      | 1,000.00     | 500.00    | 6,120.00  | -        | -       | 7,720.00   | 1106512699 | -              | 23/2/2021     |
| 0051-022021  | DORIS ONDINA VASQUEZ PAZ                                       | GQ434N-02-0004  | ALDEA EL BARRIAL                | CERCO                | p.m         | 30,280.00          | 0.00    | 30.28 | 100.00      | 150.00       | -         | 302.80    | -        | -       | 552.80     | 1096260568 | -              | 19/2/2021     |
| 0053-022021  | DENIS IVAN GUZMAN MORENO                                       | GQ342E-21-0031  | COLONIA RODOLFO LOZANO          | CASA                 | p.m         | 24,000.00          | 12.00   | -     | 100.00      | 150.00       | 75.00     | 240.00    | -        | -       | 565.00     | 1096260565 | -              | 19/2/2021     |
| 0054-022021  | CONSUELO URREA MENJIVAR                                        | GQ341S-55-0001  | COLONIA EXITOS DE ANACH         | CERCO                | p.m         | 46,300.00          |         | 46.50 | 100.00      | 180.00       | 125.00    | 463.00    | -        | -       | 868.00     | 1157104353 | -              | 19/2/2021     |
| 0057-022021  | SOCODEVI S.A./MARIA DE LOS ANGELES CRUZ MARTINEZ               | GQ442J-40-0008  | RESIDENCIAL VILLAS ALCALA       | CERCO                | p.m         | 49,000.00          |         | 49.56 | 100.00      | 180.00       | 125.00    | 495.60    | -        | -       | 900.60     | 1096260643 | -              | 19/2/2021     |
| 0058-022021  | PETRONILA BONILLA BU                                           | GQ341N-05-0003  | COLONIA LIBERTAD DE ANACH       | CERCO                | p.m         | 12,000.00          | 0.00    | 12.00 | 100.00      | 50.00        | 100.00    | 120.00    | -        | -       | 370.00     | 1157104253 | -              | 19/2/2021     |
| 0062-022021  | INVERSIONES ROSHID S.A./KAROL NOELY AMAYA BARAHONA             | GQ4421I-05-0001 | RESIDENCIAL LOS PRADOS II ETAPA | CASA                 | p.m         | 547,800.00         | 109.56  | -     | 100.00      | 750.00       | 500.00    | 5,478.00  | -        | -       | 6,828.00   | 1157104598 | -              | 22/2/2021     |
| 0170-022021  | FRANCIS EMANUEL BAQUEDANO GONZALES                             | GQ341W-12-0014  | VALLE DE SULA 2                 | CERCO                | p.m         | 22,850.00          | 0.00    | 22.85 | 100.00      | 75.00        | 150.00    | 228.50    | -        | -       | 553.50     | 1157104249 | -              | 19/2/2021     |
| 0171-022021  | GRUPO CORONA S.A./FRANKLIN AUGUSTO SANCHEZ ALVAREZ             | GQ342C-32-0003  | RES. LAS COLINAS III            | CERCO                | p.m.        | 42,220.00          | 0.00    | 42.22 | 100.00      | 180.00       | 125.00    | 422.00    | 1,500.00 | -       | 2,327.00   | 1106512084 | -              | 15/2/2021     |
| 0172-022021  | SOCODEVI S.A./LAURA SOLIS                                      | GQ442J-45-0001  | VILLAS DE ALCALA                | AMPLIACIÓN           | p.m.        | 15,000.00          | 7.50    | -     | 100.00      | 100.00       | 75.00     | 150.00    | -        | -       | 425.00     | 1157103262 | -              | 15/2/2021     |
| 0197-022021  | GRUPO PARQUE INDURB/ERWIN NOEL BONILLA                         | GQ341W-47-0008  | RESIDENCIAL LAS COLINAS         | CERCO                | p.m         | 10,000.00          | 0.00    | 10.00 | 100.00      | 100.00       | 50.00     | 100.00    | 500.00   | -       | 850.00     | 1157104898 | -              | 24/2/2021     |
|              | GRUPO INDUSTRIAL RIO BLANQUITO                                 | GR311V-25-0005  | RIO BLANQUITO                   | NAVE INDUSTRIAL      | P.M.        | 7,776,000.00       | 1296.00 | -     | 1,000.00    | 2,500.00     | 77,760.00 | 77,760.00 | -        | -       | 159,020.00 | 1157102964 | -              | 11/2/2021     |
| 0040-022021  | MIGUEL ANGEL RODAS HENRIQUEZ                                   | GQ311-03-0055   | LA LECHUGA                      | CASA                 | p.m.        | 955,480.00         | 238.87  | -     | 100.00      | 1,200.00     | 500.00    | 9,554.80  | -        | -       | 11,354.80  | 1157105304 | -              | 26/2/2021     |

|                           |            |
|---------------------------|------------|
| Total de Permisos Pagados | 230,751.60 |
| Total Directrices Pagadas | 4,700.00   |
| TOTAL INGRESO DEL MES     | 235,451.60 |