

MUNICIPALIDAD DE SANTA ROSA DE COPAN

HONDURAS, C.A.

DETALLE DE DE BIENES INMUEBLES MUNICIPALES

VALORES CATASTRALES AGOSTO 2021



No. Correlativo según archivo	UBICACIÓN	USO DEL PREDIO (EDIFICIOS)	CLAVE CATASTRAL	No. ESCRITURA	VALOR TIERRA	VALOR EDIFICACION	VALOR TOTAL	AREA MTS²	Asiento	Tomo
1	BARRIO EL CARMEN	PALACIO MUNICIPAL	CL12-2F-31-04	12	1,436,064.00	3,864,399.57	5,300,463.57	641.10	191 (84 Y 85)	2º
2		EDIFICIO DEI	CL12-2A-31-01	7	773	632,377.48	700,527.87	1,332,905.35	231.98	1
3	BARRIO EL CARMEN	HONDUCOR	CL12-2A-31-02	773	1,059,185.85	2,086,133.36	3,144,319.21	429.89	5	594
4	BARRIO EL CARMEN	HONDUTELADELSAR	CL12-2A-31-03	773	858,879.71	4,878,238.54	5,736,918.25	793.15	7	594
5	BARRIO SANTA TERESA	CENTRO DE LA MUJER COPANCA	CL12-2F-23-10	7	78	437,236.80	468,144.87	905,381.67	120.12	348
6	BARRIO EL CARMEN	GOBERNACION	CL12-2F-31-08	773	539,110.00	347,848.41	886,958.41	169.00	9	594
7	BARRIO SANTA TERESA	BOMBEROS	CL12-2G-42-03	1067	443,366.00	1,457,595.86	1,900,961.86	143.95	2	1982
8	BARRIO SANTA TERESA	EMPRESA DE AGUAS	CL12-2G-42-01	1008	5,088,732.35	7,443,394.23	12,542,126.58	2515.49	43	1976
9	BARRIO SANTA TERESA	CRUZ ROJA	CL12-2K-06-07	32	983,900.00	1,359,653.04	2,323,553.04	420.00	48	46
10	SUB TOTAL				11,488,852.19	22,804,933.75	34,073,585.94			
11		ESCUELA PUBLICAS								
12	BARRIO EL CARMEN	ESCUELA MANUEL BONILLA	CL12-2A-31-09	3	2,718,782.08	2,319,471.06	5,038,253.14	1,301.80	LIBRO 1	321-322
13	BARRIO EL CARMEN	ESCUELA JERONIMO J REINA	CL12-2A-43-02	4 Y 5	19,435,897.80	10,817,325.25	30,053,222.85	9,832.00	243 Y 23	10 Y 3
14	BARRIO SANTA TERESA	ESCUELA JOSE MARIA MEDINA	CL12-2G-42-02	1066	8,085,236.80	8,938,072.49	15,003,309.29	3,008.55	3	1982
15	BARRIO DOLORES	ESCUELA JESUS BANEGAS MEMBREÑO	CL12-1V-27-11		5,212,372.60	6,433,588.55	11,645,961.15			
16	COLONIA MEJIA GARCIA	ESCUELA CARLOS H. CLAUDINO	CL2-1U-12-09	7	2322	1,119,758.64	2,190,844.02	3,310,602.66	912.45	82
17	COLONIA OSORIO	ESCUELA JOSE CECILIO DEL VALLE	CL12-4S-09-01	7	95	3,981,704.64	3,313,547.73	7,295,252.37	3,707.36	90
18	8º SAN ANTONIO/EL DERRUMBO	ESC. MERCEDES V DE ROBLES	CL12-0D-03-01	7	18	281,942.04	1,910,745.64	2,192,687.68	1,096.88	496
19	BARRIO SANTA LUCIA	ESCUELA MINERVA	CL12-0Z-00-88	16		154,679.00	339,193.27	493,872.27	3,008.55	63
20	CONAL TRICHERAS	ESCUELA MARIA DELIA MEDINA	CM22-0Z	7	30	12,443.35	106,402.88	118,846.23	355.07	73
21	EL CONAL QUEZAILICA	ESCUELA ENRIQUE A MEJIA	RURAL	81		28,227.70	50,000.00	78,227.70		450
22	INSHUMA	ESCUELA TIBURCIO CARIAS ANDINO	CM22-0Z-00	7	85	6,682.00	59,527.50	66,219.50	337.98	98
23	ALDEA PERICONAL	ESCUELA	DL34-0Z-00	7	86	9,944.73	162,908.13	172,850.86	913.50	99
24	LOS NARANJOS	ESCUELA NICOMEDES TORO TABORA	CL11-0N-02-01	7	102	383,889.85	1,098,117.10	1,481,006.95	1,129.76	39
25	ALDEA POTRERILLOS	ESCUELA FRANCISCO MORAZAN	CL21-0Z-00	7	113	19,086.42	140,339.71	169,026.13	2,908.75	584

26	YARUSIN	ESCUELA GUADALUPE MILLA	CL13-0Y-03-01	191	89,690.37	475,646.16	565,336.53	861.00	91	452
27	CONAL TRICHERAS	ESCUELA F.C. CANALES	CM22-0Z 7	235	216,550.60	346,860.27	563,210.87	1,961.86	50	341
28	ALDEA BELEN	ESCUELA PROVIDENCIA	CL11-08-02-06	249	1,016,383.00	1,237,941.61	2,254,324.61		294	85
29	COLONIA PRADO ALTO	ESCUELA SAN ANTONIO	CL12-3J-26-02 7	312	2,211,204.45	4,672,107.01	6,883,311.46	1,744.50	50	129
30	EL CALLEJON	ESCUELA EL CALLEJON S/ ESCRITURA	RURAL		46,421.10	202,151.96	248,573.06	1,563.00	DOCUMENTO	PRIVADO ATENCION DO
31	COLONIA LOMA LINDA	ESC. SANTO DOMINGO SAVIO	CL12-2L-34-01 7	480	2,266,781.88	1,878,714.60	4,165,496.48	2,061.25	78	178
32	COL. BOCA DEL MONTE	ESCUELA BOCA DEL MONTE	CL12-3D-72-02		671,665.60	112,268.88	784,134.48	599.88	80	1645
33	SUB TOTAL				45,970,134.45	46,614,571.82	92,584,706.27			
34		KINDERES								
35	COLONIA S. EDUVIGES	KINDER EL BOSQUE INFANTIL	CL12-2K-26-11 7	115	359,996.88	852,957.13	1,212,924.01	344.40	87	141
36	BARRIO SANTA TERESA	KINDER FEDERICO C. CANALES	CL12-2F-22-04	12 Y 67	2,394,105.00	4,185,485.93	6,559,590.93	1,132.50	528 Y 82	79 Y 58
37	BARRIO EL PROGRESO	KINDER HONDURAS	CL12-2B-31-28 7	217	1,876,760.00	686,350.47	2,963,110.47	1,040.40	9	175
38	BARRIO EL CALVARIO	KINDER ANDRES H BARNICA	CL12-3J-05-04		2,596,639.50	1,989,847.79	4,566,487.29			
39	COLONIA FIGUEROA	KINDER GABORIT DE CALLEJAS	CL12-4O-27-19 7	43	1,746,115.84	1,000,352.32	2,746,468.16	1,474.76	14	296
40	BARRIO MERCEDES	KINDER RAFAEL BARDALES	CL12-1V-32-11 7	33	9,489,128.77	2,412,262.49	11,901,391.26	4,753.12	23	24
41	BARRIO SAN MARTIN	KINDER JUAN CARLOS ELVIR	CL12-3J-30-09		881,357.52	964,751.40	1,846,108.92			
42	BARRIO LOS ANGELES	KINDER	CL12-1N-04-16	128	409,147.20	340,916.97	750,064.17	453.60	53	408
43	EL ZAPOTE	KINDER	RURAL	304	29,000.00	266,470.00	295,470.00		54	885
44	EL CARRIZAL	KINDER	CL12-0C-05-05 7	1133	90,117.00	376,436.02	466,553.02	484.50	91	951
45	YARUSIN	KINDER	CL13-0Y-01-18 7	296	112,863.65	416,372.86	529,236.51	835.00	86	942
46	COLONIA LOMA LINDA	KINDER	CL12-2L-34-02		886,612.50	687,090.96	1,565,703.46	2,558.32	33	1826
47	EL DERRUMBO	KINDER JOSE CECILIO DEL VALLE		54	72,745.20	277,076.35	349,821.55	601.20	72	212
48	BARRIO DOLORES	KINDER MERY DE FLORES	CL12-1V-23-10		1,139,505.75	565,762.11	1,705,267.86	816.85	95	326
49	ALDEA EL ROSARIO	KINDER VICTOR CACERES LARA	CL11-0R-02-11	174	136,607.50	140,138.85	275,746.35	278.75	34	146
50	SUB TOTAL				22,331,692.31	15,122,273.65	37,453,965.96			
51		REPRESAS								
52	EL CERRITO	REPRESA	CL12-4X-03-02 7	311	713,958.40	1,236,178.55	1,950,136.95	557.78	94	83
53	BARRIO DOLORES	LA REPRESA	CL12-1Q-43-01	402	1,229,537.50	150,000.00	1,379,537.50	835.00	182	24
54	BARRIO SANTA LUCIA	REPRESA	CL12-0Z-00-131 7	180	91,743.07	250,000.00	341,743.07	612.84	31	831
55	BARRIO SANTA LUCIA	REPRESA	CL12-0Z-00-130	10	15,000.75	35,000.00	50,000.75	225.5	39	967
56	BARRIO DOLORES	SANAA	CL12-1Q-02-02 7	96	10,095,865.00	3,053,579.91	13,089,444.91	8,350.00	60	176
57	BARRIO SAN MARTIN	REPRESA CERRO DERRUMBAZON	CL12-0Z-00-324	111	3,749,754.15	2,000,000.00	5,749,754.15	30.69 MANZ	31	1058
58	SUB TOTAL				15,835,858.87	6,724,758.46	22,560,617.33			

59		POSTAS									
60	COLONIA PRADO ALTO	FUSEP (POSTA MUNICIPAL)	CL12-30-21-02	7	133	433,012.50	350,435.34	783,447.84	320.75	61	172
61	SUB TOTAL					433,012.50	350,435.34	783,447.84			
62		CENTROS DE SALUD									
63	BARRIO DOLORES	CENTRO DE SALUD PINEDA ESCALANTE	CL12-1V-30-14	7	335	1,134,553.50	2,174,561.75	3,309,115.25	813.30	4	201
64	ALDEA EL ZAPOTE	CENTRO DE SALUD	RURAL		865	40,000.00	347,903.89	387,903.89		73	559
65	COLONIA OSORIO	CENTRO DE SALUD LA ROCA	CL12-4S-54-01	7	106	2,999,457.65	1,550,792.21	4,550,249.86	3466.12	90	483
66	ALDEA DE OROMILACA	CENTRO DE SALUD	CL14-0Q-19-01		RURAL	246,400.00	654,618.50	901,018.50	620 MTS	97	809
67	SUB TOTAL					4,420,411.15	4,727,876.35	9,148,287.50			
68		PARQUES INFANTILES									
69	BARRIO EL CARMEN	PARQUE INFANTIL	CL12-3E-16-01		14	11,863,390.00	1,078,940.47	12,942,330.47	5,967.50	614	ilegible
70	SUB TOTAL					11,863,390.00	1,078,940.47	12,942,330.47			
71		MERCADOS									
72	BARRIO MERCEDES	MERCADO MUNICIPAL	CL12-2F-06-01		6 Y 7	5,817,406.53	17,213,633.28	23,031,039.81	2,782.25	128-67	6°-28
73	BARRIO SANTA TERESA	MERCADO MUNICIPAL	CL12-2K-06-01	7	230	4,383,766.38	9,373,899.17	13,757,695.55	2,153.55	33	6
74	SUB TOTAL					10,201,172.91	26,587,532.45	36,788,705.36			
75		TERMINAL									
76	BARRIO MIRAFLORES	TERMINAL DE TRANSPORTE	CL12-1P-03-02		15	17,561,221.00	13,007,495.87	30,568,716.87	7,890.00	32	18
77	SUB TOTAL					17,561,221.00	13,007,495.87	30,568,716.87			
78		GIMNASIO									
79	COLONIA MEJIA GARCIA	GIMNASIO CANCHAS SINTETICAS	CL12-1U-03-01	7	75	5,762,791.30	15,643,392.18	21,406,183.48	5,058.63	77	241
80	SUB TOTAL					5,762,791.30	15,643,392.18	21,406,183.48			
81		RASTROS									
82	COLLAS JUNTAS	RASTRO/CANCHA DE FUTBOLITO	CL12-2L-36-02		484	1,844,435.02	1,137,522.83	3,081,957.85	1,897.38	19	1851
83	SOROSCA	NUEVO RASTRO	CL12-0Z-00-321		876	1,104,584.07	861,843.30	1,966,427.37	11.32 MZAS	34	523
84	SUB TOTAL					3,049,019.09	1,999,366.13	5,048,385.22			
85		ALBERGUES									
86	COLONIA VILLA DE OCC	ALBERQUE TELETON	CL12-4D-13-01			963,655.20	2,250,726.83	3,214,384.03			
87	BARRIO EL CALVARIO	EL BUEN SAMARITANO	CL12-3E-31-03	7	44	2,368,620.00	2,008,164.34	4,366,784.34	1,136.00	927	7°
88	SUB TOTAL					3,322,275.20	4,258,893.17	7,581,168.37			
89		POZOS									
90	Barrio MIRAFLORES	BOMBA MIRAFLORES(Servidumbre)	CL12-1P-02-04		215	243,960.00	237,683.16	481,643.16	64.20 MTS.	76	186
91	COLONIA EL BAMBU	POZO EL BAMBU (TERRENO)	CL12-1V-12-09		590	247,941.74		247,941.74			
92	SUB TOTAL					491,901.74	237,683.16	729,584.90			

94	COLOMBIA FIGUEROA	ESTADIO SERGIO ANTONIO REYES	CL12-40-18-01	7	247	46,987,319.81	2,623,544.75	49,610,864.56	16,103.00	16	4
95	BARRO EL CARMEN	ESTADIO COPAN GALEL	CL12-3E-02-04			20,735,169.17		20,735,169.17			
96	BARRO EL CARMEN	ESTADIO INFANTIL	CL12-3E-02-02			13,185,698.40	1,329,128.72	14,514,827.12			
97	SUB TOTAL					80,908,187.38	3,952,703.47	84,860,890.85			
98	CANCHA										
99	COL. SANTA EDUVIGES	CENTRO COMUNIT/CANCHAS	CL12-2P-08-01	7	622	8,861,875.36	2,749,595.74	11,631,811.10	10,483.80	84	1244
100	BARRO EL CARMEN	CANCHA DEPORTIVA	CL12-3E-02-03			14,868,000.00		14,868,000.00			
101	BARRO SANTA TERESA	CANCHA DEPORTIVA	CL12-1U-01-14		720	389,955.52	389,810.50	787,766.02	726.11	49	749
102	SUB TOTAL					24,148,838.88	3,148,748.24	27,297,587.12			
103	TERRENOS										
104	BARRO DOLORS	POSTE PUBLICO	CL12-2B-37-05			3,289,941.20		1,545.00	13	42	
105	COLONIA LAS JUNTAS	TERRENO BALDIO	CL12-2D-04-04		328	824,388.40		3,031.16	413	79	
106	BARRO EL PROGRESO(SOLAR)	TERRENO MUNICIPAL	CL12-2B-32-08			422,400.00		160.00	122	13	
107	LA HONDURA SEC. LA SAB	ANTES CREMATORIO MUNICIPAL	CL12-02-00-22S		29	1,176,366.33		27,086.95	309	93	
108	EL DEGRUADO	CANCHA DE FOOT BOOL	CL12-0D-21-01		59	56,237.14		3,818.00	156	12	
109	COL. DIAZ VALENZUELA	TERRENO MUNICIPAL	CL12-2G-49-01		385	4,943,353.61		1,624	289	86	
110	COLONIA MAYALAND	SOLAR BALDIO (uno)	CL12-4T-54-05		1519	389,560.00		1,624	289	86	
111	COLONIA SAN JOSE		CL12-3E-33-04			411,075.00		560.80	1315	31	
112	BARRO DOLORS	BAÑOS PUBLICOS	CL12-1V-38-07			4,489,188.47		3,486.12	1048	20	
114	COLONIA CENTENARIO	TERRENO	CL12-3D-13-03			752,450.04					
	LOS PEREJOS	CL12-3D-13-04-CL12-3D-13-05, CL12-3D-13-06				1,864,837.43		509.79	1905	92	
117	EL MOSCARONAL	TERRENO				8,555.00		5,001.28	878	32	
118	BOSQUE	TERRENO	CL12-1W-56-07			564,880.00		578.00	1192	80	
119	COLONIA OSORIO San Miguel	TERRENO	CL12-4S-19-08			432,740.67	797,854.92	1,230,595.59	220.50	493	53
	ALDEA EL ZAPOTE(fuente donde esta construido 2 represas)	TERRENO				21,000.00		1743.06	1281	45	
121	SOROSCA	TERRENO	CL12-02-00-128		789	2,733,118.08		28,749	42		
122	POTRERILLOS	TERRENO	CL12-02-00-185		181	130,500.00		625	32		
123	POTRERILLOS	TERRENO	CL12-02-00-186		188	130,500.00		625	33		
124	ALDEA BELEN	TERRENO (DONADO POR ANGEL ARITA)	RURAL			305,082.00		1,794.60	1898	96	

125	SITIO LA SABANA SECTOR EL CHORRITO PARA VIVIENDA POPULAR	TERRENO	CL12-2C-03-01	CL12-2C-03	4,183,344.00			3 MZ	81	1096
126	COLONIA SAN JOSE	TERRENO	CL12-3E-39-01		660,960.00			560.80	1325	75
127	BARRIO SAN MARTIN	BAÑOS PUBLICOS EL CHORRERON	URBANA	CL12-3T-01	212,300.00			393.24	1464	39
129	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-02	270	312,937.44			246.44	463	53
130	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-03	270	312,530.40			246.02	463	53
131	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-04	270	311,694.40			246.70	463	53
132	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-05	270	304,290.00			220.50	463	53
133	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-06	270	304,290.00			220.50	463	53
134	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-07	270	304,290.00			220.50	463	53
135	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-08	270	304,290.00			220.50	463	53
136	BARRIO MIRAFLORES HOY COLONIA LA SABANA	TERRENOS URBANOS	CL12-1A-06-01	270	313,471.68			248.44	463	53
137	BARRIO EL CARMEN BOSQUE CONTIGUO A ESC. JERONIMO J REINA	AREA FORESTAL	CL12-2A-37-02	1851	35,059,062.53			82523.16	80	185
138	PRADO ALTO	TANQUE PARA RECOLECCION DE AGUA	URBANA	CL12-3J-15	134,045.00			41.5 MTS	97	170
139	ALDEA EL DERRUMBO	GALERIAS DE INFILTRACION	CL21-0Z-00-133		104,550.81			4,321.71	57	831
140	QUEZAILICA	TERRENO VIVIENDA SOCIAL	DM34-0Q-65-01		117,813.43					
141	BARRIO EL CALVARIO	TERRENO DONADO MARLON MORENO	CL12-0Z-00-232	26	226,493.75			6,996.90		1445
142	SOROSCA POR UN RASTRO	TERRENO LAGUNAS DE OXIDACION	CL12-0Z-00-340	5	3,587,222.63	990,494.18	4,577,716.81	1,897.38	76	1851
143	COLONIA GALEANO	BOSQUE	CL12-3J-80-29	359	3,144,431.11			2,558.32	33	1826
144	BARRIO DOLORES	TERRENO	CL12-1V-19-06		887,370.42			664.10	95	326
145	BARRIO SAN MARTIN	TERRENO (FUENTE DE AGUA)	CL12-3D-61-11	306	852,520.50			855.00	39	1484
146	TERRENO SITIO LA SABANA	FRENTE A CARRETERA A SALITRILLO	CL12-0Z-00-342	48	591,524.84			13,944.48	941	7
147	TERRENO LAS ACACIAS	PORCETAJE POR LOTIFICACION	CL12-3J-70-20	428	4,826,136.47			3,542.64	30	1992
148	TERRENO SAN MARTIN	FUENTE DE AGUA EL PITO	CL12-3D-49-70	37	329,000.00			250.00	49	129
149	COL. BOCA DEL MONTE	TERRENO BOCA DEL MONTE	CL12-3D-71-01		1,112,773.76			1,045.64	60	1645
150	RES. MIRAFLORES	TERRENO URBANO	CL12-4J-50-10	1008	1,741,228.80			1,745.16	54	1079
151	ALDEA EL SALITRILLO	TERRENO	CL11-SA-17-12		1,267,867.30			5,087.75	99	281

152	RESIDENCIAL LARA	TERRENO MUNICIPAL	CL12-3J-66-14		2,116,778.83			1,560.48		
153	COLONIA GALEANO	TERRENO MUNICIPAL	CL12-3J-60-01		1,871,406.80			1,487.50		
154	BARRIO DOLORES	TERRENO MUNICIPAL	CL12-2B-78-01	1998	784,548.19	400,946.70	1,165,494.89	929.86	86	1677
155	Barrio San Matin, Col.Bella V.	TERRENO MUNICIPAL	CL12-3O-62-05	2390	181,300.00			156.48	2390	3
156	Colonia Boca del Monte	TERRENO MUNICIPAL	CL12-3D-71-01		1,112,773.76					
157	Colonia El Pedregal	TERRENO MUNICIPAL	CL12-1W-77-15		17,146,959.53			16,164.91	1408	92
	SUB TOTAL				107,483,673.75	2,189,295.80	109,672,969.55			
	TOTAL DE RUBROS				369,233,929.40	170,438,194.21	539,672,123.61			
	GRAN TOTAL						539,672,123.61			



IC. AGO. DEL DOMINO MARTINEZ E.
JEFE DEPTO. CATASTRO M.

C/C- ARCHIVO
X/A