



SALAMÁ, OLANCHO
Honduras C.A.
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DETALLE DE MORA DE BIENES INMUEBLES SEPTIEMBRE 2022

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
1516-01-57	0801197801715	DENIA CAROLINA CARTAGENA GALEANO	94,722.64	331.53	0.00	331.53
1516-01-76	1516195700164	MARIA GUADALUPE TORRES ROSALES	210,765.30	737.68	0.00	737.68
1516-01-77	1501200102949	ELVIN JOSUE JIMENEZ SOLIS	55,201.53	193.21	939.29	1,132.50
151601LL141D020001	1516197200055	LEDA LETICIA FUNEZ	75,234.77	0.00	263.32	263.32
151601LL141D020003	1516194300093	DOUGLAS MELVIN RAMOS DOMINGUEZ	123,148.00	0.00	431.02	431.02
151601LL141D020004	1516196800051	ZONIA MARINA RAMOS OLIVERA	210,209.69	0.00	735.73	735.73
1516-02-21	1521195700031	GENARA DE JESUS LOPEZ	90,939.15	318.29	318.29	636.58
1516-02-75	1516198600188	ENNA MARIA CARDONA LANZA	16,838.50	58.93	269.42	328.35
1516-03-22	1516196300059	CARMEN CELINA HERNANDEZ OBANDO	97,913.16	342.70	0.00	342.70
1516-03-24	1516197500114	VILMA YAMILETH OBANDO CARDONA	30,667.70	107.34	0.00	107.34
1516-03-25	1516198200156	LAURA ALMANDINA ANTUNEZ OBANDO	20,372.10	71.30	0.00	71.30
1516-03-27	1516197400002	SAMUEL ANTONIO FLORES PADILLA	13,692.00	47.92	0.00	47.92
1516-04-57	1504197900053	BELKIN LOANY GONZALES GALLEGOS	84,925.00	297.24	0.00	297.24
1516-05-26	1516196100014	LIVIL DARIO MURILLO RAMOS	22,752.00	79.63	0.00	79.63
1516-06-22	1521197100122	ORLEN LEONEL ZUNIGA HERNANDEZ	43,737.77	153.08	0.00	153.08
1516-07-32	1516197500049	MARLIN NOELIA JUAREZ MENOCA	11,340.00	39.69	0.00	39.69
1516-08-01	1516197100023	LESLY ZUYAPA HERNANDEZ HERNANDEZ	102,719.60	359.52	0.00	359.52
1516-08-17	1516900603265	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE OLANCHO	34,458.20	120.60	0.00	120.60
1516-08-18	1516196100062	NOEMI ARACELY MURILLO ROMERO	10,260.00	0.00	35.91	35.91

1516-08-21	1804196502664	JORGE ALBERTO MARTINEZ FUENTES	41,516.00	145.31	0.00	145.31
1516-08-26	1516198000168	RUFINO RAFAEL DIAZ LIZARDO	88,020.80	314.15	381.15	695.30
C.N.S.C-001	1516196100062	NOEMI ARACELY MURILLO ROMERO	17,955.00	62.84	0.00	62.84
LL141-01-02	0101197100377	MAIRA LETICIA HERRERA SANTOS	69,167.70	242.09	726.27	968.36
LL141-23-06	1516197400190	RUDY FRANCISCO HERNANDEZ TROCHEZ	46,152.80	161.53	0.00	161.53
LL141-38-02	1516192000042	ADMIRABLE ANTONIA CASTRO MURILLO	21,996.60	76.99	0.00	76.99
LL141N-04-03	1516192000023	CATALINA DOLORES LANZA CASTRO	61,113.98	213.90	0.00	213.90
LL141N-10-09	0801197310935	ALBA LUZ VALLADARES FUNES	60,441.88	211.55	0.00	211.55
Totales			1,756,261.86	4,687.02	4,100.40	8,787.42



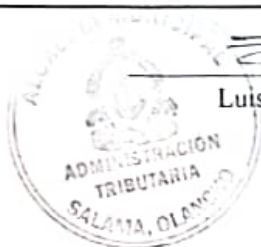
Luis Miguel Hernández Vivas
Control Tributario

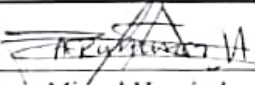


ALCALDÍA MUNICIPAL
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DETALLE DE MORA DE INDUSTRIA Y COMERCIO SEPTIEMBRE 2022

RTN	Nombre	Total Deuda
NEG-007	PULPERIA RAMOS	61.18
NEG-0010	PULPERIA EL CHORRO	197.92
NEG-018	FUNERARIA SAN CARLOS	311.86
NEG-026	CLINICA SALAMA	2,169.31
NEG-036	PULPERIA MERLO	123.96
NEG-038	FERRETERIA DANIEL	200.00
NEG-041	MULTISERVISIOS LOS MANGOS	1,009.87
NEG-042	FERRETERIA EL CENTRO	201.97
NEG-045	EXPENDIO SANTA CLARA	680.09
NEG-046	COPY CENTER GIRON	259.90
NEG-049	CLINICA DENTAL LOPEZ	305.92
NEG-054	VENTA DE MEDICINAS SAN MARTIN	100.00
NEG-053	VARIEDADES RAMOS	1,084.66
NEG-055	ASOPRANO	1,919.79
NEG-60	INVERSIONES MARIELA	529.72
NEG-064	AGROSERVICIOS DEL NORTE	155.94
NEG-076	VERDURERA LOS DOS HERMANOS	191.19
NEG-080	FARMACIA SAN ANTONIO	100.00
NEG-092	FERRETERIA MEDINA	2,169.31
NEG-095	RESTAURANTE PURA VIDA	653.71
NEG-096	ESTEREO SALAMA	2,169.31
NEG-098	INVERSIONES BANEGAS	1,084.66
NEG-100	HOTEL RODRIGUEZ	300.00
NEG-101	PULPERIA TIFANNY	275.92
NEG-102	CLINICA DE ESTETICA DENTAL SALAMA	2,169.31
NEG-113	COMEDOR Y MERENDERO LA FE	183.56
NEG-060	COMEDOR Y GOLOSINAS LA VUELTA	91.78
NEG-116	REPOSTERIA DELICAKE	83.96
NEG-117	GRUPO OSTEL	2,094.99
NEG-118	PLASTICOS IVONNE	435.78
NEG-120	CAMEDOR "EL PROFE SERGIO"	90.00
NEG-123	CONSTRUCTORA P & G S DE RL DE CV	458.89
Totales		21,864.46




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