



SALAMÁ, OLANCHO  
Honduras C.A.  
Tel. 2754-9405  
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**DETALLE DE MORA DE BIENES INMUEBLES OCTUBRE 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
1516-03-27	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	LESLEY 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
<b>Totales</b>			<b>1,756,261.86</b>	<b>4,687.02</b>	<b>4,100.40</b>	<b>8,716.12</b>



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Control Tributario



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### DETALLE DE MORA DE INDUSTRIA Y COMERCIO OCTUBRE 2022

RTN	Nombre	Total Deuda
NEG-0010	PULPERIA EL CHORRO	219.69
NEG-007	PULPERIA RAMOS	83.28
NEG-018	FUNERARIA SAN CARLOS	418.21
NEG-021	PULPERIA GABRIEL	20.00
NEG-023	HOTEL TAMAGASITOS	101.82
NEG-026	CLINICA SALAMA	2,282.60
NEG-036	PULPERIA MERLO	149.84
NEG-038	FERRETERIA DANIEL	310.92
NEG-039	CLINICA DENTAL SUAZO	101.82
NEG-041	MULTISERVISIOS LOS MANGOS	1,554.63
NEG-042	FERRETERIA EL CENTRO	310.92
NEG-045	EXPENDIO SANTA CLARA	770.17
NEG-046	COPY CENTER GIRON	319.12
NEG-049	CLINICA DENTAL LOPEZ	418.21
NEG-053	VARIEDADES RAMOS	1,141.29
NEG-054	VENTA DE MEDICINAS SAN MARTIN	101.82
NEG-055	ASOPRANO	2,282.60
NEG-060	COMEDOR Y GOLOSINAS LA VUELTA	125.47
NEG-062	AGROPECUARIA SALAMA	50.91
NEG-063	UTILES ESCOLARES EL CENTRO	50.91
NEG-064	AGROSERVICIOS DEL NORTE	209.10
NEG-072	VARIEDADES KEILA	50.91
NEG-076	VERDURERA LOS DOS HERMANOS	227.72
NEG-080	FARMACIA SAN ANTONIO	155.46
NEG-092	FERRETERIA MEDINA	2,282.60
NEG-095	RESTAURANTE PURA VIDA	720.14
NEG-096	ESTEREO SALAMA	2,282.60
NEG-098	INVERSIONES BANEGAS	1,141.29
NEG-100	HOTEL RODRIGUEZ	418.21
NEG-101	PULPERIA TIFANNY	286.83
NEG-102	CLINICA DE ESTETICA DENTAL SALAMA	982.00
NEG-112	VARIEDADES DUVIS	50.91
NEG-113	COMEDOR Y MERENDERO LA FE	225.31
NEG-116	REPOSTERIA DELICAKE	105.10
NEG-118	PLASTICOS IVONNE	490.99

NEG-119	RESTAURANTE GOLDEN PALACE	61.09
NEG-120	CAMEDOR "EL PROFE SERGIO"	125.47
NEG-123	CONSTRUCTORA P & G S DE RL DE CV	627.31
NEG-125	TALLER ELECTRONICO WHAMNICK TEC	51.82
NEG-60	INVERSIONES MARIELA	638.25
TOTAL		21,947.34

  
  
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