



SALAMÁ, OLANCHO  
Honduras C.A.  
Tel. 2754-9405

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**DETALLE DE MORA DE INDUSTRIA Y COMERCIO AGOSTO 2022**

RTN	Nombre	Total Deuda
NEG-035	RESTAURANTE LA GALERA	251.87
NEG-007	PULPERIA RAMOS	41.18
NEG-0010	PULPERIA EL CHORRO	174.32
NEG-018	FUNERARIA SAN CARLOS	205.92
NEG-019	LICORES EL ESFUERZO	755.59
NEG-020	BODEGUITA JONY	529.72
NEG-023	HOTEL TAMAGASITOS	201.97
NEG-024	SERVITEC	293.86
NEG-026	CLINICA SALAMA	2,031.11
NEG-036	PULPERIA MERLO	103.96
NEG-038	FERRETERIA DANIEL	100.00
NEG-039	CLINICA DENTAL SUAZO	855.59
NEG-041	MULTISERVISIOS LOS MANGOS	509.87
NEG-042	FERRETERIA EL CENTRO	101.97
NEG-045	EXPENDIO SANTA CLARA	610.09
NEG-046	COPY CENTER GIRON	209.90
NEG-049	CLINICA DENTAL LOPEZ	205.92
NEG-053	VARIEDADES RAMOS	997.50
NEG-055	ASOPRANO	1,819.79
NEG-062	AGROPECUARIA SALAMA	255.94
NEG-063	UTILES ESCOLARES EL CENTRO	255.94
NEG-065	JOYERIA Y NOVEDADES CAMILA	255.94
NEG-60	INVERSIONES MARIELA	419.79
NEG-064	AGROSERVICIOS DEL NORTE	102.97
NEG-076	VERDURERA LOS DOS HERMANOS	181.19
NEG-079	PULPERIA SAN CARLOS	40.39
NEG-072	VARIEDADES KEILA	355.94
NEG-080	FARMACIA SAN ANTONIO	50.00
NEG-082	PULPERIA DANIEL	362.37
NEG-092	FERRETERIA MEDINA	1,994.99
NEG-093	REPOSTERIA GRANO DE ORO	362.37
NEG-095	RESTAURANTE PURA VIDA	582.92
NEG-096	ESTEREO SALAMA	1,811.86
NEG-098	INVERSIONES BANEGAS	905.94
NEG-100	HOTEL RODRIGUEZ	200.00

NEG-101	PULPERIA TIFANNY	231.19
NEG-102	CLINICA DE ESTETICA DENTAL SALAMA	1,811.86
NEG-104	RESTAURANTE LA TERRAZA	1,218.66
NEG-112	VARIEDADES DUVIS	100.00
NEG-113	COMEDOR Y MERENDERO LA FE	153.56
NEG-060	COMEDOR Y GOLOSINAS LA VUELTA	61.78
NEG-116	REPOSTERIA DELICAKE	60.39
NEG-117	GRUPO OSTEL	1,994.99
NEG-118	PLASTICOS IVONNE	355.94
NEG-119	RESTAURANTE GOLDEN PALACE	487.11
NEG-120	CAMEDOR "EL PROFE SERGIO"	60.00
NEG-122	CLINICA MEDICA LIZARDO	819.79
NEG-123	CONSTRUCTORA P & G S DE RL DE CV	308.89
<b>Totales</b>		<b>25,802.84</b>



*[Handwritten Signature]*  
 Miguel Hernández Vivas  
 Control Tributario



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**DETALLE DE MORA DE BIENES INMUEBLES AGOSTO 2022**

Clave Catastral	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
1516-01-57	DENIA CAROLINA CARTAGENA GALEANO	94,722.64	331.53	0.00	331.53
1516-01-76	MARIA GUADALUPE TORRES ROSALES	210,765.30	737.68	0.00	737.68
1516-01-77	ELVIN JOSUE JIMENEZ SOLIS	55,201.53	193.21	939.29	1,132.50
151601LL141D020001	LEDA LETICIA FUNEZ	75,234.77	0.00	263.32	263.32
151601LL141D020003	DOUGLAS MELVIN RAMOS DOMINGUEZ	123,148.00	0.00	431.02	431.02
151601LL141D020004	ZONIA MARINA RAMOS OLIVERA	210,209.69	0.00	735.73	735.73
1516-02-21	GENARA DE JESUS LOPEZ	90,939.15	318.29	318.29	636.58
1516-02-75	ENNA MARIA CARDONA LANZA	16,838.50	58.93	269.42	328.35
1516-03-22	CARMEN CELINA HERNANDEZ OBANDO	97,913.16	342.70	0.00	342.70
1516-03-24	VILMA YAMILETH OBANDO CARDONA	30,667.70	107.34	0.00	107.34
1516-03-25	LAURA ALMANDINA ANTUNEZ OBANDO	20,372.10	71.30	0.00	71.30
1516-03-27	SAMUEL ANTONIO FLORES PADILLA	13,692.00	47.92	0.00	47.92
1516-04-57	BELKIN LOANY GONZALES GALLEGOS	84,925.00	297.24	0.00	297.24
1516-05-26	LIVIL DARIO MURILLO RAMOS	22,752.00	79.63	0.00	79.63
1516-06-22	ORLEN LEONEL ZUNIGA HERNANDEZ	43,737.77	153.08	0.00	153.08
1516-06-23	GERMAN JOSUE HERNANDEZ ROMERO	75,585.30	264.55	0.00	264.55
1516-07-32	MARLIN NOELIA JUAREZ MENOCA	11,340.00	39.69	0.00	39.69
1516-08-01	LESLY ZUYAPA HERNANDEZ HERNANDEZ	102,719.60	359.52	0.00	359.52
1516-08-17	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE OLANCHO	34,458.20	120.60	0.00	120.60

1516-08-18	NOEMI ARACELY MURILLO ROMERO	10,260.00	0.00	35.91	35.91
1516-08-21	JORGE ALBERTO MARTINEZ FUENTES	41,516.00	145.31	0.00	145.31
C.N.S.C-001	NOEMI ARACELY MURILLO ROMERO	17,955.00	62.84	0.00	62.84
LL141-01-02	MAIRA LETICIA HERRERA SANTOS	69,167.70	242.09	726.27	968.36
LL141I-23-06	RUDY FRANCISCO HERNANDEZ TROCHEZ	46,152.80	161.53	0.00	161.53
LL141I-38-02	ADMIRABLE ANTONIA CASTRO MURILLO	21,996.60	76.99	0.00	76.99
LL141N-04-03	CATALINA DOLORES LANZA CASTRO	61,113.98	213.90	0.00	213.90
LL141N-10-09	ALBA LUZ VALLADARES FUNES	60,441.88	211.55	0.00	211.55
<b>Totales</b>		<b>1,743,826.36</b>	<b>4,637.42</b>	<b>3,719.25</b>	<b>8,356.67</b>

