

MUNICIPIO: Municipalidad de El Corpus  
 REPORTE DE PAGO

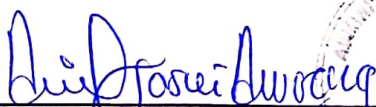


Departamento: CHOLUTeca

De: 01/02/2023 Hasta: 28/02/2023

Fecha Elaboración: 3 de Marzo del 2023

| Identidad     | IMPUESTO        | INTERESES     | RECARGO      | DESCUENTOS     | TOTAL           |
|---------------|-----------------|---------------|--------------|----------------|-----------------|
| 0603198900172 | 124.00          | 1.86          | 0.11         | 0.00           | 125.97          |
| 0605192700050 | 97.00           | 0.00          | 0.00         | -15.00         | 82.00           |
| 0605194300130 | 744.00          | 39.48         | 2.58         | -184.70        | 601.36          |
| 0605194400010 | 97.00           | 0.00          | 0.00         | -15.00         | 82.00           |
| 0605194600028 | 372.00          | 1.41          | 0.08         | -94.70         | 278.79          |
| 0605194700114 | 612.00          | 8.66          | 0.51         | -35.00         | 586.17          |
| 0605194800110 | 200.00          | 2.51          | 0.15         | -32.50         | 170.16          |
| 0605194900015 | 62.00           | 0.00          | 0.00         | -15.00         | 47.00           |
| 0605196600334 | 372.00          | 50.22         | 3.28         | 0.00           | 425.50          |
| 0605197000464 | 124.00          | 1.86          | 0.11         | 0.00           | 125.97          |
| 0605197400467 | 1,164.00        | 2.91          | 0.17         | -67.90         | 1,099.18        |
| 0605197500315 | 62.00           | 0.00          | 0.00         | 0.00           | 62.00           |
| 0605197900980 | 186.00          | 1.41          | 0.08         | -45.00         | 142.49          |
| 0610197400562 | 62.00           | 0.00          | 0.00         | -15.00         | 47.00           |
| 0616197100022 | 582.00          | 66.42         | 4.35         | -90.00         | 562.77          |
| 0616197100127 | 62.00           | 0.00          | 0.00         | 0.00           | 62.00           |
| 1315196600115 | 485.00          | 596.55        | 75.43        | 0.00           | 1,156.98        |
|               |                 |               |              |                | 0.00            |
| <b>Total</b>  | <b>5,407.00</b> | <b>773.29</b> | <b>86.85</b> | <b>-609.80</b> | <b>5,657.34</b> |

  
 ARIEL JOSUE ALVARENGA HERNANDEZ-2026  
 ADMINISTRACION TRIBUTARIA



MUNICIPIO: Municipalidad de El Corpus  
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO



Departamento: CHOLUTeca

De: 01/02/2023 Hasta: 28/02/2023

Fecha Elaboración: 3 de Marzo del 20 IMPUESTO DE INDUSTRIA Y COMERCIO

| Identidad | Nombre Contribuyente                         | IMPUESTO  | INTERESES | RECARGO | MULTAS   | DESCUENTOS | TOTAL     |
|-----------|----------------------------------------------|-----------|-----------|---------|----------|------------|-----------|
| BILL-01   | BILLAR DARWIN                                | 722.44    | 0.00      | 0.00    | 0.00     | 0.00       | 722.44    |
| BILL-05   | EMILIO ALBERTO                               | 724.44    | 10.87     | 0.65    | 0.00     | 0.00       | 735.96    |
| BILL-06   | BILLARES LA FORTUNA                          | 722.44    | 0.00      | 0.00    | 0.00     | 0.00       | 722.44    |
| BILL-13   | BRISelda PEREZ                               | 3,267.50  | 637.15    | 52.85   | 0.00     | 0.00       | 3,957.50  |
| COO-01    | CAJA RURAL DE AHORRO<br>Y CREDITO LA FORTUNA | 3,643.50  | 1.75      | 0.10    | 0.00     | -35.10     | 3,610.25  |
| DIS-01    | DISTEGUS S.A DE C.V.                         | 2,650.56  | 19.88     | 1.21    | 165.88   | -132.54    | 2,704.99  |
| DIS-03    | DA GAS S.A DE C.V                            | 1,551.60  | 3.88      | 0.23    | 74.30    | -90.51     | 1,539.50  |
| DIS-18    | INVERSIONES                                  | 1,819.00  | 0.87      | 0.05    | 0.00     | -17.40     | 1,802.52  |
| EXP-09    | SANTOS MATILDE                               | 2,993.60  | 62.48     | 3.65    | 37.80    | -57.96     | 3,039.57  |
| EXP-13    | NELY YOLANIS                                 | 2,722.40  | 65.42     | 3.81    | 25.20    | -36.12     | 2,780.71  |
| EXP-40    | BRISelda PEREZ                               | 2,624.24  | 61.56     | 3.59    | 17.02    | -36.40     | 2,670.01  |
| EXP-62    | RENE BETANCOURTH                             | 3,123.44  | 62.81     | 3.67    | 48.62    | -65.52     | 3,173.02  |
| EXP-63    | AIDEE MONDRAGON                              | 2,414.84  | 63.11     | 3.68    | 14.57    | -20.76     | 2,475.44  |
| GOL-02    | MEYLIN KARINA                                | 1,466.56  | 26.75     | 1.56    | 28.88    | -38.34     | 1,485.41  |
| LACT-01   | LACTEOS EL CAMPO                             | 8,632.00  | 87.24     | 5.26    | 526.00   | -381.60    | 8,868.90  |
| MOLI-01   | MODESTO GUILLEN                              | 190.80    | 1.35      | 0.08    | 0.90     | -9.54      | 183.59    |
| PUL-B-40  | ROBERT JOSIEL                                | 3,508.00  | 36.27     | 2.12    | 154.00   | -146.30    | 3,554.09  |
| PUL-B-79  | MARIA ELENA                                  | 1,294.00  | 32.20     | 1.88    | 4.50     | -14.70     | 1,317.88  |
| Total     |                                              | 44,071.36 | 1,173.59  | 84.39   | 1,097.67 | -1,082.79  | 45,344.22 |

ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA







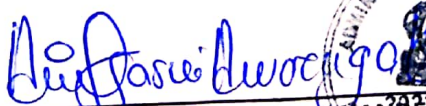
MUNICIPIO: Municipalidad de El Corpus  
REPORTE DE PAGO DE IMPUESTO DE BIENES INMUEBLES



Departamento: CHOLUTECA

Fecha Elaboración: 3 de Marzo del 2023

| Identidad     | IMPUESTO  | INTERESES | RECARGO  | DESCUENTOS | TOTAL     |
|---------------|-----------|-----------|----------|------------|-----------|
| 0816195300100 | 4,905.32  | 0.00      | 0.00     | -465.53    | 4,439.79  |
| 0605194700114 | 80.75     | 0.00      | 0.00     | -8.08      | 72.67     |
| 0605193800077 | 5,635.00  | 2,318.40  | 255.54   | -241.50    | 7,967.44  |
| 0801194001926 | 330.40    | 0.00      | 0.00     | -24.78     | 305.62    |
| 0605194700114 | 170.63    | 0.00      | 0.00     | -17.06     | 153.57    |
| 0801194300942 | 1,486.00  | 0.00      | 0.00     | -123.60    | 1,362.40  |
| 0605199900313 | 32.52     | 13.17     | 1.27     | -0.81      | 46.15     |
| 0605197200200 | 688.27    | 271.16    | 26.12    | -18.61     | 966.94    |
| 0605194700065 | 2,702.00  | 0.00      | 0.00     | -270.20    | 2,431.80  |
| 0605198401243 | 357.50    | 64.35     | 4.30     | 0.00       | 426.15    |
| 0605197200567 | 1,031.25  | 590.60    | 74.81    | -37.50     | 1,659.16  |
| 0605197200065 | 8,093.75  | 8,794.58  | 1,971.43 | -139.38    | 18,720.38 |
| 065197902736  | 239.25    | 0.00      | 0.00     | -23.93     | 215.32    |
| 0615198800244 | 310.69    | 0.00      | 0.00     | -31.07     | 279.62    |
| 0605197902057 | 613.50    | 70.29     | 5.77     | -26.64     | 662.92    |
| 0605197900826 | 489.50    | 0.00      | 0.00     | -48.95     | 440.55    |
| 0605198100674 | 40.17     | 0.00      | 0.00     | -4.02      | 36.15     |
| 0605199800040 | 31.01     | 2.54      | 0.17     | -1.69      | 32.03     |
| 0606194900067 | 447.50    | 185.76    | 20.46    | -18.95     | 634.77    |
| 0605197500121 | 110.62    | 9.96      | 0.67     | -5.53      | 115.72    |
| 0605197900254 | 476.50    | 24.66     | 1.64     | -33.95     | 468.85    |
| 0601196801962 | 202.49    | 0.00      | 0.00     | -20.25     | 182.24    |
| 0605197600091 | 384.10    | 0.00      | 0.00     | -28.86     | 355.24    |
| 0605197000250 | 193.50    | 28.44     | 2.33     | -11.45     | 212.82    |
| 0605197600048 | 34.36     | 0.00      | 0.00     | -3.44      | 30.92     |
| 0603198001349 | 112.50    | 0.00      | 0.00     | -11.25     | 101.25    |
|               |           |           |          |            | 0.00      |
|               | 29,199.08 | 12,373.91 | 2,364.51 | -1,617.03  | 42,320.47 |

  
ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA





MUNICIPIO: Municipalidad de El Corpus  
DETALLE DE INGRESOS DE PERMISOS DE OPERACIÓN DE NEGOCIO



Departamento: CHOLUTeca

Fecha Elaboración: 3 de Marzo del 2023

| Recibo  | Fecha Recibo | R.T.N.  | Nombre                                    | Actividad                                            | Pagado Impuesto | Total     |
|---------|--------------|---------|-------------------------------------------|------------------------------------------------------|-----------------|-----------|
| 71840   | 44963        | EXP-40  | BRISelda PEREZ MARADIAGA                  | Cantinas, Bares y Expendio de Aguardiente Zona Rural | 2,000.00        | 2,000.00  |
| 71841   | 44963        | BILL-13 | BRISelda PEREZ                            | Billares                                             | 3,247.50        | 3,247.50  |
| 71845   | 44963        | EXP-62  | RENE BETANCOURTH VALLEJO                  | Cantinas, Bares y Expendio de Aguardiente Zona Rural | 2,000.00        | 2,000.00  |
| 71850   | 44964        | BILL-01 | BILLAR DARWIN NOLBERTO MARADIAGA          | Billares                                             |                 | 0.00      |
| 71851   | 44964        | BILL-06 | BILLARES LA FORTUNA                       | Billares                                             |                 | 0.00      |
| 71872   | 44965        | EXP-09  | SANTOS MATILDE AGUILAR                    | Cantinas, Bares y Expendio de Aguardiente Zona Rural | 2,000.00        | 2,000.00  |
| 71895   | 44967        | PUL-B-4 | ROBERT JOSIEL MORENO VELASQUEZ            | Pulpería Categoría B                                 | 1,000.00        | 1,000.00  |
| 71931   | 44971        | GOL-02  | MEYLIN KARINA CORRALES                    | Venta de Golocinas                                   | 700.00          | 700.00    |
| 71953   | 44974        | DIS-01  | DISTEGUS S.A DE C.V.                      | Distribuidores                                       |                 | 0.00      |
| 71957   | 44977        | DIS-18  | INVERSIONES BAQUEDANO                     | Depositos de frescos etc                             | 1,500.00        | 1,500.00  |
| 71962   | 44977        | EXP-13  | NELY YOLANIS VELASQUEZ MARADIAGA          | Cantinas, Bares y Expendio de Aguardiente Zona Rural | 2,000.00        | 2,000.00  |
| 71964   | 44977        | COO-01  | CAJA RURAL DE AHORRO Y CREDITO LA FORTUNA | Cooperativas de Ahorro y Credito                     | 3,000.00        | 3,000.00  |
| 71966   | 44978        | LACT-01 | LACTEOS EL CAMPO                          | Venta de Productos Lacteos                           | 1,000.00        | 1,000.00  |
| 71971   | 44979        | MOLI-01 | MODESTO GUILLEN BETANCOURT                | Molinos que Presentan Servicios a Particulares       |                 | 0.00      |
| 71995   | 44984        | EXP-63  | AIDEE MONDRAGON QUIROZ                    | Cantinas, Bares y Expendio de Aguardiente Zona Rural | 2,000.00        | 2,000.00  |
| 72011   | 44985        | PUL-B-7 | MARIA ELENA CHAVARRIA MARTINEZ            | Pulpería Categoría B                                 | 1,000.00        | 1,000.00  |
|         |              |         |                                           |                                                      |                 | 0.00      |
| TOTALES |              |         |                                           |                                                      | 21,447.50       | 21,447.50 |

Anel Josué Alvarado  
Administración Tributaria.







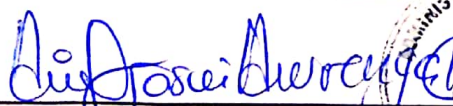
MUNICIPIO: Municipalidad de El Corpus  
DETALLE DE INGRESOS DE BIENES INMUEBLES



Departamento: CHOLUTECA

Fecha Elaboración: 3 de Marzo del 2023

| Recibo  | Fecha Recibo | Identidad     | Impuesto | Dirección                               | Pagado Impuesto | Total     |
|---------|--------------|---------------|----------|-----------------------------------------|-----------------|-----------|
| 71839   | 44963        | 0605198100674 | 38.17    | CASERIO AGUA AGRIA #2, ALDEA LA GALERA  | 38.17           | 38.17     |
| 71847   | 44963        | 0605197902057 | 352.50   | DESPOBLADO                              | 607.50          | 607.50    |
| 71856   | 44964        | 065197902736  | 239.25   | ESTADOS UNIDOS                          | 239.25          | 239.25    |
| 71865   | 44964        | 0605197600091 | 382.10   | LA GALERA                               | 382.10          | 382.10    |
| 71866   | 44964        | 0601196801962 | 200.49   | LA GALERA                               | 200.49          | 200.49    |
| 71882   | 44966        | 0605193800077 | 2,415.00 | BARRIO NUEVO                            | 5,635.00        | 5,635.00  |
| 71886   | 44967        | 0816195300100 | 4,905.32 | El Portillo El Corpus                   | 4,905.32        | 4,905.32  |
| 71899   | 44970        | 0605197000250 | 112.50   | BARRIO LA CUMBRE                        | 187.50          | 187.50    |
| 71901   | 44970        | 0605199800040 | 16.88    | LA FORTUNA                              | 31.01           | 31.01     |
| 71904   | 44970        | 0605197600048 | 32.36    | SAN JUAN ARRIBA                         | 32.36           | 32.36     |
| 71919   | 44970        | 0605194700114 | 78.75    | BARRIO EL CENTRO                        | 78.75           | 78.75     |
| 71920   | 44970        | 0605194700114 | 170.63   | BARRIO EL CENTRO                        | 170.63          | 170.63    |
| 71922   | 44971        | 0605197200567 | 375.00   | ALDEA CALAIRE                           | 1,031.25        | 1,031.25  |
| 71925   | 44971        | 0603198001349 | 112.50   | ALDEA SAN JUDAS                         | 112.50          | 112.50    |
| 71941   | 44973        | 0801194300942 | 1,484.00 | BARRIO LA RONDA                         | 1,484.00        | 1,484.00  |
| 71952   | 44974        | 0605199900313 | 8.13     | NUEVA ESPERANZA AGUA                    | 32.52           | 32.52     |
| 71961   | 44977        | 0801194001926 | 330.40   | BARRIO .EL CENTRO                       | 330.40          | 330.40    |
| 71967   | 44978        | 0605198401243 | 1,072.50 | COLONIA SANTA ISABEL                    | 357.50          | 357.50    |
| 71970   | 44979        | 0605197900826 | 487.50   | EL MADRIAL                              | 487.50          | 487.50    |
| 71974   | 44979        | 0605197200200 | 186.13   | EL APINTO ,ALDEA AGUA                   | 688.27          | 688.27    |
| 71976   | 44979        | 0606194900067 | 187.50   | CASERIO LOS CHAGUITES PIES DE LA CUESTA | 437.50          | 437.50    |
| 71980   | 44980        | 0605197900254 | 337.50   | ALDEA LA GALERA                         | 472.50          | 472.50    |
| 71988   | 44981        | 0615198800244 | 308.69   | ALDEA EL BANQUITO                       | 308.69          | 308.69    |
| 71996   | 44984        | 0605197500121 | 55.31    | LA GALERA, EL CORPUS.                   | 110.62          | 110.62    |
| 72006   | 44985        | 0605194700065 | 2,700.00 | AGUA FRIA                               | 2,700.00        | 2,700.00  |
| 72009   | 44985        | 0605197200065 | 1,643.75 | CAYANINI                                | 8,093.75        | 8,093.75  |
| TOTALES |              |               |          |                                         | 29,155.08       | 29,155.08 |

  
ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA