



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



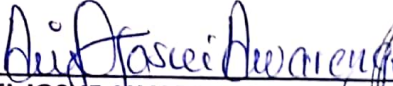
Departamento: CHOLUTECA

De: 01/03/2023 Hasta: 31/03/2023

Fecha Elaboración: 10 de Abril del 2023 IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
BILL-01	BILLAR DARWIN NOLBERTO MARADIAGA	722.44	0.00	0.00	0.00	0.00	722.44
BILL-02	BILLAR CARAMBOLA BILLIARS	724.44	10.87	0.65	0.00	0.00	735.96
BILL-05	EMILIO ALBERTO AMADOR RODRIGUEZ	1,811.10	0.00	0.00	0.00	-36.22	1,774.88
BILL-06	BILLARES LA FORTUNA	722.44	0.00	0.00	0.00	0.00	722.44
COM-02	COMEDOR MARIA	1,360.25	30.98	1.80	0.00	-19.68	1,373.35
DIS-02	EMBOTELLADORA LA REYNA S.A. DE C.V.	42,533.76	0.00	0.00	0.00	-2,481.15	40,052.61
DIS-04	MOLINO DE CAFE MAYA	4,100.52	0.00	0.00	0.00	-239.19	3,861.33
DIS-16	BOCADELI DE	3,008.28	7.52	0.44	0.00	-175.49	2,840.75
EXP-02	CERVECERO JOSUE	3,563.40	186.59	11.21	43.20	-25.92	3,778.48
EXP-26	SANTOS ERNAN RODAS PEREZ	1,576.80	23.65	1.46	86.40	-65.70	1,622.61
FERR-04	ALEX MAURICIO GUEVARA HENRIQUEZ	2,520.24	81.90	4.91	65.02	-66.00	2,606.07
LACT-07	JOSE ALEXANDER RIVERA SANCHEZ	4,817.60	899.11	69.83	139.80	-60.48	5,865.86
LACT-11	DISTRIBUIDORA LACTEOS MONCADA	1,600.00	64.50	3.86	15.00	-30.00	1,653.36
LACT-12	GIESY ADAN HENRIQUEZ GUILLEN	1,590.00	0.00	0.00	0.00	-35.40	1,554.60
LACT-13	LACTEOS KEYLAN	2,110.00	3.33	0.20	0.00	-55.50	2,058.03
PUL-02	PULPERIA 5 MENOS	6,188.36	151.41	9.14	294.03	-209.40	6,433.54
PUL-B-35	WILL RENAN BETANCOURTH TERCERO	2,188.00	77.82	4.67	54.00	-49.50	2,274.99
TALL-15	ELABORACION DE MUEBLES MI BENDICION	790.00	0.87	0.05	0.00	-14.50	776.42
TRANS-04	JORGE MARIO SOLIS	2,139.54	699.06	55.39	20.17	-19.62	2,894.54
TUR-01	ROBERT JOSIEL MORENO VASQUEZ	3,622.56	189.34	11.36	16.88	-25.95	3,814.19
TUR-03	OSCAR SALVADOR	5,052.00	195.39	11.74	126.00	-102.60	5,282.53
TUR-04	ECO-PARQUE TURISTICO LAS TEKAS	3,666.60	190.00	11.40	20.55	-27.80	3,860.75

Total	96,408.33	2,812.34	198.11	881.05	-3,740.10	96,559.73
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 ARIEL JOSUE ALVARENGA HERNANDEZ
 ADMINISTRACION TRIBUTARIA





MUNICIPIO: Municipalidad de El Corpus
REPORTE DE PAGO



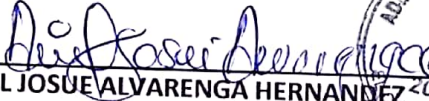
Departamento: CHOLUTECA

De: 01/03/2023 Hasta: 31/03/2023

Fecha Elaboración: 10 de Abril del 2023

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	DESCUENTOS	TOTAL
0601195500780	MAURICIO LOUCEL GARCIA	97.00	4.92	0.30	-15.00	87.22
0601199800027	LESTER ODAIR SOLANO	194.00	2.91	0.17	0.00	197.08
060219300095	DORILA ORDOÑEZ AGUILAR	620.00	63.45	4.28	-150.00	537.73
0603196500506	VICENTE RUEDA MARTINEZ	1,164.00	8.73	0.52	-58.20	1,115.05
0603198900172	MELVA DEL SOCORRO BETANCOURTH	62.00	0.00	0.00	0.00	62.00
0605192700050	ROSARIO GUILLEN LAINEZ	97.00	0.00	0.00	-15.00	82.00
0605193100062	FLORENCIO MARADIAGA	372.00	4.23	0.25	-90.00	286.48
0605193900010	RODOLFO MARTINEZ	291.00	7.38	0.44	-45.00	253.82
0605194400010	DAVID EDGARDO BETANCO	97.00	0.00	0.00	-15.00	82.00
0605194400116	ELVIRA GALINDO PEREZ	1,164.00	88.56	5.87	-180.00	1,078.43
0605194800056	RENE VALLEJO	620.00	63.45	4.28	-150.00	537.73
0605194900015	AMALIA DE JESUS	62.00	0.00	0.00	-15.00	47.00
0605194900132	GIL ANTONIO LAINEZ	186.00	4.23	0.25	-45.00	145.48
0605195200024	DANILO ALFONSO	770.00	1,839.15	390.57	-100.00	2,899.72
0605195200069	ELSA RUIZ	200.00	0.00	0.00	-32.50	167.50
0605195500009	MARIA MARIETA CORRALES	186.00	0.00	0.00	-45.00	141.00
0605195500027	ROSA NUBIA BELLINO	102.00	5.15	0.31	-16.25	91.21
0605195600197	LUIS ALONSO WILLIAMS	582.00	7.38	0.44	-90.00	499.82
0605195900188	JULIA VICTORIA CORRALES	558.00	50.76	3.37	-135.00	477.13
0605196200393	MARDOQUEO ORTIZ	186.00	4.23	0.25	-45.00	145.48
0605196300117	MARIA VICTORIA	214.00	9.63	0.58	0.00	224.21
0605196700155	MARY ELIZABETH	186.00	0.00	0.00	0.00	186.00
0605196800516	LILIAN MARIA REYES	776.00	453.96	40.98	0.00	1,270.94
0605196900268	ONDIANA ANABEL ORDOÑEZ	291.00	0.00	0.00	0.00	291.00
0605197000174	JOEL ERNESTO MAYORGA	558.00	66.96	4.44	0.00	629.40
0605197000464	ISRAEL IZAGUIRRE	62.00	0.00	0.00	0.00	62.00
0605197500308	DARWIN MAURICIO	612.00	45.90	2.90	0.00	660.80
0605197500315	BESSY PATRICIA LAGOS	62.00	0.00	0.00	0.00	62.00
0605197600952	EDIN HERNANDEZ	930.00	128.31	9.23	-225.00	842.54
0605197903153	MARIA DEL CARMEN	372.00	4.23	0.25	-90.00	286.48
0605198000990	MARIA ELBA ESCALANTE	744.00	4.23	0.25	-208.20	540.28
0605199000471	IRIS YESSSENIA LOPEZ ORTIZ	124.00	1.86	0.11	0.00	125.97
0608197300118	CANDIDA ORDOÑEZ	186.00	0.00	0.00	-45.00	141.00

0610197400562	BERNABE LAGOS ORDOÑEZ	62.00	0.00	0.00	-15.00	47.00
0616197100127	DUNIA ROSARIO BETANCO	62.00	0.00	0.00	0.00	62.00
0801194603402	MARIA NELA PINEL SOSA	1,164.00	7.38	0.44	-229.20	942.62
1519196200225	JOSE RUMUALDO	1,488.00	9.81	0.58	-245.40	1,252.99
						0.00
Total		15,503.00	2,886.80	471.06	-2,299.75	16,561.11


 ARIEL JOSUE ALVARENGA HERNANDEZ
 ADMINISTRACION TRIBUTARIA





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



Departamento: CH

De: 01/03/2023 Hasta: 31/03/2023

Fecha Elaboración IMPUESTO DE BIENES INMUEBLES

ClaveCatastral	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	DESCUENTOS	TOTAL
06050100010136	LESBIA MARIA SOLANO GALINDO	168.12	17.65	1.21	-8.41	178.57
06050100010152	MARIA NELA PINEL SOSA	4,845.95	0.00	0.00	-459.60	4,386.35
06050100010153	DELMÍ SUYAPA ZEPEDA CENTENO	103.77	0.00	0.00	-10.38	93.39
06050100010154	RUDYS RODIMIRO CENTENO MARADIAGA	126.14	0.00	0.00	-12.61	113.53
06050100010155	JOEL ERNESTO MAYORGA	189.68	0.00	0.00	-18.97	170.71
06050200010165	VERONICA CENTENO	112.56	84.42	9.42	0.00	206.40
06050200010166	JESUS WILLIAMS AVILA	961.27	328.54	32.05	-38.49	1,283.37
06050300010139	CATALINA VASQUEZ MONTOYA	441.75	184.14	20.92	-11.81	635.00
06050300010140	MAMERTO ANTONIO	488.88	0.00	0.00	-48.89	439.99
06050300010141	CRISTINO AGUIRRE	461.00	0.00	0.00	-46.10	414.90
06050400010139	HEREDEROS DE	7,354.00	386.29	26.49	-551.45	7,215.33
06050400010140	MARIA FELICIDAD CAMPOS MORENO	58.00	12.08	1.00	-2.70	68.38
06050400010141	KENIA JOHANNA GUILLEN ARTEAGA	575.63	0.00	0.00	-57.56	518.07
06050600010125	BETTY LETICIA MARTINEZ	158.54	0.00	0.00	-15.85	142.69
06050600010137	DOLORES MENDOZA	7,394.76	1,727.63	144.21	-221.49	9,045.11
06050600010147	GERTRUDIZ MENDOZA HERRERA	733.25	0.00	0.00	-73.33	659.92
06050600010148	JOSE LUIS MENDOZA ZANDOVAL	77.50	0.00	0.00	-7.75	69.75
06050600010151	BLANCA AZUCENA PINEDA HERNANDEZ	756.48	586.27	73.39	-12.61	1,403.53
06050600010151	JULIA HERNANDEZ	756.48	586.27	73.39	-12.61	1,403.53
06050600010153	NORMA MARIBEL QUIROZ BACA	260.52	201.90	25.27	-4.34	483.35
06050600010157	FLORA EMERITA QUIROZ BETANCOURT	4,039.00	2,885.43	400.68	-43.33	7,281.78
06050700010112	DILIAN ESPERANZA	379.03	222.64	27.88	-13.96	615.59
06050700010136	SANTOS CHAVARRIA	270.50	94.71	10.64	-13.33	362.52
06051000010128	JUAN BAUTISTA CASTRO VALLEJO	231.00	60.06	5.01	-7.70	288.37

0605110102	RIGOBERTO NELSON	340.50	15.11	1.04	-18.44	338.21
06051200010116	JUAN CAPIZ AGUIRRE	178.25	0.00	0.00	-13.42	164.83
06051200010117	RAUL AGUIRRE OVIEDO	80.50	0.00	0.00	-8.05	72.45
06051200010118	DILIA ARGENTINA GUILLEN MALDONADO	74.74	0.00	0.00	-7.47	67.27
06051200010119	GENARO MARTINEZ	264.50	0.00	0.00	-26.45	238.05
06051200010120	SOFIA PASTRANA HERNANDEZ	449.55	269.73	30.05	-8.99	740.34
060513000101208	JOSE ANTONIO CARRASCO GOMEZ	192.63	0.00	0.00	-14.50	178.13
060513000101209	MARIA ANGELA ARTEAGA BETANCO	2,139.50	0.00	0.00	-213.95	1,925.55
0605130001210	BESSY OLIMPIA BUSTILLO MANZANARES	30.25	1.99	0.14	-2.08	30.30
0605130001211	SANTOS HERNAN RODAS PEREZ	23.38	0.00	0.00	-2.34	21.04
0605130001212	CARLOS MATEO DIAZ AGUILERA	493.27	141.72	13.82	-24.46	624.35
06051301130	MARIA GLORIA DIAZ	433.50	112.70	9.41	-14.45	541.16
06051301132	ROGER DANILO GUILLEN BELLINO	4,770.38	0.00	0.00	-477.04	4,293.34
06051301140	EDAS ANTONIO BENITEZ	195.75	0.00	0.00	-19.58	176.17
06051301152	BESSY OLIMPIA BUSTILLO MANZANARES	58.14	0.00	0.00	-5.81	52.33
06051301153	BESSY OLIMPIA BUSTILLO MANZANARES	20.75	0.00	0.00	-2.08	18.67
06051301193	SANTOS EDAS MARIN	414.50	0.00	0.00	-41.45	373.05
06051800010166	JUAN ISIDRO FORTIN	52.38	0.00	0.00	-3.98	48.40
06051800010167	JUAN ISIDRO FORTIN	39.50	0.00	0.00	-3.95	35.55
06051800010168	JULIO ALBERTO NAJAR MARADIAGA	906.00	1,494.90	228.92	0.00	2,629.82
0605180129	HILARIA MERCEDES LAGOS PEREZ	103.05	0.00	0.00	-10.31	92.74
						0.00
Total		42,204.83	9,414.18	1,134.94	-2,612.07	50,141.88


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REPORTE DE PAGO IMPUESTO PERSONAL



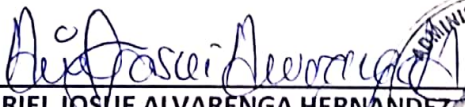
Departamento: CHOLUTECA

De: 01/03/2023 Hasta: 31/03/2023

Fecha Elaboración: 10 de Abril del 2023

IMPUESTO PERSONAL

Identidad	Nombre Contribuyente	IMPUESTO	TOTAL
0601199210830	EDAS ABEL CRUZ MARADIAGA	28.25	28.25
0601199500536	WENDY GRICELDA IZAGUIRRE	28.25	28.25
0605195200138	JOSE ANTONIO CARRASCO GOMEZ	28.25	28.25
0605195500153	JESUS WILLIAMS AVILA	28.25	28.25
0605197100233	MARLIS DE JESUS GUILLEN MONTOYA	28.25	28.25
0605198200251	FREDY ANANIAS RIOS RAMIREZ	28.25	28.25
0605199800719	EUNICE BETANCO GOMEZ	28.25	28.25
0605200400316	LUIS XAVIER SOTO REYES	28.25	28.25
0606197100311	ISIDRO RODRIGUEZ GOMEZ	28.25	28.25
0609196300084	DILIAN ESPERANZA MENDEZ	28.25	28.25
0615198400540	VICTOR RAFAEL SANDOVAL SORIANO	28.25	28.25
			0.00
Total		310.75	310.75


ARIEL JOSUE ALVARENGA HERNANDEZ
ADMINISTRACION TRIBUTARIA
2022-2026
CORPUS, CHOLUTECA