



Alcaldía Municipal de El Corpus



MUNICIPIO: Municipalidad de El Corpus
REPORTE DE PAGO SERVICIOS PUBLICOS

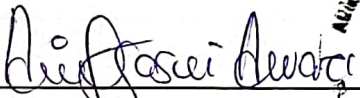
Departamento: CHOLUTeca

De: 01/08/2023 Hasta: 31/08/2023

Fecha Elaboración: 4 de Septiembre del 2023

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	DESCUENTOS	TOTAL
0601195500780	MAURICIO LOUCEL GARCIA	97.00	2.46	0.14	-15.00	84.60
0601196400027	JOSE ANTONIO BELLINO WILLIAMS	738.00	1,203.47	197.30	-101.25	2,037.52
0601198408076	MAURICIO ALFREDO LOUCEL BELLINO	679.00	61.11	3.92	0.00	744.03
0601199800027	LESTER ODAIR SOLANO VILLALOBOS	194.00	0.00	0.00	0.00	194.00
0605192700050	ROSARIO GUILLEN LAINEZ	97.00	0.00	0.00	-15.00	82.00
0605193700078	TERESA DE JESUS CORRALES	1,240.00	1,226.70	161.84	-300.00	2,328.54
0605193900010	RODOLFO MARTINEZ BELLINO	485.00	24.60	1.52	-75.00	436.12
0605193900028	IRMA FELICITA BONILLA	372.00	1.41	0.08	-94.70	278.79
0605194200094	GUILLERMO BELLINO	388.00	14.76	0.90	-60.00	343.66
0605194400010	DAVID EDGARDO BETANCO CORRALES	97.00	0.00	0.00	-15.00	82.00
0605194600109	JUAN BAUTISTA REYES RUIZ	588.00	490.56	58.61	-140.00	997.17
0605194800056	RENE VALLEJO	434.00	14.10	0.87	-105.00	343.97
0605194800110	SARA ISABEL MAYORGA	200.00	2.51	0.15	-32.50	170.16
0605194900015	AMALIA DE JESUS MARADIAGA ESCALANTE	62.00	0.00	0.00	-15.00	47.00
0605195100021	LUIS ENRIQUE BELLINO WILLIAMS	428.00	0.00	0.00	-78.95	349.05
0605195200024	DANILO ALFONSO MAYORGA CARCAMO	2,002.00	4,102.41	784.93	-260.00	6,629.34
0605195200103	CORNELIO LAINEZ	620.00	500.55	58.77	-150.00	1,029.32
0605195500027	ROSA NUBIA BELLINO WILLIAMS	102.00	2.57	0.15	-16.25	88.47
0605195600197	LUIS ALONSO WILLIAMS MAYORGA	291.00	2.46	0.14	-45.00	248.60
0605196300117	MARIA VICTORIA MARADIAGA	107.00	0.00	0.00	0.00	107.00
0605196600334	JONY WILFREDO ALVARENGA AGUIRRE	62.00	0.00	0.00	0.00	62.00
0605196600416	JAVIER ABRAHAM PORTILLO SORIANO	372.00	1.86	0.11	-6.20	367.77

0605197000464	ISRAEL IZAGUIRRE	62.00	0.00	0.00	0.00	62.00
0605197100122	MANUEL ANTONIO GUILLEN	1,067.00	135.30	9.27	-165.00	1,046.57
0605197500315	BESSY PATRICIA LAGOS MARTINEZ	62.00	0.00	0.00	0.00	62.00
0605197800502	JOSE LUIS PEREZ GALLARDO	186.00	5.58	0.33	0.00	191.91
0605198300690	VICTOR EMMANUEL WILLIAMS MARTINEZ	504.00	914.76	146.22	0.00	1,564.98
0605199700197	MARIA DEL SOCORRO PINEDA MARTINEZ	144.00	1.64	0.10	-35.00	110.74
0605199900284	ANGEL ALIRIO CONTRERAS ALVARENGA	816.00	85.68	5.60	0.00	907.28
0608198900061	REYNA CASTELLON TORRES	868.00	128.31	9.23	-210.00	795.54
0610197400562	BERNABE LAGOS ORDOÑEZ	62.00	0.00	0.00	-15.00	47.00
0616197100127	DUNIA ROSARIO BETANCO GUILLEN	62.00	0.00	0.00	0.00	62.00
Total		13,488.00	8,922.80	1,440.18	-1,949.85	21,901.13


 ARIEL JOSUE ALVARENGA HERNANDEZ
 ADMINISTRACION TRIBUTARIA





Alcaldía Municipal de El Corpus



REPORTE DE PAGO IMPUESTO PERSONAL

Departamento: CHOLUTECA

De: 01/08/2023 Hasta: 31/08/2023

Fecha Elaboración: 4 de Septiembre del 2023

IMPUESTO PERSONAL

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
0605197400539	NERY XIOMARA RODAS DIAZ	28.25	2.54	0.16	2.63	0.00	33.58
0605199200048	ARVIN VICENTE MARADIAGA MUÑOZ	28.25	2.54	0.16	2.63	0.00	33.58
0605200000125	HECTOR MANUEL BUSTILLO IZAGUIRRE	28.25	2.54	0.16	2.63	0.00	33.58
Total		84.75	7.62	0.48	7.89	0.00	100.74

ARIEL JOSUE ALVARENGA HERNANDEZ
ADMINISTRACION TRIBUTARIA





Alcaldía Municipal de El Corpus



Departamento: CHOLUTECA

De: 01/08/2023 Hasta: 31/08/2023

Fecha Elaboración: 4 de Septiembre del 2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
BILL-01	BILLAR DARWIN NOLBERTO MARADIAGA	1,444.88	0.00	0.00	0.00	0.00	1,444.88
BILL-06	BILLARES LA FORTUNA	722.44	0.00	0.00	0.00	0.00	722.44
BILL-14	BILLARES IZAGUIRRE	2,411.10	10.87	0.65	0.00	0.00	2,422.62
exp-22	LESTER ENRIQUE MENDOZA PINOT	3,293.60	536.42	36.71	62.80	0.00	3,929.53
EXP-81	BEBIDAS IZAGUIRRE	2,268.75	1.61	0.09	0.00	0.00	2,270.45
GOL-03	CINDY GABRIELA BETANCOURTH TERCERO	1,628.80	212.01	14.24	32.40	-7.74	1,879.71
GOL-08	GOLOSINAS ALEXA	957.50	0.00	0.00	0.00	-5.15	952.35
MER-02	CARLOS ALBERTO ESPINOZA MONDRAGON	6,535.28	737.47	51.41	322.94	-37.79	7,609.31
PUL-B-37	ANA CELESTINA RIVERA BETANCO	2,567.32	319.71	21.85	85.61	-13.06	2,981.43
TALL-04	KEVIN ANTONIO MONTOYA GUZMAN	600.00	342.00	30.43	0.00	0.00	972.43
TALL-16	EQUIPOS TRUTH	1,053.00	0.00	0.00	0.00	-5.06	1,047.94
Total		23,482.67	2,160.09	155.38	503.75	-68.80	26,233.09

ARIEL JOSUE ALVARENGA HERNANDEZ-2026
ADMINISTRACION TRIBUTARIA





Alcaldía Municipal de El Corpus



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

Departamento: CHOLUTECA

De: 01/08/2023 Hasta: 31/08/2023

Fecha Elaboración: 4 de Septiembre IMPUESTO DE BIENES INMUEBLES

ClaveCatastral	Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	DESCUENTOS	TOTAL
060501000101101	0601197501301	CARLOS MAURICIO LOUCEL BELLINO	761.96	137.15	10.57	0.00	909.68
06050100010184	0605193900010	RODOLFO MARTINEZ BELLINO	439.50	0.00	0.00	0.00	439.50
06050100010188	0605197100388	GLORIA YAMILETH BONILLA	144.59	0.00	0.00	0.00	144.59
06050100010191	0605197800499	ESTEBAN BETANCO MONDRAGON	54.49	0.00	0.00	-13.12	41.37
06050100010192	0615194500167	MIRNA LILI MARTINEZ	249.25	0.00	0.00	-61.81	187.44
06050100010195	0605194800110	SARA ISABEL MAYORGA	67.63	0.00	0.00	0.00	67.63
06050100010196	0605194200094	GUILLERMO BELLINO	99.08	0.00	0.00	0.00	99.08
06050100010197	0605194700006	JOSE TOMAS GUILLEN	615.55	0.00	0.00	-153.39	462.16
06050100010198	0616197100127	DUNIA ROSARIO BETANCO GUILLEN	379.32	0.00	0.00	0.00	379.32
06050100010199	0605192700050	ROSARIO GUILLEN LAINEZ	120.75	0.00	0.00	0.00	120.75
0605010001100	0605199700107	MARIA ALBERTINA FLORES MALDONADO	81.62	0.00	0.00	0.00	81.62
0605010001101	0605199300558	EDDER ARIEL SOTO REYES	246.82	44.43	3.43	0.00	294.68
0605010001102	0605191700061	ARTURO MAYORGA SANTELY	2,679.50	0.00	0.00	0.00	2,679.50
0605010001134	0605193600029	BETULIA AMPARO MAYORGA ROHON	250.43	0.00	0.00	-62.11	188.32
0605010001193	0603198100463	EDUARDO ALFREDO ROSALES HERNANDEZ	116.50	20.97	1.62	0.00	139.09
0605010001194	0605195600197	LUIS ALONSO WILLIAMS MAYORGA	283.25	0.00	0.00	0.00	283.25
0605010103	0605195600065	DISNARDA ESCOBAR ESPINO	303.00	0.00	0.00	-75.25	227.75
0605010104	0605197200861	RAMONA ESCOBAR ESPINO	208.45	0.00	0.00	-51.61	156.84
0605010105	0605197100117	REBECA ALBERTINA BELLINO MAYORGA	798.44	0.00	0.00	0.00	798.44
0605010111	0605194300130	JOSE TOMAS MARADIAGA GAITAN	85.06	0.00	0.00	-20.77	64.29
0605010113	0601198408076	MAURICIO ALFREDO LOUCEL BELLINO	2,585.99	0.00	0.00	0.00	2,585.99
0605010114	0803194800536	RAMONA DEYSI MARADIAGA ESCOTO	144.86	0.00	0.00	-35.72	109.14
0605010116	0605195500027	ROSA NUBIA BELLINO WILLIAMS	365.05	0.00	0.00	-90.76	274.29
0605010119	0601194900379	ALBERTO CARRANZA PINEDA	63.43	0.00	0.00	-15.36	48.07
0605010121	0605198700095	ROSA LEONELA CORRALES ALVAREZ	80.05	0.00	0.00	0.00	80.05
0605010129	0605196400310	EMPRESA ASOCIATIVA SANTA FE	4,044.50	0.00	0.00	0.00	4,044.50
06050106	0605195600089	JOSE ANTONIO RAMIREZ MARTINEZ	159.50	0.00	0.00	0.00	159.50

06050200010171	0605198400247	WILMER FRANCISCO RODRIGUEZ CENTENO	189.50	0.00	0.00	0.00	189.50
06050200010174	0605197900941	RUTILA GONZALEZ	227.00	0.00	0.00	0.00	227.00
06050200010178	0605193500068	CRISTINA MARADIAGA ALVARENGA	185.00	97.20	11.46	0.00	293.66
06050200010179	0601199200265	JOHANN REICHMANN BELLINO	1,202.00	0.00	0.00	0.00	1,202.00
06050200010182	0605195600060	NAPOLEON PEREZ MARADIAGA	444.00	0.00	0.00	-110.50	333.50
0605020101	0605193200023	FRANKLIN TULIO ZEPEDA	693.00	0.00	0.00	0.00	693.00
0605020102	0603196900013	ELSY YAMILETH ZEPEDA FUNEZ	107.00	0.00	0.00	0.00	107.00
0605020103	0605197400043	OBDULIA RUIZ	123.38	0.00	0.00	-30.35	93.03
0605020116	0605193700015	MARGARITA MARADIAGA ALVARENGA	185.00	97.20	11.46	0.00	293.66
0605020128	0605199200165	JOSE EDGARDO NUÑEZ GALINDO	237.03	162.70	21.40	0.00	421.13
0605020147	0605195900191	AMADA SILVINA HERRERA GALINDO	144.00	23.67	1.83	0.00	169.50
06050300010132	0605199100578	YIMMI ARTURO GONZALEZ ESTRADA	118.00	0.00	0.00	0.00	118.00
06050300010133	0605193600029	BETULIA AMPARO MAYORGA ROHON	1,314.50	0.00	0.00	0.00	1,314.50
06050300010146	0605197500120	MARGARITA YANETH BAQUEDANO OYUELA	377.00	0.00	0.00	0.00	377.00
06050300010148	0605197300132	MARIA ANGELINA AGUILAR	77.00	0.00	0.00	0.00	77.00
06050300010149	0605197901193	VICENTE MONTALVAN MONTOYA	527.00	0.00	0.00	0.00	527.00
06050300010150	0605197201231	VALENTIN VAQUEDANO	643.63	0.00	0.00	0.00	643.63
06050300010151	0603196300461	MAGNA VICTORIA ESPINOZA VALLECILLOS	1,118.00	603.72	62.95	-69.38	1,715.29
06050300010152	0605196600279	LUCIDALIA MONDRAGON VARGAS	1,314.50	0.00	0.00	0.00	1,314.50
06050300010155	0605197100181	MARLEN ANDRES BETANCOURTH	3,706.90	1,908.47	224.95	0.00	5,840.32
0605030104	0605195800278	ADAN ORTIZ SORIANO	504.38	0.00	0.00	-125.60	378.78
0605030105	0605197902518	CELESTINA MONTOLLA	445.25	0.00	0.00	-110.81	334.44
0605030106	0605195600082	ERICA CELINA BETANCOURTH	2,420.25	0.00	0.00	-250.00	2,170.25
0605030107	0605197901232	HERMAN EMILIO BETANCOURTH MENDOZA	2,270.25	0.00	0.00	-250.00	2,020.25
0605030111	0714192400003	MARIA ELIA VAQUEDANO	283.25	0.00	0.00	0.00	283.25
0605030112	0605198900695	SAUL ORLANDO BAQUEDANO CORRALES	77.00	0.00	0.00	0.00	77.00
0605030114	0605195000139	NOE BENEDICTO BETANCOURTH VARGAS	302.00	0.00	0.00	0.00	302.00
0605030115	0605194200090	LUIS ALONSO BETANCOURTH MENDOZA	2,078.00	0.00	0.00	-250.00	1,828.00
0605030116	0605194400099	DOMINGO MARTINEZ	807.38	0.00	0.00	-201.35	606.03
0605030118	0605197902085	FAUSTO HERNANDEZ	602.00	0.00	0.00	0.00	602.00
0605030119	0605196800240	NOE MONTOYA	377.00	0.00	0.00	0.00	377.00
0605030120	0605197900914	FIDENCIO HERNANDEZ	1,569.00	0.00	0.00	0.00	1,569.00
060504000101128	0605196300113	NELIS MIRTALA LAGOS MONDRAGON	71.75	0.00	0.00	0.00	71.75
06050400010165	0605197901840	BALTAZAR TERCERO	77.00	0.00	0.00	0.00	77.00
06050400010173	0605193000030	JESUS MAXIMINO GUEVARA MARIN	9,077.00	0.00	0.00	0.00	9,077.00
06050400010175	0615193400149	LUIS GERMAN LAGOS	789.50	0.00	0.00	0.00	789.50
06050400010177	0605198102734	LORENZO SANCHEZ	208.25	0.00	0.00	0.00	208.25
06050400010179	0605196500073	FELIX PEDRO GUILLEN BENTANCO	1,252.00	843.75	110.93	0.00	2,206.68

06050400010185	0605196100202	JOSE FRANCISCO GUILLEN ALVARADO	2,631.00	6,440.69	1,470.19	0.00	10,541.88
06050400010191	0605196600122	ABIGAIL GUILLEN GONZALEZ	114.50	0.00	0.00	0.00	114.50
06050400010192	0605196300051	FAUSTO GUILLEN BENTANCO	308.00	112.32	11.72	0.00	432.04
06050400010194	0605197902635	PEDRO HILARIO VAZQUEZ	189.50	0.00	0.00	0.00	189.50
0605040001106	0601197102462	TITO ALFREDO BETANCOURTH	2,027.00	0.00	0.00	0.00	2,027.00
0605040001107	0601197102462	TITO ALFREDO BETANCOURTH	114.50	0.00	0.00	0.00	114.50
0605040001122	0601196300296	MARIA ADILIA AGUILERA BETANCO	3,443.75	0.00	0.00	0.00	3,443.75
0605040001123	0605196900128	DARIO VARGAS MEJIA	573.50	0.00	0.00	0.00	573.50
0605040001130	0601197802980	KENIA YALETH MARTINEZ LAGOS	141.50	0.00	0.00	0.00	141.50
0605040001131	0605198800377	HERMANOS MENDOZA GUILLEN	484.25	0.00	0.00	0.00	484.25
0605040001132	0605196900155	YOVIDES CRISALIA LAGOS MONDRAGON	93.88	0.00	0.00	0.00	93.88
0605040001133	0605198500776	MARIA EMMA SANCHEZ VILCHEZ	507.75	199.12	20.77	-34.75	692.89
0605040001140	0615199500637	YURI YAMILETH SANCHEZ BETANCO	304.00	27.72	2.14	0.00	333.86
0605040001141	0605197200476	ANDRES BETANCOURTH	1,693.50	366.66	33.24	0.00	2,093.40
0605040001142	0605197000742	ISIDORO SORIANO	302.00	0.00	0.00	0.00	302.00
0605040001143	0605197901986	JUAN CAPISTRAN RODRIGUEZ	799.27	289.18	30.16	0.00	1,118.61
0605040001144	0601197502912	MARITZA MARLENE MENDOZA SALINAS	564.50	0.00	0.00	0.00	564.50
0605040001145	0605198001212	MARIA ELVIRA VASQUEZ VARGAS	447.50	232.20	27.38	0.00	707.08
0605040001146	0605196400263	SANTOS GUSTAVO RODRIGUEZ	97.50	52.20	6.17	0.00	155.87
0605040001147	0605197903072	ANDRES EMILIO RODRIGUEZ	397.63	0.00	0.00	0.00	397.63
0605040001148	0605198401523	DELFINA MARIA QUIROZ	397.63	0.00	0.00	0.00	397.63
0605040001149	0605197200500	MARIA LUCINDA QUIROZ	397.63	0.00	0.00	0.00	397.63
0605040001150	0605196000369	HEREDERAS LAGOS MONDRAGON	319.35	0.00	0.00	0.00	319.35
0605040001151	0601197301257	DENIS SUSEL LAGOS MONDRAGON	71.75	0.00	0.00	0.00	71.75
0605040001183	0605195800044	DIONISIO ESTRADA AGUILAR	292.63	0.00	0.00	0.00	292.63
0605040001188	0605196900310	NELSON CRISTOBAL GUEVARA GUILLEN	185.00	97.20	11.46	0.00	293.66
0605040001191	0605198000221	CELIA GUILLEN	2,252.00	0.00	0.00	0.00	2,252.00
0605040001192	0615199500783	ALEX MAURICIO GUEVARA HENRIQUEZ	16.63	0.00	0.00	0.00	16.63
0605040001193	0605198000162	ANDRES ABELINO SALINAS RODRIGUEZ	1,539.50	0.00	0.00	0.00	1,539.50
0605040001196	0605195800199	MANUEL EMILIO RODRIGUEZ	5,257.63	0.00	0.00	0.00	5,257.63
0605040001197	0605197100181	MARLEN ANDRES BETANCOURTH	7,641.50	6,422.22	931.65	0.00	14,995.37
0605040001198	0615197500686	FRANKLIN DAMARIS MONDRAGON SANCHEZ	152.00	0.00	0.00	0.00	152.00
0605040001199	0605197100181	MARLEN ANDRES BETANCOURTH	383.00	139.32	14.54	0.00	536.86
0605040001200	0601198503564	GRACIBEL GUILLEN ALVAREZ	3,160.00	1,627.20	191.80	0.00	4,979.00
0605040001201	0605197100181	MARLEN ANDRES BETANCOURTH	12,008.00	4,324.32	450.89	0.00	16,783.21
0605040001202	0605197200476	ANDRES BETANCOURTH	1,935.00	997.20	117.55	0.00	3,049.75
0605040101	0605193500065	CANDIDO VASQUES VARGAS	405.00	0.00	0.00	-100.75	304.25
0605040103	0605197300781	FRANCIS JOSE SANCHEZ BETANCOURTH	384.00	56.52	4.36	0.00	444.88

0605040104	0605197200194	HECTOR FRANCISCO MONCADA	789.50	0.00	0.00	0.00	789.50
0605040107	0605197900634	MARIA ELENA MARTINEZ CASCO	227.00	0.00	0.00	0.00	227.00
0605040108	0605198700024	JUDITH ARACELY MONDRAGON SUAZO	210.55	0.00	0.00	0.00	210.55
0605040109	0605197400377	ESTEBAN MONDRAGON	264.55	0.00	0.00	-65.64	198.91
0605040111	0605197900631	FLORA MARTINEZ	152.00	0.00	0.00	0.00	152.00
0605040112	0615197500686	FRANKLIN DAMARIS MONDRAGON SANCHEZ	39.50	0.00	0.00	0.00	39.50
06050500010111	0615194200169	EDGARDO NICOLAS BONES CALDERON	8,364.50	0.00	0.00	0.00	8,364.50
06050500010117	0605196100435	LEOVIGILDO BETANCOURTH CARCAMO	460.50	0.00	0.00	-114.63	345.87
06050500010119	0605198500394	JOSE DANILO BETANCOURTH VALLECILLO	1,014.50	0.00	0.00	0.00	1,014.50
06050500010120	0605198200808	MIGUEL ANGEL RUEDA	939.50	0.00	0.00	0.00	939.50
06050500010121	0605197902923	CRISTOBAL SORIANO ESPINOZA	677.00	0.00	0.00	0.00	677.00
06050500010122	0605197800695	MARISELA MONDRAGON	47.00	0.00	0.00	0.00	47.00
06050500010123	0605199800175	YEISY MARIA BACA RUEDA	214.59	0.00	0.00	0.00	214.59
06050500010126	0605197600339	IDELFONSO RAMIREZ RAMIREZ	878.75	452.70	53.36	0.00	1,384.81
06050500010128	0605198700315	COOPERATIVA NUEVO PORVENIR	1,352.00	0.00	0.00	0.00	1,352.00
06050500010130	0605198000130	FELIX PEDRO SORIANO ESPINOZA	883.25	0.00	0.00	0.00	883.25
06050500010121	0603197100254	NORMANDO CALDERON ESPINAL	649.50	0.00	0.00	0.00	649.50
0605050101	0605194700095	FAUSTO FLORES RODRIGUEZ	2,045.75	0.00	0.00	0.00	2,045.75
0605050102	0605195300044	RAIMUNDA SORIANO DE RODRIGUEZ	283.25	0.00	0.00	0.00	283.25
0605050106	0605197000689	MARIO ALBERTO BETANCOURTH SILVA	302.00	0.00	0.00	0.00	302.00
0605050109	0605197903245	LORENZO ESPINOZA OLIVERA	196.38	0.00	0.00	-48.60	147.78
0605050110	0605196400069	FAUSTINO SORIANO MEJIA	170.75	0.00	0.00	0.00	170.75
06050600010126	0615195900005	JORGE ANTONIO BETANCOURTH BETANCOURTH	719.38	0.00	0.00	0.00	719.38
06050600010128	0605194800070	REINA ISABEL MONDRAGON MENDOZA	433.25	0.00	0.00	0.00	433.25
06050600010134	1503197601678	FATIMA LORENA HERRERA VARELA	408.25	0.00	0.00	0.00	408.25
06050600010166	0615194400145	MARTHA AIDA AGUILAR ORDOÑEZ	939.50	0.00	0.00	0.00	939.50
06050600010167	1804196001155	JOSE SANTOS REYES MONTES	40.16	0.00	0.00	0.00	40.16
06050600010168	0605198700333	KELIN PATRICIA ESPINO HERNANDEZ	20.75	0.00	0.00	0.00	20.75
06050600010169	0615198100427	MARIA ENRIQUETA VARELA	68.41	0.00	0.00	0.00	68.41
06050600010170	0601197801462	EDWIN ROCAEL AGUILERA RODRIGUEZ	77.00	0.00	0.00	0.00	77.00
06050600010172	0605194200025	ELEUTERIO RODRIGUEZ	452.00	0.00	0.00	0.00	452.00
06050600010173	0615197901257	GERTRUDIZ RODRIGUEZ VARELA	189.50	0.00	0.00	0.00	189.50
06050600010174	0714195600166	MANUEL ESPINOZA	658.80	0.00	0.00	0.00	658.80
06050600010175	0615197400739	CARLOS ALBERTO ESPINOZA MONDRAGON	351.22	0.00	0.00	0.00	351.22
06050600010177	0601198702514	JESSY LIZETH FLORES RIVERA	221.16	199.05	26.18	0.00	446.39
06050600010178	0714197700048	ELMER NAIROBI ALVAREZ HERRERA	56.45	0.00	0.00	0.00	56.45
06050600010180	0615196400335	ELDA MARITZA BETANCOUTH BENITEZ	81.69	0.00	0.00	0.00	81.69
06050600010181	0602197900563	PERFECTO GOMEZ LOPEZ	602.00	0.00	0.00	0.00	602.00

06050600010182	0615197901999	JUAN JOSE RODRIGUEZ ESCALANTE	1,839.50	0.00	0.00	0.00	1,839.50
06050600010183	0605192400034	JUAN FRANCISCO BENITEZ MEJIA	77.00	0.00	0.00	0.00	77.00
06050600010184	0605195800039	GENRRI FRANCISCO BENITEZ ZALAZAR	177.48	0.00	0.00	0.00	177.48
06050600010185	0605197900219	JULIA EMILIA VARELA	254.00	23.22	1.79	0.00	279.01
06050600010186	0605193400068	MARIA CRISTINA BENITEZ	133.88	0.00	0.00	0.00	133.88
06050600010187	0615198300825	FERNANDO RAFAEL BENITEZ RIVERA	140.38	0.00	0.00	0.00	140.38
06050600010188	0605192800053	PEDRO RAFAEL BENITEZ MEJIA	714.50	0.00	0.00	0.00	714.50
06050600010189	0615198401786	KELLY MELISSA TERCERO VARELA	856.51	77.45	5.97	0.00	939.93
06050600010190	0602198100110	BRAULIO RODRIGUEZ VARELA	244.97	0.00	0.00	0.00	244.97
06050600010191	0615197800899	MARIA VALLECILLO	77.31	0.00	0.00	0.00	77.31
06050600010192	0605196900580	MARIA ANTONIA RIVERA RODAS	114.50	0.00	0.00	0.00	114.50
06050600010193	0615198300823	MARIA LUISA ESPINAL	442.63	0.00	0.00	0.00	442.63
06050600010194	0615195700121	JOSE ORLANDO GARCIA BENITEZ	58.25	0.00	0.00	0.00	58.25
06050600010195	0605197901852	APOLONIO VARELA	489.50	0.00	0.00	0.00	489.50
0605060001100	0605193800052	HEREDEROS DE MARIA ANTONIA VARGAS PICADO	2,361.50	0.00	0.00	0.00	2,361.50
0605060001101	0605194900061	FIDELINA GUILLEN	487.25	0.00	0.00	0.00	487.25
0605060001102	0607195900069	MISAEAL ALVAREZ	333.64	0.00	0.00	0.00	333.64
0605060001103	0818194700054	FRANCISCA ARGENTINA LAGOS LANZA	305.13	0.00	0.00	0.00	305.13
0605060001104	0605198101641	YOLANDA BETANCOURTH	61.70	0.00	0.00	0.00	61.70
0605060001105	0601197602841	DAVID ABRAHAM RIVERA VARELA	564.50	0.00	0.00	0.00	564.50
0605060001106	0605194700116	MARIA TERESA HENRIQUEZ MONCADA	939.50	0.00	0.00	0.00	939.50
0605060001107	0601197502144	CLAUDIA MARGARITA MENDOZA	312.13	0.00	0.00	0.00	312.13
0605060001108	0601199903106	LUIYANY NAOMY CORRALES MENDOZA	245.69	0.00	0.00	0.00	245.69
0605060001109	0615199800081	ESCARLETH ABIGAIL AGUILERA MENDOZA	23.81	0.00	0.00	0.00	23.81
0605060001110	0601197801462	EDWIN ROCAEL AGUILERA RODRIGUEZ	34.33	0.00	0.00	0.00	34.33
0605060001111	0801197200650	SHIRLEY CATALINA AVILA HENRIQUEZ	280.38	0.00	0.00	0.00	280.38
0605060001112	0615196600026	NELY JEANETH ORDOÑEZ	143.35	103.20	12.17	0.00	258.72
0605060001113	0601198408450	ANA RAQUEL BENAVIDES	83.16	0.00	0.00	0.00	83.16
0605060001114	0615197700543	ENA BEATRIZ AGUILERA RODRIGUEZ	131.00	29.16	2.64	0.00	162.80
0605060001115	0615197700543	ENA BEATRIZ AGUILERA RODRIGUEZ	412.00	280.80	36.93	0.00	729.73
0605060001116	0615197700543	ENA BEATRIZ AGUILERA RODRIGUEZ	224.65	161.74	19.07	0.00	405.46
0605060001196	0605194700090	JULIAN VICENTE RIVERA	1,764.50	0.00	0.00	0.00	1,764.50
0605060001197	0605194900055	ANSELMO ASUNCION RIVERA MONCADA	977.00	0.00	0.00	0.00	977.00
0605060001199	0615198401192	WILMER LINDULFO VASQUEZ SANDOVAL	206.24	111.36	11.63	0.00	329.23
0605060001201	0801197404441	HJALMAR SANTIAGO HENRIQUEZ CRUZ	4,601.88	0.00	0.00	0.00	4,601.88
0605060001202	0615194000080	ARMANDO ARTIAGA	91.09	0.00	0.00	0.00	91.09
0605060001203	0615197400033	SANTOS CASTULO MARTINEZ	91.09	0.00	0.00	0.00	91.09
0605060001204	0615197100328	SANTOS YANETH RODRIGUEZ	590.49	0.00	0.00	0.00	590.49

0605060001206	0605195800060	DOROTEO GOMEZ	111.15	0.00	0.00	0.00	111.15
0605060001207	0615195800471	JOSE ALONSO RODRIGUEZ VARGAS	138.75	0.00	0.00	-34.19	104.56
0605060001208	0605198500673	JOAQUIN ERASMO GOMEZ AGUILERA	35.38	0.00	0.00	0.00	35.38
0605060001209	0605195900147	REINA ISABEL GUILLEN GOMEZ	280.90	0.00	0.00	0.00	280.90
0605060001210	0605195900147	REINA ISABEL GUILLEN GOMEZ	184.50	0.00	0.00	-45.63	138.87
060506000183	0615198102346	OSCAR MAURICIO BENITEZ RIVERA	110.24	0.00	0.00	0.00	110.24
060506000195	0615197901257	GERTRUDIZ RODRIGUEZ VARELA	193.88	0.00	0.00	-47.97	145.91
060506000196	0602193400110	JUANA DE LA CRUZ SANDOVAL	39.13	0.00	0.00	0.00	39.13
060506000197	0801197200650	SHIRLEY CATALINA AVILA HENRIQUEZ	69.45	50.00	5.91	0.00	125.36
060506000198	0801197200650	SHIRLEY CATALINA AVILA HENRIQUEZ	125.40	90.30	10.65	0.00	226.35
060506000199	0801197200650	SHIRLEY CATALINA AVILA HENRIQUEZ	157.65	113.50	13.39	0.00	284.54
0605060103	0602196000149	NORMA CORDELIA BAQUEDANO ORDOÑEZ	274.50	0.00	0.00	0.00	274.50
0605060104	0602196200300	EDITH BENERANDA BAQUEDANO ORDOÑEZ	37.80	0.00	0.00	0.00	37.80
0605060105	0605198300786	RUTH AIDEE VARGAS	121.76	0.00	0.00	0.00	121.76
0605060106	0605198300786	RUTH AIDEE VARGAS	143.46	0.00	0.00	0.00	143.46
0605060107	0605198300786	RUTH AIDEE VARGAS	177.00	0.00	0.00	0.00	177.00
0605060110	0615197300160	WILBER ASTERIO BETANCOURTH BENITEZ	377.00	0.00	0.00	0.00	377.00
06050700010133	0605198700642	DAGOBERTO PEREZ HERRERA	147.75	0.00	0.00	0.00	147.75
06050700010140	0605197900824	JOSE ANTONIO GODOY	178.00	0.00	0.00	-44.50	133.50
06050700010146	0605197901085	PEDRO ANTONIO CHAVARRIA RUZ	695.75	0.00	0.00	0.00	695.75
06050700010153	0603195200272	MARIA ANTONIA DAVILA	37.25	8.91	0.81	0.00	46.97
06050700010154	0616199700257	ARNOLD JOEL BETANCO CRUZ	58.25	0.00	0.00	0.00	58.25
060507000153	0605196000372	JOSE ANTONIO ZEPEDA	302.00	0.00	0.00	0.00	302.00
0605070101	0603196200474	ISABEL MERLON MARADIAGA	264.50	0.00	0.00	0.00	264.50
0605070102	0605197500730	ISABEL BERTILIA LAINEZ SALINAS	168.50	0.00	0.00	0.00	168.50
06050900010102	0615193600043	PEDRO HERIBERTO BERANCOURTH BENITEZ	13,625.75	0.00	0.00	0.00	13,625.75
06050900010103	0615195900005	JORGE ANTONIO BETANCOURTH BETANCOURTH	1,871.38	0.00	0.00	0.00	1,871.38
06050900010121	0605197000321	MARTHA LICIA BETANCOURTH IZAGUIRRE	736.25	0.00	0.00	0.00	736.25
06050900010131	0605197903036	ALFONSO MEJIA SORIANO	1,539.50	0.00	0.00	0.00	1,539.50
06050900010132	0605197900895	ANDRES CORSINO RODRIGUEZ	3,104.00	252.72	19.48	0.00	3,376.20
06050900010133	1707197900452	CARLOS ARNOLDO YANES VENTURA	3,202.00	1,648.80	194.35	0.00	5,045.15
060509000131	0615197901183	ANDRES CORSINO RODRIGUEZ	2,402.00	0.00	0.00	0.00	2,402.00
06051000010131	0605196000463	MARIA ELSA RUEDA	114.00	0.00	0.00	-28.00	86.00
06051000010159	0605195500191	CANDIDO GODOY	77.00	0.00	0.00	0.00	77.00
0605100101	0605198400334	RENE FRANCISCO RUEDA	268.63	0.00	0.00	0.00	268.63
0605100102	0605195500191	CANDIDO GODOY	517.88	0.00	0.00	-128.97	388.91
0605100103	0605197902006	LIDIA ZEPEDA	139.25	0.00	0.00	0.00	139.25
06051100010114	0605198000038	SATURNINO MONDRAGON SANCHEZ	339.50	0.00	0.00	0.00	339.50

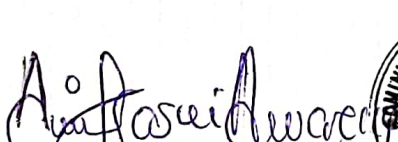
06051100010117	0605193900047	ALEJANDRO RIVERA AGUILERA	61.25	0.00	0.00	0.00	61.25
06051100010118	0615197902784	JUAN SAUL IZAGUIRRE AGUILAR	1,202.00	0.00	0.00	0.00	1,202.00
06051100010119	0605197903261	REINA ISABEL BETANCOURTH	1,202.00	263.25	23.88	0.00	1,489.13
06051100010122	0605196500427	SANDRA MARIBEL ESPINO	752.00	0.00	0.00	0.00	752.00
06051100010123	0605197100403	JUAN EDGARDO ORDOÑEZ	179.00	32.22	2.49	0.00	213.71
06051100010131	0605195200090	SANTOS MANUEL RIVERA AGUILERA	61.25	0.00	0.00	0.00	61.25
06051100010135	0615191700020	PABLO VIRGILIO AGUILAR	939.50	0.00	0.00	0.00	939.50
06051100010136	0605197900635	JIMNY JAMILETH BETANCOURTH AGUILAR	864.50	0.00	0.00	0.00	864.50
06051100010137	0605195700203	HEREDEROS DE TEODORO RODRIGUEZ	1,616.38	0.00	0.00	0.00	1,616.38
06051100010141	0615198100459	MARIA CONSUELO CARRASCO SUAZO	596.40	644.11	93.44	0.00	1,333.95
06051100010142	0605198100995	JOSE DE JESUS BETANCOURTH GARCIA	1,089.50	0.00	0.00	0.00	1,089.50
06051100010143	0605195900052	GERONCIO RIVERA TERCERO	569.00	51.57	3.98	0.00	624.55
06051100010145	0605198400245	DANIEL ESPINO RIVERA	264.50	0.00	0.00	0.00	264.50
06051100010150	0605196800408	DILCIA CORDELIA ESPINO RIVERA	797.50	412.20	48.60	0.00	1,258.30
06051100010153	0605194300038	DEBORA ASUBA ESTRADA RIVERA	602.00	0.00	0.00	0.00	602.00
06051100010157	0605193500185	MARIA LETICIA BETANCOURTH	2,633.00	949.32	98.99	0.00	3,681.31
06051100010158	0615199400116	LESLEY PAMELA ORDOÑEZ	164.55	0.00	0.00	0.00	164.55
06051100010165	0605198102655	ELENA ORDOÑEZ RIVERA	527.00	0.00	0.00	0.00	527.00
06051100010168	0203195500028	SANTOS ARCADIO MEJIA GONZALEZ	635.05	344.73	40.64	-31.25	989.17
06051100010169	0605197902231	ANSELMO AGUILERA	1,464.50	0.00	0.00	0.00	1,464.50
06051100010170	0605197000321	MARTHA LICIA BETANCOURTH IZAGUIRRE	20.75	0.00	0.00	0.00	20.75
06051100010171	0602197900563	PERFECTO GOMEZ LOPEZ	77.00	0.00	0.00	0.00	77.00
06051100010174	0605198400732	AURORA DE RAMIREZ RIVERA	227.00	0.00	0.00	0.00	227.00
06051100010175	0605197700063	AMADOR CESARIO RIVERA	264.50	0.00	0.00	0.00	264.50
06051100010176	0602198400653	MARIANA RODRIGUEZ SANCHEZ	89.50	45.00	5.31	0.00	139.81
06051100010183	0602197900427	FAUSTINO HERRERA RIVERA	395.75	0.00	0.00	0.00	395.75
06051100010184	0605196400474	ERUNDINA AUXILIADORA ORDOÑEZ MONDRAGON	564.50	0.00	0.00	0.00	564.50
06051100010185	0605198502020	WALTER OMAR RIVERA CARRASCO	204.00	18.72	1.45	0.00	224.17
0605110001110	0605195100212	HEREDEROS DE MELIDA HERNANDEZ	564.50	0.00	0.00	0.00	564.50
0605110101	0605194800020	LUIS FELIPE ESPINO RIVERA	114.50	0.00	0.00	0.00	114.50
0605110103	0602198200399	ROSALINA BORJAS	39.50	0.00	0.00	0.00	39.50
0605110104	0605196200007	VILMA SOFIA RIVERA AGUILAR	47.75	0.00	0.00	0.00	47.75
0605110105	0605195600168	HILARIO RIVERA AGUILAR	61.25	0.00	0.00	0.00	61.25
0605110107	0605195100045	SONIA ARISTIDES FLORES ORDOÑEZ	158.08	0.00	0.00	0.00	158.08
0605110108	0605194500142	MARTHA CORDELIA BETANCOURT HERNANDEZ	452.00	0.00	0.00	0.00	452.00
0605110109	0605196700019	JOSE HUMBERTO ORDOÑEZ BETANCOURT	1,504.00	135.72	10.46	0.00	1,650.18
0605110110	0605196100236	JOSE AUGUSTO RIVERA TERCERO	215.75	0.00	0.00	0.00	215.75
06051200010112	0605197300093	JOSE DEL CARMEN OVIEDO	808.25	0.00	0.00	0.00	808.25

06051200010134	0605197901875	PASCUALA GOMEZ	401.50	45.27	3.49	0.00	450.26
06051200010135	0605195300228	GERSON ESPINO ZEPEDA	154.00	14.22	1.10	0.00	169.32
06051200010136	0605197300203	VIRGILIO PERALTA	801.50	676.62	98.16	0.00	1,576.28
06051200010138	0616195600029	ANGEL MARIA GUILLEN HUETE	133.25	0.00	0.00	0.00	133.25
06051200010139	0605194500141	LUIS HERNAN BETANCO CORRALES	1,965.75	0.00	0.00	-250.00	1,715.75
06051200010140	0616197800085	MARINA DE JESUS CARRANZA RUIZ	215.31	0.00	0.00	0.00	215.31
06051200010141	0605195900160	NILSA BETANCO CORRALES	193.50	42.66	3.87	0.00	240.03
06051200010142	0605198300815	CONCEPCION GUIDO	114.50	41.22	3.18	0.00	158.90
06051200010143	0605197300083	JUAN ANDRES ESPINO	341.25	0.00	0.00	-84.81	256.44
06051200010145	0605198800515	GLADYS ESPERANZA MARADIAGA CARRANZA	420.62	75.71	5.84	0.00	502.17
0605120102	0605197400308	MARIA VICTORIA GOMEZ	268.00	0.00	0.00	0.00	268.00
0605120103	0605197901222	VENANCIO DIONISIO AGUILERA	77.00	0.00	0.00	0.00	77.00
0605120104	0605197000290	MARCOS ANTONIO PEREZ OCHOA	213.89	0.00	0.00	0.00	213.89
0605120105	0801194802075	MARIA CONSUELO RODRIGUEZ ESCALANTE	227.00	0.00	0.00	0.00	227.00
0605120109	0605199800313	CRISTIAN ALBERTO ZEPEDA OVIEDO	50.13	0.00	0.00	0.00	50.13
060513000101227	0605197902554	JOSE CANDIDO BETANCO QUIROZ	154.00	14.22	1.10	0.00	169.32
0605130001195	0605197900589	MODESTO BACA BAQUEDANO	977.00	0.00	0.00	0.00	977.00
0605130001228	0605196800305	MIRIAN MONTALVAN BENITEZ	114.50	0.00	0.00	0.00	114.50
0605130001229	0607196900226	JOSE DAVID GARCIA OCHOA	221.50	39.87	3.08	0.00	264.45
0605130001230	0605196700525	CATALINA HERNANDEZ MENDEZ	431.38	0.00	0.00	0.00	431.38
0605130001231	0605198102758	REYNA HERNANDEZ MENDEZ	517.63	0.00	0.00	0.00	517.63
0605130001233	1413194900087	FULGENCIO ROMERO ESPINOZA	336.47	0.00	0.00	0.00	336.47
0605130001234	0605198101312	ROSA ARGENTINA GOMEZ	564.50	0.00	0.00	0.00	564.50
0605130001242	0605197700191	ANA FRANCISCA ESTRADA AMADOR	133.25	0.00	0.00	0.00	133.25
0605130001254	0605197500719	ADRIAN ESTRADA AMADOR	114.50	0.00	0.00	0.00	114.50
0605130001255	0605197900548	FLORA ESTRADA AMADOR	114.50	0.00	0.00	0.00	114.50
0605130001256	0605194500123	AURORA ESTRADA AMADOR	114.50	0.00	0.00	0.00	114.50
0605130001257	0605194200445	MARIA SEVERA ESTRADA AMADOR	114.50	0.00	0.00	0.00	114.50
0605130001258	0605196100265	ALBERTO ESTRADA AMADOR	133.25	0.00	0.00	0.00	133.25
0605130001259	0601195900290	CIRILO GUILLEN AGUILERA	152.00	0.00	0.00	0.00	152.00
0605130001260	0605196700050	RITTZY CATALINA ESTRADA AMADOR	152.00	0.00	0.00	0.00	152.00
0605130001261	0605198400990	HEREDEROS DE JUAN PASCUAL FLORES	79.00	7.47	0.58	0.00	87.05
0605130001262	0605197100354	SANTIAGO AGUILAR	227.00	0.00	0.00	0.00	227.00
0605130001263	0605198001536	BEATRIZ GOMEZ CARRANZA	393.50	0.00	0.00	-97.88	295.62
0605130001264	0605197100181	MARLEN ANDRES BETANCOURTH	193.50	42.66	3.87	0.00	240.03
060513000190	0605196600375	FRANCISCO ANTONIO DIAZ MENDEZ	7.50	0.00	0.00	0.00	7.50
060513000191	0605196600375	FRANCISCO ANTONIO DIAZ MENDEZ	152.00	0.00	0.00	0.00	152.00
060513000196	0601198105156	LIBERATO MONDRAGON	452.00	0.00	0.00	0.00	452.00

0605130106	0605197700051	FRANCISCO MONDRAGON CASCO	579.50	0.00	0.00	-144.38	435.12
0605130107	0601197905573	RICARDA DE JESUS BETANCO QUIROZ	170.75	0.00	0.00	0.00	170.75
0605130109	0605197900243	LUCIO SORIANO	827.00	0.00	0.00	0.00	827.00
0605130110	0605197900559	FAUSTO ESTRADA	1,329.50	0.00	0.00	-250.00	1,079.50
06051301101	0605197900282	ROSA ANGELA RIVERA	28.25	0.00	0.00	0.00	28.25
06051301103	0605199600123	ELIEZER ESAU MONDRAGON MENDEZ	37.25	8.91	0.81	0.00	46.97
06051301104	0605197200602	PEDRO CELESTINO RIVERA	77.00	0.00	0.00	0.00	77.00
06051301105	0605198900798	KARLIN LARIZA MENDEZ ESTRADA	77.00	0.00	0.00	0.00	77.00
06051301107	0605196100298	JOSE AUGUSTO AGUILERA QUIROZ	339.50	0.00	0.00	0.00	339.50
0605130111	0605195800044	DIONISIO ESTRADA AGUILAR	605.50	0.00	0.00	-150.88	454.62
06051301119	0605195200110	NIEVE ESTRADA AMADOR	189.50	0.00	0.00	0.00	189.50
06051301124	0605198000026	RITA RIVERA	28.25	0.00	0.00	0.00	28.25
06051301125	0605197900281	AMPARO DE JESUS RIVERA	20.75	0.00	0.00	0.00	20.75
06051301126	0605197201121	HUMBERTO RAMIREZ MUÑOZ	29.00	2.97	0.23	0.00	32.20
06051301128	0601197700547	VICTOR ARTURO MELENDEZ RUEDA	69.10	12.44	0.96	0.00	82.50
06051301129	0605198300917	YELSON JAVIER GALINDO	372.42	0.00	0.00	0.00	372.42
06051301131	0605197100475	GERMAN ALEXIS RUEDA BETANCOURTH	152.00	0.00	0.00	0.00	152.00
06051301136	0605194900095	ARACELY MONDRAGON CASCO	56.88	10.24	0.79	0.00	67.91
06051301138	0605197300666	RUSBELL NAHUN AGUILAR MENDEZ	48.88	0.00	0.00	0.00	48.88
06051301149	0605197900943	ELVIA ESTHER ESPINAL QUIROZ	58.50	0.00	0.00	-14.13	44.37
0605130115	0605196000219	FELIX PEDRO RAMIREZ MUÑOZ	48.00	4.68	0.36	0.00	53.04
06051301168	0605197200688	AMADO MONDRAGON CASCO	95.75	0.00	0.00	0.00	95.75
06051301176	0605195300052	RAMON PINEDA HERNANDEZ	487.88	0.00	0.00	-121.47	366.41
06051301177	0605198200497	ESMERALDA ESTRADA	287.25	62.91	5.71	0.00	355.87
0605130118	0605198700580	OSIRIS LIZETH RAMIREZ RUEDA	25.00	2.07	0.16	0.00	27.23
06051301184	0605197300332	NAZARIO ESTRADA AGUILAR	227.00	0.00	0.00	0.00	227.00
06051301188	0605195200138	JOSE ANTONIO CARRASCO GOMEZ	1,445.75	0.00	0.00	0.00	1,445.75
06051301191	0605197300028	NEPTABEL CORRALES MENDEZ	377.00	0.00	0.00	0.00	377.00
06051301196	0605197902556	MARIA ISABEL ESTRADA AGUILAR	152.00	0.00	0.00	0.00	152.00
0605130120	0605193900117	MIGUEL ANTONIO MONDRAGON CASCO	1,466.00	0.00	0.00	0.00	1,466.00
0605130121	0605198100676	PEDRO CARRASCO ESTRADA	14,108.25	0.00	0.00	-250.00	13,858.25
0605130122	0605197901772	AMADA ODILIA ZEPEDA	39.50	0.00	0.00	0.00	39.50
06051301229	0601197700547	VICTOR ARTURO MELENDEZ RUEDA	34.55	0.00	0.00	0.00	34.55
0605130123	0605197902567	BENEDICTO MONDRAGON	680.38	0.00	0.00	0.00	680.38
06051301230	0601197700547	VICTOR ARTURO MELENDEZ RUEDA	34.55	0.00	0.00	0.00	34.55
06051301231	0605195800267	LEONARDO AGUILERA HEREDEROS	602.00	0.00	0.00	0.00	602.00
06051301232	0605197900189	ISAIAS AGUIRRE	377.00	0.00	0.00	0.00	377.00
06051301233	0601198604034	MARITZA PATRICIA ESTRADA MONDRAGON	59.42	0.00	0.00	0.00	59.42

06051301234	0601199401591	RICARDA MARTINEZ AGUILERA	227.00	0.00	0.00	0.00	227.00
06051301235	0605198000458	ELVA MARTINEZ	677.00	0.00	0.00	0.00	677.00
06051301236	0605197400478	ANDRES DIAZ MENDEZ	152.00	0.00	0.00	0.00	152.00
06051301237	0605197400478	ANDRES DIAZ MENDEZ	205.63	0.00	0.00	0.00	205.63
06051301238	0615200100496	HIBRAN ALEXANDRO RAMOS DIAZ	60.75	33.30	3.93	0.00	97.98
06051301239	0605197100070	ERNALDO ONIL LAGOS MONDRAGON	77.00	0.00	0.00	0.00	77.00
0605130124	0605197900773	ARISTIDES MONDRAGON	152.00	0.00	0.00	0.00	152.00
06051301240	0605197100070	ERNALDO ONIL LAGOS MONDRAGON	77.00	0.00	0.00	0.00	77.00
06051301241	0605197901158	LAURIANA CARRANZA	227.00	0.00	0.00	0.00	227.00
0605130125	0605197900464	ESCOLASTICA AGUILAR	677.00	0.00	0.00	0.00	677.00
0605130133	0601198301841	CARLOS ROBERTO REYES MARADIAGA	220.75	0.00	0.00	0.00	220.75
0605130134	0605195800195	JOSE ALEJANDRO PONCE DIAZ	533.73	0.00	0.00	-132.93	400.80
0605130135	0605196100347	AMELIA DE JESUS AGUILERA OSORIO	285.50	0.00	0.00	0.00	285.50
0605130137	0601194900606	REYNALDO CHAVARRIA	14,252.00	0.00	0.00	0.00	14,252.00
0605130138	0605198102395	CORINA MONDRAGON PALMA	1,202.00	0.00	0.00	0.00	1,202.00
0605130140	0605196600375	FRANCISCO ANTONIO DIAZ MENDEZ	2,552.00	0.00	0.00	0.00	2,552.00
0605130141	0605197400478	ANDRES DIAZ MENDEZ	279.81	0.00	0.00	0.00	279.81
0605130142	0601197102498	TEODORO HERNANDEZ GOMEZ	3,855.13	0.00	0.00	0.00	3,855.13
0605130147	0605198000145	RENE AGUILERA	227.00	0.00	0.00	0.00	227.00
0605130149	0605197900283	MARIA RAMONA RIVERA	28.25	0.00	0.00	0.00	28.25
0605130150	0615196400458	RAMON AUGUSTO SANCHEZ BACA	2,151.50	1,810.62	262.67	0.00	4,224.79
0605130157	0605197902569	CIRCUNCION BETANCO	39.50	0.00	0.00	0.00	39.50
0605130161	0605195800145	PETRONILA ESTRADA AMADOR	95.75	0.00	0.00	0.00	95.75
0605130163	0605192400019	BONIFACIO RAMIREZ	101.00	8.01	0.62	-17.50	92.13
0605130167	0605197000555	EFRAIN EMILIO RODAS	507.75	0.00	0.00	-126.44	381.31
0605130172	0605198400210	OLVIN LEONEL ESTRADA	28.44	0.00	0.00	0.00	28.44
0605130173	0605197900144	JUAN CARLOS ESTRADA MONDRAGON	28.44	0.00	0.00	0.00	28.44
0605130175	0605197900407	JOSE TOMAS ESPINAL	119.65	0.00	0.00	0.00	119.65
0605130177	0605195600016	SEBASTIAN ESTRADA	517.13	0.00	0.00	-128.78	388.35
0605130180	0605198000785	LUIS ALONSO MARTINEZ	564.50	0.00	0.00	0.00	564.50
0605130187	0605197902667	FELIPE AGUILERA	227.00	0.00	0.00	0.00	227.00
0605130192	0605197500187	JUAN CARLOS MONTALVAN BENITEZ	77.00	0.00	0.00	0.00	77.00
0605130193	0605196400545	VILMA ESTRADA AMADOR	189.50	0.00	0.00	0.00	189.50
06051500010108	0602198401127	MARGARITO HERNANDEZ	754.00	68.22	5.26	0.00	827.48
06051500010112	0605198001703	MERCEDES CONTRERAS	676.00	0.00	0.00	0.00	676.00
0605150102	0605197902443	CANDIDA ESTRADA	427.25	0.00	0.00	0.00	427.25
0605150108	0605195000048	PATRICIO ESCALANTE MUÑOZ	1,582.00	0.00	0.00	-250.00	1,332.00
06051600010105	0605196200018	WILFREDO MUÑOZ MEJIA	97.50	52.20	6.17	0.00	155.87

06051600010106	0605194400010	DAVID EDGARDO BETANCO CORRALES	1,158.00	0.00	0.00	-250.00	908.00
0605160001014	0605194800053	ISIDRO SALINAS	39.51	3.38	0.26	0.00	43.15
0605160001015	0605195200128	LEONIDAS ZEPEDA ESCALANTE	1,422.88	0.00	0.00	-250.00	1,172.88
0605160110	0606195000139	JUAN NICANOR VELASQUEZ	3,958.25	0.00	0.00	0.00	3,958.25
06051700010121	0605196400084	RICARDO BUSTILLO MARTINEZ	133.25	0.00	0.00	0.00	133.25
06051700010122	0605195100211	JUAN SORIANO LOPEZ	98.88	0.00	0.00	-24.22	74.66
060517000123	0605199800221	RODY GEREMIAS MARTINEZ FLORES	27.00	0.00	0.00	0.00	27.00
060517000124	0603195800103	MARCOS EDAS MORENO MARADIAGA	189.50	0.00	0.00	0.00	189.50
0605170101	0605197601024	JUSTO PASTOR MARTINEZ	192.00	0.00	0.00	-47.50	144.50
06051800010171	0605196000190	HECTOR BONILLA RODRIGUEZ	598.25	0.00	0.00	-149.06	449.19
0605180108	0605197900689	DORIS JEANETH HERNANDEZ MARTINEZ	102.13	0.00	0.00	0.00	102.13
0605180114	0605194000103	AURELIA FLORES ALVAREZ	302.00	0.00	0.00	0.00	302.00
0605180126	0605790036	RUBEN DANIEL HERNANDEZ	245.75	0.00	0.00	0.00	245.75
0605180152	0605198900241	JOSE MANUEL ALVAREZ GOMEZ	33.79	0.00	0.00	0.00	33.79
0605180158	0605198100476	ANASTACIO ISABEL GOMEZ	1,071.64	200.72	18.20	-143.85	1,146.71
0605180159	0609198401881	MAYRA CONSUELO CAMPOS PONCE	502.00	0.00	0.00	0.00	502.00
06051856	0801900705660	MELON EXPORT S.A	58,715.30	0.00	0.00	0.00	58,715.30
06051857	0801194500100	MANUEL PEREZ VASQUE	20,528.00	0.00	0.00	0.00	20,528.00
Total			364,912.94	35,103.67	4,958.59	-5,586.60	399,388.60


 ARIEL JOSUE ALVARENGA HERNANDEZ
 ADMINISTRACION TRIBUTARIA





Alcaldía Municipal de El Corpus



REPUBLICA DE HONDURAS REPORTE DE INGRESOS DEVENGADOS (Cantidad en Lempiras)

Municipalidad: Municipalidad de El Corpus

G	SG	Rer	Ax	Descripcion	Ingresos Devengados	Ingresos Recaudados	Pendiente de Cobro
1				2	3	4	5
				INGRESOS TOTALES	779,498.83	473,164.75	306,334.08
1				INGRESOS CORRIENTES	775,924.46	469,590.38	306,334.08
	11			Ingresos Tributarios	607,855.25	373,188.47	234,666.78
		110		Impuesto Sobre Bienes Inmuebles	528,903.45	327,914.05	200,989.40
			01	Urbanos	63,996.07	15,822.08	48,173.99
			02	Rurales	464,907.38	312,091.97	152,815.41
		111		Impuesto Personal	78.75	78.75	0.00
			01	Impuesto Personal Municipal	78.75	78.75	0.00
		112		Impuesto a Establecimientos Industriales	9,347.40	0.00	9,347.40
			01	Fincas de agricultura, ganadería, caza, selvicultura y pesca	4,303.97	0.00	4,303.97
			36	Fabricación de productos metálicos, maquinaria y equipo	5,043.43	0.00	5,043.43
		113		Impuesto a Establecimientos Comerciales	10,579.73	9,336.32	5,199.18
			01	Casas comerciales	70.88	0.00	70.88
			05	Abarroterías	3,875.28	3,875.28	0.00
			07	Depósitos	114.00	0.00	114.00
			08	Gasolineras	698.00	0.00	698.00
			09	Farmacias	168.06	0.00	168.06
			12	Ferreterías	146.31	0.00	146.31
			13	Pulperías	2,151.00	1,027.32	1,123.68
			14	Glorietas y casetas de venta de golosinas	471.30	471.30	0.00
			16	Carnicerías y venta de mariscos	381.33	0.00	381.33
			20	Puesto de venta de ropa y achinería	118.64	0.00	118.64
			30	Billares	3,962.42	3,962.42	0.00
			99	Otros establecimientos no clasificados	2,378.28	0.00	2,378.28
		114		Impuesto a Establecimientos de Servicios	20,148.67	925.35	19,223.32
			01	Servicio de transporte	30.67	0.00	30.67
			02	Salas de belleza, barberías y gimnasios	30.68	0.00	30.68
			05	Compañías televisoras por cable	170.56	0.00	170.56
			10	Comedores, restaurantes y cafeterías	401.08	0.00	401.08
			11	Parques, lugares de recreo	680.75	0.00	680.75
			17	Cantinas, expendios de aguardiente	67.76	0.00	67.76
			19	Casinos, centros nocturnos, bares, discotecas y otros	851.62	847.35	4.27
			21	Laboratorios médicos, dentales, oftalmológicos y otros	128.98	0.00	128.98
			23	Molinos que prestan servicios a particulares	0.90	0.00	0.90
			28	Talleres de servic.(elect, mec, reloj,refrig,rep.de calz,llant,etc.)	244.50	78.00	166.50
			30	Casas de empeño	800.50	0.00	800.50
			35	Cooperativas de ahorro y prestamo	13.50	0.00	13.50
			36	Servicios de Fotocopiado	107.05	0.00	107.05
			37	Distribuidoras	16,611.12	0.00	16,611.12
			99	Otros servicios no clasificados	9.00	0.00	9.00
		116		Impuesto sobre Extracción y Explotación de Recursos	100.00	100.00	0.00
			05	Bosques y derivados	100.00	100.00	0.00
		118		Servicios Publicos	20,946.00	12,124.00	8,822.00
			01	Agua	9,270.00	5,285.00	3,985.00
			02	Alcantarillado Sanitario	2,135.00	1,680.00	455.00
			20	NO USAR	9,141.00	4,759.00	4,382.00
			99	Otros servicios de Telecomunicaciones	400.00	400.00	0.00
		119		Derechos Municipales	22,710.00	22,710.00	120.00
			03	Constancias y Certificaciones	2,470.00	2,470.00	0.00
			04	Vistos Buenos	5,940.00	5,820.00	120.00
			07	Matriculoas de Marcas de Herrar	3,950.00	3,950.00	0.00

		17	Revision de Planos	250.00	250.00	0.00
		19	NO USAR	200.00	200.00	0.00
		21	Permisos de Operacion	9,800.00	9,800.00	0.00
		31	NO USAR	120.00	120.00	0.00
		33	NO USAR	100.00	100.00	0.00
12			Ingresos no Tributarios	168,069.21	96,401.91	71,667.30
	120		Multas	1,011.64	1,011.64	0.00
		02	Por la presentación de declaraciones juradas tardías	511.64	511.64	0.00
		10	Multas impuestas por el departamento municipal de justicia	500.00	500.00	0.00
	121		Recargos	6,554.63	6,554.63	0.00
		01	Recargos por Impuestos	5,061.05	5,061.05	0.00
		02	Por servicios municipales	1,493.58	1,493.58	0.00
	122		Recuperación por Cobro de Impuesto y Derechos en Mora	36,458.89	36,458.89	0.00
		01	Impuesto Sobre Bienes Inmuebles	35,858.89	35,858.89	0.00
		09	Permisos y licencias de operación de explotación	600.00	600.00	0.00
	123		Recuperación por Cobro de Servicios Municipales en Mora	164,788.00	6,155.00	158,633.00
		01	Agua Potable	132,763.00	4,825.00	127,938.00
		02	Alcantarillado sanitario	32,025.00	1,330.00	30,695.00
	126		Intereses (art. 109 reformado de la Ley de Municipalidades)	46,221.75	46,221.75	0.00
		01	Intereses por Impuestos	36,788.81	36,788.81	0.00
		02	Por tasas por servicios	9,432.94	9,432.94	0.00
2			INGRESOS DE CAPITAL	3,574.37	3,574.37	0.00
	22		Venta de Activos	3,574.37	3,574.37	0.00
	220		Venta de Bienes Inmuebles	3,574.37	3,574.37	0.00
		04	Dominio Pleno	3,574.37	3,574.37	0.00
Agosto 2023 a Agosto del 2023						


 ARIEL JOSUE ALVARENGA HERNANDEZ
 ADMINISTRACION TRIBUTARIA
