



# Alcaldía Municipal

## Departamento Municipal de Justicia

Comayagua, Honduras, C.A.

Tel: (504) 772-0159, 772-0258, 772-1586 /Fax: (504) 772-1747

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### INFORME DE ACTIVIDADES MES DE DICIEMBRE AÑO 2023

| Nº | DETALLE  | CANTIDAD |
|----|--|----------|
| 1  | CARTAS DE VENTAS                                   | 82       |
| 2  | DESTAZOS DE GANADO                                 | 200      |
| 3  | GUIA PARA TRANSPORTAR GANADO                       | 2        |
| 4  | RENOVACION DE MARCAS DE HERRAR                     | 3        |
| 5  | AUTORIZACION DE MATRICULAS DE MARCAS DE HERRAR     | 1        |
| 6  | MATRICULAS DE MARCAS DE HERRAR                     | 1        |
| 7  | CONTRATOS HABITACIONALES HASTA DE L.5,000.00       | 4        |
| 8  | CONTRATOS COMERCIALES HASTA 10.000.00              | 15       |
| 9  | CONTRATOS COMERCIALES HASTA 10.000.01 a 15,000.00  | 2        |
| 10 | CONTRATOS COMERCIALES HASTA 50.000.01 a 60,000.00  | 1        |
| 11 | CONTRATOS COMERCIALES HASTA 50.000.01 a 60,000.00  | 1        |
| 12 | MATRICULA DE ARMAS DE FUEGO                        | 6        |
| 13 | RENOVACION DE MATRICULA DE ARMAS DE FUEGO          | 4        |
| 14 | MULTAS IMPUESTAS DEPTO. MUNICIPAL DE JUSTICIA      | 5        |
| 15 | PERMISO PARA VALLAS Y ROTULOS                      | 3        |
| 16 | PERMISO PARA FIESTAS BAILABLES                     | 9        |
| 17 | PERMISO PARA INSTALAR PARLANTES                    | 24       |
| 18 | PERMISO GRUPO DE COMIDAS Y SOUVENIRS PLAZA CENTRAL | 55       |
| 19 | PERMISO PARA PARQUES Y LUGARES DE RECREO           | 4        |
| 20 | PERMISO PARA CARPA EN PROPIEDAD PUBLICA            | 1        |
| 21 | PERMISO PARA MESAS CON SOMBRILLAS                  | 23       |
| 22 | PERMISO PARA COLOCAR MANTAS                        | 1        |
| 23 | PERMISOS VARIOS                                    | 102      |
|    | TOTAL.....   | 549      |

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Abog. Felipe Antonio Arias Moncada  
Juez Depto. Municipal de Justicia





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**PERMISO DE DESTAZO DE SEMOVIENTES**  
**MES DE DICIEMBRE AÑO 2023**



| NO. | NOMBRE                              | FECHA      | CANTIDAD DE PERMISOS | VALOR    | TOTAL      |
|-----|-------------------------------------|------------|----------------------|----------|------------|
| 1   | JORGE ALBERTO ALVARADO CANTON       | 01/12/2023 | 8                    | L 250.00 | L 2,000.00 |
| 2   | HENRY JEOVANNY MEDINA MORALES       | 01/12/2023 | 4                    | 250.00   | 1,000.00   |
| 3   | MANUEL ARCHAGA CORTES               | 07/12/2023 | 4                    | 250.00   | 1,000.00   |
| 4   | HENRY JEOVANNY MEDINA MORALES       | 07/12/2023 | 4                    | 250.00   | 1,000.00   |
| 5   | TOMAS VELASQUEZ GARCIA              | 07/12/2023 | 2                    | 250.00   | 500.00     |
| 6   | JORGE ALBERTO ALVARADO CANTON       | 09/12/2023 | 4                    | 250.00   | 1,000.00   |
| 7   | HENRY JEOVANNY MEDINA MORALES       | 12/12/2023 | 4                    | 250.00   | 1,000.00   |
| 8   | SANTOS HUMBERTO HERNANDEZ RODRIGUEZ | 13/12/2023 | 10                   | 250.00   | 2,500.00   |
| 9   | JORGE ALBERTO ALVARADO CANTON       | 13/12/2023 | 4                    | 250.00   | 1,000.00   |
| 10  | MARCO ANTONIO VELASQUEZ CASTAÑEDA   | 14/12/2023 | 20                   | 250.00   | 5,000.00   |
| 11  | HENRY JEOVANNY MEDINA MORALES       | 14/12/2023 | 4                    | 250.00   | 1,000.00   |
| 12  | MANUEL ARCHAGA CORTES               | 15/12/2023 | 2                    | 250.00   | 500.00     |
| 13  | JORGE ALBERTO ALVARADO CANTON       | 19/12/2023 | 4                    | 250.00   | 1,000.00   |
| 14  | MANUEL ARCHAGA CORTES               | 20/12/2023 | 4                    | 250.00   | 1,000.00   |
| 15  | MARCO ANTONIO VELASQUEZ CASTAÑEDA   | 20/12/2023 | 20                   | 250.00   | 5,000.00   |
| 16  | HENRY JEOVANNY MEDINA MORALES       | 20/12/2023 | 4                    | 250.00   | 1,000.00   |
| 17  | EVER GABRIEL MARQUEZ VENTURA        | 20/12/2023 | 1                    | 250.00   | 250.00     |
| 18  | RAFAEL FERNANDO ORDOÑEZ ACOSTA      | 21/12/2023 | 1                    | 250.00   | 250.00     |
| 19  | JOSUE ENOTH MEJIA HENRRIQUEZ        | 21/12/2023 | 6                    | 250.00   | 1,500.00   |
| 20  | HENRY JEOVANNY MEDINA MORALES       | 21/12/2023 | 4                    | 250.00   | 1,000.00   |
| 21  | JORGE ALBERTO ALVARADO CANTON       | 22/12/2023 | 4                    | 250.00   | 1,000.00   |
| 22  | JOSUE ENOTH MEJIA HENRRIQUEZ        | 27/12/2023 | 20                   | 250.00   | 5,000.00   |
| 23  | HENRY JEOVANNY MEDINA MORALES       | 27/12/2023 | 8                    | 250.00   | 2,000.00   |
| 24  | HENIO ABEL COREA PORTILLO           | 28/12/2023 | 1                    | 250.00   | 250.00     |

|    |                                     |            |            |        |                    |
|----|-------------------------------------|------------|------------|--------|--------------------|
| 25 | MANUEL ARCHAGA CORTES               | 28/12/2023 | 1          | 250.00 | 250.00             |
| 26 | MARCO ANTONIO VELASQUEZ CASTAÑEDA   | 28/12/2023 | 20         | 250.00 | 5,000.00           |
| 27 | HENRY JEOVANNY MEDINA MORALES       | 28/12/2023 | 4          | 250.00 | 1,000.00           |
| 28 | GERARDO ANTONIO ANDRADE CASTRO      | 29/12/2023 | 6          | 250.00 | 1,500.00           |
| 29 | SANTOS HUMBERTO HERNANDEZ RODRIGUEZ | 29/12/2023 | 10         | 250.00 | 2,500.00           |
| 30 | HENRY JEOVANNY MEDINA MORALES       | 29/12/2023 | 4          | 250.00 | 1,000.00           |
| 31 | HENRY JEOVANNY MEDINA MORALES       | 30/12/2023 | 8          | 250.00 | 2,000.00           |
|    | <b>TOTAL</b>                        |            | <b>200</b> |        | <b>L 50,000.00</b> |

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**PERMISO DE GUIA DE TRASLADO DE GANADO**  
**MES DE DICIEMBRE 2023**

| NO. | NOMBRE                           | FECHA      | FACTURA | TOTAL           |
|-----|----------------------------------|------------|---------|-----------------|
| 1   | MIGUEL ARTURO SANDOVAL SILVA     | 04/12/2023 | 977304  | L 80.00         |
| 2   | JONATHAN ISAAC CHINCHILLA MOLINA | 07/12/2023 | 977860  | L 40.00         |
|     | <b>TOTAL.....</b>                |            |         | <b>L 120.00</b> |

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**INFORME DE MULTAS IMPUESTAS POR EL  
DEPARTAMENTO MUNICIPAL DE JUSTICIA  
MES DE DICIEMBRE AÑO 2023**

| NO. | NOMBRE                        | FECHA      | VALOR               | FACTURA |
|-----|-------------------------------|------------|---------------------|---------|
| 1   | FRANCISCO AVENER SORTO CAMPOS | 02/12/2023 | 2,000.00            | 977201  |
| 2   | CERJIO MARADIAGA              | 09/12/2023 | 5,000.00            | 977985  |
| 3   | WALTER JOSE SIERRA VELASQUEZ  | 13/12/2023 | 5,284.87            | 978564  |
| 4   | TOMAS VELASQUEZ GARCIA        | 20/12/2023 | 600.00              | 979388  |
| 5   | JUAN PINEDA GONZALES          | 22/12/2023 | 600.00              | 979579  |
|     | <b>TOTAL</b>                  |            | <b>L. 13,484.87</b> |         |

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## INFORME DE PERMISOS PARA VALLAS Y ROTULOS MES DE DICIEMBRE AÑO 2023

| NO. | NOMBRE                             | FECHA      | FACTURA | TOTAL               |
|-----|------------------------------------|------------|---------|---------------------|
| 1   | SU MUEBLE                          | 15/12/2023 | 978929  | 3,500.00            |
| 2   | INVERSIONES MULTIPLES S.A. DE C.V. | 21/12/2023 | 979401  | 55,300.00           |
| 3   | MOTOMUNDO S.A. DE C.V.             | 21/12/2023 | 979516  | 690.00              |
|     | <b>TOTAL</b>                       |            |         | <b>L. 59,490.00</b> |

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**INFORME DE PERMISOS DE FIESTAS BAILABLES**  
**MES DE DICIEMBRE AÑO 2023**

| NO. | NOMBRE                                  | FECHA      | ACTIVIDAD            | FACTURA | TOTAL             |
|-----|---|------------|----------------------|---------|-------------------|
| 1   | COMITÉ PRO-FERIA BARRIO SAN SEBASTIAN   | 04/12/2023 | FIESTA BAILABLE      | 977403  | L 100.00          |
| 2   | PATRONATO ALDEA DE BUENOS AIRES         | 05/12/2023 | FIESTA BAILABLE      | 977507  | 100.00            |
| 3   | PATRONATO COMUNAL ALDEA EL HORNO        | 06/12/2023 | FIESTA BAILABLE      | 977655  | 100.00            |
| 4   | PATRONATO PRO-MEJORAMIENTO EL SAUCE     | 06/12/2023 | FIESTA BAILABLE      | 977728  | 100.00            |
| 5   | CLUB DEPORTIVO FEMENINO DE CACAHUAPA    | 11/12/2023 | FIESTA BAILABLE      | 978120  | 100.00            |
| 6   | EL PELUDO Y SU BANDA                    | 14/12/2023 | PRESENTACION MUSICAL | 978699  | 1,000.00          |
| 7   | PATRONATO PRO-MEJORAMIENTO EL MOTATAL   | 14/12/2023 | FIESTA BAILABLE      | 978762  | 100.00            |
| 8   | PATRONATO COMUNAL ALDEA DE VERACRUZ     | 27/12/2023 | FIESTA BAILABLE      | 979746  | 100.00            |
| 9   | PATRONATO COMUNAL ALDEA DE BUENOS AIRES | 27/12/2024 | FIESTA BAILABLE      | 979678  | 100.00            |
|     | <b>TOTAL</b>                            |            |                      |         | <b>L 1,800.00</b> |

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### PERMISOS PARA INSTALAR PARLANTES MES DE DICIEMBRE DEL 2023

| No. | NOMBRE DEL NEGOCIO               | FECHA      | TOTAL               | FACTURA |
|-----|----------------------------------|------------|---------------------|---------|
| 1   | ALMACENES EL COMPADRE            | 01/12/2023 | L. 500.00           | 977046  |
| 2   | TIENDA YAMIL LIQUIDACIONES       | 02/12/2023 | 500.00              | 977182  |
| 3   | ALMACENES EL COMPADRE            | 04/12/2023 | 500.00              | 977258  |
| 4   | KM CARS "KM MOTOS"               | 04/12/2023 | 500.00              | 977418  |
| 5   | TIENDA YAMIL                     | 06/12/2023 | 500.00              | 977624  |
| 6   | VARIEDADES CAMBAR #2             | 07/12/2023 | 500.00              | 977806  |
| 7   | AMERICAN FASHON                  | 11/12/2023 | 500.00              | 978036  |
| 8   | IMPORTACIONES YAMIL              | 11/12/2023 | 500.00              | 978048  |
| 9   | KM MOTOS                         | 13/12/2023 | 500.00              | 978494  |
| 10  | DIDEMO                           | 14/12/2023 | 500.00              | 978675  |
| 11  | MOLINEROS COMERCIAL              | 15/12/2023 | 500.00              | 978829  |
| 12  | CRM MOTORSHOP                    | 15/12/2023 | 1000.00             | 978830  |
| 13  | IMPORTACIONES YAMIL              | 15/12/2023 | 500.00              | 978841  |
| 14  | DIDEMO                           | 15/12/2023 | 500.00              | 978907  |
| 15  | VARIEDADES CAMBAR #2             | 15/12/2023 | 500.00              | 978916  |
| 16  | DIDEMO                           | 16/12/2023 | 500.00              | 978944  |
| 17  | R.C. MOVIL                       | 18/12/2023 | 500.00              | 978986  |
| 18  | VARIEDADES CAMBAR #2             | 21/12/2023 | 1000.00             | 979391  |
| 19  | TALLER DE MOTOS KM               | 21/12/2023 | 500.00              | 979395  |
| 20  | MOTO REPUESTOS TODO EN UNO No. 3 | 21/12/2023 | 500.00              | 979396  |
| 21  | MOTO REPUESTOS TODO EN UNO No. 2 | 21/12/2023 | 500.00              | 979404  |
| 22  | GMG COMERCIAL HONDURAS S.A.      | 21/12/2023 | 500.00              | 979454  |
| 23  | MOLINEROS COMERCIAL              | 22/12/2023 | 500.00              | 979624  |
| 24  | MOLINEROS COMERCIAL              | 30/12/2023 | 500.00              | 980351  |
|     | <b>TOTAL</b>                     |            | <b>L. 13,000.00</b> |         |

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### PERMISO DE COMIDAS TIPICAS Y SUVENIRS PLAZA CENTRAL MES DE DICIEMBRE AÑO 2023



| NO. | NOMBRE                             | FECHA      | VALOR      | FACTURA |
|-----|------------------------------------|------------|------------|---------|
| 1   | YADIRA LIZETH LANZA BU             | 01/12/2023 | L 1,000.00 | 977159  |
| 2   | KELVIN ABIEL SANCHEZ PINEDA        | 01/12/2023 | L 1,300.00 | 977162  |
| 3   | MARIA ANGELA EUCEDA MONTES         | 01/12/2023 | L 1,300.00 | 977165  |
| 4   | FELIPA MEJIA HERRERA               | 01/12/2023 | L 1,300.00 | 977166  |
| 5   | GUADALUPE GERALDINA RIVERA TORRES  | 01/12/2023 | L 1,600.00 | 977174  |
| 6   | NORA DE JESUS VELASQUEZ ORTIZ      | 02/12/2023 | L 1,900.00 | 977225  |
| 7   | YADIRA LIZETH LANZA BU             | 04/12/2023 | L 800.00   | 977339  |
| 8   | MARIA ANGELA EUCEDA MONTES         | 05/12/2023 | L 900.00   | 977583  |
| 9   | FELIPA MEJIA HERRERA               | 05/12/2023 | L 900.00   | 977584  |
| 10  | CARLOS YOVANY RECONCO CANALES      | 05/12/2023 | L 300.00   | 977585  |
| 11  | KELVIN ABIEL SANCHEZ PINEDA        | 05/12/2023 | L 900.00   | 977590  |
| 12  | NORA DE JESUS VELASQUEZ ORTIZ      | 05/12/2023 | L 900.00   | 977592  |
| 13  | GUADALUPE GERALDINA RIVERA TORRES  | 05/12/2023 | L 900.00   | 977605  |
| 14  | JOSELIN ALEJANDRA HERNANDEZ TORRES | 05/12/2023 | L 800.00   | 977607  |
| 15  | KELVIN ABIEL SANCHEZ PINEDA        | 07/12/2023 | L 1,100.00 | 977833  |
| 16  | GUADALUPE GERALDINA RIVERA TORRES  | 09/12/2023 | L 1,400.00 | 978012  |
| 17  | KELVIN ABIEL SANCHEZ PINEDA        | 09/12/2023 | L 600.00   | 978017  |
| 18  | MARIA ANGELA EUCEDA MONTES         | 09/12/2023 | L 1,700.00 | 978029  |
| 19  | NORA DE JESUS VELASQUEZ ORTIZ      | 09/12/2023 | L 1,100.00 | 978031  |
| 20  | JOSELIN ALEJANDRA HERNANDEZ TORRES | 09/12/2023 | L 1,100.00 | 977955  |
| 21  | YADIRA LIZETH LANZA BU             | 09/12/2023 | L 700.00   | 977995  |
| 22  | GUADALUPE GERALDINA RIVERA TORRES  | 11/12/2023 | L 1,300.00 | 978221  |
| 23  | NORA DE JESUS VELASQUEZ ORTIZ      | 13/12/2023 | L 1,100.00 | 978515  |
| 24  | YADIRA LIZETH LANZA BU             | 13/12/2023 | L 1,100.00 | 978552  |
| 25  | EVIL OQUELI GARCIA VASQUEZ         | 13/12/2023 | L 3,900.00 | 978598  |
| 26  | FELIPA MEJIA HERRERA               | 14/12/2023 | L 4,100.00 | 978795  |

|    |                                    |            |                    |        |
|----|------------------------------------|------------|--------------------|--------|
| 27 | MARIA ANGELA EUCEDA MONTES         | 14/12/2023 | L 1,900.00         | 978796 |
| 28 | KELVIN ABIEL SANCHEZ PINEDA        | 14/12/2023 | L 1,300.00         | 978817 |
| 29 | GUADALUPE GERALDINA RIVERA TORRES  | 15/12/2023 | L 1,200.00         | 978917 |
| 30 | JOSELIN ALEJANDRA HERNANDEZ TORRES | 16/12/2023 | L 1,600.00         | 978947 |
| 31 | KELVIN ABIEL SANCHEZ PINEDA        | 16/12/2023 | L 900.00           | 978953 |
| 32 | YADIRA LIZETH LANZA BU             | 16/12/2023 | L 600.00           | 978966 |
| 33 | NORA DE JESUS VELASQUEZ ORTIZ      | 16/12/2023 | L 900.00           | 978977 |
| 34 | CARLOS YOVANY RECONCO CANALES      | 18/12/2023 | L 3,000.00         | 979011 |
| 35 | NORA DE JESUS VELASQUEZ ORTIZ      | 18/12/2023 | L 900.00           | 979035 |
| 36 | GUADALUPE GERALDINA RIVERA TORRES  | 18/12/2023 | L 900.00           | 979054 |
| 37 | MARIA ANGELA EUCEDA MONTES         | 18/12/2023 | L 900.00           | 979064 |
| 38 | KELVIN ABIEL SANCHEZ PINEDA        | 18/12/2023 | L 900.00           | 979090 |
| 39 | FELIPA MEJIA HERRERA               | 18/12/2023 | L 1,200.00         | 979091 |
| 40 | YADIRA LIZETH LANZA BU             | 20/12/2023 | L 1,000.00         | 979350 |
| 41 | NORA DE JESUS VELASQUEZ ORTIZ      | 21/12/2023 | L 900.00           | 979422 |
| 42 | MARIA ANGELA EUCEDA MONTES         | 21/12/2023 | L 900.00           | 979463 |
| 43 | KELVIN ABIEL SANCHEZ PINEDA        | 21/12/2023 | L 900.00           | 979465 |
| 44 | GUADALUPE GERALDINA RIVERA TORRES  | 22/12/2023 | L 1,200.00         | 979626 |
| 45 | JOSELIN ALEJANDRA HERNANDEZ TORRES | 23/12/2023 | L 1,400.00         | 979641 |
| 46 | FELIPA MEJIA HERRERA               | 23/12/2023 | L 1,500.00         | 979644 |
| 47 | YADIRA LIZETH LANZA BU             | 27/12/2023 | L 1,900.00         | 979729 |
| 48 | KELVIN ABIEL SANCHEZ PINEDA        | 27/12/2023 | L 1,500.00         | 979750 |
| 49 | GUADALUPE GERALDINA RIVERA TORRES  | 27/12/2023 | L 2,100.00         | 979778 |
| 50 | NORA DE JESUS VELASQUEZ ORTIZ      | 28/12/2023 | L 2,600.00         | 979942 |
| 51 | JOSELIN ALEJANDRA HERNANDEZ TORRES | 28/12/2023 | L 1,000.00         | 979946 |
| 52 | KELVIN ABIEL SANCHEZ PINEDA        | 29/12/2023 | L 1,400.00         | 980268 |
| 53 | FELIPA MEJIA HERRERA               | 30/12/2023 | L 2,900.00         | 980361 |
| 54 | MARIA ANGELA EUCEDA MONTES         | 30/12/2023 | L 3,500.00         | 980362 |
| 55 | JOSELIN ALEJANDRA HERNANDEZ TORRES | 30/12/2023 | L 700.00           | 980367 |
|    | <b>TOTAL</b>                       |            | <b>L 75,600.00</b> |        |

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**PERMISO DE ALQUILER DE PLAZAS**  
**MES DE DICIEMBRE AÑO 2023**

| <b>NO.</b> | <b>NOMBRE</b>           | <b>FECHA</b> | <b>FACTURA</b> | <b>TOTAL</b>      |
|------------|-------------------------|--------------|----------------|-------------------|
| 1          | ATAUDES JOSUE           | 01/12/2023   | 977081 L       | 500.00            |
| 2          | COOPERATIVA MIXTA USULA | 04/12/2023   | 977273 L       | 500.00            |
| 3          | FARMACIA DEL AHORRO     | 11/12/2023   | 978186 L       | 500.00            |
| 4          | GRUPO INFINITUM         | 13/12/2023   | 978640 L       | 500.00            |
|            | <b>TOTAL</b>            |              |                | <b>L 2,000.00</b> |

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**INFORME DE PERMISOS PARA CARPA**  
**MES DE DICIEMBRE AÑO 2023**

| NO. | NOMBRE        | FECHA      | TIPO DE ACTIVIDAD | FACTURA | TOTAL    |
|-----|---------------|------------|-------------------|---------|----------|
| 1   | CRM MOTORSHOP | 15/12/2023 | CARPA             | 978831  | L 500.00 |
|     | <b>TOTAL</b>  |            |                   |         | L 500.00 |

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**Abog. Felipe Antonio Arias Moncada**  
**Juez Depto. Municipal de Justicia**





# Alcaldía Municipal

Comayagua, Honduras, C.A.

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E-mail: depto.municipaldejusticiac@yahoo.com

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## INFORME DE PERMISOS DE MESAS CON SOMBRILLAS MES DE DICIEMBRE AÑO 2023

| NO. | NOMBRE                               | FECHA      | FACTURA | TOTAL              |
|-----|--------------------------------------|------------|---------|--------------------|
| 1   | KATRACHOS FRIED CHICKEN              | 04/12/2023 | 977409  | L. 2,400.00        |
| 2   | HELADOS A.S.B. SARITA Y MAS          | 05/12/2023 | 977548  | 400.00             |
| 3   | CAFÉ TIO JUAN                        | 06/12/2023 | 977717  | 200.00             |
| 4   | CHOCOLATES SCREAM (ESKIMO)           | 06/12/2023 | 977752  | 2,000.00           |
| 5   | MEY'S BAKERY S DE R.L. DE C.V.       | 09/12/2023 | 977986  | 200.00             |
| 6   | OH CAFÉ S.A.                         | 11/12/2023 | 978190  | 4,800.00           |
| 7   | EL NOVILLO CARNES Y VINOS            | 11/12/2023 | 978216  | 2,000.00           |
| 8   | RESTAURANTE Y GALERIA PLAZA COLONIAL | 11/12/2023 | 978233  | 4,200.00           |
| 9   | BLEND RESTAURANTE Y CAFÉ             | 11/12/2023 | 978237  | 2,400.00           |
| 10  | RUTA H                               | 11/12/2023 | 978238  | 1,000.00           |
| 11  | RICAS PUPUSAS AL PASO                | 11/12/2023 | 978244  | 2,400.00           |
| 12  | INFINITO                             | 11/12/2023 | 978250  | 1,600.00           |
| 13  | LA CERVECERIA                        | 11/12/2023 | 978264  | 2,000.00           |
| 14  | LA PIZZERIA                          | 11/12/2023 | 978265  | 3,000.00           |
| 15  | TACCOS GRILL                         | 12/12/2023 | 978360  | 2,800.00           |
| 16  | TACCOS GRILL COCINA MEXICANA         | 12/12/2023 | 978361  | 2,800.00           |
| 17  | MANOS URUGUAYAS S DE R.L.            | 12/12/2023 | 978401  | 100.00             |
| 18  | MANOS URUGUAYAS S DE R.L. #2         | 12/12/2023 | 978402  | 400.00             |
| 19  | BOCO FRUIT                           | 13/12/2023 | 978562  | 500.00             |
| 20  | MI CASA GRILL HN                     | 14/12/2023 | 978754  | 200.00             |
| 21  | INVERSIONES SAMANTHA                 | 16/12/2023 | 978981  | 1,600.00           |
| 22  | TACCOS GRILL                         | 28/12/2023 | 979944  | 800.00             |
| 23  | TACCOS GRILL COCINA MEXICANA         | 28/12/2023 | 979945  | 800.00             |
|     | <b>TOTAL</b>                         |            |         | <b>L 38,600.00</b> |

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**INFORME DE PERMISOS PARA COLOCAR MANTAS**  
**MES DE DICIEMBRE AÑO 2023**

| <b>NO.</b> | <b>NOMBRE</b>                    | <b>FECHA</b> | <b>TOTAL</b>       | <b>FACTURA</b> |
|------------|----------------------------------|--------------|--------------------|----------------|
| 1          | INSTITUTO TECNOLOGICO AUTOMOTRIZ | 07/12/2023   | 4,836.00           | 977819         |
|            | <b>TOTAL</b>                     |              | <b>L. 4,836.00</b> |                |

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**INFORME DE PERMISOS VARIOS**  
**MES DE DICIEMBRE AÑO 2023**



| NO. | NOMBRE                             | CANTIDAD  | FACTURA | FECHA      |
|-----|------------------------------------|-----------|---------|------------|
| 1   | DORIS SUYAPA SORTO MALDONADO       | L. 800.00 | 977072  | 01/12/2023 |
| 2   | WILSON ALEXANDER CASTRO MORALES    | 400.00    | 977082  | 01/12/2023 |
| 3   | NIDIA WALESKA RAMOS CACERES        | 400.00    | 977104  | 01/12/2023 |
| 4   | DINA LIZETH TORRES RIVERA          | 1,500.00  | 977126  | 01/12/2023 |
| 5   | TOMAS EDUARDO CALIX CASTILLO       | 200.00    | 977134  | 01/12/2023 |
| 6   | MARIA ANTONIA OVIEDO REYES         | 200.00    | 977136  | 01/12/2023 |
| 7   | MARCO ANTONIO HENRRIQUEZ MALDONADO | 1,200.00  | 977151  | 01/12/2023 |
| 8   | MARCO ANTONIO HENRRIQUEZ MALDONADO | 100.00    | 977152  | 01/12/2023 |
| 9   | ERICK NEIL RODRIGUEZ LEON          | 400.00    | 977156  | 01/12/2023 |
| 10  | OSCAR DANILO DISCUA MELENDEZ       | 200.00    | 977177  | 01/12/2023 |
| 11  | OSCAR DANILO DISCUA MELENDEZ       | 200.00    | 977178  | 01/12/2023 |
| 12  | WILSON ALEXANDER CASTRO MORALES    | 400.00    | 977188  | 02/12/2023 |
| 13  | JONATHAN ENRRIQUE CENTENO EUCEDA   | 400.00    | 977206  | 02/12/2023 |
| 14  | MIRNA ALEJANDRA VENTURA ROMERO     | 800.00    | 977219  | 02/12/2023 |
| 15  | JUAN MANUEL MARTINEZ               | 200.00    | 977222  | 02/12/2023 |
| 16  | MARIA ANTONIA OVIEDO REYES         | 400.00    | 977226  | 02/12/2023 |
| 17  | NIDIA WALESKA RAMOS CACERES        | 400.00    | 977230  | 02/12/2023 |
| 18  | MARIANA ZUNIGA MARADIAGA           | 1,200.00  | 977276  | 04/12/2023 |
| 19  | MARIANA ZUNIGA MARADIAGA           | 100.00    | 977277  | 04/12/2023 |
| 20  | DORIS LISZETH RIVERA MONTESINOS    | 1,200.00  | 977282  | 04/12/2023 |
| 21  | DORIS LISZETH RIVERA MONTESINOS    | 100.00    | 977283  | 04/12/2023 |
| 22  | JUAN CARLOS BUSTILLO ORELLANA      | 1,200.00  | 977284  | 04/12/2023 |
| 23  | JUAN CARLOS BUSTILLO ORELLANA      | 100.00    | 977285  | 04/12/2023 |
| 24  | JONATHAN ENRRIQUE CENTENO EUCEDA   | 600.00    | 977309  | 04/12/2023 |
| 25  | MANUEL ENRRIQUE CERNA FLORES       | 1,200.00  | 977325  | 04/12/2023 |



|    |                                   |          |        |            |
|----|-----------------------------------|----------|--------|------------|
| 26 | NIDIA ALBINA VARELA YANES         | 1,600.00 | 977337 | 04/12/2023 |
| 27 | JUAN MANUEL MARTINEZ              | 400.00   | 977346 | 04/12/2023 |
| 28 | DINA LIZETH TORRES RIVERA         | 500.00   | 977353 | 04/12/2023 |
| 29 | KEIDY WALESKA MACHADO MEJIA       | 3,500.00 | 977354 | 04/12/2023 |
| 30 | TERESA ANARIBA HERNANDEZ          | 1,000.00 | 977382 | 04/12/2023 |
| 31 | NIDIA WALESKA RAMOS CACERES       | 400.00   | 977383 | 04/12/2023 |
| 32 | MARIANA ZUNIGA MARADIAGA          | 200.00   | 977425 | 05/12/2023 |
| 33 | YAKSARY ELIBETH ESCOBAR RODRIGUEZ | 1,200.00 | 977480 | 05/12/2023 |
| 34 | CRISTY YOLANDA RODRIGUEZ GALEAS   | 1,200.00 | 977481 | 05/12/2023 |
| 35 | DAYSI CRISTINA CERNA RAMOS        | 1,000.00 | 977534 | 05/12/2023 |
| 36 | SUYAPA VARELA YANES               | 1,000.00 | 977535 | 05/12/2023 |
| 37 | CINDY YANETH EUCEDA VARELA        | 1,200.00 | 977609 | 05/12/2023 |
| 38 | HEYDI JACKELINE BENITEZ HENRIQUEZ | 1,000.00 | 977617 | 05/12/2023 |
| 39 | JUAN MANUEL MARTINEZ              | 600.00   | 977668 | 06/12/2023 |
| 40 | MIRNA ALEJANDRA VENTURA ROMERO    | 1,000.00 | 977705 | 06/12/2023 |
| 41 | DORIS SUYAPA SORTO MALDONADO      | 800.00   | 977740 | 06/12/2023 |
| 42 | MIGUEL ANGEL SAENZ VELASQUEZ      | 1,000.00 | 977763 | 06/12/2023 |
| 43 | NIDIA WALESKA RAMOS CACERES       | 400.00   | 977886 | 07/12/2023 |
| 44 | PEDRO ITZEP ORDOÑEZ               | 400.00   | 977907 | 07/12/2023 |
| 45 | HECTOR ELISEO HERNANDEZ ROJO      | 400.00   | 977908 | 07/12/2023 |
| 46 | JOSE ARMANDO OSORIO RAMON         | 400.00   | 977909 | 07/12/2023 |
| 47 | ASIAN CARS S.A. DE C.V.           | 3,000.00 | 977944 | 09/12/2023 |
| 48 | SARAI BERHLINDA ESPINOZA MARTINEZ | 1,000.00 | 977983 | 09/12/2023 |
| 49 | MANUEL ENRRIQUE CERNA FLORES      | 900.00   | 978011 | 09/12/2023 |
| 50 | REYES NECTALI ALVARADO MEJIA      | 1,200.00 | 978055 | 11/12/2023 |
| 51 | REYES NECTALI ALVARADO MEJIA      | 100.00   | 978056 | 11/12/2023 |
| 52 | EDLIN ROSIBEL ROMERO ROMERO       | 1,200.00 | 978057 | 11/12/2023 |
| 53 | EDLIN ROSIBEL ROMERO ROMERO       | 100.00   | 978058 | 11/12/2023 |
| 54 | MIRNA ALEJANDRA VENTURA ROMERO    | 400.00   | 978232 | 11/12/2023 |
| 55 | KEIDY WALESKA MACHADO MEJIA       | 1,000.00 | 978285 | 11/12/2023 |
| 56 | CRISTY YOLANDA RODRIGUEZ GALEAS   | 600.00   | 978387 | 12/12/2023 |
| 57 | MARIA ANTONIA OVIEDO REYES        | 800.00   | 978525 | 13/12/2023 |
| 58 | DAYSI CRISTINA CERNA RAMOS        | 800.00   | 978666 | 13/12/2023 |
| 59 | MIGUEL ANGEL SAENZ VELASQUEZ      | 1,000.00 | 978670 | 13/12/2023 |
| 60 | NIDIA ALBINA VARELA YANES         | 200.00   | 978671 | 13/12/2023 |





|    |  |          |        |            |
|----|--|----------|--------|------------|
| 61 | CINDY YANETH EUCEDA VARELA             | 1,000.00 | 978576 | 13/12/2023 |
| 62 | ASOCIACION DE GANADEROS Y AGRICULTORES | 1,000.00 | 978806 | 14/12/2023 |
| 63 | WUALTER ARLINTON FLORES ROMERO         | 1,200.00 | 978886 | 15/12/2023 |
| 64 | WUALTER ARLINTON FLORES ROMERO         | 100.00   | 978887 | 15/12/2023 |
| 65 | GAMYR NEPTALY ALVARADO ROMERO          | 1,200.00 | 978913 | 15/12/2023 |
| 66 | GAMYR NEPTALY ALVARADO ROMERO          | 100.00   | 978914 | 15/12/2023 |
| 67 | JOEL ROLANDO MORALES ROMERO            | 1,200.00 | 978927 | 15/12/2023 |
| 68 | JOEL ROLANDO MORALES ROMERO            | 100.00   | 978928 | 15/12/2023 |
| 69 | MARCIAL DANIEL LAINEZ CARBAJAL         | 3,600.00 | 978949 | 16/12/2023 |
| 70 | MARCIAL DANIEL LAINEZ CARBAJAL         | 3,600.00 | 978950 | 16/12/2023 |
| 71 | TERESA ANARIBA HERNANDEZ               | 200.00   | 978955 | 16/12/2023 |
| 72 | NIDIA ALBINA VARELA YANES              | 400.00   | 978969 | 16/12/2023 |
| 73 | CINDY YANETH EUCEDA VARELA             | 1,600.00 | 979078 | 18/12/2023 |
| 74 | JOSE ARMANDO OSORIO RAMON              | 400.00   | 979089 | 18/12/2023 |
| 75 | NIDIA ALBINA VARELA YANES              | 600.00   | 979152 | 19/12/2023 |
| 76 | MANUEL ENRRIQUE CERNA FLORES           | 300.00   | 979168 | 19/12/2023 |
| 77 | MANUEL ENRRIQUE CERNA FLORES           | 1,200.00 | 979266 | 20/12/2023 |
| 78 | CRISTY YOLANDA RODRIGUEZ GALEAS        | 2,200.00 | 979292 | 20/12/2023 |
| 79 | ROSA LINDA RIVERA                      | 1,200.00 | 979424 | 21/12/2023 |
| 80 | ROSA LINDA RIVERA                      | 100.00   | 979425 | 21/12/2023 |
| 81 | JAVIER RENIERI TOBAR MARTINEZ          | 20.00    | 979548 | 22/12/2023 |
| 82 | TERESA ANARIBA HERNANDEZ               | 400.00   | 979554 | 22/12/2023 |
| 83 | MIGUEL ANGEL SAENZ VELASQUEZ           | 1,400.00 | 979561 | 22/12/2023 |
| 84 | SUYAPA VARELA YANES                    | 2,200.00 | 979572 | 22/12/2023 |
| 85 | JOSE ENCARNACION OSORIO TIGUILA        | 600.00   | 979611 | 22/12/2023 |
| 86 | PEDRO ITZEP ORDOÑEZ                    | 600.00   | 979612 | 22/12/2023 |
| 87 | JOSE ARMANDO OSORIO RAMON              | 600.00   | 979613 | 22/12/2023 |
| 88 | OSCAR RAFAEL GOMEZ CABRERA             | 600.00   | 979633 | 23/12/2023 |
| 89 | DENIS JOSUE ZERON GARCIA               | 200.00   | 979643 | 23/12/2023 |
| 90 | NIDIA ALBINA VARELA YANES              | 800.00   | 979691 | 27/12/2023 |
| 91 | MANUEL ENRRIQUE CERNA FLORES           | 600.00   | 979861 | 27/12/2023 |
| 92 | MANUEL ENRRIQUE CERNA FLORES           | 1,200.00 | 980102 | 28/12/2023 |
| 93 | CINDY YANETH EUCEDA VARELA             | 1,600.00 | 980128 | 29/12/2023 |
| 94 | TERESA ANARIBA HERNANDEZ               | 400.00   | 980144 | 29/12/2023 |
| 95 | CRISTY YOLANDA RODRIGUEZ GALEAS        | 1,400.00 | 980166 | 29/12/2023 |

|     |                                   |                    |        |            |
|-----|-----------------------------------|--------------------|--------|------------|
| 96  | YAKSARY ELIBETH ESCOBAR RODRIGUEZ | 200.00             | 980167 | 29/12/2023 |
| 97  | PEDRO ITZEP ORDOÑEZ               | 600.00             | 980310 | 29/12/2023 |
| 98  | JOSE ARMANDO OSORIO RAMON         | 600.00             | 980311 | 29/12/2023 |
| 99  | JOSE ENCARNACION OSORIO TIGUILA   | 600.00             | 980312 | 29/12/2023 |
| 100 | MIGUEL ANGEL SAENZ VELASQUEZ      | 1,600.00           | 980341 | 30/12/2023 |
| 101 | SUYAPA VARELA YANES               | 1,600.00           | 980347 | 30/12/2023 |
| 102 | TERESA ANARIBA HERNANDEZ          | 200.00             | 980349 | 30/12/2023 |
|     | <b>TOTAL</b>                      | <b>L 84,720.00</b> |        |            |

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