

Municipalidad de Municipalidad de SALAMA  
REPORTE DE MORA POR RUBRO CONSOLIDADO POR FECHA  
Mora Hasta: 31/01/2024

SISTEMA SAFT TRIBUTARIO

FACTURADO MENOS LO RECAUDADO HASTA LA FECHA 31/01/2024

| No.                                | # DE CUENTA            | DESCRIPCION                    | TOTAL DE INGRESOS |
|------------------------------------|------------------------|--------------------------------|-------------------|
| 1                                  | 110-01, 110-02, 122-01 | Bienes Inmuebles               | 55,578.25         |
| 2                                  | 111-01, 122-02         | Impuesto Personal              |                   |
| 3                                  | 112, 113, 114, 122-03  | Industria Comercio y Servicios | 7,683.30          |
| 4                                  | 118-01, 118-02, 118-03 | Servicios Públicos             |                   |
| 6                                  | 119-21, 122-09         | Permisos de Operación          |                   |
| <b>MORA TOTAL HASTA 31/01/2024</b> |                        |                                | <b>63,261.55</b>  |



  
LUIS MIGUEL HERNANDEZ VIVAS  
CONTROL TRIBUTARIO



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DETALLE DE MORA DE BIENES INMUEBLES ENERO 2024

| Identidad     | Nombre   | Saldo Anterior | Saldo Actual | Total Deuda |
|---------------|--|----------------|--------------|-------------|
| 1516194800103 | CILIA ROSARIO LANZA DOMINGUEZ                  | 0.00           | 3,406.20     | 3,406.20    |
| 0801197801715 | DENIA CAROLINA CARTAGENA GALEANO               | 0.00           | 351.21       | 351.21      |
| 1516195700164 | MARIA GUADALUPE TORRES ROSALES                 | 0.00           | 781.48       | 781.48      |
| 1516197200055 | LEDA LETICIA FUNEZ                             | 0.00           | 1,780.56     | 1,780.56    |
| 1516194300093 | DOUGLAS MELVIN RAMOS DOMINGUEZ                 | 0.00           | 1,434.33     | 1,434.33    |
| 1516196800051 | ZONIA MARINA RAMOS OLIVERA                     | 0.00           | 2,167.10     | 2,167.10    |
| 1516195500054 | FRANCISCO ANTONIO TORRES                       | 0.00           | 4,114.58     | 4,114.58    |
| 1516198600188 | ENNA MARIA CARDONA LANZA                       | 0.00           | 547.12       | 547.12      |
| 1516196300050 | JOSE MARCIAL MURILLO                           | 0.00           | 769.63       | 769.63      |
| 1516197700049 | CENIA YANIRA LANZA ALMENDARES                  | 0.00           | 740.26       | 740.26      |
| 1516196300059 | CARMEN CELINA HERNANDEZ OBANDO                 | 0.00           | 363.05       | 363.05      |
| 1516197400002 | SAMUEL ANTONIO FLORES PADILLA                  | 0.00           | 50.77        | 50.77       |
| 1516196900003 | DICSIANA LOREY LANZA HERNANDEZ                 | 0.00           | 10,967.77    | 10,967.77   |
| 1516194100072 | LILIAN MERCEDES VERDE TROCHEZ                  | 0.00           | 7,111.12     | 7,111.12    |
| 1521195000010 | ARGELIA BEATRIZ RAMOS MERAZ                    | 0.00           | 1,342.17     | 1,342.17    |
| 1516196100014 | LIVIL DARIO MURILLO RAMOS                      | 0.00           | 84.36        | 84.36       |
| 1521197100122 | ORLEN LEONEL ZUNIGA HERNANDEZ                  | 0.00           | 162.17       | 162.17      |
| 1516199400114 | SANDRA MELISSA ORTIZ HERNANDEZ                 | 0.00           | 492.30       | 492.30      |
| 1516195900044 | JOSE DANILO HERNANDEZ OBANDO                   | 0.00           | 451.16       | 451.16      |
| 1516197500049 | MARLIN NOELIA JUAREZ MENOCA                    | 0.00           | 42.04        | 42.04       |
| 1516195100031 | MARIO FRANCISCO CRUZ MURILLO                   | 0.00           | 3,378.28     | 3,378.28    |
| 1516200200088 | YANIZA IVETT MURILLO GALINDO                   | 0.00           | 3,089.25     | 3,089.25    |
| 1516198000049 | NOLVIA MARELI RAMOS BUENO                      | 0.00           | 4,467.47     | 4,467.47    |
| 1516197100023 | LESLY ZUYAPA HERNANDEZ HERNANDEZ               | 0.00           | 380.86       | 380.86      |
| 1516900603265 | MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE OLANCO | 0.00           | 134.98       | 134.98      |
| 1516196100062 | NOEMI ARACELY MURILLO ROMERO                   | 0.00           | 101.31       | 101.31      |
| 1516198000168 | RUFINO RAFAEL DIAZ LIZARDO                     | 0.00           | 727.60       | 727.60      |
| 0101197100377 | MAIRA LETICIA HERRERA SANTOS                   | 0.00           | 1,387.37     | 1,387.37    |
| 1516197400190 | RUDY FRANCISCO HERNANDEZ TROCHEZ               | 0.00           | 171.12       | 171.12      |
| 1516192000042 | ADMIRABLE ANTONIA CASTRO MURILLO               | 0.00           | 81.56        | 81.56       |
| 1516192000023 | CATALINA DOLORES LANZA CASTRO                  | 0.00           | 226.60       | 226.60      |
| 0801197310935 | ALBA LUZ VALLADARES FUNES                      | 0.00           | 224.11       | 224.11      |
| 1516194300093 | DOUGLAS MELVIN RAMOS DOMINGUEZ                 | 0.00           | 4,048.36     | 4,048.36    |
|               |  | 0.00           | 55,578.25    | 55,578.25   |



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**DETALLE DE MORA DE INDUSTRIA Y COMERCIO ENERO 2024**

| RTN            | Nombre   | Saldo Actual    | Total Deuda     |
|----------------|--|-----------------|-----------------|
| NEG-035        | RESTAURANTE LA GALERA                                  | 1,351.38        | 1,351.38        |
| NEG-047        | LOTERIAS ELECTRONICAS DE HONDURAS, S.A DE C.V          | 116.68          | 116.68          |
| NEG-105        | COMPAÑIA AVICOLA DE CENTRO AMERICA S.A DE C.V (CADECA) | 3,359.82        | 3,359.82        |
| NEG-110        | BRITISH AMERICAN TOBACCO CENTRAL AMERICA S.A           | 790.10          | 790.10          |
| NEG-124        | PRODUCTOS AVON S.A DE C.V                              | 232.17          | 232.17          |
| NEG-125        | TALLER ELECTRONICO WHAMNICK TEC                        | 560.86          | 560.86          |
| NEG-140        | COMPAÑIA DISTRIBUIDORA S.A                             | 925.05          | 925.05          |
| NEG-157        | BROQUERA MARIEL  | 70.00           | 70.00           |
| NEG-158        | CLINICA MEDICA EL CENTRO                               | 120.00          | 120.00          |
| NEG-159        | BOCADELI DE TEGUCUGALPA                                | 8.69            | 8.69            |
| NEG-161        | DISTEGUS   | 148.55          | 148.55          |
|                |  |                 |                 |
| <b>Totales</b> |  | <b>7,683.30</b> | <b>7,683.30</b> |

  
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