



**REPORTE JUSTICIA MUNICIPAL**

➤ PAGO PARA ELABORAR CARTAS DE VENTA

| Recibo# | Fecha      | Identidad/RTN | Nombre                           | Valor |
|---------|------------|---------------|----------------------------------|-------|
| 44600   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44601   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44602   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44603   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44604   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44605   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44606   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44607   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44608   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44609   | 01/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA    | 30.00 |
| 44612   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44613   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44614   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44615   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44616   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44617   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44618   | 01/04/2024 | 0313197000211 | ELVIN JAVIER LOPEZ MEJIA         | 30.00 |
| 44619   | 01/04/2024 | 0313194200082 | SIMION LOPEZ                     | 30.00 |
| 44620   | 01/04/2024 | 0313194200082 | SIMION LOPEZ                     | 30.00 |
| 44621   | 01/04/2024 | 0306198200382 | ROBERTO CARLOS HERNANDEZ CACERES | 30.00 |
| 44622   | 01/04/2024 | 0313198100541 | ALEX LEONEL LOPEZ MEJIA          | 30.00 |
| 44641   | 01/04/2024 | 0312194000093 | RAFAEL FLORES BUEZO              | 30.00 |
| 44652   | 01/04/2024 | 0312196300081 | JOSE BERNARDINO BUEZO MARADIAGA  | 30.00 |
| 44654   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44655   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44656   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44657   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44658   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44659   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44660   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44661   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44662   | 01/04/2024 | 0308197000012 | ANALIA HENRIQUEZ GOMEZ           | 30.00 |
| 44672   | 01/04/2024 | 0306196900233 | EDWIN JESUS YANEZ MACHADO        | 30.00 |
| 44680   | 02/04/2024 | 0306194700103 | ALBERTO CABALLERO DOMINGUEZ      | 30.00 |
| 44681   | 02/04/2024 | 0306196800176 | NELSON ALBERTO CABALLERO GUZMAN  | 30.00 |
| 44682   | 02/04/2024 | 0306196800176 | NELSON ALBERTO CABALLERO GUZMAN  | 30.00 |
| 44683   | 02/04/2024 | 0306196800176 | NELSON ALBERTO CABALLERO GUZMAN  | 30.00 |
| 44694   | 02/04/2024 | 0306197800513 | MARGARITA RIVERA AVILA           | 30.00 |
| 44707   | 02/04/2024 | 0306196800176 | NELSON ALBERTO CABALLERO GUZMAN  | 30.00 |
| 44734   | 04/04/2024 | 0312196200167 | SAUL ANARIBA LOPEZ               | 30.00 |

**REPORTE JUSTICIA MUNICIPAL**

➤ PAGO PARA ELABORAR CARTAS DE VENTA

| Recibo# | Fecha      | Identidad/RTN | Nombre                            | Valor |
|---------|------------|---------------|-----------------------------------|-------|
| 44735   | 04/04/2024 | 0320199200287 | ARNOL JAVIER FLORES ULLOA         | 30.00 |
| 44738   | 04/04/2024 | 0312197200035 | JOSE EDILBERTO LOPEZ FLORES       | 30.00 |
| 44740   | 04/04/2024 | 0308197400085 | NELSON YUNIOR MARTINEZ EUCEDA     | 30.00 |
| 44758   | 04/04/2024 | 1218195000166 | MARIA MARGARITA HERNANDEZ LOPEZ   | 30.00 |
| 44759   | 04/04/2024 | 1218195000166 | MARIA MARGARITA HERNANDEZ LOPEZ   | 30.00 |
| 44760   | 04/04/2024 | 1218195000166 | MARIA MARGARITA HERNANDEZ LOPEZ   | 30.00 |
| 44803   | 09/04/2024 | 0312196200057 | NICOLAS ULLOA PONCE               | 30.00 |
| 44804   | 09/04/2024 | 0510196200384 | BERNARDO JIMENEZ CASTELLANOS      | 30.00 |
| 44814   | 09/04/2024 | 0306197100067 | MARIA LOURDES CABALLERO VELASQUEZ | 30.00 |
| 44851   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44852   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44853   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44854   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44855   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44856   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44858   | 10/04/2024 | 0308195700058 | LORENZO HENRRIQUEZ GOMES          | 30.00 |
| 44859   | 10/04/2024 | 0308195700058 | LORENZO HENRRIQUEZ GOMES          | 30.00 |
| 44860   | 10/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA       | 30.00 |
| 44887   | 11/04/2024 | 0306196000115 | ALMA RUMILDA ALVARADO CUBAS       | 30.00 |
| 44919   | 12/04/2024 | 0306196100176 | HUMBERTO ORTEGA REDONDO           | 30.00 |
| 44920   | 12/04/2024 | 0306196100176 | HUMBERTO ORTEGA REDONDO           | 30.00 |
| 44951   | 15/04/2024 | 0306195100081 | LUCIA ADELINA ARGUIJO DURON       | 30.00 |
| 44952   | 15/04/2024 | 0306199400286 | BRANDON ALFREDO JIMENEZ CASTILLO  | 30.00 |
| 44959   | 15/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS         | 30.00 |
| 44996   | 16/04/2024 | 0312195700103 | MIGUEL ANGEL VELASQUEZ CABALLERO  | 30.00 |
| 45005   | 17/04/2024 | 0306196100084 | BENITO VELASQUEZ ZAVALA           | 30.00 |
| 45006   | 17/04/2024 | 0306196100084 | BENITO VELASQUEZ ZAVALA           | 30.00 |
| 45007   | 17/04/2024 | 0308197400076 | ANGEL MARIA HENRIQUEZ GOMEZ       | 30.00 |
| 45008   | 17/04/2024 | 0308197400076 | ANGEL MARIA HENRIQUEZ GOMEZ       | 30.00 |
| 45020   | 17/04/2024 | 0306196500283 | BLAS RAFAEL FLORES ARGUIJO        | 30.00 |
| 45047   | 18/04/2024 | 0306198400150 | ELVIN ONEY CACERES MARTINEZ       | 30.00 |
| 45048   | 18/04/2024 | 0313198900698 | JOSE LINO MARCIA EPINALES         | 30.00 |
| 45049   | 18/04/2024 | 0313198900698 | JOSE LINO MARCIA EPINALES         | 30.00 |
| 45050   | 18/04/2024 | 0313198900698 | JOSE LINO MARCIA EPINALES         | 30.00 |
| 45094   | 19/04/2024 | 0313198700383 | CRISTOBAL ANTONIO SOTO LOZANO     | 30.00 |



**REPORTE JUSTICIA MUNICIPAL**

➤ PAGO PARA ELABORAR CARTAS DE VENTA

| Recibo# | Fecha      | Identidad/RTN | Nombre                          | Valor |
|---------|------------|---------------|---------------------------------|-------|
| 45107   | 19/04/2024 | 0306196100176 | HUMBERTO ORTEGA REDONDO         | 30.00 |
| 45109   | 22/04/2024 | 0301196200956 | CRISTOBAL PADILLA RIVERA        | 30.00 |
| 45117   | 22/04/2024 | 0306197300157 | JOSE DANYS FLORES ARGUIJO       | 30.00 |
| 45119   | 22/04/2024 | 0306197300157 | JOSE DANYS FLORES ARGUIJO       | 30.00 |
| 45128   | 23/04/2024 | 0306198800205 | RUDY MAUDIEL EUCEDA CHAVER      | 30.00 |
| 45129   | 23/04/2024 | 0312198100539 | EDVIN JABIN ENAMORADO FRANCO    | 30.00 |
| 45130   | 23/04/2024 | 0312198100539 | EDVIN JABIN ENAMORADO FRANCO    | 30.00 |
| 45132   | 23/04/2024 | 0308198700077 | MERLING NAUN RUIZ HENRIQUEZ     | 30.00 |
| 45133   | 23/04/2024 | 0308198700077 | MERLING NAUN RUIZ HENRIQUEZ     | 30.00 |
| 45134   | 23/04/2024 | 0308198700077 | MERLING NAUN RUIZ HENRIQUEZ     | 30.00 |
| 45139   | 23/04/2024 | 0304194100112 | ARMANDO MOLINA MARCIA           | 30.00 |
| 45140   | 23/04/2024 | 0304194100112 | ARMANDO MOLINA MARCIA           | 30.00 |
| 45141   | 23/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS       | 30.00 |
| 45142   | 23/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS       | 30.00 |
| 45143   | 23/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS       | 30.00 |
| 45144   | 23/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS       | 30.00 |
| 45166   | 25/04/2024 | 0306196500283 | BLAS RAFAEL FLORES ARGUIJO      | 30.00 |
| 45179   | 25/04/2024 | 0304195200075 | AMILCAR SUAZO GUERRERO          | 30.00 |
| 45188   | 26/04/2024 | 0312197400244 | VICTOR MANUEL BUEZO MARADIAGA   | 30.00 |
| 45201   | 26/04/2024 | 1505197800258 | ALAN ROSENDO VELASQUEZ JIMENES  | 30.00 |
| 45207   | 29/04/2024 | 0306198300649 | DARWIN RAFAEL FLORES ORTEGA     | 30.00 |
| 45208   | 29/04/2024 | 0308198200086 | ISIDRO EDELCID HENRIQUEZ LARIOS | 30.00 |
| 45209   | 29/04/2024 | 0306197300157 | JOSE DANYS FLORES ARGUIJO       | 30.00 |
| 45238   | 29/04/2024 | 0313197900376 | SELVIN ANTONIO ROSA BARRERA     | 30.00 |
| 45243   | 30/04/2024 | 0306198200425 | JOSE ROLANDO FLORES MORALES     | 30.00 |
| 45279   | 30/04/2024 | 0313195300074 | VIRGINIA MARTINEZ BONILLA       | 30.00 |
| 45280   | 30/04/2024 | 0308198200069 | LIDIA HENRIQUEZ MARTINEZ        | 30.00 |



**ALCALDIA MUNICIPAL DE  
LA LIBERTAD, COMAYAGUA**

BO. EL CENTRO, CALLE PRINCIPAL, FRENTE AL PARQUE CENTRAL

**REPORTE JUSTICIA MUNICIPAL**

➤ PAGO DE GUIA PARA TRASLADO DE GANADO

| Recibo# | Fecha      | Identidad/RTN | Nombre                         | Valor  |
|---------|------------|---------------|--------------------------------|--------|
| 44736   | 04/04/2024 | 0320199200287 | ARNOL JAVIER FLORES ULLOA      | 60.00  |
| 44960   | 15/04/2024 | 0313198300010 | ROVINSON JIMENEZ ORELLANA      | 30.00  |
| 45145   | 23/04/2024 | 0313196300191 | LUIS ALONZO JIMENEZ RAMOS      | 150.00 |
| 45202   | 26/04/2024 | 1505197800258 | ALAN ROSENDO VELASQUEZ JIMENES | 30.00  |

  
ABOGADA LADY ELIZABETH ROMERO  
DIRECTORA DE JUSTICIA MUNICIPAL