

5 de Enero de 2017

Ingeniero  
MARVIN MEJIA MADRID  
Oficial de Información Pública  
Su Oficina  
Ciudad

Estimado Ingeniero:

Por este medio envió a usted de manera muy respetuosa información sobre los valores catastrales de los bienes municipales correspondientes a este municipio del mes septiembre 2015, los cuales se detallan de la siguiente manera:

## Valores septiembre 2015

| Numero Correlativo según archivo | No. Según archivo anterior | UBICACIÓN           | USO DEL PREDIO (EDIFICIOS) | CLAVE CATASTRAL | NUMERO ESCRITURA | VALOR TIERRA        | VALOR EDIFICACION   | VALOR TOTAL         | AREA MTS <sup>2</sup> | Asiento       | Tomo               |
|----------------------------------|----------------------------|---------------------|----------------------------|-----------------|------------------|---------------------|---------------------|---------------------|-----------------------|---------------|--------------------|
| 1                                |                            | BARRIO EL CARMEN    | PALACIO MUNICIPAL          | CL12-2F-31-04   | 12               | 461.592,00          | 2.518.035,87        | 2.979.627,87        | 641,10                | 191 (84 Y 85) | 2º                 |
| 2                                |                            | BARRIO EL CARMEN    | EDIFICIO DEI               | CL12-2A-31-01 7 | 773              | 200.616,30          | 510.270,42          | 710.886,72          | 231,98                | 1             | 594                |
| 3                                |                            | BARRIO EL CARMEN    | HONDUCOR                   | CL12-2A-31-02   | 773              | 336.017,58          | 1.648.325,24        | 1.984.342,82        | 429,69                | 5             | 594                |
| 4                                |                            | BARRIO EL CARMEN    | HONDUTEL/ADELSAR           | CL12-2A-31-03   | 773              | 272.408,73          | 2.915.173,61        | 3.187.582,34        | 793,15                | 7             | 594                |
| 5                                |                            | BARRIO SANTA TERESA | CENTRO DE LA MUJER COPANCA | CL12-2F-23-10 7 | 78               | 126.486,36          | 341.808,27          | 468.294,63          | 120,12                | 348           | <a href="#">81</a> |
| 6                                |                            | BARRIO EL CARMEN    | GOBERNACION                | CL12-2F-31-08   | 773              | 167.310,00          | 253.374,26          | 420.684,26          | 169,00                | 9             | 594                |
| 7                                |                            | Barrio Santa Teresa | BOMBEROS                   | CL12-2G-42-03   |                  | 300.855,50          | 1.089.640,66        | 1.390.496,16        |                       |               |                    |
| 8                                |                            | <b>SUB TOTAL</b>    |                            |                 |                  | <b>1.564.430,97</b> | <b>8.186.987,67</b> | <b>9.751.418,64</b> |                       |               |                    |
|                                  |                            |                     | <b>ESCUELA PUBLICAS</b>    |                 |                  |                     |                     |                     |                       |               |                    |
| 9                                |                            | BARRIO EL CARMEN    | ESCUELA MANUEL BONILLA     | CL12-2A-31-09   | 3                | 893.314,11          | 1.494.078,41        | 2.387.392,52        | 1.301,60              | LIBRO 1       | 321-322            |
| 10                               |                            | BARRIO EL CARMEN    | ESCUELA JERONIMO J REINA   | CL12-2A-43-02   | 4 Y 5            | 4.858.974,40        | 6.926.102,61        | 11.785.077,01       | 9.832,00              | 243 Y 23      | 10 Y 3             |

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| 11 | BARR | BARRIO SANTA TERESA        | ESCUELA JOSE MARIA MEDINA      | CL12-2G-42-02   |      | 1.202.216,58 | 4.907.942,72 | 6.110.159,30 | 220,50   | 493 | 53   |
| 12 |      | BARRIO DOLORES             | ESCUELA JESUS BANEGAS MEMBREÑO | CL12-1V-27-11   |      | 1.179.642,22 | 3.478.869,67 | 4.658.511,89 |          |     |      |
| 13 |      | COLONIA MEJIA GARCIA       | ESCUELA CARLOS H. CLAUDINO     | CL2-1U-12-09 7  | 2322 | 307.933,63   | 1.163.271,35 | 1.471.204,98 | 912,45   | 82  | 1221 |
| 14 |      | COLONIA OSORIO             | ESCUELA JOSE CECILIO DEL VALLE | CL12-4S-09-01 7 | 95   | 663.617,44   | 2.291.606,81 | 2.955.224,25 | 3.707,36 | 90  | 112  |
| 15 |      | Bº SAN ANTONIO/EL DERRUMBO | ESC. MERCEDES V DE ROBLES      | CL12-0D-03-01 7 | 18   | 65.450,83    | 947.302,03   | 1.012.752,86 | 1.096,88 | 496 | 59   |
| 16 |      | BARRIO SANTA LUCIA         | ESCUELA MINERVA                | CL12-0Z-00-68   | 16   | 154.679,00   | 247.614,48   | 402.293,48   | 3.008,55 | 63  | 173  |
| 17 |      | CONAL TRICHERAS            | ESCUELA MARIA DELIA MEDINA     | CM22-0Z 7       | 30   | 8.888,11     | 84.890,17    | 93.778,28    | 355,07   | 73  | 85   |
| 18 |      | EL CONAL QUEZAILICA        | ESCUELA ENRIQUE A MEJIA        | RURAL           | 61   | 28.227,70    | 50.000,00    | 78.227,70    |          | 450 | 76   |
| 19 |      | INSHUMA                    | ESCUELA TIBURCIO CARIAS ANDINO | CM22-0Z-00 7    | 65   | 6.692,00     | 59.527,50    | 66.219,50    | 337,98   | 98  | 134  |
| 20 |      | ALDEA PERICONAL            | ESCUELA                        | DL34-0Z-00 7    | 66   | 7.103,38     | 162.906,13   | 170.009,51   | 913,50   | 99  | 134  |
| 21 |      | LOS NARANJOS               | ESCUELA NICOMEDES TORO TABORA  | CL11-0N-02-01 7 | 102  | 79.162,28    | 559.188,61   | 638.350,89   | 1.129,76 | 39  | 137  |
| 22 |      | ALDEA POTRERILLOS          | ESCUELA FRANCISCO MORAZAN      | CL21-0Z-00 7    | 113  | 19.686,42    | 149.339,71   | 169.026,13   | 2.908,75 | 584 | 78   |
| 23 |      | YARUSIN                    | ESCUELA GUADALUPE MILLA        | CL13-0Y-03-01   | 191  | 18.753,44    | 352.978,56   | 371.732,00   | 861,00   | 91  | 452  |
| 24 |      | CONAL TRICHERAS            | ESCUELA F.C. CANALES           | CM22-0Z 7       | 235  | 154.679,00   | 247.614,48   | 402.293,48   | 1.961,86 | 50  | 341  |
| 25 |      | ALDEA BELEN                | ESCUELA PROVIDENCIA            | CL11-0B-02-06   | 249  | 172.785,11   | 676.597,60   | 849.382,71   |          | 294 | 85   |

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| 26 |  | COLONIA PRADO ALTO  | ESCUELA SAN ANTONIO              | CL12-3J-26-02 7 | 312     | 513.779,86           | 2.643.679,62         | 3.157.459,48         | 1.744,50 | 50        | 129                |
| 27 |  | EL CALLEJON         | ESCUELA EL CALLEJON S/ ESCRITURA | RURAL           |         | 46.421,10            | 202.151,96           | 248.573,06           | 1.563,00 | DOCUMENTO | PRIVADO ATENCICADO |
| 28 |  | EL CONAL QUEZAILICA | ESCUELA ENRIQUE A MEJIA          | RURAL           | 61      | 28.227,70            | 50.000,00            | 78.227,70            |          | 450       | 76                 |
| 29 |  | COLONIA LOMA LINDA  | ESC. SANTO DOMINGO SAVIO         | CL12-2L-34-01 7 | 460     | 487.846,80           | 997.622,83           | 1.485.469,63         | 2.091,25 | 78        | 178                |
| 30 |  | <b>SUB TOTAL</b>    |                                  |                 |         | <b>10.898.081,11</b> | <b>27.693.285,25</b> | <b>38.591.366,36</b> |          |           |                    |
| 31 |  |                     | <b>KINDERES</b>                  |                 |         |                      |                      |                      |          |           |                    |
| 32 |  | COLONIA S. EDUVIGES | KINDER EL BOSQUE INFANTIL        | CL12-2K-26-11 7 | 115     | 77.992,82            | 439.266,69           | 517.259,51           | 344,40   | 87        | 141                |
| 33 |  | BARRIO SANTA TERESA | KINDER FEDERICO C. CANALES       | CL12-2F-22-04   | 12 Y 67 | 598.526,25           | 2.774.637,41         | 3.373.163,66         | 1.132,50 | 528 Y 82  | 79 Y 56            |
| 34 |  | BARRIO EL PROGRESO  | KINDER HONDURAS                  | CL12-2B-31-28 7 | 217     | 284.653,44           | 400.256,80           | 684.910,24           | 1.040,40 | 9         | 175                |
| 35 |  | BARRIO EL CALVARIO  | KINDER ANDRES H BARNICA          | CL12-3J-05-04   |         | 499.353,75           | 1.045.409,98         | 1.544.763,73         |          |           |                    |
| 36 |  | COLONIA FIGUEROA    | KINDER GABORIT DE CALLEJAS       | CL12-40-27-19 7 | 43      | 294.657,05           | 531.156,57           | 825.813,62           | 1.474,76 | 74        | 296                |
| 37 |  | BARRIO MERCEDES     | KINDER RAFAEL BARDALES           | CL12-1V-32-11 7 | 33      | 1.525.038,55         | 1.345.570,81         | 2.870.609,36         | 4.753,12 | 23        | 24                 |
| 38 |  | BARRIO SAN MARTIN   | KINDER JUAN CARLOS ELVIR         | CL12-3J-30-09   |         | 186.640,42           | 283.731,68           | 470.372,10           |          |           |                    |
| 39 |  | BARRIO LOS ANGELES  | KINDER                           | CL12-1N-04-16   | 128     | 89.268,48            | 190.165,01           | 279.433,49           | 453,60   | 53        | 408                |
| 40 |  | EL ZAPOTE           | KINDER                           | RURAL           | 304     | 29.000,00            | 266.470,00           | 295.470,00           |          | 54        | 885                |
| 41 |  | EL CARRIZAL         | KINDER                           | CL12-0C-05-05 7 | 1133    | 20.426,52            | 206.649,44           | 227.075,96           | 484,50   | 91        | 951                |
| 42 |  | YARUSIN             | KINDER                           | CL13-0Y-01-     | 296     | 25.655,38            | 221.081,29           | 246.736,67           | 835,00   | 86        | 942                |

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|    |  |                    |                                  | 18 7             |     |                     |                     |                      |            |     |      |
| 43 |  | COLONIA LOMA LINDA | KINDER                           | CL12-2L-34-02    |     | 191.704,00          | 400.165,95          | 591.869,95           | 2.558,32   | 33  | 1826 |
| 44 |  | EL DERRUMBO        | KINDER JOSE CECILIO DEL VALLE    |                  | 54  | 12.565,08           | 120.745,63          | 133.310,71           | 601,20     | 72  | 212  |
| 45 |  | <b>SUB TOTAL</b>   |                                  |                  |     | <b>3.835.481,74</b> | <b>8.225.307,26</b> | <b>12.060.789,00</b> |            |     |      |
| 46 |  |                    | <b>REPRESAS</b>                  |                  |     |                     |                     |                      |            |     |      |
| 47 |  | EL CERRITO         | REPRESA                          | CL12-4X-03-02 7  | 311 | 165.102,88          | 664.687,70          | 829.790,58           | 557,78     | 94  | 83   |
| 48 |  | BARRIO DOLORES     | LA REPRESA                       | CL12 1Q-43-01    | 402 | 291.206,25          | 150.000,00          | 441.206,25           | 835,00     | 182 | 24   |
| 49 |  | BARRIO SANTA LUCIA | REPRESA                          | CL12-0Z-00-131 7 | 180 | 91.743,07           | 250.000,00          | 341.743,07           | 612,84     | 31  | 831  |
| 50 |  | BARRIO SANTA LUCIA | REPRESA                          | CL12-0Z-00-130   | 10  | 15.000,75           | 35.000,00           | 50.000,75            | 225,5      | 39  | 967  |
| 51 |  | BARRIO DOLORES     | SANAA                            | CL12-1Q-02-02 7  | 96  | 2.066.207,51        | 1.234.332,68        | 3.300.540,19         | 8.350,00   | 60  | 176  |
| 52 |  | BARRIO SAN MARTIN  | REPRESA CERRO DERRUMBAZON        | CL12-0Z-00-324   | 111 | 3.749.754,15        | 2.000.000,00        | 5.749.754,15         | 30.69 MANZ | 31  | 1058 |
| 53 |  | <b>SUB TOTAL</b>   |                                  |                  |     | <b>6.379.014,61</b> | <b>4.334.020,38</b> | <b>10.713.034,99</b> |            |     |      |
| 54 |  |                    | <b>POSTAS</b>                    |                  |     |                     |                     |                      |            |     |      |
| 55 |  | COLONIA PRADO ALTO | FUSEP (POSTA MUNICIPAL)          | CL12-30-21-02 7  | 133 | 134.233,88          | 170.403,05          | 304.636,93           | 320,75     | 61  | 172  |
| 56 |  | <b>SUB TOTAL</b>   |                                  |                  |     | <b>134.233,88</b>   | <b>170.403,05</b>   | <b>304.636,93</b>    |            |     |      |
| 57 |  |                    | <b>CENTROS DE SALUD</b>          |                  |     |                     |                     |                      |            |     |      |
| 58 |  | BARRIO DOLORES     | CENTRO DE SALUD PINEDA ESCALANTE | CL12-1V-30-14 7  | 335 | 312.002,21          | 1.154.625,95        | 1.466.628,16         | 813,30     | 4   | 201  |
| 59 |  | ALDEA EL ZAPOTE    | CENTRO DE SALUD                  | RURAL            | 855 | 40.000,00           | 347.903,89          | 387.903,89           |            | 73  | 559  |
| 60 |  | COLONIA OSORIO     | CENTRO DE SALUD LA               | CL12-4S-54-      | 106 | 274.950,28          | 861.029,07          | 1.135.979,35         | 3486,12    | 90  | 483  |

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|    |  |                      | ROCA                        | 01 7            |       |                     |                      |                      |            |        |          |
| 61 |  | ALDEA DE OROMILACA   | CENTRO DE SALUD             | CL14-0Q-19-01   | RURAL | 100.800,00          | 383.353,39           | 484.153,39           | 620 MTS    | 97     | 809      |
| 62 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>727.752,49</b>   | <b>2.746.912,30</b>  | <b>3.474.664,79</b>  |            |        |          |
| 63 |  |                      | <b>PARQUES INFANTILES</b>   |                 |       |                     |                      |                      |            |        |          |
| 64 |  | BARRIO EL CARMEN     | PARQUE INFANTIL             | CL12-3E-16-01   | 14    | 2.923.478,25        | 328.719,62           | 3.252.197,87         | 5.967,50   | 614    | Ilegible |
| 65 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>2.923.478,25</b> | <b>328.719,62</b>    | <b>3.252.197,87</b>  |            |        |          |
| 66 |  |                      | <b>MERCADOS</b>             |                 |       |                     |                      |                      |            |        |          |
| 67 |  | BARRIO MERCEDES      | MERCADO MUNICIPAL           | CL12-2F-06-01   | 6 Y 7 | 2.106.302,36        | 10.316.389,91        | 12.422.692,27        | 2.782,25   | 128-67 | 6º-28    |
| 68 |  | BARRIO SANTA TERESA  | MERCADO MUNICIPAL           | CL12-2K-08-01 7 | 230   | 829.784,35          | 2.947.196,35         | 3.776.980,70         | 2.153,55   | 33     | 6        |
| 69 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>2.936.086,71</b> | <b>13.263.586,26</b> | <b>16.199.672,97</b> |            |        |          |
| 70 |  |                      | <b>TERMINAL</b>             |                 |       |                     |                      |                      |            |        |          |
| 71 |  | BARRIO MIRAFLORES    | TERMINAL DE TRANSPORTE      | CL12-1P-03-02   | 15    | 5.664.910,00        | 6.964.322,85         | 12.629.232,85        | 7.990,00   | 32     | 18       |
| 72 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>5.664.910,00</b> | <b>6.964.322,85</b>  | <b>12.629.232,85</b> |            |        |          |
| 73 |  |                      | <b>GIMNASIO</b>             |                 |       |                     |                      |                      |            |        |          |
| 74 |  | COLONIA MEJIA GARCIA | GIMNASIO CANCHAS SINTETICAS | CL12-1U-03-01 7 | 75    | 1.836.889,73        | 9.651.740,77         | 11.488.630,50        | 5.058,63   | 77     | 241      |
| 75 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>1.836.889,73</b> | <b>9.651.740,77</b>  | <b>11.488.630,50</b> |            |        |          |
| 76 |  |                      | <b>RASTROS</b>              |                 |       |                     |                      |                      |            |        |          |
| 77 |  | COL.LAS JUNTAS       | RASTRO/CANCHA DE FUTBOLITO  | CL12-2L-36-02   | 484   | 467.912,48          | 421.270,97           | 889.183,45           | 1.897,38   | 79     | 1851     |
| 78 |  | SOROSCA              | NUEVO RASTRO                | CL12-0Z-00-321  | 876   | 1.104.584,07        | 457.612,51           | 1.562.196,58         | 11.32 MZAS | 34     | 523      |
| 79 |  | <b>SUB TOTAL</b>     |                             |                 |       | <b>1.572.496,55</b> | <b>878.883,48</b>    | <b>2.451.380,03</b>  |            |        |          |

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| 80 |  |                      | <b>ALBERGUES</b>              |                 |     |                      |                     |                      |            |     |      |
| 81 |  | COLONIA VILLA DE OCC | ALBERGUE TELETON              | CL12-40-13-01   |     | 289.096,56           | 1.239.010,44        | 1.528.107,00         |            |     |      |
| 82 |  | BARRIO EL CALVARIO   | EL BUEN SAMARITANO            | CL12-3E-31-03 7 | 44  | 385.956,00           | 1.127.173,22        | 1.513.129,22         | 1.136,00   | 927 | 7º   |
| 83 |  | <b>SUB TOTAL</b>     |                               |                 |     | <b>675.052,56</b>    | <b>2.366.183,66</b> | <b>3.041.236,22</b>  |            |     |      |
| 84 |  |                      | <b>POZOS</b>                  |                 |     |                      |                     |                      |            |     |      |
| 85 |  | BARRIO MIRAFLORES    | BOMBA MIRAFLORES(Servidumbre) | CL12-1P-02-04   | 16  | 71.968,20            | 113.507,61          | 185.475,81           | 64.20 MTS. | 92  | 188  |
| 86 |  | COLONIA EL BAMBU     | POZO EL BAMBU (TERRENO)       | CL12-1V-12-09   | 590 | 247.941,74           |                     | 247.941,74           |            |     |      |
| 87 |  | <b>SUB TOTAL</b>     |                               |                 |     | <b>319.909,94</b>    | <b>113.507,61</b>   | <b>433.417,55</b>    |            |     |      |
| 88 |  |                      | <b>ESTADIO</b>                |                 |     |                      |                     |                      |            |     |      |
| 89 |  | COLONIA FIGUEROA     | ESTADIO SERGIO ANTONIO REYES  | CL12-40-18-01 7 | 247 | 6.460.608,00         | 1.173.268,54        | 7.633.876,54         | 16.100,00  | 76  | 4    |
| 90 |  | BARRIO EL CARMEN     | ESTADIO COPAN GALEL           | CL12-3E-02-04   |     | 4.554.331,80         |                     | 4.554.331,80         |            |     |      |
| 91 |  | BARRIO EL CARMEN     | ESTADIO INFANTIL              | CL12-3E-02-02   |     | 2.896.144,47         | 194.044,03          | 3.090.188,50         |            |     |      |
| 92 |  | <b>SUB TOTAL</b>     |                               |                 |     | <b>13.911.084,27</b> | <b>1.367.312,57</b> | <b>15.278.396,84</b> |            |     |      |
| 93 |  |                      | <b>CANCHA</b>                 |                 |     |                      |                     |                      |            |     |      |
| 94 |  | COL. SANTA EDUVIGES  | CENTRO COMUNAL/CANCHAS        | CL12-2P-08-01 7 | 622 | 2.072.477,58         | 1.673.288,09        | 3.745.765,67         | 10.483,80  | 84  | 1244 |
| 95 |  | BARRIO EL CARMEN     | CANCHA DEPORTIVA              | CL12-3E-02-03   |     | 3.265.650,00         |                     | 3.265.650,00         |            |     |      |
| 96 |  | <b>SUB TOTAL</b>     |                               |                 |     | <b>5.338.127,58</b>  | <b>1.673.288,09</b> | <b>7.011.415,67</b>  |            |     |      |
| 97 |  |                      | <b>TERRENOS</b>               |                 |     |                      |                     |                      |            |     |      |
| 98 |  | BARRIO DOLORES       | POSTE PUBLICO                 | CL12-2B-37-05   |     | 624.100,00           |                     | 624.100,00           | 1.545,00   | 13  | 42   |

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|     |  |                                                 |                      |               |      |              |  |              |           |      |     |
|-----|--|-------------------------------------------------|----------------------|---------------|------|--------------|--|--------------|-----------|------|-----|
| 99  |  | COLONIA LAS JUNTAS                              | TERRENO BALDIO       | CL12-2Q-04-04 | 328  | 424.900,00   |  | 424.900,00   | 3.486,13  | 413  | 79  |
| 100 |  | BARRIO EL PROGRESO(SOLAR)                       | TERRENO MUNICIPAL    | CL12-2B-32-06 |      | 79.200,00    |  | 79.200,00    | 160,00    | 122  | 13  |
| 101 |  | LA HONDURA                                      | CREMATARIO MUNICIPAL | URBANA        |      | 5.778.550,44 |  | 5.778.550,44 | 27.888,95 | 93   | 309 |
| 102 |  | EL DERRUMBO                                     | CANCHA DE FOOT BOOL  |               |      | 56.237,14    |  | 56.237,14    | 3.609,11  | 156  | 12  |
| 103 |  | COL. DIAZ VALENZUELA                            | TERRENO MUNICIPAL    | CL12-2G-49-01 | 385  | 1.433.572,55 |  | 1.433.572,55 | 1 MZN     | 289  | 88  |
| 104 |  | COLONIA MAYALAND                                | SOLAR BALDIO (uno)   | CL12-4T-54-05 | 1519 | 74.730,00    |  | 74.730,00    | 265,00    | 715  | 40  |
| 105 |  | COLONIA SAN JOSE                                | TERRENO MUNICIPAL    | CL12-3E-33-04 |      | 20.700,00    |  | 20.700,00    | 610,40    | 1325 | 76  |
| 106 |  | BARRIO DOLORES                                  | BAÑOS PUBLICOS       | CL12-1V-38-07 |      | 1.037.312,44 |  | 1.037.312,44 | 3.486,12  | 1046 | 20  |
| 107 |  | COLONIA CENTENARIO                              | TERRENO              | CL12-3D-13-06 |      | 260.800,00   |  | 260.800,00   |           |      |     |
| 108 |  | COLONIA CENTENARIO                              | TERRENO              | CL12-3D-13-03 |      | 188.100,00   |  | 188.100,00   |           |      |     |
| 109 |  | COLONIA CENTENARIO                              | TERRENO              | CL12-3D-13-05 |      | 145.000,00   |  | 145.000,00   |           |      |     |
| 110 |  | COLONIA CENTENARIO                              | TERRENO              | CL12-3D-13-04 |      | 145.156,55   |  | 145.156,55   | 509,79    | 1505 | 92  |
| 111 |  | EL MOSCARONAL                                   | TERRENO              | RURAL         | 83   | 6.825,00     |  | 6.825,00     | 5.001,26  | 878  | 32  |
| 112 |  | BARRIO DOLORES SECTOR EI BOSQUE                 | TERRENO              | CL12-1W-56-07 |      | 113.300,00   |  | 113.300,00   | 578,00    | 1092 | 80  |
| 113 |  | COLONIA OSORIO SAN MI                           | TERRENO              | CL12-4S-19-08 |      | 83.457,13    |  | 83.457,13    | 220,50    | 493  | 53  |
| 114 |  | ALDEA EL ZAPOTE( fuente donde esta construida 2 | TERRENO              |               |      | 21.000,00    |  | 21.000,00    | 1743,06   | 1291 | 45  |

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|-----|--|----------------------------------------------------------|----------------------------------|----------------|---------------|--------------|--|--------------|-----------|------|------|
|     |  | represas)                                                |                                  |                |               |              |  |              |           |      |      |
| 115 |  | SOROSCA                                                  | TERRENO                          | CL12-0Z-00-128 | 780           | 2.733.118,08 |  | 2.733.118,08 | 28 MZAS   | 749  | 42   |
| 116 |  | POTRERILLOS                                              | TERRENO                          | CL21-0Z-00-134 | 181           | 18.000,00    |  | 18.000,00    | 625       | 32   | 831  |
| 117 |  | POTRERILLOS                                              | TERRENO                          | CL21-0Z-00-133 | 188           | 20.000,00    |  | 20.000,00    | 625       | 33   | 831  |
| 118 |  | ALDEA BELEN                                              | TERRENO (DONADO POR ANGEL ARITA) | RURAL          |               | 305.082,00   |  | 305.082,00   | 1.794,60  | 1038 | 96   |
| 119 |  | SITIO LA SABANA SECTOR EL CHORRITO PARA VIVIENDA POPULAR | TERRENO                          | CL12-2C-03-01  | CL12-2C-03-01 | 2.945.074,18 |  | 2.945.074,18 | 3 MZ      | 81   | 1096 |
| 120 |  | COLONIA SAN JOSE                                         | TERRENO                          | CL12-3E-39-01  |               | 193.881,60   |  | 193.881,60   | 550,80    | 1315 | 31   |
| 121 |  | BARRIO SAN MARTIN                                        | BAÑOS PUBLICOS EL CHORRERON      | URBANA         | CL12-3T-01-01 | 212.300,00   |  | 212.300,00   | 393,24    | 1484 | 39   |
| 122 |  | COLONIA EL PEDREGAL(EN UN LOTE DE ESTOS FUNCIONA COPECO) | TERRENOS URBANOS                 | CL12-1W-58-01  |               | 786.700,00   |  | 786.700,00   | 11.158,51 | 1408 | 92   |
| 123 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                 | CL12-1A-06-02  | 270           | 69.100,00    |  | 69.100,00    | 246,44    | 493  | 53   |
| 124 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                 | CL12-1A-06-03  | 270           | 69.000,00    |  | 69.000,00    | 246,02    | 493  | 53   |

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|-----|--|----------------------------------------------------------|---------------------------------|----------------|--------------|---------------|--|---------------|----------|-----|-----|
| 125 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-04  | 270          | 68.900,00     |  | 68.900,00     | 246,70   | 493 | 53  |
| 126 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-05  | 270          | 67.197,38     |  | 67.197,38     | 220,50   | 493 | 53  |
| 127 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-06  | 270          | 67.200,00     |  | 67.200,00     | 220,50   | 493 | 53  |
| 128 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-07  | 270          | 67.200,00     |  | 67.200,00     | 220,50   | 493 | 53  |
| 129 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-08  | 270          | 67.200,00     |  | 67.200,00     | 220,50   | 493 | 53  |
| 130 |  | BARRIO MIRAFLORES HOY COLONIA LA SABANA                  | TERRENOS URBANOS                | CL12-1A-06-01  | 270          | 69.200,00     |  | 69.200,00     | 246,44   | 493 | 53  |
| 131 |  | BARRIO EL CARMEN BOSQUE CONTIGUO A ESC. JERONIMO J REINA | AREA FORESTAL                   | CL12-2A-37-02  | 1851         | 23.226.628,92 |  | 23.226.628,92 | 62523,16 | 80  | 185 |
| 132 |  | PRADO ALTO                                               | TANQUE PARA RECOLECCION DE AGUA | URBANA         | CL123J-15-29 | 37.059,50     |  | 37.059,50     | 41.5 MTS | 97  | 170 |
| 133 |  | ALDEA DERRUMBO EL                                        | GALERAS DE INFILTRACION         | CL21-0Z-00-133 |              | 81.680,32     |  | 81.680,32     | 4.321,71 | 57  | 831 |
| 134 |  | PARQUE CERRITO EL                                        | DONACION MARLON MORENO          | CL12-0Z-00-332 |              | 148.299,54    |  | 148.299,54    |          |     |     |

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*Honduras, C. A.*



*Municipalidad De Santa Rosa De Copán*  
*Honduras, C. A.*



|     |  |                   |                            |                |  |               |  |                |          |  |  |
|-----|--|-------------------|----------------------------|----------------|--|---------------|--|----------------|----------|--|--|
|     |  | COPAN             | QUEZAILICA                 | 61-06          |  |               |  |                |          |  |  |
| 136 |  | BARRIO SAN MARTIN | FUENTE DE AGUA             | CL12-3J-01-01  |  | 334,254.00    |  | 334,254.00     |          |  |  |
| 137 |  | COLONIA GALEANO   | PORCENTAJE DE LOTIFICACION | CL132-3J-60-29 |  | 739,866.14    |  | 739,866.14     | 2,558.32 |  |  |
|     |  |                   |                            |                |  | 42,990,246.58 |  | 42,990,246.58  |          |  |  |
|     |  | GRAN TOTAL        |                            |                |  |               |  | 190,913,934.30 |          |  |  |

Atentamente,

  
TEC. AGRIC. BELARMINO MARTINEZ E.  
Jefe Catastro Municipal

Cc: Archivo  
X/a.

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