

MUNICIPIO: La Unión
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/09/2024

Fecha Elaboración: 9 de Octubre del 2024

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
BARB1-04	BARBERIA CRISTIAN	240.00	19.44	2.03	0.00	0.00	261.47
BILL1-06	BILLAR ALLAN	8,191.47	1,199.51	138.77	387.47	0.00	9,917.22
BILL1-07	BILLAR	12,388.47	3,080.08	397.65	387.47	0.00	16,253.67
CCOM1-06	COMERCIAL CHEY	1,780.00	120.96	12.53	0.00	0.00	1,913.49
CODAC1-05	CAJA DE AHORRO Y CREDITO JUNIAPAL	2,800.00	183.60	19.00	200.00	0.00	3,202.60
COINT2-09	BODEGA JUAREZ	6,700.00	545.40	56.76	800.00	0.00	8,102.16
COINT2-11	COOPERATIVA MIXTA CAFESKA LIMITADA	6,600.00	1,782.00	216.56	300.00	0.00	8,898.56
COM-05	COMEDOR NILSON	2,060.00	429.48	51.27	460.00	0.00	3,000.75
COM-08	COMEDOR	1,448.00	208.05	24.14	67.50	0.00	1,747.69
COM-09	EL RINCON DEL SABOR	2,614.40	417.15	48.49	172.80	0.00	3,252.84
COMTER1-03	SUPER CABLE C	4,407.20	618.98	69.50	343.20	0.00	5,438.88
DAGAS1-01	DA GAS S.A DE C.V	3,716.73	156.10	15.89	412.97	0.00	4,301.69
FABLOQ1-03	BLOQUERA	231.00	5.94	0.60	0.00	0.00	237.54
FERRE1-05	COMERCIALIZADORA FERRETERA KAIROS	10,407.67	267.63	26.64	0.00	0.00	10,701.94
GAS1-03	ESTACION DE COMBUSTIBLES SAN BARTOLO	1,428.64	6.43	0.62	0.00	0.00	1,435.69
GLOR1-01	GLORIETAS	573.00	104.81	12.39	113.00	0.00	803.20
HOT1-01	HOTEL NILSON	4,134.00	872.53	104.03	654.00	0.00	5,764.56
PLUR1-01	MIRADOR EL QUIOSCO	1,400.00	91.80	9.50	150.00	0.00	1,651.30
PULP1-02	MERCADITO EL SAZON	216.00	5.83	0.57	0.00	0.00	222.40
PULP1-04	PULPERIA NAYELY	883.20	56.90	5.88	164.80	0.00	1,110.78

PULP2-100	PULPERIA MIRIAM YOSLIN	803.60	136.69	16.02	221.60	0.00	1,177.91
PULP2-101	PULPERIA JOSUE	1,327.00	607.23	93.91	461.00	0.00	2,489.14
PULP2-105	PULPERIA EL MOLINO	345.80	33.36	3.53	66.20	0.00	448.89
PULP2-32	PULPERIA	803.60	136.69	16.02	193.20	0.00	1,149.51
PULP2-33	PULPERIA MARIELA	345.80	27.72	2.89	116.20	0.00	492.61
PULP2-37	PULPERIA CAROL	660.00	249.48	33.50	0.00	0.00	942.98
PULP2-44	PULPERIA ORLAN JOSUE	394.40	29.77	3.10	121.60	0.00	548.87
PULP2-45	PULPERIA ELVIN	863.00	243.27	32.02	261.00	0.00	1,399.29
PULP2-49	PULPERIA GLADIS	345.80	27.72	2.89	116.20	0.00	492.61
PULP2-53	PULPERIA	306.92	26.09	2.71	61.88	0.00	397.60
PULP2-55	PULPERIA YANY	345.80	27.72	2.89	66.20	0.00	442.61
PULP2-57	PULPERIA LOS TRES HERNANOS	540.20	35.88	3.72	137.80	0.00	717.60
PULP2-60	PULPERIA	690.20	120.06	14.11	116.20	0.00	940.57
PULP2-61	PULPERIA SAN JOSE	576.80	103.44	12.19	10.80	0.00	703.23
PULP2-62	PULPERIA MI BENDICION	524.00	51.94	5.56	71.60	0.00	653.10
PULP2-77	PULPERIA SARA	1,233.10	636.99	106.80	59.40	0.00	2,036.29
PULP2-85	PULPERIA	345.80	27.72	2.89	66.20	0.00	442.61
PULP2-92	PULPERIA	345.80	27.72	2.89	116.20	0.00	492.61
PULP2-93	PULPERIA DULCE MARIA	345.80	27.72	2.89	116.20	0.00	492.61
PULP2-95	PULPERIA LOS MANGUITOS	690.20	120.06	14.11	116.20	0.00	940.57
PULP2-96	PULPERIA	1,145.00	443.40	64.44	411.00	0.00	2,063.84
PULP2-97	PULPERIA MARTINEZ	345.80	27.72	2.89	116.20	0.00	492.61
PULP2-98	PULPERIA DANIEL	1,622.00	615.69	89.01	421.60	0.00	2,748.30
PULP2-99	PULPERIA	576.80	103.44	12.19	210.80	0.00	903.23
PULP3-01	PULPERIA	141.80	9.25	0.96	60.20	0.00	212.21
PULP3-02	PULPERIA ROSI	140.00	9.18	0.95	60.00	0.00	210.13
PULP3-09	PULPERIA JOSE	440.20	71.46	8.37	116.20	0.00	636.23
PULP3-11	PULPERIA	140.00	9.18	0.95	60.00	0.00	210.13
PULP3-27	PULPERIA LA BENDICION LOHANI	147.20	9.48	0.99	60.80	0.00	218.47
PULP3-28	PULPERIA CAMILA	195.80	11.52	1.20	66.20	0.00	274.72
PULP3-29	PULPERIA	310.00	52.38	6.15	110.00	0.00	478.53
PULP3-30	PULPERIA	480.00	132.30	17.32	60.00	0.00	689.62
PULP3-31	PULPERIA	140.00	9.18	0.95	60.00	0.00	210.13

PULP3-32	PULPERIA ROSSY	480.00	132.30	17.32	160.00	0.00	789.62
PULP3-33	PULPERIA	480.00	132.30	17.32	160.00	0.00	789.62
PULP3-34	PULPERIA	670.00	317.41	49.68	258.00	0.00	1,295.09
PULP3-35	PULPERIA LIZETH	147.20	9.48	0.99	60.80	0.00	218.47
SALÓN1-02	QUEEN BEAUTY SALON	620.00	41.40	4.18	0.00	0.00	665.58
TALLSOL-01	TALLER DE SOLDADURA EL JUNIAPAL	350.00	9.00	0.90	0.00	0.00	359.90
TIEN2-02	TIENDA LA BENDICION	1,150.00	64.80	6.68	200.00	0.00	1,421.48
TIEND1-01	TIENDA RICCY	423.00	7.62	0.75	0.00	0.00	431.37
TIEND2-12	TODO PARA NIÑOS	541.60	39.25	4.08	132.40	0.00	717.33
TIEND2-18	TIENDAS NAYELI	547.00	39.47	4.11	33.00	0.00	623.58
TIEND2-19	TIENDA NILSON	2,600.00	541.80	64.85	500.00	0.00	3,706.65
TRANS1-04	TRANSPORTES MADRID	6,160.00	770.40	82.69	240.00	0.00	7,253.09
TRANS1-06	TRANSPORTES CHINGASTILLO	689.28	3.10	0.30	0.00	0.00	692.68
VCER1-03	VENTA DE CERVEZA	906.00	0.00	0.00	0.00	0.00	906.00
VCER1-05	VENTA DE CERVEZA	1,240.00	5.58	0.54	0.00	0.00	1,246.12
Total		106,882.08	16,487.98	2,048.22	10,666.09	0.00	136,084.37



Administración Tributaria
Diana Gissel Hernandez Juarez

MUNICIPIO: La Unión
MORA DE IMPUESTO PERSONAL

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/09/2024

Fecha Elaboración: 9 de Octubre del 2024

IMPUESTO PERSONAL

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
0401197100172	MIRIAN ALEICY RODRIGUEZ	640.50	92.23	10.67	32.03	0.00	775.43
0401197100176	MIRIAM ALEICY RODRIGUEZ	960.75	242.11	31.45	64.06	0.00	1,298.37
1309197700249	JOSE LEONIDAS REYES RAMOS	436.25	15.70	1.54	0.00	0.00	453.49
1311196500084	REINA MARGARITA JUAREZ HERNANDEZ	107.50	3.87	0.38	10.75	0.00	122.50
1311197400148	ERICK GIOVANNY REYES CARCAMO	536.25	38.61	3.91	53.63	0.00	632.40
1311198000273	ROLANDO JOSE REYES RENDON	391.88	52.99	6.11	18.00	0.00	468.98
1311198400170	NIDIA ONDINA MARTINEZ ALVERTO	988.20	351.08	50.44	98.84	0.00	1,488.56
1311199400279	ANGEL DAVID MEJIA MEJIA	296.25	10.66	1.04	0.00	0.00	307.95
1311200000483	LILIAN ANAI ANDINO VASQUEZ	835.10	30.06	2.94	0.00	0.00	868.10
1311200400082	ODALIS WALDINA SORTO MEMBREÑO	90.00	4.86	0.48	9.00	0.00	104.34
Total		5,282.68	842.17	108.96	286.31	0.00	6,520.12



 ADMINISTRACIÓN TRIBUTARIA
 DIANA GISEL HERNANDEZ JUAREZ

MUNICIPIO: La Unión
MORA DE IMPUESTO DE BIENES INMUEBLES

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/09/2024

Fecha Elaboración: 8 de Octubre del 2024

IMPUESTO DE BIENES INMUEBLES

ClaveCatastral	Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
131101FT00010107	1602197400125	JOSE MILAN RODRIGUEZ MATUTE	435.77	0.00	0.00	0.00	0.00	435.77
131101FT00010108	1311194500012	ROSA IRMA CARCAMO GONZALES	718.10	0.00	0.00	0.00	-179.52	538.58
131101FT00010109	1311196100147	JUAN ANGEL REYES BARRIENTOS	57.89	0.00	0.00	0.00	0.00	57.89
131101FT00010110	1311194700061	ALBERTO TEJADA ALVARADO	161.00	0.00	0.00	0.00	-40.25	120.75
131101FT000101100	1311197200108	ADA LIZZET CASTELLANOS ALDANA	91.67	1.65	0.16	0.00	0.00	93.48
131101FT000101101	1311198700064	DEYLI YANETH TEJADA JUAREZ	1,872.79	33.71	3.24	0.00	0.00	1,909.74
131101FT000101102	1311198700064	DEYLI YANETH TEJADA JUAREZ	152.25	2.74	0.26	0.00	0.00	155.25
131101FT000101103	1311197400119	AMANDA PERDOMO ALVARADO	531.37	9.56	0.92	0.00	0.00	541.85
131101FT000101104	1311197400119	AMANDA PERDOMO ALVARADO	37.50	0.67	0.06	0.00	0.00	38.23
131101FT000101105	0421195600155	MERCEDES DEL CARMEN VELIS BUESO	1,030.59	14.05	1.35	0.00	-250.00	795.99
131101FT000101106	0421195600155	MERCEDES DEL CARMEN VELIS BUESO	37.50	0.67	0.06	0.00	0.00	38.23
131101FT000101108	1311197500232	EDMAN ELIUD CASTELLANOS ALDANA	697.58	12.56	1.21	0.00	0.00	711.35
131101FT000101109	1311197500232	EDMAN ELIUD CASTELLANOS ALDANA	92.60	1.67	0.16	0.00	0.00	94.43
131101FT00010111	1311194700061	ALBERTO TEJADA ALVARADO	500.56	0.00	0.00	0.00	0.00	500.56
131101FT000101110	1311197200004	JOSE WILSON JUAREZ BARRIENTOS	1,269.70	22.85	2.20	0.00	0.00	1,294.75
131101FT000101111	1311199200245	JOSUE MARTINEZ ALVERTO	150.75	0.00	0.00	0.00	0.00	150.75
131101FT000101112	1610196300008	MARIA ANGELICA REYES HERNANDEZ	287.90	5.18	0.50	0.00	0.00	293.58
131101FT000101116	1311196400031	PORFIRIO HERNANDEZ BARRIENTOS	1,939.86	453.93	58.60	0.00	0.00	2,452.39
131101FT000101117	1311199200044	ELBIN NOE PERDOMO RODRIGUEZ	130.10	0.00	0.00	0.00	0.00	130.10
131101FT00010112	1311194700061	ALBERTO TEJADA ALVARADO	500.00	0.00	0.00	0.00	0.00	500.00

131101FT000101128	1311196500021	ELSA NOEMI BARRIENTOS BARRIENTOS	1,737.84	218.97	25.20	0.00	0.00	1,982.01
131101FT00010114	1311196100049	FILADELFO TEJADA MARTINEZ	227.01	0.00	0.00	0.00	0.00	227.01
131101FT000101144	1201196800293	JOSE HELIBERTO CACERES ALCERRO	1,192.92	0.00	0.00	0.00	0.00	1,192.92
131101FT00010115	1311196100049	FILADELFO TEJADA MARTINEZ	180.00	0.00	0.00	0.00	0.00	180.00
131101FT00010118	1311197000192	ARNULFO JUAREZ LOPEZ	270.72	4.87	0.47	0.00	0.00	276.06
131101FT00010119	1602199800250	YARLIN DODANI MORENO BARRIENTOS	385.00	0.00	0.00	0.00	0.00	385.00
131101FT00010120	1311197200122	EVIDELIO JUAREZ REYES	92.75	0.00	0.00	0.00	0.00	92.75
131101FT000101206	1309195700147	JORGE ADALID VASQUEZ RODRIGUEZ	847.97	0.00	0.00	0.00	-211.99	635.98
131101FT00010121	1311197200122	EVIDELIO JUAREZ REYES	37.50	0.00	0.00	0.00	0.00	37.50
131101FT000101212	0507196500256	JESUS AMAYA	50.00	0.90	0.09	0.00	0.00	50.99
131101FT000101213	0507196500256	JESUS AMAYA	1,384.64	24.92	2.40	0.00	0.00	1,411.96
131101FT000101214	0507196500256	JESUS AMAYA	868.58	15.63	1.50	0.00	0.00	885.71
131101FT000101215	0401197300031	CLAUDIA SOBEYDA BUESO RODRIGUEZ	17,332.74	9,099.69	1,528.14	0.00	0.00	27,960.57
131101FT00010123	1311197200245	NOE DANILO HERNANDEZ TEJADA	50.00	0.00	0.00	0.00	0.00	50.00
131101FT000101237	1311197500015	CESAR OBED REYES RENDON	1,231.14	0.00	0.00	0.00	0.00	1,231.14
131101FT000101255	1311196400009	AVILIO PERDOMO JUAREZ	439.58	0.00	0.00	0.00	0.00	439.58
131101FT000101256	1311196400009	AVILIO PERDOMO JUAREZ	25.00	0.00	0.00	0.00	0.00	25.00
131101FT00010126	1311197700059	J SANTOS MEJIA AMAYA	402.01	0.00	0.00	0.00	0.00	402.01
131101FT00010127	1311195700016	DANIEL SORTO MARTINEZ	196.51	2.65	0.26	0.00	-49.13	150.29
131101FT00010128	1311195700016	DANIEL SORTO MARTINEZ	9.38	0.17	0.02	0.00	0.00	9.57
131101FT000101296	1311194800020	ISRRAEL JUAREZ REYES	149.25	2.01	0.19	0.00	-37.31	114.14
131101FT00010130	1311195500099	ISAURO PONCE PERDOMO	103.01	0.00	0.00	0.00	-25.75	77.26
131101FT000101309	1320194500064	FIDEL PEÑA	218.17	0.00	0.00	0.00	-54.54	163.63
131101FT00010131	1311197800137	JOSE MARTIR ALVARADO ARRIAGA	45.78	0.82	0.08	0.00	0.00	46.68
131101FT00010132	1311197800137	JOSE MARTIR ALVARADO ARRIAGA	942.08	16.96	1.63	0.00	0.00	960.67
131101FT00010133	1311195400040	ORLANDO ALVARADO PERDOMO	341.04	4.60	0.44	0.00	-85.26	260.82
131101FT00010134	1311194900064	GRICELDA HERNANDEZ REYES	77.00	0.00	0.00	0.00	-19.25	57.75
131101FT000101341	1311197300024	ALEX EDGARDO PERDOMO ALVARADO	210.00	0.00	0.00	0.00	0.00	210.00
131101FT000101342	1311197300024	ALEX EDGARDO PERDOMO ALVARADO	1,051.03	0.00	0.00	0.00	0.00	1,051.03
131101FT000101344	1311198400015	RIGOBERTO MATUTE JUAREZ	3,905.28	2,050.25	344.31	0.00	0.00	6,299.84
131101FT000101348	1311197100155	JUAN ANGEL PAZ AMAYA	354.55	6.38	0.61	0.00	0.00	361.54
131101FT000101349	1311197100155	JUAN ANGEL PAZ AMAYA	834.17	15.02	1.44	0.00	0.00	850.63
131101FT000101350	1311197800173	LURBIN CASTELLANOS JUAREZ	173.46	0.00	0.00	0.00	0.00	173.46

131101FT000101351	1311197100155	JUAN ANGEL PAZ AMAYA	212.50	3.82	0.37	0.00	0.00	216.69
131101FT00010136	1311197000084	FATIMA ELIZABETH CARCAMO GOMEZ	211.30	0.00	0.00	0.00	0.00	211.30
131101FT000101367	1311197900240	KARLA PATRICIA PADILLA MADRID	509.85	0.00	0.00	0.00	0.00	509.85
131101FT00010137	1311198200086	JOGLI DAVID MORENO HERNANDEZ	67.72	0.00	0.00	0.00	0.00	67.72
131101FT00010138	1311198100205	LUIS ANTONIO ALVARADO PAZ	185.78	3.34	0.32	0.00	0.00	189.44
131101FT00010139	1311198100205	LUIS ANTONIO ALVARADO PAZ	1,172.01	21.10	2.03	0.00	0.00	1,195.14
131101FT00010140	1311195600046	ANTONIO ALVARADO PERDOMO	743.05	10.03	0.96	0.00	-185.76	568.28
131101FT000101400	1311193500033	HERMINIO REYES RAMOS	51.08	0.00	0.00	0.00	0.00	51.08
131101FT000101401	1311193500033	HERMINIO REYES RAMOS	312.59	0.00	0.00	0.00	0.00	312.59
131101FT000101402	1311193500033	HERMINIO REYES RAMOS	670.00	0.00	0.00	0.00	0.00	670.00
131101FT00010141	1311197900172	CARME LOURDEZ ALVARADO PAZ	411.04	7.40	0.71	0.00	0.00	419.15
131101FT00010142	1311195600046	ANTONIO ALVARADO PERDOMO	62.50	1.12	0.11	0.00	0.00	63.73
131101FT00010143	1311195700054	ANASTACIO PERDOMO QUINTANILLA	140.00	0.00	0.00	0.00	-35.00	105.00
131101FT000101433	1311196100048	MIGUEL ANGEL PONCE SORTO	4,927.80	620.90	71.45	0.00	0.00	5,620.15
131101FT000101436	1311195700104	JOSE NAUN CASTELLANOS DERAS	262.42	33.06	3.81	0.00	0.00	299.29
131101FT000101437	1311195700104	JOSE NAUN CASTELLANOS DERAS	166.46	20.98	2.41	0.00	0.00	189.85
131101FT00010144	1311198500104	MISAEAL MEMBREÑO CASTELLANOS	31.27	0.56	0.05	0.00	0.00	31.88
131101FT00010145	1311197600018	NIDIA CORINA ALVARADO ARRIAGA	336.00	6.05	0.58	0.00	0.00	342.63
131101FT000101451	1309197200121	FREDY REYES DUBON	13,980.30	7,339.65	1,232.57	0.00	0.00	22,552.52
131101FT000101452	1309197200121	FREDY REYES DUBON	603.18	316.66	53.18	0.00	0.00	973.02
131101FT000101453	1309197200121	FREDY REYES DUBON	675.00	354.35	59.51	0.00	0.00	1,088.86
131101FT00010146	1311198300056	WILMER ADALBERTO ALVARADO	472.04	8.50	0.82	0.00	0.00	481.36
131101FT000101462	1311197000031	RAUL EUGENIO PERDOMO CARCAMO	2,712.70	292.97	33.65	0.00	0.00	3,039.32
131101FT00010147	1311198900029	MIGUEL ANGEL HERNANDEZ MEJIA	94.64	0.00	0.00	0.00	0.00	94.64
131101FT000101473	0404198800408	ERIKA JUDITH PEREZ GOMEZ	145.78	18.37	2.12	0.00	0.00	166.27
131101FT000101474	1311196600079	ELSA MARINA GOMEZ	213.08	26.85	3.09	0.00	0.00	243.02
131101FT000101475	1311196600079	ELSA MARINA GOMEZ	103.28	13.01	1.50	0.00	0.00	117.79
131101FT00010148	1311196400181	JOSE ARNALDO JUAREZ HERNANDEZ	218.46	3.93	0.38	0.00	0.00	222.77
131101FT000101487	1311195100074	NEXELINA ALVARADO	2,949.52	308.64	35.52	0.00	-500.00	2,793.68
131101FT000101488	1311195100074	NEXELINA ALVARADO	140.00	17.64	2.03	0.00	0.00	159.67
131101FT00010149	1311196000053	MA OVIDIA JUAREZ MARTINEZ	330.33	0.00	0.00	0.00	0.00	330.33
131101FT000101493	1311198000278	REINALDO TEJADA	510.48	268.00	45.00	0.00	0.00	823.48
131101FT000101495	1311198400170	NIDIA ONDINA MARTINEZ ALVERTO	80.75	0.00	0.00	0.00	0.00	80.75

131101FT00010150	1320198100022	DELSY YAMILETH COELLAR	87.86	1.58	0.15	0.00	0.00	89.59
131101FT000101503	0409197900030	MILGIAN WALDINA GALDAMEZ LOPEZ	2,386.10	0.00	0.00	0.00	0.00	2,386.10
131101FT000101504	0409197900030	MILGIAN WALDINA GALDAMEZ LOPEZ	4,505.20	1,881.38	290.30	0.00	0.00	6,676.88
131101FT00010151	1311195400105	TERESA DE JESUS TEJADA MARTINEZ	73.73	1.33	0.13	0.00	0.00	75.19
131101FT000101518	1311197400148	ERICK GIOVANNY REYES CARCAMO	1,855.02	33.39	3.21	0.00	0.00	1,891.62
131101FT000101519	1311197400148	ERICK GIOVANNY REYES CARCAMO	42.50	0.76	0.07	0.00	0.00	43.33
131101FT000101523	1311197900240	KARLA PATRICIA PADILLA MADRID	118.95	0.00	0.00	0.00	0.00	118.95
131101FT000101527	1311197500149	NORMA LETICIA JUAREZ JUAREZ	7,650.00	4,131.00	699.14	0.00	0.00	12,480.14
131101FT00010153	1311198200019	JOSE LUIS RODRIGUEZ	555.50	10.00	0.96	0.00	0.00	566.46
131101FT000101530	1311195600060	CARLOS BARRIENTOS HERNANDEZ	1,203.36	602.88	104.46	0.00	-200.56	1,710.14
131101FT000101532	1311195500039	RAMIRO MEMBREÑO HERNANDEZ	222.85	0.00	0.00	0.00	0.00	222.85
131101FT000101537	1311197900246	GLADIZ ANTONIA ALVARADO PONSE	1,442.24	493.24	70.45	0.00	0.00	2,005.93
131101FT00010154	1311194300056	MARIA OLIVIA CASTELLANOS	259.62	3.50	0.34	0.00	-64.91	198.55
131101FT000101541	1311196800155	J NORMAN REYES HERNANDEZ	1,410.16	177.68	20.45	0.00	0.00	1,608.29
131101FT00010155	1311199700284	HENRY OSMAN HERNANDEZ RAMOS	664.15	11.95	1.15	0.00	0.00	677.25
131101FT00010159	1311196900071	MARTHA ODILIA CASTELLANOS ALDANA	103.95	1.87	0.18	0.00	0.00	106.00
131101FT00010162	1311197900216	ANGEL ANTONIO SORTO BARRIENTOS	12.50	0.00	0.00	0.00	0.00	12.50
131101FT00010166	0801198712574	MARIA MAGDALENA MERLO ESTRADA	29.05	0.52	0.05	0.00	0.00	29.62
131101FT00010167	1311198900020	MARIO ROBERTO JUAREZ TEJADA	12.50	0.00	0.00	0.00	0.00	12.50
131101FT00010169	1311196600159	ORLANDO JUAREZ	533.80	9.61	0.92	0.00	0.00	544.33
131101FT00010170	1311198600226	LESSY CAROLINA AMAYA DUBON	387.89	6.98	0.67	0.00	0.00	395.54
131101FT00010171	1305194400096	JOEL ROBERTO IGLESIAS CARCAMO	3,741.63	0.00	0.00	0.00	-250.00	3,491.63
131101FT00010172	1305194400096	JOEL ROBERTO IGLESIAS CARCAMO	1,860.00	1,004.40	169.99	0.00	0.00	3,034.39
131101FT00010173	1311196800123	MELVA JUAREZ RAMOS	2,271.12	1,192.35	200.24	0.00	0.00	3,663.71
131101FT00010174	1311196800123	MELVA JUAREZ RAMOS	195.00	102.35	17.19	0.00	0.00	314.54
131101FT00010178	1311196200058	J MARCOS REYES BARRIENTOS	25.00	0.00	0.00	0.00	0.00	25.00
131101FT00010179	1311196200058	J MARCOS REYES BARRIENTOS	124.83	0.00	0.00	0.00	0.00	124.83
131101FT00010184	1311197600226	BESI YARELY PONCE JUAREZ	560.91	0.00	0.00	0.00	0.00	560.91
131101FT00010188	1311199200200	ROSMAN JOSUE TEJADA RODRIGUEZ	177.24	0.00	0.00	0.00	0.00	177.24
131101FT00010189	1311194600057	JULIAN MARTINEZ REYES	301.09	0.00	0.00	0.00	-75.27	225.82
131101FT00010190	1311194600057	JULIAN MARTINEZ REYES	25.00	0.00	0.00	0.00	0.00	25.00
131101FT00010191	1311197200104	NIXON TEJADA MEMBREÑO	415.37	7.48	0.72	0.00	0.00	423.57
131101FT00010192	1311197200104	NIXON TEJADA MEMBREÑO	44.00	0.79	0.08	0.00	0.00	44.87

131101FT00010193	1311196500118	MA ALICIA CASTELLANOS	491.12	167.96	23.99	0.00	0.00	683.07
131101FT00010194	0501195103338	DISRAELI MUÑOZ PERALTA	354.61	0.00	0.00	0.00	-88.65	265.96
131101FT00010195	1313198400229	JOSE CARLOS CORTEZ ALEMAN	145.50	0.00	0.00	0.00	0.00	145.50
131101FT00010196	1311197200076	MATILDE JUAREZ ALVARADO	286.92	5.16	0.50	0.00	0.00	292.58
131101FT00010197	1311198200168	ALEX ROLANDO MEMBREÑO TEJADA	368.32	6.63	0.64	0.00	0.00	375.59
131101FT00010198	1301196600246	MARCO ANTONIO ORELLANA	132.12	2.38	0.23	0.00	0.00	134.73
131101FT00010199	1301196600246	MARCO ANTONIO ORELLANA	1,126.06	20.27	1.95	0.00	0.00	1,148.28
131101FT00010222	1311197200245	NOE DANILO HERNANDEZ TEJADA	102.30	0.00	0.00	0.00	0.00	102.30
131101FT010501	1311197400142	EVIDELIO HERNANDEZ MEJIA	341.01	0.00	0.00	0.00	0.00	341.01
131101FT010502	1311197400142	EVIDELIO HERNANDEZ MEJIA	61.01	0.00	0.00	0.00	0.00	61.01
131102FT0002024	1309196400232	MA TELMA MARINA REYES RAMOS	163.95	0.00	0.00	0.00	0.00	163.95
131103FT00030301	1311196500111	ORLANDO PAZ LARA	310.50	0.00	0.00	0.00	0.00	310.50
131103FT00030302	1311196500111	ORLANDO PAZ LARA	275.00	0.00	0.00	0.00	0.00	275.00
131104FT00040415	1311198000041	JOSE JULIAN PONCE MUÑOZ	438.18	230.04	38.63	0.00	0.00	706.85
131104FT00040416	1311198000041	JOSE JULIAN PONCE MUÑOZ	127.50	66.95	11.25	0.00	0.00	205.70
131104FT00040422	1311196100064	MA MAGDALENA PONCE	755.22	396.49	66.59	0.00	0.00	1,218.30
131104FT00040424	1311196000150	JUAN ANGEL HERNANDEZ HERNANDEZ	107.06	0.00	0.00	0.00	0.00	107.06
131104FT00040425	1311196000150	JUAN ANGEL HERNANDEZ HERNANDEZ	30.00	0.00	0.00	0.00	0.00	30.00
131104FT00040443	1311197600221	MA ADILIA PAZ	225.00	118.10	19.84	0.00	0.00	362.94
131105FT00050501	1803197600219	ENRIQUE SANCHEZ SERRATO	80.45	0.00	0.00	0.00	0.00	80.45
131106FT000606011	1311196100086	FERNANDO PERDOMO PAZ	100.00	1.80	0.17	0.00	0.00	101.97
131106FT00060608	1311194800090	JERONIMO PERDOMO JUAREZ	225.00	0.00	0.00	0.00	0.00	225.00
131106FT00060609	1622196900105	OSCAR ENRIQUE CANALES HERNANDEZ	50.00	0.00	0.00	0.00	0.00	50.00
131106FT00060610	1320197300202	EDUARDO PEREZ	100.00	0.00	0.00	0.00	0.00	100.00
131106FT060101	1311197400142	EVIDELIO HERNANDEZ MEJIA	261.46	0.00	0.00	0.00	0.00	261.46
131109FT00090902	1311196400176	SANTOS FELIX BARRIENTOS MUÑOZ	35.00	0.00	0.00	0.00	0.00	35.00
131111FT00222201	1301198400998	MAIRA GUADALUPE REYES MEZA	300.00	0.00	0.00	0.00	0.00	300.00
131112FIT0101	1311194600077	GREGORIO PINEDA	300.00	0.00	0.00	0.00	0.00	300.00
131112FIT0202	1311194600077	GREGORIO PINEDA	500.00	0.00	0.00	0.00	0.00	500.00
131112FT00121201	1311198400111	JOSE PEDRO SUATE PONCE	336.02	0.00	0.00	0.00	0.00	336.02
131112FT00121227	1311197100155	JUAN ANGEL PAZ AMAYA	228.33	4.11	0.40	0.00	0.00	232.84
131112FT00121244	1311197400148	ERICK GIOVANNY REYES CARCAMO	763.02	13.73	1.32	0.00	0.00	778.07
131114FT00141401	1704198400382	RUFINO MALDONADO	86.22	0.00	0.00	0.00	0.00	86.22

131114FT00141402	1613199100313	ANGEL RUFINO MALDONADO MUÑOS	300.32	0.00	0.00	0.00	0.00	300.32
131114FT00141403	1613199100313	ANGEL RUFINO MALDONADO MUÑOS	125.00	0.00	0.00	0.00	0.00	125.00
131114FT00141404	1320195700122	GLADIS LETHICIA QUINTANILLA CALDERON	335.89	0.00	0.00	0.00	-83.97	251.92
131114FT00141405	1311197200111	ALICIA RAMOS GARCIA	25.00	0.00	0.00	0.00	0.00	25.00
131114FT00141408	1613200100668	EDUARDO JOSE MALDONADO PINEDA	65.36	0.00	0.00	0.00	0.00	65.36
131114FT00141409	1613200100668	EDUARDO JOSE MALDONADO PINEDA	37.50	0.00	0.00	0.00	0.00	37.50
131114FT00141410	1613200100668	EDUARDO JOSE MALDONADO PINEDA	50.00	0.00	0.00	0.00	0.00	50.00
131114FT00141411	1311196200012	MODESTO PINEDA MUÑOZ	99.36	52.17	8.76	0.00	0.00	160.29
131114FT0014147	1613199100313	ANGEL RUFINO MALDONADO MUÑOS	83.17	0.00	0.00	0.00	0.00	83.17
131115FT00151501	1311198700059	ROLANDO ARQUIDEO MEJIA AMAYA	275.00	0.00	0.00	0.00	0.00	275.00
131115FT00151502	1311195100009	ROGELIO MEMBREÑO	56.71	0.00	0.00	0.00	-14.18	42.53
131117FT00171701	1622196800237	NEPTALY GARCIA CASTELLANOS	150.00	0.00	0.00	0.00	0.00	150.00
131119FT00191901	1311194900064	GRICELDA HERNANDEZ REYES	25.00	0.00	0.00	0.00	0.00	25.00
131119FT00191919	1311199000215	DENIS RAMIRO RAMOS TEJADA	525.00	107.10	13.60	0.00	0.00	645.70
131121FT00212101	1311198100161	SAMUEL BAUTISTA MORENO	25.00	0.00	0.00	0.00	0.00	25.00
131122FT00222202	1311193300046	OSMIN HERNANDEZ PINEDA	243.75	0.00	0.00	0.00	0.00	243.75
Total			124,691.56	32,587.94	5,296.39	0.00	-2,451.30	160,124.59




 Administracion Tributaria
 Diana Gissel Hernandez Juarez