

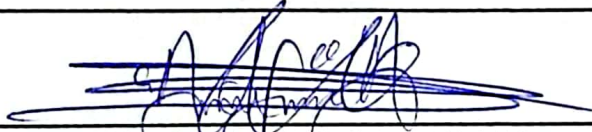
**MUNICIPIO: Municipalidad de El Corpus**  
**DETALLE DE MORA DE BIENES INMUEBLES**



Fecha Elaboración: 9 de Julio del 2024

| Clave Catastral | Identidad     | Nombre                               | Valor Avaluo | Saldo Actual | Total Deuda |
|-----------------|---------------|--------------------------------------|--------------|--------------|-------------|
| 06050100010151  | 0801198618339 | MAYRA CLEMENTINA MONDRAGON MARADIAGA | 49,596.55    | 927.64       | 927.64      |
| 06050100010172  | 0605196600334 | JONY WILFREDO ALVARENGA AGUIRRE      | 316,518.91   | 119.22       | 119.22      |
| 0605010001251   | 0605196700414 | ARACELY ORDOÑEZ VELAZQUEZ            | 405,104.00   | 1,923.72     | 1,923.72    |
| 0605010001275   | 0317194600028 | JOSE DE LA CRUZ DAVID GUILLEN        | 862,401.19   | 136.08       | 136.08      |
| 0605010001307   | 0605198500471 | EDWIN ROBERTO BAQUEDANO PEREZ        | 41,875.00    | 1,171.49     | 1,171.49    |
| 0605010001309   | 0605197600868 | SANTIAGO BELLINO MARTINEZ            | 250,000.00   | 2,728.30     | 2,728.30    |
| 060501000195    | 0605198500364 | CRISTA ALEJANDRA WILLIAMS MAYORGA    | 468,654.66   | 228.64       | 228.64      |
| 0605010130      | 0605197600815 | RICCI ADELAYDA RODRIGUEZ MARADIAGA   | 150,480.95   | 3,942.03     | 3,942.03    |
| 06050400010144  | 0605197100546 | FRANCISCO LEONEL MONDRAGON ORDOÑEZ   | 418,500.00   | 7,407.10     | 7,407.10    |
| 0605040105      | 0605195100048 | DIONISIO HUMBERTO VASQUEZ VARGAS     | 180,000.00   | 4,329.45     | 4,329.45    |
| 0605040106      | 0605195500182 | ZONIA MONCADA                        | 94,565.00    | 696.48       | 696.48      |
| 060505010       | 0615195500049 | HEREDEROS RODRIGUEZ                  | 697,400.00   | 2,626.21     | 2,626.21    |
| 0605050111      | 06053100022   | LAZARO ARTURO BETANCOURTH OLIVERA    | 157,750.00   | 2,588.61     | 2,588.61    |
| 06050600010141  | 0605196100037 | HUGO ENRIQUE MENDOZA ESPINAL         | 512,453.38   | 24,609.56    | 24,609.56   |
| 06050600010152  | 0605194700137 | HERMINIA BETANCOURTH GARCIA          | 22,500.00    | 81.63        | 81.63       |
| 06050600010154  | 0615197903469 | YOLANDA OLIVERA OSEGUERA             | 615,000.00   | 23,310.44    | 23,310.44   |
| 06050600010171  | 0605197600862 | JOSE DANIEL SALINAS ORDOÑEZ          | 15,906.00    | 456.69       | 456.69      |
| 0605060116      | 0605196300392 | SILAS ALONSO AGUILAR                 | 320,000.00   | 21,266.02    | 21,266.02   |
| 0605060117      | 0601197101674 | EDUARDA ELENA LAGOS SANDOVAL         | 615,000.00   | 5,255.72     | 5,255.72    |
| 06050700010103  | 0605197000172 | JOSE ALEXIS VILLALOBOS RUEDA         | 165,850.00   | 889.14       | 889.14      |
| 06050700010136  | 0605197900772 | SANTOS CHAVARRIA                     | 52,500.00    | 119.07       | 119.07      |
| 0605070108      | 0605195200165 | ESPERANZA DE JESUS WILLIAMS AVILA    | 210,000.00   | 714.02       | 714.02      |
| 06051000010122  | 0603198501518 | DENIS WILFREDO PEREZ APLICANO        | 70,000.00    | 5,601.83     | 5,601.83    |

|                 |               |                                         |                     |                   |                   |
|-----------------|---------------|-----------------------------------------|---------------------|-------------------|-------------------|
| 06051000010130  | 0601191300084 | RAMONA EVANGELISTA GUTIERREZ DE GUEVARA | 1440,000.00         | 4,880.25          | 4,880.25          |
| 06051100010115  | 0605196100329 | HECTOR ADAN ORDOÑEZ BETANCOURTH         | 540,000.00          | 2,625.53          | 2,625.53          |
| 06051100010128  | 0615198300902 | MAURICIO ABNER QUIROZ HENRIQUEZ         | 59,100.00           | 202.90            | 202.90            |
| 06051100010148  | 0605197901231 | JORGE ALBERTO AGUILERA                  | 23,700.00           | 82.98             | 82.98             |
| 06051100010161  | 0615198300902 | MAURICIO ABNER QUIROZ HENRIQUEZ         | 122,100.00          | 416.28            | 416.28            |
| 06051100010162  | 0615198300902 | MAURICIO ABNER QUIROZ HENRIQUEZ         | 42,900.00           | 148.02            | 148.02            |
| 060512000139    | 0605193200025 | JUAN RAMON MARTINEZ                     | 44,500.00           | 11,396.68         | 11,396.68         |
| 0605120112      | 1707195401062 | HECTOR AUGUSTO VELASQUEZ                | 370,000.00          | 36,007.02         | 36,007.02         |
| 060513000001207 | 0605197300596 | JOSEFINA BAQUEDANO MENDEZ               | 142,500.00          | 739.13            | 739.13            |
| 06051300012003  | 0601195800956 | EDDY MARLENY TABORA MARADIAGA           | 765,000.00          | 2,593.90          | 2,593.90          |
| 0605130001220   | 0605190200022 | ESTANISLAO PONCE AGUIRRE                | 90,000.00           | 1,045.11          | 1,045.11          |
| 06051301100     | 0605195500149 | MARIA JULIA RAMIREZ MUÑOZ               | 76,580.00           | 452.92            | 452.92            |
| 0605130159      | 0605196700525 | CATALINA HERNANDEZ MENDEZ               | 171,750.00          | 6,229.60          | 6,229.60          |
| 0605150105      | 0605195600137 | ESTELA PORTILLO CONTRERA                | 47,750.00           | 124.02            | 124.02            |
| 06051700010110  | 0605199100087 | DEISY NOHEMI VELASQUEZ MARADIAGA        | 45,000.00           | 533.46            | 533.46            |
| 06051700010117  | 0603196000057 | ROGER ARQUIMIDES QUIROZ                 | 4208,850.00         | 28,043.87         | 28,043.87         |
| 06051700010118  | 0603197200391 | SANTOS LEONARDO OVIEDO MARADIAGA        | 30,775.00           | 239.35            | 239.35            |
| 0605170104      | 0605197200736 | ROBERTO ISAI HERNANDEZ FLORIANO         | 26,400.00           | 889.87            | 889.87            |
| 06051800010175  | 0605196500480 | MANUEL EMILIO FLORES CORRALES           | 31,050.00           | 587.12            | 587.12            |
| 0605180101      | 0605198503043 | KEVIN ALEXIS MARADIAGA ROFRIGUEZ        | 5,750.00            | 22.20             | 22.20             |
| 0605180107      | 0605198503043 | KEVIN ALEXIS MARADIAGA ROFRIGUEZ        | 9,250.00            | 34.05             | 34.05             |
| 0605180123      | 37018400405   | LUIS HERLINDO SANDOVAL                  | 4800,000.00         | 16,261.16         | 16,261.16         |
| 0605180125      | 0605195800137 | EMPRESA ASOCIATIVA FORTUNA DEL CHAGUITE | 3688,000.00         | 12,494.62         | 12,494.62         |
|                 |               |                                         |                     |                   | 0.00              |
| <b>Totales</b>  |               |                                         | <b>23473,010.63</b> | <b>237,179.13</b> | <b>237,179.13</b> |

  
 ARIEL JOSUE ALVARENGA HERNANDEZ  
 ADMINISTRACION TRIBUTARIA



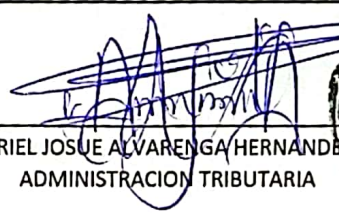


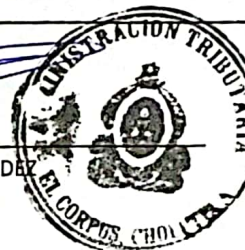


Fecha Elaboración: 9 de Julio del 2024

IMPUESTO DE INDUSTRIA Y COMERCIO

| Identidad | Nombre Contribuyente             | IMPUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL    |
|-----------|----------------------------------|----------|-----------|---------|--------|------------|----------|
| BILL-01   | BILLAR DARWIN NOLBERTO MARADIAGA | 362.22   | 0.00      | 0.00    | 0.00   | 0.00       | 362.22   |
| BILL-06   | BILLARES LA FORTUNA              | 722.44   | 0.00      | 0.00    | 0.00   | 0.00       | 722.44   |
| PUL-B-86  | OLMAN ALEXI RUZ RUIZ             | 1,215.60 | 0.92      | 0.05    | 0.00   | -6.16      | 1,210.41 |
| Total     |                                  | 2,300.26 | 0.92      | 0.05    | 0.00   | -6.16      | 2,295.07 |

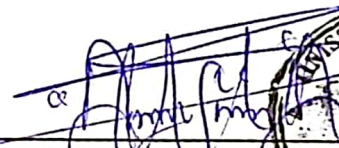
  
ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA

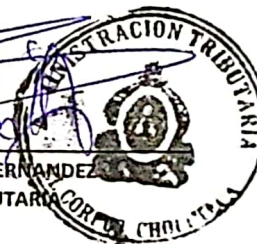




Fecha Elaboración: 9 de Julio del 2024

| Recibo         | Fecha Recibo | R.T.N.   | Nombre                           | Actividad            | Dirección                                                | Pagado<br>Impuesto | Total           |
|----------------|--------------|----------|----------------------------------|----------------------|----------------------------------------------------------|--------------------|-----------------|
| 75672          | 45453        | BILL-06  | BILLARES LA FORTUNA              | Billares             | ALDEA LA FORTUNA, EL CORPUS                              |                    | 0.00            |
| 75727          | 45453        | BILL-01  | BILLAR DARWIN NOLBERTO MARADIAGA | Billares             | ALDEA SAN JUDAS, EL CORPUS                               |                    | 0.00            |
| 75733          | 45456        | PUL-B-86 | OLMAN ALEXI RUZ RUIZ             | Pulpería Categoría B | CASERIO LOS CHAGUITES, ALDEA PIE DE LA CUESTA, EL CORPUS | 1,000.00           | 1,000.00        |
| <b>TOTALES</b> |              |          |                                  |                      |                                                          | <b>1,000.00</b>    | <b>1,000.00</b> |

  
 ARIEL JOSUE ALVARENGA HERNANDEZ  
 ADMINISTRACION TRIBUTARIA





Departamento: CHOLUTEC

MUNICIPIO: Municipalidad de El Corpus  
REPORTE DE PAGO DE IMPUESTO DE BIENES INMUEBLES

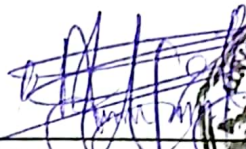
De: 01/06/2024 Hasta: 30/06/2024



Fecha Elaboración: 9 de Julio del 2024

IMPUESTO DE BIENES INMUEBLES

| ClaveCatastral | Identidad     | Nombre Contribuyente                    | IMPUESTO  | TOTAL     |
|----------------|---------------|-----------------------------------------|-----------|-----------|
| 06050100010148 | 0801194001926 | GLORIA MANUELA PINEL SOSA               | 1,221.38  | 1,221.38  |
| 06050100010156 | 0605194700114 | ADAN WILLIAMS MAYORGA                   | 257.67    | 257.67    |
| 06050100010157 | 0605194700114 | ADAN WILLIAMS MAYORGA                   | 224.69    | 224.69    |
| 06050100010176 | 0603198900172 | MELVA DEL SOCORRO BETANCOURTH GARMENDIA | 212.59    | 212.59    |
| 06050100010187 | 0616197100022 | ROQUE JACINTO BETANCOURTH RAMIREZ       | 502.09    | 502.09    |
| 06050100010192 | 0615194500167 | MIRNA LILI MARTINEZ                     | 3,736.70  | 3,736.70  |
| 0605010001313  | 0605196300117 | MARIA VICTORIA MARADIAGA                | 1,664.74  | 1,664.74  |
| 0605010001314  | 0605197400355 | MARCELINA RAMIREZ RAMIREZ               | 229.00    | 229.00    |
| 0605010001316  | 0605196300117 | MARIA VICTORIA MARADIAGA                | 1,230.38  | 1,230.38  |
| 0605010117     | 0801194300942 | DALILA ARGENTINA PINEL SOSA             | 1,486.00  | 1,486.00  |
| 0605030101     | 0605196600105 | LEONEL ALFREDO SORIANO RIVERA           | 1,220.75  | 1,220.75  |
| 0605030103     | 0605197100720 | ANILDA SUYAPA MONTALVAN BETANCO         | 414.50    | 414.50    |
| 06050500010126 | 0605197600339 | IDELFONSO RAMIREZ RAMIREZ               | 375.75    | 375.75    |
| 06050501111    | 0605197200624 | TRINIDAD BETANCO BENITEZ                | 1,019.50  | 1,019.50  |
| 0605060001220  | 0605196300383 | IRIS CONSUELO RIVERA MONDRAGON          | 517.50    | 517.50    |
| 06050700010166 | 0605197700488 | VICTORIANO PEREZ CRUZ                   | 270.52    | 270.52    |
| 06051300010102 | 0605198102633 | MODESTA DIAZ BAQUEDANO                  | 74.59     | 74.59     |
| 06051300010112 | 0615197600207 | BLANCA AZUCENA GUILLEN DIAZ             | 46.17     | 46.17     |
| 0605130001217  | 0616195700023 | JULIAN ALVAREZ                          | 33.15     | 33.15     |
| 0605130001272  | 0605197800610 | ERISTEO DIAZ MENDEZ                     | 259.31    | 259.31    |
| 0605130001273  | 0605197900253 | REINA ARCADIA BAQUEDANO MENDEZ          | 538.10    | 538.10    |
| 0605130001276  | 0605197900252 | JOSE SANTOS BAQUEDANO MENDEZ            | 59.00     | 59.00     |
| 06051301163    | 0605197903070 | ROGER JAVIER CARRANZA                   | 229.00    | 229.00    |
| 06051700010169 | 0605198101387 | MARIA CLEOFE SORIANO                    | 512.20    | 512.20    |
| 0605180152     | 0605198900241 | JOSE MANUEL ALVAREZ GOMEZ               | 33.79     | 33.79     |
| 0605180165     | 0605197600721 | JOSE MIGDONIO MENDEZ BAQUEDANO          | 776.20    | 776.20    |
| Total          |               |                                         | 17,145.27 | 17,145.27 |

  
ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA  






MUNICIPIO: Municipalidad de El Corpus  
REPORTE DE PAGO IMPUESTO PERSONAL



Departamento: CHOLUTeca

De: 01/06/2024 Hasta: 30/06/2024

Fecha Elaboración: 9 de Julio del 2024

IMPUESTO PERSONAL

| Identidad     | Nombre Contribuyente              | IMPUESTO | INTERESES | RECARGO | MULTAS | TOTAL  |
|---------------|-----------------------------------|----------|-----------|---------|--------|--------|
| 0605195400197 | FABIAN FLORES                     | 28.25    | 0.85      | 0.05    | 2.63   | 31.78  |
| 0605199100121 | KEYDI ELIZABETH ALVAREZ HERNANDEZ | 28.25    | 0.85      | 0.05    | 2.63   | 31.78  |
| 0605199900627 | ADAN EMILIO MONTALVAN MENDEZ      | 28.25    | 0.85      | 0.05    | 2.63   | 31.78  |
| 0605200000183 | EDMAN ARIEL GARCIA MORENO         | 28.25    | 0.85      | 0.05    | 2.63   | 31.78  |
| 0801194300942 | DALILA ARGENTINA PINEL SOSA       | 28.25    | 0.85      | 0.05    | 0.00   | 29.15  |
| Total         |                                   | 141.25   | 4.25      | 0.25    | 10.52  | 156.27 |

ARIEL JOSUE ALVARENGA HERNANDEZ  
ADMINISTRACION TRIBUTARIA





Fecha Elaboración: 9 de Julio del 2024

| Identidad     | Nombre Contribuyente                    | IMPUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL    |
|---------------|-----------------------------------------|----------|-----------|---------|--------|------------|----------|
| 0601195500780 | MAURICIO LOUCEL GARCIA                  | 97.00    | 0.00      | 0.00    | 0.00   | -15.00     | 82.00    |
| 0603198900172 | MELVA DEL SOCORRO BETANCOURTH GARMENDIA | 124.00   | 1.86      | 0.11    | 0.00   | 0.00       | 125.97   |
| 0605194700114 | ADAN WILLIAMS MAYORGA                   | 1,224.00 | 51.94     | 3.16    | 0.00   | -70.00     | 1,209.10 |
| 0605194900015 | AMALIA DE JESUS MARADIAGA ESCALANTE     | 62.00    | 0.00      | 0.00    | 0.00   | -15.00     | 47.00    |
| 0605195100021 | LUIS ENRIQUE BELLINO WILLIAMS           | 321.00   | 2.69      | 0.16    | 0.00   | -52.50     | 271.35   |
| 0605195500027 | ROSA NUBIA BELLINO WILLIAMS             | 102.00   | 0.00      | 0.00    | 0.00   | -16.25     | 85.75    |
| 0605195600197 | LUIS ALONSO WILLIAMS MAYORGA            | 873.00   | 51.66     | 3.31    | 0.00   | -135.00    | 792.97   |
| 0605196300117 | MARIA VICTORIA MARADIAGA                | 214.00   | 3.21      | 0.19    | 0.00   | 0.00       | 217.40   |
| 0605196600334 | JONY WILFREDO ALVARENGA AGUIRRE         | 372.00   | 27.90     | 1.75    | 0.00   | 0.00       | 401.65   |
| 0605196700414 | ARACELY ORDOÑEZ VELAZQUEZ               | 310.00   | 0.00      | 0.00    | 0.00   | -89.10     | 220.90   |
| 0605196900268 | ONDIANA ANABEL ORDOÑEZ                  | 388.00   | 8.73      | 0.52    | 0.00   | 0.00       | 397.25   |
| 0605196900330 | IRIS ONDINA LAINEZ                      | 372.00   | 27.90     | 1.75    | 0.00   | 0.00       | 401.65   |
| 0605197400355 | MARCELINA RAMIREZ RAMIREZ               | 1,200.00 | 37.69     | 2.38    | 0.00   | -220.14    | 1,019.93 |
| 0605197400467 | LUIS FERNANDO DE LA TORRE PINEL         | 679.00   | 43.65     | 2.75    | 0.00   | 0.00       | 725.40   |
| 0605197900980 | RUBEN PEREZ GOMEZ                       | 372.00   | 21.15     | 1.33    | 0.00   | -90.00     | 304.48   |
| 0605199700197 | MARIA DEL SOCORRO PINEDA MARTINEZ       | 144.00   | 1.64      | 0.10    | 0.00   | -35.00     | 110.74   |
| 0605199700302 | MANUEL LEONARDO PEREZ SORIANO           | 124.00   | 1.86      | 0.11    | 0.00   | 0.00       | 125.97   |
| 0608197300118 | CANDIDA ORDOÑEZ                         | 248.00   | 4.23      | 0.25    | 0.00   | -60.00     | 192.48   |
| 0615193100095 | EVENOR PALMA                            | 321.00   | 2.69      | 0.16    | 0.00   | -52.50     | 271.35   |
| 0615194500167 | MIRNA LILI MARTINEZ                     | 582.00   | 0.00      | 0.00    | 0.00   | -114.60    | 467.40   |
| 0615900925742 | MISION BAUTISTA BUEN SAMARITANO         | 100.00   | 0.00      | 0.00    | 0.00   | 0.00       | 100.00   |
| 0616197100022 | ROQUE JACINTO BETANCOURTH RAMIREZ       | 582.00   | 36.90     | 2.32    | 0.00   | -90.00     | 531.22   |
| 1315196600115 | MARIA JULIA CRUZ                        | 388.00   | 0.00      | 0.00    | 0.00   | 0.00       | 388.00   |
| Total         |                                         | 9,199.00 | 325.70    | 20.35   | 0.00   | -1,055.09  | 8,489.96 |

ARIEL JOSUE ALVARENGA HERNANDEZ  
 ADMINISTRACION TRIBUTARIA

