



## MUNICIPALIDAD DE CHOLOMA

### DEPARTAMENTO DE CORTES

TEL.: 669-3223, 669-3323, 669-2010, 669-2011, 669-2012

Choloma, Cortes

02 diciembre del 2024

Alejandro Fernández

Su oficina

Cordial Saludo, señor Fernández:

Por este medio me dirijo a usted para saludarle y desearle éxitos en sus labores diarias, el motivo de la presente es para remitirle el informe de compra-venta de ganado, permiso para forjas de fierro, guías francas de traslado de semovientes, permisos de entierro, registros de arma de fuego, tasa por inspección de destace, multas impuestas por el departamento, constancias y permisos varios correspondiente al mes de noviembre del año 2024.

Hasta otra Ocasión.



Abog. Berlín Oliva

Directora de Justicia Municipal



## Reporte Justicia Municipal

12.5.99.02.44.00 - PERMISO PARA TRANSPORTAR GANADO MAYOR Y GANADO MENOR(GUIA)

| Recibo | Serie | Entidad                        | Valor  | Fecha de Registro |
|--------|-------|--------------------------------|--------|-------------------|
| 61848  | O     | LUIS ALDRUBAL ZUNIGA           | 100.00 | 2024/11/04        |
| 61882  | O     | LEMUS LEMUS JOSE CARMEN        | 100.00 | 2024/11/04        |
| 61873  | O     | WALTER OSMAR LEMUS ORELLANA    | 100.00 | 2024/11/04        |
| 61905  | O     | DANNY ROBERTO MEJIA MELGAR     | 100.00 | 2024/11/04        |
| 61917  | O     | DORIS ELISA PORTILLO HERNANDEZ | 100.00 | 2024/11/04        |
| 62179  | O     | GILLEN RIVERA JOSE ANTONIO     | 100.00 | 2024/11/06        |
| 62310  | O     | MIGUEL ANGEL PINEDA LEIVA      | 100.00 | 2024/11/07        |
| 62339  | O     | LUIS ALDRUBAL ZUNIGA           | 100.00 | 2024/11/08        |
| 62394  | O     | MONTES CHAVARRIA MILTHON ODAIL | 100.00 | 2024/11/08        |
| 62521  | O     | WILMER JAVIER ALEMAN GOMEZ     | 100.00 | 2024/11/12        |
| 62816  | O     | GILLEN RIVERA JOSE ANTONIO     | 100.00 | 2024/11/15        |
| 63063  | O     | JAVIER BRIZUELA MAJANO         | 100.00 | 2024/11/20        |
| 63635  | O     | MARTIN HIPOLITO GAMEZ RAMIREZ  | 100.00 | 2024/11/27        |
| 63707  | O     | JUANA ELIZABETH PELLMAN GUERRA | 100.00 | 2024/11/28        |
| 63830  | O     | WILMER JAVIER ALEMAN GOMEZ     | 100.00 | 2024/11/29        |
| 63856  | O     | OSCAR ALFREDO CONTRERAS        | 100.00 | 2024/11/29        |
| 63863  | O     | WILMER JAVIER ALEMAN GOMEZ     | 100.00 | 2024/11/29        |
| 63894  | O     | VELASQUEZ LOPEZ WILSON ADONAYD | 100.00 | 2024/11/29        |
| 63898  | O     | DANNY ROBERTO MEJIA MELGAR     | 100.00 | 2024/11/29        |
| 63900  | O     | CESAR ARMANDO MEJIA HERNANDEZ  | 100.00 | 2024/11/29        |

Items: 20

**Total L. 2,000.00**



## Reporte Justicia Municipal

12.5.99.02.59.05 - ELABORACION DE CARTAS DE VENTA

| Recibo | Serie | Entidad                           | Valor | Fecha de Registro |
|--------|-------|-----------------------------------|-------|-------------------|
| 61830  | O     | LEMUS LEMUS JOSE CARMEN           | 25.00 | 2024/11/04        |
| 61832  | O     | JUAN ANGEL MARTINEZ PEÑA          | 25.00 | 2024/11/04        |
| 61841  | O     | VELASQUEZ AGUILAR SANTIAGO ADONAI | 25.00 | 2024/11/04        |
| 61850  | O     | LUIS ALDRUBAL ZUNIGA              | 25.00 | 2024/11/04        |
| 61863  | O     | REYES NUÑEZ JOSE ARNALDO          | 25.00 | 2024/11/04        |
| 61874  | O     | WALTER OSMAR LEMUS ORELLANA       | 25.00 | 2024/11/04        |
| 61906  | O     | DANNY ROBERTO MEJIA MELGAR        | 25.00 | 2024/11/04        |
| 62000  | O     | JOSE SAUL MENJIVAR HERRERA        | 25.00 | 2024/11/05        |
| 62033  | O     | ALVARADO MELGAR ZACARIAS          | 25.00 | 2024/11/05        |
| 62132  | O     | BENITO GAVARRETE ALVARENGA        | 25.00 | 2024/11/06        |
| 62134  | O     | ALEXANDER MEJIA PAZ               | 25.00 | 2024/11/06        |
| 62338  | O     | LUIS ALDRUBAL ZUNIGA              | 25.00 | 2024/11/08        |
| 62361  | O     | MARIA SECUNDINA VASQUEZ VASQUEZ   | 25.00 | 2024/11/08        |
| 62363  | O     | MARIA SECUNDINA VASQUEZ VASQUEZ   | 25.00 | 2024/11/08        |
| 62522  | O     | WILMER JAVIER ALEMAN GOMEZ        | 25.00 | 2024/11/12        |
| 62665  | O     | JOSE SALVADOR DIAZ SANCHEZ        | 25.00 | 2024/11/14        |
| 62675  | O     | JOSE SALVADOR DIAZ SANCHEZ        | 25.00 | 2024/11/14        |
| 62779  | O     | WALTER GEOVANY CARTAGENA ARITA    | 25.00 | 2024/11/15        |
| 62830  | O     | NECTALY MIRANDA VALDIVIEZO        | 25.00 | 2024/11/18        |
| 62946  | O     | JOSE EUSEBIO MARTINEZ NUÑEZ       | 25.00 | 2024/11/19        |
| 62981  | O     | PEDRO MARTINEZ                    | 25.00 | 2024/11/19        |
| 63012  | O     | DELCID HERNANDEZ JUAN CARLOS      | 25.00 | 2024/11/19        |
| 63071  | O     | MANCIA MANUEL DE JESUS            | 25.00 | 2024/11/20        |
| 63163  | O     | ANGEL DAVID MENJIVAR RECARTE      | 25.00 | 2024/11/20        |
| 63342  | O     | AGUSTIN GONZALES CERRATO          | 25.00 | 2024/11/22        |
| 63415  | O     | JOSE CONTRERAS                    | 25.00 | 2024/11/25        |
| 63487  | O     | HANDAL PEREZ CAROL JACQUELINE     | 25.00 | 2024/11/25        |
| 63485  | O     | HANDAL PEREZ CAROL JACQUELINE     | 25.00 | 2024/11/25        |
| 63509  | O     | DEL CID PERAZA MARIA DEL CARMEN   | 25.00 | 2024/11/26        |
| 63636  | O     | MARTIN HIPOLITO GAMEZ RAMIREZ     | 25.00 | 2024/11/27        |
| 63831  | O     | WILMER JAVIER ALEMAN GOMEZ        | 25.00 | 2024/11/29        |
| 63895  | O     | VELASQUEZ LOPEZ WILSON ADONAYD    | 25.00 | 2024/11/29        |
| 63901  | O     | CESAR ARMANDO MEJIA HERNANDEZ     | 25.00 | 2024/11/29        |

Items: 33

**Total L. 825.00**



## Reporte Justicia Municipal

### 12.5.99.02.57.01 - MATRÍCULA DE ARMAS DE FUEGO EMPRESA Y NATURAL

| Recibo | Serie | Entidad                                                         | Valor  | Fecha de Registro |
|--------|-------|-----------------------------------------------------------------|--------|-------------------|
| 61853  | O     | ADIS ANEL HERRERA ARAUS                                         | 250.00 | 2024/11/04        |
| 62998  | O     | NEGEV SECURITY S. DE R.L.                                       | 250.00 | 2024/11/19        |
| 62999  | O     | NEGEV SECURITY S. DE R.L.                                       | 250.00 | 2024/11/19        |
| 63046  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 250.00 | 2024/11/19        |
| 63047  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 250.00 | 2024/11/19        |
| 63048  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 250.00 | 2024/11/19        |
| 63115  | O     | SIERRA FERRERA MARIO ANTONIO                                    | 250.00 | 2024/11/20        |
| 63351  | O     | ALEX EDGARDO GARCIA ARDON                                       | 250.00 | 2024/11/22        |
| 63582  | O     | SELVIN ELY VASQUEZ SANTOS                                       | 250.00 | 2024/11/27        |
| 63696  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63697  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63698  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63699  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63700  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63701  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63702  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63703  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63704  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63705  | O     | UNIDAD 202 S.A DE C.V                                           | 250.00 | 2024/11/28        |
| 63799  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63800  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63801  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63802  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63803  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63804  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |
| 63805  | O     | CENTRAL AMERICAN SECURITY SERVICE S DE RL                       | 250.00 | 2024/11/29        |

Items: 26

**Total L. 6,500.00**



## Reporte Justicia Municipal

### 12.5.99.02.57.02 - RENOVACIÓN DE ARMAS EMPRESA Y NATURAL

| Recibo | Serie | Entidad                                                         | Valor  | Fecha de Registro |
|--------|-------|-----------------------------------------------------------------|--------|-------------------|
| 62905  | O     | SIERRA FERRERA MARIO ANTONIO                                    | 100.00 | 2024/11/18        |
| 62960  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62961  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62962  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62963  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62964  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62965  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62966  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62967  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62968  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62970  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62971  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62972  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62973  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62974  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62975  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62976  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62977  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62978  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62980  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62982  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62983  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62984  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62985  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62986  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62987  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62988  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62989  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62990  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62991  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62992  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62993  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62994  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62995  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62996  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 62997  | O     | NEGEV SECURITY S. DE R.L.                                       | 100.00 | 2024/11/19        |
| 63028  | O     | VICTOR MANUEL NUÑEZ PEREZ                                       | 100.00 | 2024/11/19        |
| 63043  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 100.00 | 2024/11/19        |
| 63044  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 100.00 | 2024/11/19        |
| 63045  | O     | SEGURIDAD PRIVADA GUARDIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA | 100.00 | 2024/11/19        |
| 63469  | O     | MILLENNIUM SECURITY, S. DE R.L.                                 | 100.00 | 2024/11/25        |
| 63470  | O     | MILLENNIUM SECURITY, S. DE R.L.                                 | 100.00 | 2024/11/25        |
| 63471  | O     | MILLENNIUM SECURITY, S. DE R.L.                                 | 100.00 | 2024/11/25        |



## Reporte Justicia Municipal

### 12.5.99.02.57.02 - RENOVACIÓN DE ARMAS EMPRESA Y NATURAL

| Recibo | Serie | Entidad                           | Valor  | Fecha de Registro |
|--------|-------|-----------------------------------|--------|-------------------|
| 63472  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63473  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63474  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63475  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63476  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63477  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63479  | O     | MILENNIUM SECURITY, S. DE R.L.    | 100.00 | 2024/11/25        |
| 63547  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63548  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63549  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63550  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63551  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63555  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63556  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63557  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63558  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63559  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63560  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63561  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63552  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63553  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63554  | O     | PROTECCION TOTAL DE SEGURIDAD SRL | 100.00 | 2024/11/26        |
| 63784  | O     | MOLINA VARELA JOSE ALFREDO        | 100.00 | 2024/11/29        |
| 63786  | O     | MOLINA VARELA JOSE ALFREDO        | 100.00 | 2024/11/29        |
| 63785  | O     | MOLINA VARELA JOSE ALFREDO        | 100.00 | 2024/11/29        |

Items: 68

**Total L. 6,800.00**





## Reporte Justicia Municipal

12.5.99.02.39.00 - PERMISO PARA FORJA DE FIERROS

| Recibo | Serie | Entidad                       | Valor  | Fecha de Registro |
|--------|-------|-------------------------------|--------|-------------------|
| 62278  | O     | PINEDA RAMIREZ ANDREA VIDALIA | 120.00 | 2024/11/07        |
| 62387  | O     | KAREN ONDINA RAMIREZ MELGAR   | 120.00 | 2024/11/08        |
| 63520  | O     | LOPEZ MENENDEZ MAXIMILIANO    | 120.00 | 2024/11/26        |

Items: 3

**Total L. 360.00**



## Reporte Justicia Municipal

12.5.99.02.59.07 - CARNET PARA FIERROS

| Recibo | Serie | Entidad                     | Valor | Fecha de Registro |
|--------|-------|-----------------------------|-------|-------------------|
| 62390  | O     | KAREN ONDINA RAMIREZ MELGAR | 60.00 | 2024/11/08        |
| 62682  | O     | MANUEL RIVERA               | 60.00 | 2024/11/14        |
| 63069  | O     | MANCIA MANUEL DE JESUS      | 60.00 | 2024/11/20        |
| 63678  | O     | JOSE ISMAEL SALGADO LOPEZ   | 60.00 | 2024/11/28        |

Items: 4

**Total L. 240.00**





## Reporte Justicia Municipal

### 12.5.99.01.15.02 - TASA POR INSPECCIÓN DE DESTACE

| Recibo | Serie | Entidad                       | Valor    | Fecha de Registro |
|--------|-------|-------------------------------|----------|-------------------|
| 61918  | O     | HERRERA DENNIS ALEXANDER      | 200.00   | 2024/11/04        |
| 61919  | O     | HERRERA DENNIS ALEXANDER      | 200.00   | 2024/11/04        |
| 61920  | O     | HERRERA DENNIS ALEXANDER      | 200.00   | 2024/11/04        |
| 62016  | O     | NECTALY MIRANDA VALDIVIEZO    | 400.00   | 2024/11/05        |
| 62015  | O     | NECTALY MIRANDA VALDIVIEZO    | 400.00   | 2024/11/05        |
| 62128  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/06        |
| 62129  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/06        |
| 62131  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/06        |
| 62133  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/06        |
| 62287  | O     | DIAFANY NICOLLE ORTIZ LOPEZ   | 400.00   | 2024/11/07        |
| 62288  | O     | DIAFANY NICOLLE ORTIZ LOPEZ   | 400.00   | 2024/11/07        |
| 62415  | O     | ANGEL DAVID MENJIVAR RECARTE  | 200.00   | 2024/11/08        |
| 62416  | O     | ANGEL DAVID MENJIVAR RECARTE  | 200.00   | 2024/11/08        |
| 62419  | O     | ANGEL DAVID MENJIVAR RECARTE  | 200.00   | 2024/11/08        |
| 62418  | O     | ANGEL DAVID MENJIVAR RECARTE  | 200.00   | 2024/11/08        |
| 62417  | O     | ANGEL DAVID MENJIVAR RECARTE  | 200.00   | 2024/11/08        |
| 62495  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/11        |
| 62496  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/11        |
| 62497  | O     | CRISTIAN RAUL CABALLERO ARITA | 100.00   | 2024/11/11        |
| 62516  | O     | J SANTOS RODRIGUEZ ALBERTO    | 400.00   | 2024/11/12        |
| 62602  | O     | BENIGNO CHAVEZ REYES          | 200.00   | 2024/11/13        |
| 62620  | O     | CARLOS ALBERTO SORIANO MANCIA | 200.00   | 2024/11/13        |
| 62621  | O     | CARLOS ALBERTO SORIANO MANCIA | 200.00   | 2024/11/13        |
| 62622  | O     | CARLOS ALBERTO SORIANO MANCIA | 200.00   | 2024/11/13        |
| 62759  | O     | ALEMAN VASQUEZ JOSE NICOLAS   | 400.00   | 2024/11/15        |
| 62766  | O     | DANNY ROBERTO MEJIA MELGAR    | 6,000.00 | 2024/11/15        |
| 62767  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62787  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62786  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62788  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62785  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62789  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62783  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62784  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62782  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62780  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62778  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62774  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62777  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62776  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62775  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62773  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |
| 62771  | O     | DANNY ROBERTO MEJIA MELGAR    | 200.00   | 2024/11/15        |



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| Recibo | Serie | Entidad                      | Valor    | Fecha de Registro |
|--------|-------|------------------------------|----------|-------------------|
| 62770  | O     | DANNY ROBERTO MEJIA MELGAR   | 200.00   | 2024/11/15        |
| 62769  | O     | DANNY ROBERTO MEJIA MELGAR   | 200.00   | 2024/11/15        |
| 62768  | O     | DANNY ROBERTO MEJIA MELGAR   | 200.00   | 2024/11/15        |
| 62827  | O     | NECTALY MIRANDA VALDIVIEZO   | 600.00   | 2024/11/18        |
| 62828  | O     | NECTALY MIRANDA VALDIVIEZO   | 400.00   | 2024/11/18        |
| 63016  | O     | GARCIA RODRIGUEZ REYNALDO    | 200.00   | 2024/11/19        |
| 63017  | O     | GARCIA RODRIGUEZ REYNALDO    | 200.00   | 2024/11/19        |
| 63018  | O     | GARCIA RODRIGUEZ REYNALDO    | 200.00   | 2024/11/19        |
| 63021  | O     | HERRERA DENNIS ALEXANDER     | 200.00   | 2024/11/19        |
| 63022  | O     | HERRERA DENNIS ALEXANDER     | 200.00   | 2024/11/19        |
| 63023  | O     | HERRERA DENNIS ALEXANDER     | 200.00   | 2024/11/19        |
| 63164  | O     | ANGEL DAVID MENJIVAR RECARTE | 200.00   | 2024/11/20        |
| 63165  | O     | ANGEL DAVID MENJIVAR RECARTE | 200.00   | 2024/11/20        |
| 63166  | O     | ANGEL DAVID MENJIVAR RECARTE | 200.00   | 2024/11/20        |
| 63167  | O     | ANGEL DAVID MENJIVAR RECARTE | 200.00   | 2024/11/20        |
| 63372  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63373  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63374  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63375  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63376  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63377  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63378  | O     | NAIN CASTRO ORTEGA           | 200.00   | 2024/11/22        |
| 63498  | O     | DIAZ PINEDA FRANCISCO        | 200.00   | 2024/11/25        |
| 63500  | O     | DIAFANY NICOLLE ORTIZ LOPEZ  | 1,000.00 | 2024/11/25        |
| 63617  | O     | NOLASCO AMAYA ADI            | 400.00   | 2024/11/27        |
| 63618  | O     | NOLASCO AMAYA ADI            | 400.00   | 2024/11/27        |
| 63620  | O     | NOLASCO AMAYA ADI            | 400.00   | 2024/11/27        |
| 63621  | O     | NOLASCO AMAYA ADI            | 400.00   | 2024/11/27        |
| 63622  | O     | NOLASCO AMAYA ADI            | 400.00   | 2024/11/27        |
| 63727  | O     | MARCO ANTONIO GUZMAN SANCHEZ | 100.00   | 2024/11/28        |
| 63728  | O     | MARCO ANTONIO GUZMAN SANCHEZ | 100.00   | 2024/11/28        |
| 63759  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63760  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63761  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63762  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63763  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63764  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63765  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63766  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63767  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63768  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63769  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |
| 63770  | O     | DANNY ROBERTO MEJIA MELGAR   | 400.00   | 2024/11/28        |



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| Recibo | Serie | Entidad                       | Valor  | Fecha de Registro |
|--------|-------|-------------------------------|--------|-------------------|
| 63772  | O     | DANNY ROBERTO MEJIA MELGAR    | 400.00 | 2024/11/28        |
| 63773  | O     | DANNY ROBERTO MEJIA MELGAR    | 400.00 | 2024/11/28        |
| 63771  | O     | DANNY ROBERTO MEJIA MELGAR    | 400.00 | 2024/11/28        |
| 63782  | O     | MARTIN HIPOLITO GAMEZ RAMIREZ | 200.00 | 2024/11/29        |
| 63783  | O     | KAREN PATRICIA DUBON SORTO    | 100.00 | 2024/11/29        |
| 63807  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63858  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63857  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63855  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63854  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63853  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63852  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63851  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63850  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63849  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63847  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63846  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63845  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63843  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63842  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63837  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63836  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63835  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63834  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63829  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63812  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63811  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63810  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63808  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63809  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63813  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63814  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63828  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63817  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63816  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63815  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63827  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63818  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63820  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63821  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63826  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63822  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |
| 63823  | O     | WILMER JAVIER ALEMAN GOMEZ    | 200.00 | 2024/11/29        |



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12.5.99.01.15.02 - TASA POR INSPECCIÓN DE DESTACE

| Recibo | Serie | Entidad                    | Valor  | Fecha de Registro |
|--------|-------|----------------------------|--------|-------------------|
| 63824  | O     | WILMER JAVIER ALEMAN GOMEZ | 200.00 | 2024/11/29        |
| 63825  | O     | WILMER JAVIER ALEMAN GOMEZ | 200.00 | 2024/11/29        |

Items: 131

**Total L. 37,600.00**