



Pimienta, Cortes

Servicios que brinda el Departamento Municipal de Justicia

Mes de Febrero 2019

***Supervisión de Permisos de Construcción en Diferentes barrios y colonias del Municipio:**

| NO. | FECHA | NUM. FACT. | IDENTIDAD | NOMBRE | VALOR | MATERIAL |
|-----|------------|---------------|---------------|----------------------------------|----------|----------|
| 1 | 01/02/2019 | 683643 | 0602197800140 | SANTOS AGUSTIN AMADOR ORDOÑEZ | 2,322.00 | Concreto |
| 2 | 04/02/2019 | 683982 | 0511195900245 | SONIA ELIZABETH HERNANDEZ BUESO | 315.00 | Concreto |
| 3 | 05/02/2019 | 684815 | 0501196805989 | MARIA DEL CARMEN ESCOTO OSEGUERA | 270.00 | Concreto |
| 4 | 05/02/2019 | 684833 | 1607198400216 | HILDA FUNEZ MADRID | 255.00 | Concreto |
| 5 | 06/02/2019 | 685154 | 0507196900446 | JOSE EUCEBIO DIAZ NOLASCO | 255.00 | Concreto |
| 6 | 07/02/2019 | 685234 | 1416196600053 | OLGA ARGENTINA LORENZO | 318.00 | Concreto |
| 7 | 07/02/2019 | 685246 | 0505198800091 | CONSUELO FLORES SERRANO | 1,442.00 | Concreto |
| 8 | 08/02/2019 | 685308 | 0504197200097 | MIRIAN PATRICIA FLORES ULLOA | 255.00 | Concreto |
| 9 | 09/02/2019 | 685484 | 0504197100008 | JESUS ARACELY FERRERA CARCAMO | 500.00 | Concreto |
| 10 | 11/02/2019 | 685679 | 0501197604391 | EDWIN GERARDO BETANCE SERRANO | 1,050.00 | Concreto |
| 11 | 11/02/2019 | 685836 | 0504198200211 | FATIMA ISABEL PERDOMO FLORES | 106.00 | Concreto |


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| 12 | 11/02/2019 | 685837 | 0507195100083 | GERMAN QUIROZ TROCHEZ | 892.00 | Concreto |
| 13 | 11/02/2019 | 685838 | 0209198000843 | IRIS NAVARRO REYES | 211.00 | Concreto |
| 14 | 12/02/2019 | 685917 | 0801199514926 | KIARA JOHANA FLORES CASTILLO | 810.00 | Concreto |
| 15 | 12/02/2019 | 685980 | 0507196800043 | MIRTALA MEJIA MANZANO | 330.00 | Concreto |
| 16 | 12/02/2019 | 685981 | 0507196800043 | MIRTALA MEJIA MANZANO | 300.00 | Concreto |
| 17 | 13/02/2019 | 686132 | 1605197200029 | DENIS LEXSANDER RIVERA | 155.00 | Concreto |
| 18 | 14/02/2019 | 686570 | 1004198300299 | JULIO CESAR LOPEZ LAINEZ | 1,888.25 | Concreto |
| 19 | 15/02/2019 | 686608 | 1503196500007 | RONY ANTONIO ESCOBAR ESCOBAR | 135.00 | Concreto |
| 20 | 15/02/2019 | 686789 | 0318198300925 | OSCAR ORLANDO MOLINA | 200.00 | Concreto |
| 21 | 15/02/2019 | 686831 | 0504197100008 | JESUS ARACELY FERRERA CARCAMO | 500.00 | Concreto |
| 22 | 16/02/2019 | 686908 | 0511197200640 | SANDRA MARINA IZAGUIRRE GOMEZ | 300.00 | Concreto |
| 23 | 16/02/2019 | 686980 | 1805197300090 | ELVIN BENIGNO VEGA | 316.00 | Concreto |


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| 24 | 16/02/2019 | 686995 | 0504197200064 | RUBIA ESMERALDA RAMOS CARCAMO | 200.00 | Concreto |
| 25 | 18/02/2019 | 687152 | 0310196900101 | MARIA ARNALDA OVIEDO CARRANZA | 300.00 | Concreto |
| 26 | 19/02/2019 | 687514 | 1804198505522 | NICOLAS PEREZ RODRIGUEZ | 757.00 | Concreto |
| 27 | 19/02/2019 | 687590 | 0611198800846 | EDGAR NOE MARTEL CORRALES | 2,250.00 | Concreto |
| 28 | 20/02/2019 | 687722 | 0404196000095 | ISMAEL PEREZ | 480.00 | Concreto |
| 29 | 20/02/2019 | 687751 | 0504199300250 | CELSO JEANCARLO QUIROS CHAVEZ | 1,442.00 | Concreto |
| 30 | 20/02/2019 | 687772 | 0318197001250 | RUTH ALEJANDRINA CACERES MARTINEZ | 916.00 | Concreto |
| 31 | 21/02/2019 | 687906 | 1201196900171 | BLANCA ROSA MEJIA PINEDA | 166.00 | Concreto |
| 32 | 21/02/2019 | 687916 | 1320194300050 | DOMINGA AGUILAR | 150.00 | Concreto |
| 33 | 22/02/2019 | 688033 | 0318197301104 | DORIS ONDINA URQUIA MIRANDA | 672.00 | Concreto |
| 34 | 23/02/2019 | 688217 | 0413197400529 | MOISES DE JESUS RIVERA | 180.00 | Concreto |


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| 35 | 23/02/2019 | 688252 | 0501199206272 | ILSI DILENA PEREZ RODRIGUEZ | 576.00 | Concreto |
| 36 | 23/02/2019 | 688255 | 0509197600332 | NORMA SUYAPA VENTURA VILLALOBOS | 693.00 | Concreto |
| 37 | 23/02/2019 | 688304 | 0504197100008 | JESUS ARACELY FERRERA CARCAMO | 500.00 | Concreto |
| 38 | 23/02/2019 | 688347 | 0501198804407 | GERSON YOSIMAR PEÑA OLIVA | 204.00 | Concreto |
| 39 | 25/02/2019 | 688398 | 1621198300322 | JOSE ANTONIO DUBON FERNANDEZ | 400.00 | Concreto |
| 40 | 26/02/2019 | 688620 | 1701198201105 | MARIA LORENZA BONILLA CANALES | 1,750.00 | Concreto |
| 41 | 27/02/2019 | 688796 | 0504195600008 | SUYAPA GARCIA RIOS | 375.00 | Concreto |
| 42 | 27/02/2019 | 688840 | 0504199900161 | JOHELY WALESKA CALDERON BENITEZ | 1,053.00 | Concreto |
| 43 | 28/02/2019 | 688983 | 0318198300925 | OSCAR ORLANDO MOLINA | 343.00 | Concreto |

Total 26,532.25



Jose Dionizio Garcia
Director Municipal De Justicia