



## CONSTANCIA

El Suscrito Director Municipal de Justicia de la Alcaldía de Jacaleapa, Departamento El Paraíso, por este medio **HACE CONSTAR QUE:** Durante el mes de AGOSTO DE 2020, en esta Municipalidad SE REALIZO EL TRAMITE DE 83 VISTOS BUENO DE CARTA DE VENTA CON UN INGRESO DE 4,140.00 LEMPIRAS .

Y, para los fines que se estime conveniente se extiende la presente en el Municipio de Jacaleapa, Departamento El Paraíso, a los Siete días del mes de septiembre de dos mil veinte.

**LUIS ANTONIO MORAZAN**  
Director Municipal de Justicia



# MUNICIPALIDAD DE JACALEAPA

## Informe de Movimiento Diario de Tesorería

Periodo: Del 01/08/2020 al 31/08/2020

Cuenta: 1111190401

| Recibo# | Fecha      | Identidad     | Nombre                           | Valor  | Anulado | Factura # |
|---------|------------|---------------|----------------------------------|--------|---------|-----------|
| 70792   | 03/08/2020 | 0706197400024 | ELVIS ALEXANDER VALLADARES       | 50.00  |         | 156418    |
| 70793   | 03/08/2020 | 0706195100074 | FRANCISCO JAVIER RODRIGUEZ       | 50.00  |         | 156417    |
| 70813   | 04/08/2020 | 0706196500097 | MARLON HENRY RODRIGUEZ           | 50.00  |         | 156457    |
| 70832   | 05/08/2020 | 0706195500018 | MAURO HUMBERTO GARCIA ZAVALA     | 50.00  |         | 156510    |
| 70841   | 06/08/2020 | 0706197200046 | ALEXANDER TRINIDAD MARADIAGA     | 50.00  |         | 156520    |
| 70856   | 10/08/2020 | 0706197400024 | ELVIS ALEXANDER VALLADARES       | 50.00  |         | 156597    |
| 70857   | 10/08/2020 | 0706197400024 | ELVIS ALEXANDER VALLADARES       | 50.00  |         | 156596    |
| 70859   | 10/08/2020 | 0706195100074 | FRANCISCO JAVIER RODRIGUEZ       | 50.00  |         | 156601    |
| 70860   | 10/08/2020 | 0706197400024 | ELVIS ALEXANDER VALLADARES       | 50.00  |         | 156602    |
| 70864   | 10/08/2020 | 0706194900026 | CELESTINO RODRIGUEZ ROQUE        | 50.00  |         | 156620    |
| 70865   | 10/08/2020 | 0706194900026 | CELESTINO RODRIGUEZ ROQUE        | 50.00  |         | 156621    |
| 70892   | 12/08/2020 | 0706194700029 | MARIA DEL CARMEN MARADIAGA       | 50.00  |         | 156721    |
| 70893   | 12/08/2020 | 0709196200021 | JORGE ALBERTO JIMENEZ            | 50.00  |         | 156722    |
| 70894   | 12/08/2020 | 0706196900063 | ALEXIS PAULINO FLORES ANDERO     | 50.00  |         | 156725    |
| 70895   | 12/08/2020 | 0703199101391 | JOSE LUIS RODRIGUEZ ESPINOZA     | 50.00  |         | 156723    |
| 70896   | 12/08/2020 | 0706195000003 | MARTA MARADIAGA ROSTRAN          | 50.00  |         | 156724    |
| 70906   | 13/08/2020 | 0706195800004 | ANDRES ESCOTO ARGEÑAL            | 50.00  |         | 156754    |
| 70907   | 13/08/2020 | 0706195800004 | ANDRES ESCOTO ARGEÑAL            | 50.00  |         | 156755    |
| 70913   | 13/08/2020 | 0710196400040 | LUIS ENRIQUE IRIAS RODRIGUEZ     | 50.00  |         | 156791    |
| 70914   | 13/08/2020 | 0710196400040 | LUIS ENRIQUE IRIAS RODRIGUEZ     | 100.00 |         | 156792    |
| 70915   | 13/08/2020 | 0710196400040 | LUIS ENRIQUE IRIAS RODRIGUEZ     | 100.00 |         | 156793    |
| 70916   | 13/08/2020 | 0710196400040 | LUIS ENRIQUE IRIAS RODRIGUEZ     | 50.00  |         | 156794    |
| 70918   | 14/08/2020 | 0706197800013 | ERY JONATHAN ELVIR VALLECILLO    | 50.00  |         | 156800    |
| 70919   | 14/08/2020 | 0706197800013 | ERY JONATHAN ELVIR VALLECILLO    | 50.00  |         | 156798    |
| 70920   | 14/08/2020 | 0706197800013 | ERY JONATHAN ELVIR VALLECILLO    | 50.00  |         | 156799    |
| 70926   | 17/08/2020 | 0706198200072 | ELLNER OMAR MONCADA GODOY        | 50.00  |         | 156809    |
| 70930   | 17/08/2020 | 0801195300223 | JUAN FRANCISCO AMADOR GIRON      | 50.00  |         | 156838    |
| 70931   | 17/08/2020 | 0801195300223 | JUAN FRANCISCO AMADOR GIRON      | 50.00  |         | 156837    |
| 70945   | 18/08/2020 | 0816194400206 | FRANCISCA PACA MAIRENA FLORES    | 50.00  |         | 156861    |
| 70946   | 18/08/2020 | 0816194400206 | FRANCISCA PACA MAIRENA FLORES    | 50.00  |         | 156860    |
| 70948   | 18/08/2020 | 0706195900061 | HERNAN IGNACIO MARTINEZ MENDOZA  | 50.00  |         | 156863    |
| 70972   | 19/08/2020 | 0706197600056 | EBER YOEL GODOY ROSTRAN          | 50.00  |         | 156905    |
| 70973   | 19/08/2020 | 0706197600056 | EBER YOEL GODOY ROSTRAN          | 50.00  |         | 156906    |
| 70974   | 19/08/2020 | 0706198700018 | NENRRY ARMANDO GODOY MORAZAN     | 50.00  |         | 156907    |
| 70989   | 20/08/2020 | 0706193300039 | MARIA DEL CARMEN RODRIGUEZ IRIAS | 100.00 |         | 156955    |
| 70993   | 20/08/2020 | 0706198700018 | NENRRY ARMANDO GODOY MORAZAN     | 50.00  |         | 156959    |
| 70995   | 20/08/2020 | 0703197603119 | GUSTAVO EDGARDO PALMA            | 50.00  |         | 156967    |
| 70996   | 20/08/2020 | 0810194100143 | DELIA MARINA FLORES ALVARENGA    | 50.00  |         | 156966    |
| 70997   | 20/08/2020 | 0810194100143 | DELIA MARINA FLORES ALVARENGA    | 50.00  |         | 156965    |
| 71000   | 20/08/2020 | 0706197700034 | LOURDES CAROLINA RIVERA          | 50.00  |         | 156981    |



# MUNICIPALIDAD DE JACALEAPA

## Informe de Movimiento Diario de Tesorería

Periodo: Del 01/08/2020 al 31/08/2020

Cuenta: 1111190401

| Recibo# | Fecha      | Identidad     | Nombre                         | Valor  | Anulado | Factura # |
|---------|------------|---------------|--------------------------------|--------|---------|-----------|
| 71001   | 20/08/2020 | 0706196900063 | ALEXIS PAULINO FLORES ANDERO   | 50.00  |         | 156980    |
| 71002   | 20/08/2020 | 0706196900063 | ALEXIS PAULINO FLORES ANDERO   | 40.00  |         | 156979    |
| 71014   | 21/08/2020 | 0710197300050 | NELSON RENE ALVARENGA CARRASCO | 50.00  |         | 157015    |
| 71015   | 21/08/2020 | 0710197300050 | NELSON RENE ALVARENGA CARRASCO | 50.00  |         | 157014    |
| 71016   | 21/08/2020 | 0710197300050 | NELSON RENE ALVARENGA CARRASCO | 50.00  |         | 157013    |
| 71017   | 21/08/2020 | 0710197300050 | NELSON RENE ALVARENGA CARRASCO | 50.00  |         | 157012    |
| 71053   | 24/08/2020 | 0812193400030 | DIGNA ROSA NUÑEZ               | 200.00 |         | 157084    |
| 71054   | 24/08/2020 | 0812193400030 | DIGNA ROSA NUÑEZ               | 350.00 |         | 157083    |
| 71055   | 24/08/2020 | 0703196101071 | ANIBAL ISMAEL ALMENDARES NUÑEZ | 50.00  |         | 157082    |
| 71119   | 26/08/2020 | 0703198004019 | HECTOR VIDAL SOSA RAMOS        | 50.00  |         | 157215    |
| 71120   | 26/08/2020 | 0706197500066 | ROY ANTONIO URBINA FLORES      | 50.00  |         | 157219    |
| 71121   | 26/08/2020 | 0706197500066 | ROY ANTONIO URBINA FLORES      | 50.00  |         | 157218    |
| 71122   | 26/08/2020 | 0706197500066 | ROY ANTONIO URBINA FLORES      | 50.00  |         | 157217    |
| 71123   | 26/08/2020 | 0706197500066 | ROY ANTONIO URBINA FLORES      | 50.00  |         | 157216    |
| 71125   | 26/08/2020 | 0715196100002 | PASTOR VALLADARES RODRIGUEZ    | 50.00  |         | 157224    |
| 71126   | 26/08/2020 | 0715196100002 | PASTOR VALLADARES RODRIGUEZ    | 50.00  |         | 157223    |
| 71127   | 26/08/2020 | 0715196100002 | PASTOR VALLADARES RODRIGUEZ    | 50.00  |         | 157222    |
| 71128   | 26/08/2020 | 0713195200043 | FRANCISCA BLANCO RODRIGUEZ     | 50.00  | X       | 157225    |
| 71129   | 26/08/2020 | 0713195200043 | FRANCISCA BLANCO RODRIGUEZ     | 150.00 |         | 157228    |
| 71130   | 26/08/2020 | 0703198101672 | GUILLERMO ADALID HERNANDEZ     | 50.00  |         | 157226    |
| 71131   | 26/08/2020 | 0703195400645 | WILFREDO NOLASCO DUARTE        | 50.00  |         | 157229    |
| 71156   | 28/08/2020 | 0706195400028 | FABIO ARTURO RIVAS ARGEÑAL     | 50.00  |         | 157379    |
| 71159   | 28/08/2020 | 0706194900008 | RENE HUMBERTO ELVIR ROQUE      | 50.00  |         | 157381    |
| 71165   | 28/08/2020 | 0718194000032 | DANIEL PALMA AGUILERA          | 50.00  |         | 157399    |
| 71166   | 28/08/2020 | 0706198700018 | NENRRY ARMANDO GODOY MORAZAN   | 50.00  |         | 157400    |
| 71167   | 28/08/2020 | 0816194400206 | FRANCISCA PACA MAIRENA FLORES  | 50.00  |         | 157416    |
| 71168   | 28/08/2020 | 0810194900072 | CARLOS REINERIO AVILA          | 50.00  |         | 157417    |
| 71176   | 28/08/2020 | 0706195500019 | MAURO HUMBERTO GARCIA ZAVALA   | 50.00  |         | 157438    |
| 71185   | 28/08/2020 | 0706197400024 | ELVIS ALEXANDER VALLADARES     | 50.00  |         | 157455    |
| 71192   | 31/08/2020 | 0706197800015 | MARVIN ALFREDO BARRIENTOS      | 50.00  |         | 157457    |

# MUNICIPALIDAD DE JACALEAPA

## Informe de Movimiento Diario de Tesorería

Periodo: Del 01/08/2020 al 31/08/2020

Cuenta: 1111190401

| Recibo# | Fecha | Identidad | Nombre | Valor | Anulado | Factura # |
|---------|-------|-----------|--------|-------|---------|-----------|
|---------|-------|-----------|--------|-------|---------|-----------|

Total Recibos Anulados: 50.00

Total Recibos Emitidos (Sin Anular): 4,140.00

Total Banco: 0.00

|                       |                 |
|-----------------------|-----------------|
| <b>TOTAL GENERAL:</b> | <b>4,140.00</b> |
|-----------------------|-----------------|



*[Handwritten Signature]*  
Firma Tesorero

\_\_\_\_\_  
Firma Contador

