

AYUNTAMIENTO MUNICIPAL SAN JOSE DE OCOA
712 Informe de Ingresos por Grupo, Sub Grupo y Otros
CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2021

| FECHA | | NUMERO | | CONTRIBUYENTE | MONTO RD\$ | TOTAL RD\$ |
|-------|----|--------|--------|------------------------------------------------|-------------------|------------|
| 1 | 1 | | | IMPUESTOS INTERNOS SOBRE MERCANCI | | 450,095.00 |
| 1 | 1 | 4 | | IMPUESTOS AL USO DE BIENES Y SERVICI | | 405,246.00 |
| 1 | 1 | 4 | 003 16 | Solicitud arrendamiento de edificios municip | | |
| 08 | 11 | 2021 | 41055 | ALEJANDRO GIRARDO MARTINEZ | 6,000.00 | |
| 08 | 11 | 2021 | 41056 | MARIA DE LOS REYES SANTANA | 6,000.00 | |
| 08 | 11 | 2021 | 41057 | NESTOR JOSE SUAZO GONZALEZ | 6,000.00 | |
| 16 | 11 | 2021 | 41140 | STARLIN MESA DIAZ | 6,000.00 | |
| 16 | 11 | 2021 | 41141 | JOEL A. RODRIGUEZ | 6,000.00 | |
| 16 | 11 | 2021 | 41142 | JOSE R. ROA CASADO | 6,000.00 | |
| 29 | 11 | 2021 | 41270 | MARIBEL EVANGELISTA GIRARDO | 18,000.00 | |
| | | | | | 54,000.00 | |
| 1 | 1 | 4 | 003 18 | Anuncios, muestras y carteles | | |
| 01 | 11 | 2021 | 40996 | BIREDO INTER CARIBE | 1,000.00 | |
| 01 | 11 | 2021 | 40997 | FRANCISCO ALBERTO CUSTODIO M | 10,000.00 | |
| 02 | 11 | 2021 | 40999 | RICHARD ANTONIO REYES MEJIA | 1,000.00 | |
| 02 | 11 | 2021 | 41005 | HOTEL SAGRADO CORAZON DE JE | 700.00 | |
| 03 | 11 | 2021 | 41015 | HOTEL SAN FRANCISCO Y/O PASC | 300.00 | |
| 09 | 11 | 2021 | 41082 | RICHARD ANTONIO REYES MEJIA | 7,200.00 | |
| 10 | 11 | 2021 | 41091 | BANCO DE RESERVAS DE LA REPU | 72,251.00 | |
| 10 | 11 | 2021 | 41094 | BANCO ADEMI | 500.00 | |
| 11 | 11 | 2021 | 41108 | YORDANI AGUASVIVAS | 2,000.00 | |
| 16 | 11 | 2021 | 41145 | BANCA JUANCITO SPORT | 400.00 | |
| 19 | 11 | 2021 | 41178 | CARIBE EXPRESS O CRISTIAN SOT | 1,000.00 | |
| 22 | 11 | 2021 | 41209 | CELU LOTRONIC Y/O YURFIS SOTO | 2,000.00 | |
| 25 | 11 | 2021 | 41245 | OPTICA ZISSI | 4,000.00 | |
| 26 | 11 | 2021 | 41255 | ESTACION TEXACO MARENDA O CR | 1,000.00 | |
| 26 | 11 | 2021 | 41263 | PROFESSIONAL WIRELESS EDF SR | 26,200.00 | |
| 26 | 11 | 2021 | 41265 | PROFESSIONAL WIRELESS EDF SR | 8,875.00 | |
| 26 | 11 | 2021 | 41267 | PROFESSIONAL WIRELES EDF SRL | 8,875.00 | |
| 29 | 11 | 2021 | 41273 | BYREDO INTER CARIBE | 1,000.00 | |
| | | | | | 148,301.00 | |
| 1 | 1 | 4 | 003 20 | Hoteles, moteles y apart - hoteles y estableci | | |
| 02 | 11 | 2021 | 41005 | HOTEL SAGRADO CORAZON DE JE | 1,500.00 | |
| 03 | 11 | 2021 | 41015 | HOTEL SAN FRANCISCO Y/O PASC | 500.00 | |
| 25 | 11 | 2021 | 41240 | CABABAÑAS VILLA ENSUEÑO | 2,500.00 | |
| | | | | | 4,500.00 | |
| 1 | 1 | 4 | 003 28 | Impuesto sobre tramitación de documentos | | |
| 01 | 11 | 2021 | 40988 | YILDA ROSALIA CARMONA TEJEDA | 300.00 | |
| 01 | 11 | 2021 | 40991 | EDDY MANUEL RUIZ D. | 6,000.00 | |
| 02 | 11 | 2021 | 41001 | FRANKLIN D. CIPRIAN MATEO | 200.00 | |
| 02 | 11 | 2021 | 41007 | SILVIA MARIA BATISTA | 7,820.00 | |



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| | | | | | | |
|----|----|------|-------|-------------------------------|---------------------------------------|--|
| 03 | 11 | 2021 | 41018 | ERNESTO MATEO MEJIA | 8,000.00 | |
| 03 | 11 | 2021 | 41023 | CARLOS BDO. ROSSIS | 600.00 | |
| 04 | 11 | 2021 | 41034 | JOSE GREGORIO MELO R. | 4,000.00 | |
| 04 | 11 | 2021 | 41035 | YEURI A. AÑAZCO DE LA ROSA | 8,600.00 | |
| 04 | 11 | 2021 | 41037 | LUISA ANTONIA PLACENCIA MEJIA | 2,300.00 | |
| 04 | 11 | 2021 | 41038 | LUISA ANTONIA PLACENCIA MEJIA | 420.00 | |
| 04 | 11 | 2021 | 41039 | LUISA ANTONIA PLACENCIA MEJIA | 800.00 | |
| 08 | 11 | 2021 | 41072 | RUBEN DE J. DIAZ VICENTE | 1,000.00 | |
| 08 | 11 | 2021 | 41073 | RUBEN DE JESUS DIAZ VICENTE | 1,000.00 | |
| 09 | 11 | 2021 | 41081 | HAYCER ALBERTO SANTANA VELAZ | 1,600.00 | |
| 12 | 11 | 2021 | 41118 | SANTO EDUARD SANCHEZ B. | 1,200.00 | |
| 15 | 11 | 2021 | 41132 | ALVIN MODESTO ARIAS P. | 1,000.00 | |
| 16 | 11 | 2021 | 41143 | WELINTON SANTANA | 2,000.00 | |
| 16 | 11 | 2021 | 41144 | WELINTON SANTANA | 3,000.00 | |
| 16 | 11 | 2021 | 41146 | CARMEN Y. ARIAS VDA. DE MACEO | 1,000.00 | |
| 16 | 11 | 2021 | 41150 | CARLOS MIGUEL CIPRIAN | 2,000.00 | |
| 16 | 11 | 2021 | 41151 | WENDY Y. ADAMES | 2,000.00 | |
| 16 | 11 | 2021 | 41152 | GREGORIO JOSE PEREZ | 2,000.00 | |
| 16 | 11 | 2021 | 41154 | RONNY R. ROA SOTO | 6,000.00 | |
| 17 | 11 | 2021 | 41161 | ANEUDY GREGORIO BAEZ Y JUANA | 20,000.00 | |
| 19 | 11 | 2021 | 41188 | JOSE ERNESTO MINYETY | 200.00 | |
| 19 | 11 | 2021 | 41191 | LUIS ML. PEGUERO/EUGENIA RAMO | 8,000.00 | |
| 19 | 11 | 2021 | 41192 | DIONELES O. PEGUERO | 1,000.00 | |
| 19 | 11 | 2021 | 41193 | SERGIDA GREGORINA FELIZ S. | 4,000.00 | |
| 23 | 11 | 2021 | 41214 | FELIX MANUEL MENDEZ MEJIA | 500.00 | |
| 24 | 11 | 2021 | 41224 | JUAN GREGORIO MANCEBO | 2,900.00 | |
| 25 | 11 | 2021 | 41239 | RAFAEL E. SOLANO | 200.00 | |
| 25 | 11 | 2021 | 41247 | RAMON ANTONIO BAEZ MARTINEZ | 2,000.00 | |
| 25 | 11 | 2021 | 41250 | CHRISTOPHER LUIS GALVAN PUJO | 6,000.00 | |
| 26 | 11 | 2021 | 41254 | SILVIA PATRICIA COLOSIO A. | 1,900.00 | |
| 29 | 11 | 2021 | 41276 | YOMAYRA KARILISSA CASTILLO | 6,700.00 | |
| 30 | 11 | 2021 | 41280 | JUAN ANTONIO PEREZ V. | 6,000.00 | |
| | | | | | 122,240.00 | |
| 1 | 1 | 4 | 003 | 29 | Impuesto sobre registro de documentos | |
| 03 | 11 | 2021 | 41013 | ABEL BIENVENIDO BAEZ MEJIA | 150.00 | |
| 03 | 11 | 2021 | 41019 | MIGUEL ANGEL MATEO | 150.00 | |
| 08 | 11 | 2021 | 41062 | MARIA ANTONIA LORENZO | 150.00 | |
| 08 | 11 | 2021 | 41063 | LUIS DE LOS SANTOS TEJEDA | 150.00 | |
| 08 | 11 | 2021 | 41074 | EUGENIO AÑASCO BELTRE | 150.00 | |
| 08 | 11 | 2021 | 41075 | EUGENIO AÑASCO BELTRE | 150.00 | |
| 09 | 11 | 2021 | 41077 | VICTOR RAUL RAMIREZ MARTINEZ | 150.00 | |
| 10 | 11 | 2021 | 41086 | DANILO ANTONIO GUERRA | 150.00 | |



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|----|----|------|-------|-------------------------------|----------------------------------------------------|--|
| 12 | 11 | 2021 | 41116 | KENIA JOSEFINA ARISTY | 150.00 | |
| 15 | 11 | 2021 | 41129 | ALTAGRACIA THEANYS MEJIA ABR | 150.00 | |
| 15 | 11 | 2021 | 41130 | ARTURO MATEO | 150.00 | |
| 15 | 11 | 2021 | 41135 | MARIA ESPERANZA LORENZO | 150.00 | |
| 18 | 11 | 2021 | 41167 | ELSA MARIANELA SANTANA | 150.00 | |
| 18 | 11 | 2021 | 41173 | WILLIAM ODALIX TEJEDA ROMERO | 150.00 | |
| 18 | 11 | 2021 | 41174 | MANUEL WILFRIDO MEDINA | 150.00 | |
| 19 | 11 | 2021 | 41183 | DANIA BAUTISTA ENCARNACION T | 150.00 | |
| 19 | 11 | 2021 | 41184 | DANIA BAUTISTA ENCARNACION T | 150.00 | |
| 19 | 11 | 2021 | 41190 | FERMINA MAGDALENA CIPRIAN | 150.00 | |
| 19 | 11 | 2021 | 41197 | MARIA LARA | 150.00 | |
| 19 | 11 | 2021 | 41198 | MIGUEL ANGEL BAEZ | 150.00 | |
| 23 | 11 | 2021 | 41215 | ESPERANZA ROMERO | 150.00 | |
| 24 | 11 | 2021 | 41227 | JUANA MARTINEZ MARTINEZ | 150.00 | |
| 24 | 11 | 2021 | 41230 | ROSANNA MARLENYS PUJOLS DE A | 150.00 | |
| 24 | 11 | 2021 | 41233 | ROSANNA MARLENYS PUJOLS DE A | 150.00 | |
| 25 | 11 | 2021 | 41237 | DANIA BAUTISTA ENCARNACION T | 150.00 | |
| 25 | 11 | 2021 | 41242 | ESPERANZA PIMENTEL GARCIA | 150.00 | |
| 25 | 11 | 2021 | 41248 | FELIX MANUEL MENDEZ MEJIA | 150.00 | |
| 30 | 11 | 2021 | 41286 | ALEJANDRO ENCARNACION | 150.00 | |
| 30 | 11 | 2021 | 41287 | VANESA SAJIUN ISA | 150.00 | |
| 30 | 11 | 2021 | 41289 | FREMIO ORTIZ | 150.00 | |
| | | | | | 4,500.00 | |
| 1 | 1 | 4 | 003 | 33 | Licencias de construcción | |
| 05 | 11 | 2021 | 41050 | IRIS MARILYN PEGUERO MEJIA | 2,910.00 | |
| 05 | 11 | 2021 | 41053 | CESAR ERODYS SIERRA TEJEDA | 1,628.00 | |
| 15 | 11 | 2021 | 41127 | ONELSIDO ANTONIO NUÑEZ ESTEV | 5,118.00 | |
| 22 | 11 | 2021 | 41206 | GUILLERMO ALCANTARA | 2,698.00 | |
| 26 | 11 | 2021 | 41261 | MANUEL BOLIVAR CASTILLO MARTI | 2,391.00 | |
| 30 | 11 | 2021 | 41282 | JESUS MARIA ENCARNACION ENC | 4,960.00 | |
| | | | | | 19,705.00 | |
| 1 | 1 | 4 | 003 | 35 | Permiso para romper pavimento de la vía pú: | |
| 30 | 11 | 2021 | 41282 | JESUS MARIA ENCARNACION ENC | 1,000.00 | |
| | | | | | 1,000.00 | |
| 1 | 1 | 4 | 003 | 42 | Construcción: nichos, fosas y panteones | |
| 08 | 11 | 2021 | 41058 | MELANIA DIAZ PEREZ | 1,000.00 | |
| 08 | 11 | 2021 | 41069 | JUANA BDA. SEPULVEDA T. | 2,000.00 | |
| 08 | 11 | 2021 | 41070 | SANTA JOSEFINA SOTO TEJEDA | 2,000.00 | |
| 10 | 11 | 2021 | 41087 | FRANKLIN TEJEDA | 2,500.00 | |
| 16 | 11 | 2021 | 41148 | JOSEFA ALTAGRACIA SANCHEZ LA | 2,500.00 | |
| 16 | 11 | 2021 | 41149 | RAFAEL BOLIVAR PEGUERO MEND | 2,500.00 | |
| 19 | 11 | 2021 | 41182 | MANUEL ELIGIDIO BELTRE MATEO | 2,500.00 | |



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|--------------|----|---------------|--------|----------------------------------------------|---------------------|---------------------|
| 24 | 11 | 2021 | 41217 | ESPERANZA IVETTI ROMERO MEDI | 3,000.00 | |
| 24 | 11 | 2021 | 41229 | ALFIS ROBERT PUJOLS PUJOLS | 30,000.00 | |
| 26 | 11 | 2021 | 41251 | DANERI TEJEDA CASADO | 2,000.00 | |
| 29 | 11 | 2021 | 41277 | DANERI TEJEDA CASADO | 1,000.00 | |
| | | | | | 51,000.00 | |
| 1 | 1 | 6 | | IMPUESTOS ECOLOGICOS | | 1,900.00 |
| 1 | 1 | 6 | 001 01 | Compensación por daños al medio ambiente | | |
| 01 | 11 | 2021 | 40996 | BIREDO INTER CARIBE | 700.00 | |
| 26 | 11 | 2021 | 41255 | ESTACION TEXACO MARENDA O CR | 500.00 | |
| 29 | 11 | 2021 | 41273 | BYREDO INTER CARIBE | 700.00 | |
| | | | | | 1,900.00 | |
| 1 | 1 | 9 | | IMPUESTOS DIVERSOS | | 42,949.00 |
| 1 | 1 | 9 | 001 04 | Otros arbitrios diversos | | |
| 01 | 11 | 2021 | 40990 | JUAN TEJEDA FERNANDEZ | 600.00 | |
| 08 | 11 | 2021 | 41074 | EUGENIO AÑASCO BELTRE | 500.00 | |
| 08 | 11 | 2021 | 41075 | EUGENIO AÑASCO BELTRE | 500.00 | |
| 10 | 11 | 2021 | 41090 | COLMADO JUAN SANTANA | 600.00 | |
| 15 | 11 | 2021 | 41129 | ALTAGRACIA THEANYS MEJIA ABR | 500.00 | |
| 15 | 11 | 2021 | 41135 | MARIA ESPERANZA LORENZO | 500.00 | |
| 18 | 11 | 2021 | 41177 | COLMADO NUEVO/ALFIDA M. BAEZ | 900.00 | |
| 19 | 11 | 2021 | 41185 | SUPER FRIA JACQUELINE/BARRIO | 8,800.00 | |
| 19 | 11 | 2021 | 41186 | INGRID JACQUELINE ANDUJAR MA | 1,000.00 | |
| 22 | 11 | 2021 | 41205 | SUPER COLMADO ROBLES | 300.00 | |
| 24 | 11 | 2021 | 41227 | JUANA MARTINEZ MARTINEZ | 500.00 | |
| | | | | | 14,700.00 | |
| 1 | 1 | 9 | 001 99 | Otros impuestos diversos | | |
| 09 | 11 | 2021 | 41077 | VICTOR RAUL RAMIREZ MARTINEZ | 500.00 | |
| | | | | | 500.00 | |
| 1 | 1 | 9 | 002 01 | Recargos por mora | | |
| 10 | 11 | 2021 | 41091 | BANCO DE RESERVAS DE LA REPU | 27,749.00 | |
| | | | | | 27,749.00 | |
| FECHA | | NUMERO | | CONTRIBUYENTE | MONTO RD\$ | TOTAL RD\$ |
| 4 | 1 | | | TRANSFERENCIAS DE CAPITAL | | 1,760,603.00 |
| 4 | 1 | 2 | | TRANSFERENCIAS DE CAPITAL RECIBIDA | | 1,760,603.00 |
| 4 | 1 | 2 | 005 03 | Ordinaria según Ley | | |
| 29 | 11 | 2021 | 41271 | TESORERIA NACIONAL | 1,760,603.00 | |
| | | | | | 1,760,603.00 | |
| FECHA | | NUMERO | | CONTRIBUYENTE | MONTO RD\$ | TOTAL RD\$ |
| 5 | 1 | | | VENTAS DE BIENES Y SERVICIOS | | 197,812.00 |
| 5 | 1 | 1 | | VENTAS DE MERCANCIAS DEL ESTADO | | 197,812.00 |
| 5 | 1 | 1 | 001 23 | otras venta de mercancia desentralizada no f | | |
| 03 | 11 | 2021 | 41013 | ABEL BIENVENIDO BAEZ MEJIA | 200.00 | |



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|----|----|------|-------|-------------------------------|--------------------------------------|--|
| 03 | 11 | 2021 | 41019 | MIGUEL ANGEL MATEO | 200.00 | |
| 10 | 11 | 2021 | 41086 | DANILO ANTONIO GUERRA | 200.00 | |
| 12 | 11 | 2021 | 41116 | KENIA JOSEFINA ARISTY | 200.00 | |
| 15 | 11 | 2021 | 41130 | ARTURO MATEO | 200.00 | |
| 18 | 11 | 2021 | 41174 | MANUEL WILFRIDO MEDINA | 200.00 | |
| 19 | 11 | 2021 | 41183 | DANIA BAUTISTA ENCARNACION T | 200.00 | |
| 19 | 11 | 2021 | 41197 | MARIA LARA | 200.00 | |
| 19 | 11 | 2021 | 41198 | MIGUEL ANGEL BAEZ | 200.00 | |
| 23 | 11 | 2021 | 41215 | ESPERANZA ROMERO | 200.00 | |
| 24 | 11 | 2021 | 41231 | RAFAEL SANTOS | 100.00 | |
| 25 | 11 | 2021 | 41242 | ESPERANZA PIMENTEL GARCIA | 200.00 | |
| 30 | 11 | 2021 | 41286 | ALEJANDRO ENCARNACION | 200.00 | |
| | | | | | 2,500.00 | |
| 5 | 1 | 1 | 003 | 09 | Tramitación de plano | |
| 15 | 11 | 2021 | 41126 | ONELCIDO ANTONIO NUÑEZ ESTEV | 3,000.00 | |
| 23 | 11 | 2021 | 41213 | MANUEL BOLIVAR CASTILLO MARTI | 3,000.00 | |
| | | | | | 6,000.00 | |
| 5 | 1 | 1 | 003 | 12 | Supervisión y fiscalización de obras | |
| 05 | 11 | 2021 | 41050 | IRIS MARILYN PEGUERO MEJIA | 1,500.00 | |
| 05 | 11 | 2021 | 41053 | CESAR ERODYS SIERRA TEJEDA | 1,500.00 | |
| 15 | 11 | 2021 | 41127 | ONELSIDO ANTONIO NUÑEZ ESTEV | 1,500.00 | |
| 16 | 11 | 2021 | 41153 | YOMAYRA KARILISSA CASTILLO | 1,215.00 | |
| 22 | 11 | 2021 | 41206 | GUILLERMO ALCANTARA | 1,500.00 | |
| 24 | 11 | 2021 | 41226 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 | |
| 26 | 11 | 2021 | 41261 | MANUEL BOLIVAR CASTILLO MARTI | 1,500.00 | |
| 30 | 11 | 2021 | 41282 | JESUS MARIA ENCARNACION ENC | 1,500.00 | |
| | | | | | 10,365.00 | |
| 5 | 1 | 1 | 003 | 14 | Inhumación y exhumación | |
| 01 | 11 | 2021 | 40989 | MILENA M. MEJIA PEÑA | 450.00 | |
| 02 | 11 | 2021 | 41004 | RAMON SANTANA ENCARNACION | 450.00 | |
| 03 | 11 | 2021 | 41016 | LUIS MIGUEL AVILA | 450.00 | |
| 03 | 11 | 2021 | 41017 | JUAN ANTONIO SANTANA | 450.00 | |
| 04 | 11 | 2021 | 41032 | JUAN BAUTISTA CHALAS | 450.00 | |
| 05 | 11 | 2021 | 41043 | RAUDY DIAZ | 450.00 | |
| 05 | 11 | 2021 | 41044 | FELIBERTO MELO | 450.00 | |
| 05 | 11 | 2021 | 41045 | JOSE EDUARDO DURAN TEJEDA | 450.00 | |
| 05 | 11 | 2021 | 41046 | INGRID ROSADO ENCARNACION | 450.00 | |
| 08 | 11 | 2021 | 41060 | LEONEL ENCARNACION | 750.00 | |
| 08 | 11 | 2021 | 41061 | LUIS DE LOS SANTOS TEJEDA | 450.00 | |
| 08 | 11 | 2021 | 41064 | RAFAEL SOLANO | 450.00 | |
| 08 | 11 | 2021 | 41065 | JOSE CONFESOR CIPRIAN CUELLO | 450.00 | |
| 11 | 11 | 2021 | 41097 | FRANCISCO CASADO ARIAS | 450.00 | |



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|----|----|------|-------|-------------------------------|-----------------------------------|
| 11 | 11 | 2021 | 41098 | RONIS ARIAS MENENDEZ | 450.00 |
| 11 | 11 | 2021 | 41099 | RAMON ENCARNACION | 450.00 |
| 11 | 11 | 2021 | 41100 | LUIS ARIAS S. | 450.00 |
| 12 | 11 | 2021 | 41109 | SAMUEL CUSTODIO | 450.00 |
| 15 | 11 | 2021 | 41119 | MARCOS ANTONIO SUAZO | 450.00 |
| 15 | 11 | 2021 | 41120 | JUAN JAVIER SOTO MEJIA | 750.00 |
| 15 | 11 | 2021 | 41121 | SAMUEL CUSTODIO | 450.00 |
| 15 | 11 | 2021 | 41122 | YASMIN Y. PINALES TEJEDA | 450.00 |
| 15 | 11 | 2021 | 41123 | LUIS A MATEO | 450.00 |
| 18 | 11 | 2021 | 41167 | ELSA MARIANELA SANTANA | 750.00 |
| 18 | 11 | 2021 | 41168 | DIOMEDES ANTONIO DIAZ MATEO | 750.00 |
| 18 | 11 | 2021 | 41169 | WILQUIN DE LA PAZ | 450.00 |
| 19 | 11 | 2021 | 41184 | DANIA BAUTISTA ENCARNACION T | 1,500.00 |
| 19 | 11 | 2021 | 41194 | MIGUEL ANGEL BAEZ SANCHEZ | 450.00 |
| 19 | 11 | 2021 | 41195 | MARIA LARA PEÑA | 450.00 |
| 22 | 11 | 2021 | 41202 | ANGEL DONALD BAEZ CASADO | 750.00 |
| 22 | 11 | 2021 | 41203 | JULIA ESTHER BELTRE | 750.00 |
| 24 | 11 | 2021 | 41219 | DOMINGO HOLGUIN | 450.00 |
| 24 | 11 | 2021 | 41220 | ROBERTO MATEO | 450.00 |
| 24 | 11 | 2021 | 41221 | CARLOS ALEXIS CASADO ALCANTA | 450.00 |
| 24 | 11 | 2021 | 41222 | RAFAEL AGUASVIVAS | 450.00 |
| 24 | 11 | 2021 | 41223 | KELVIN CASTILLO | 450.00 |
| 24 | 11 | 2021 | 41230 | ROSANNA MARLENYS PUJOLS DE A | 750.00 |
| 26 | 11 | 2021 | 41252 | ERICA YADIRA SANCHEZ | 750.00 |
| 26 | 11 | 2021 | 41257 | REYES ROSANNA LARA | 450.00 |
| 29 | 11 | 2021 | 41272 | LEONEL DIAZ PRESINAL | 750.00 |
| | | | | | 21,750.00 |
| 5 | 1 | 1 | 003 | 15 | Expedición certificaciones |
| 01 | 11 | 2021 | 40994 | DR. RAFAEL AMADO OLAVERRIA C. | 200.00 |
| 03 | 11 | 2021 | 41013 | ABEL BIENVENIDO BAEZ MEJIA | 300.00 |
| 03 | 11 | 2021 | 41019 | MIGUEL ANGEL MATEO | 300.00 |
| 08 | 11 | 2021 | 41062 | MARIA ANTONIA LORENZO | 200.00 |
| 08 | 11 | 2021 | 41063 | LUIS DE LOS SANTOS TEJEDA | 300.00 |
| 08 | 11 | 2021 | 41074 | EUGENIO AÑASCO BELTRE | 300.00 |
| 08 | 11 | 2021 | 41075 | EUGENIO AÑASCO BELTRE | 300.00 |
| 09 | 11 | 2021 | 41077 | VICTOR RAUL RAMIREZ MARTINEZ | 300.00 |
| 09 | 11 | 2021 | 41083 | DIOMEDES ANTONIO MATEO | 200.00 |
| 10 | 11 | 2021 | 41086 | DANILO ANTONIO GUERRA | 300.00 |
| 12 | 11 | 2021 | 41116 | KENIA JOSEFINA ARISTY | 300.00 |
| 15 | 11 | 2021 | 41129 | ALTAGRACIA THEANYS MEJIA ABR | 300.00 |
| 15 | 11 | 2021 | 41130 | ARTURO MATEO | 300.00 |
| 15 | 11 | 2021 | 41135 | MARIA ESPERANZA LORENZO | 300.00 |



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|----|----|------|-------|-------------------------------|-------------------------------------|--|
| 18 | 11 | 2021 | 41167 | ELSA MARIANELA SANTANA | 300.00 | |
| 18 | 11 | 2021 | 41173 | WILLIAM ODALIX TEJEDA ROMERO | 200.00 | |
| 18 | 11 | 2021 | 41174 | MANUEL WILFRIDO MEDINA | 300.00 | |
| 19 | 11 | 2021 | 41183 | DANIA BAUTISTA ENCARNACION T | 300.00 | |
| 19 | 11 | 2021 | 41184 | DANIA BAUTISTA ENCARNACION T | 300.00 | |
| 19 | 11 | 2021 | 41190 | FERMINA MAGDALENA CIPRIAN | 200.00 | |
| 19 | 11 | 2021 | 41196 | JOSE LUIS CABRERA | 200.00 | |
| 19 | 11 | 2021 | 41197 | MARIA LARA | 300.00 | |
| 19 | 11 | 2021 | 41198 | MIGUEL ANGEL BAEZ | 300.00 | |
| 23 | 11 | 2021 | 41215 | ESPERANZA ROMERO | 300.00 | |
| 24 | 11 | 2021 | 41227 | JUANA MARTINEZ MARTINEZ | 300.00 | |
| 24 | 11 | 2021 | 41230 | ROSANNA MARLENYS PUJOLS DE A | 300.00 | |
| 25 | 11 | 2021 | 41242 | ESPERANZA PIMENTEL GARCIA | 300.00 | |
| 30 | 11 | 2021 | 41286 | ALEJANDRO ENCARNACION | 300.00 | |
| | | | | | 7,800.00 | |
| 5 | 1 | 1 | 003 | 16 | Estudio de uso de suelo | |
| 05 | 11 | 2021 | 41053 | CESAR ERODYS SIERRA TEJEDA | 7,628.00 | |
| 15 | 11 | 2021 | 41127 | ONELSIDO ANTONIO NUÑEZ ESTEV | 12,969.00 | |
| 26 | 11 | 2021 | 41261 | MANUEL BOLIVAR CASTILLO MARTI | 6,349.00 | |
| 30 | 11 | 2021 | 41282 | JESUS MARIA ENCARNACION ENC | 7,797.00 | |
| | | | | | 34,743.00 | |
| 5 | 1 | 1 | 003 | 20 | Recolección desechos sólidos | |
| 01 | 11 | 2021 | 40990 | JUAN TEJEDA FERNANDEZ | 300.00 | |
| 01 | 11 | 2021 | 40996 | BIREDO INTER CARIBE | 500.00 | |
| 01 | 11 | 2021 | 40998 | ALEJANDRA FELIZ | 1,500.00 | |
| 02 | 11 | 2021 | 41012 | ALEJANDRA FELIZ | 500.00 | |
| 03 | 11 | 2021 | 41031 | ALEJANDRA FELIZ | 450.00 | |
| 04 | 11 | 2021 | 41042 | ALEJANDRA FELIZ | 1,200.00 | |
| 05 | 11 | 2021 | 41054 | ALEJANDRA FELIZ | 1,300.00 | |
| 08 | 11 | 2021 | 41071 | COOPCENTRAL | 300.00 | |
| 08 | 11 | 2021 | 41076 | ALEJANDRA FELIZ | 200.00 | |
| 09 | 11 | 2021 | 41085 | ALEJANDRA FELIZ | 1,650.00 | |
| 10 | 11 | 2021 | 41090 | COLMADO JUAN SANTANA | 400.00 | |
| 10 | 11 | 2021 | 41091 | BANCO DE RESERVAS DE LA REPU | 8,524.00 | |
| 10 | 11 | 2021 | 41096 | ALEJANDRA FELIZ | 300.00 | |
| 11 | 11 | 2021 | 41107 | ALEJANDRA FELIZ | 100.00 | |
| 15 | 11 | 2021 | 41138 | ALEJANDRA FELIZ | 1,400.00 | |
| 16 | 11 | 2021 | 41158 | ALEJANDRA FELIZ | 400.00 | |
| 17 | 11 | 2021 | 41159 | HOSPITAL SAN JOSE | 500.00 | |
| 17 | 11 | 2021 | 41166 | ALEJANDRA FELIZ | 3,250.00 | |
| 18 | 11 | 2021 | 41177 | COLMADO NUEVO/ALFIDA M. BAEZ | 600.00 | |
| 19 | 11 | 2021 | 41179 | CARIBE EXPRESS O CRISTIAN SOT | 300.00 | |



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|----|----|------|-------|-------------------------------|------------------------------------------------|--|
| 19 | 11 | 2021 | 41180 | CRISTIAN SOTO CASTILLO | 400.00 | |
| 19 | 11 | 2021 | 41181 | TELECABLE OCOA | 1,800.00 | |
| 19 | 11 | 2021 | 41185 | SUPER FRIA JACQUELINE/BARRIO | 3,200.00 | |
| 19 | 11 | 2021 | 41199 | ALEJANDRA FELIZ | 1,150.00 | |
| 22 | 11 | 2021 | 41204 | SALATIEL COMUNICACIONES | 1,050.00 | |
| 22 | 11 | 2021 | 41209 | CELU LOTRONIC Y/O YURFIS SOTO | 1,800.00 | |
| 22 | 11 | 2021 | 41210 | ALEJANDRA FELIZ | 800.00 | |
| 23 | 11 | 2021 | 41216 | ALEJANDRA FELIZ | 1,100.00 | |
| 24 | 11 | 2021 | 41228 | CENTRO EVANGELICO ENMANUEL | 1,200.00 | |
| 24 | 11 | 2021 | 41232 | GOBERNACION PROVINCIAL | 500.00 | |
| 25 | 11 | 2021 | 41240 | CABABAÑAS VILLA ENSUEÑO | 500.00 | |
| 25 | 11 | 2021 | 41245 | OPTICA ZISSI | 2,000.00 | |
| 25 | 11 | 2021 | 41249 | ALEJANDRA FELIZ | 150.00 | |
| 26 | 11 | 2021 | 41255 | ESTACION TEXACO MARENDA O CR | 700.00 | |
| 26 | 11 | 2021 | 41264 | PROFESSIONAL WIRELESS EDF SR | 10,480.00 | |
| 26 | 11 | 2021 | 41266 | PROFESSIONAL WIRELESS EDF SR | 3,550.00 | |
| 26 | 11 | 2021 | 41268 | PROFESSIONAL WIRELESS EDF SR | 3,550.00 | |
| 26 | 11 | 2021 | 41269 | ALEJANDRA FELIZ | 450.00 | |
| 29 | 11 | 2021 | 41273 | BYREDO INTER CARIBE | 500.00 | |
| 29 | 11 | 2021 | 41278 | ALEJANDRA FELIZ | 450.00 | |
| | | | | | 59,004.00 | |
| 5 | 1 | 1 | 003 | 22 | Tasas por declaración tardía zona rural | |
| 30 | 11 | 2021 | 41289 | FREMIO ORTIZ | 200.00 | |
| | | | | | 200.00 | |
| 5 | 1 | 1 | 003 | 25 | Servicios administrativos | |
| 03 | 11 | 2021 | 41013 | ABEL BIENVENIDO BAEZ MEJIA | 150.00 | |
| 03 | 11 | 2021 | 41019 | MIGUEL ANGEL MATEO | 150.00 | |
| 10 | 11 | 2021 | 41086 | DANILO ANTONIO GUERRA | 150.00 | |
| 12 | 11 | 2021 | 41116 | KENIA JOSEFINA ARISTY | 150.00 | |
| 15 | 11 | 2021 | 41130 | ARTURO MATEO | 150.00 | |
| 18 | 11 | 2021 | 41174 | MANUEL WILFRIDO MEDINA | 150.00 | |
| 19 | 11 | 2021 | 41183 | DANIA BAUTISTA ENCARNACION T | 150.00 | |
| 19 | 11 | 2021 | 41197 | MARIA LARA | 150.00 | |
| 19 | 11 | 2021 | 41198 | MIGUEL ANGEL BAEZ | 150.00 | |
| 23 | 11 | 2021 | 41215 | ESPERANZA ROMERO | 150.00 | |
| 25 | 11 | 2021 | 41242 | ESPERANZA PIMENTEL GARCIA | 150.00 | |
| 30 | 11 | 2021 | 41286 | ALEJANDRO ENCARNACION | 150.00 | |
| | | | | | 1,800.00 | |
| 5 | 1 | 1 | 003 | 27 | Certificación de Uso de Suelo | |
| 05 | 11 | 2021 | 41050 | IRIS MARILYN PEGUERO MEJIA | 1,000.00 | |
| 05 | 11 | 2021 | 41053 | CESAR ERODYS SIERRA TEJEDA | 1,000.00 | |
| 15 | 11 | 2021 | 41127 | ONELSIDO ANTONIO NUÑEZ ESTEV | 1,000.00 | |



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|----|----|------|--------|-----------------------------------|-----------------|
| 16 | 11 | 2021 | 41153 | YOMAYRA KARLISSA CASTILLO | 1,500.00 |
| 22 | 11 | 2021 | 41206 | GUILLERMO ALCANTARA | 1,000.00 |
| 26 | 11 | 2021 | 41261 | MANUEL BOLIVAR CASTILLO MARTI | 1,500.00 |
| 30 | 11 | 2021 | 41283 | JESUS MARIA ENCARNACION ENC | 1,000.00 |
| | | | | | 8,000.00 |
| 5 | 1 | 1 | 004 32 | Registros de actos civiles | |
| 01 | 11 | 2021 | 40987 | OFICIAL CIVIL | 150.00 |
| 01 | 11 | 2021 | 40992 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 01 | 11 | 2021 | 40993 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 02 | 11 | 2021 | 41002 | DR. RAFAEL AMADO OLAVERRIA | 300.00 |
| 02 | 11 | 2021 | 41008 | DR. RAFAEL BDO .SOTO S. | 150.00 |
| 02 | 11 | 2021 | 41009 | DR. RAMON MARIA CASTILLO P. | 150.00 |
| 03 | 11 | 2021 | 41020 | LICDO. RAFAEL DARIO MEJIA M. | 150.00 |
| 03 | 11 | 2021 | 41021 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 03 | 11 | 2021 | 41026 | DRDR. RAMON MARIA CASTILLO P. | 150.00 |
| 03 | 11 | 2021 | 41028 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 04 | 11 | 2021 | 41041 | DR. RAMON MARIA CASTILLO P. | 150.00 |
| 05 | 11 | 2021 | 41047 | DR. RAMON MAIA CASTILLO P. | 150.00 |
| 05 | 11 | 2021 | 41048 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 05 | 11 | 2021 | 41051 | LICDA. JOHANNA ROSSY REYES GE | 150.00 |
| 08 | 11 | 2021 | 41059 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 08 | 11 | 2021 | 41066 | DR. LUIS EMILIO PUJOLS | 150.00 |
| 08 | 11 | 2021 | 41068 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 09 | 11 | 2021 | 41079 | DR. RAMON CASTILLO P. | 300.00 |
| 10 | 11 | 2021 | 41088 | DR. RAFAEL BDO. SOTO S. | 150.00 |
| 10 | 11 | 2021 | 41089 | DR. RAMON CASTILLO | 150.00 |
| 10 | 11 | 2021 | 41093 | MARYS ALBANIA CIPRIAN | 150.00 |
| 12 | 11 | 2021 | 41110 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 12 | 11 | 2021 | 41113 | DR. RAFAEL BDO. SOTO S. | 150.00 |
| 12 | 11 | 2021 | 41117 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 15 | 11 | 2021 | 41124 | DR. RAMON CASTILLO | 150.00 |
| 15 | 11 | 2021 | 41125 | DR. RAMON CASTILLO | 300.00 |
| 16 | 11 | 2021 | 41156 | JOHNNY MONTILLA PIMENTEL | 150.00 |
| 17 | 11 | 2021 | 41162 | DR. RAFAEL BDO. SOTO SEPULVED | 150.00 |
| 18 | 11 | 2021 | 41170 | DR. RAFAEL BDO. SOTO S. | 150.00 |
| 18 | 11 | 2021 | 41171 | DR. JOSE ALT. AGUASVIVAS | 750.00 |
| 18 | 11 | 2021 | 41172 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 18 | 11 | 2021 | 41175 | DR. LUIS E. PUJOLS S. | 150.00 |
| 18 | 11 | 2021 | 41176 | DR. LUIS EMILIO,PUJOLS S. | 150.00 |
| 19 | 11 | 2021 | 41187 | DR. RAFAEL BDO. SOTO SEPULVED | 150.00 |
| 22 | 11 | 2021 | 41200 | DR. JOSE BDO. TEJEDA MEDINA | 150.00 |
| 22 | 11 | 2021 | 41201 | RAFAEL BDO. SOTO | 150.00 |



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| | | | | | |
|----|----|------|--------|----------------------------------------------|------------------|
| 22 | 11 | 2021 | 41207 | DR. RAFAEL BDO. SOTO SEPULVED | 150.00 |
| 23 | 11 | 2021 | 41211 | DR. JOSE BDO. TEJEDA M. | 150.00 |
| 23 | 11 | 2021 | 41212 | DR. RAFAEL BDO. SOTO S. | 150.00 |
| 24 | 11 | 2021 | 41218 | DR. RAMON MARIA CASTILLO | 150.00 |
| 24 | 11 | 2021 | 41234 | DR. RAMON MARIA CASTILLO | 150.00 |
| 24 | 11 | 2021 | 41235 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 24 | 11 | 2021 | 41236 | DR. RAMON MARIA CASTILLO | 150.00 |
| 25 | 11 | 2021 | 41238 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 25 | 11 | 2021 | 41241 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 25 | 11 | 2021 | 41243 | OFICIAL CIVIL | 450.00 |
| 26 | 11 | 2021 | 41253 | ELISAURA ISABEL TEJEDA | 150.00 |
| 26 | 11 | 2021 | 41258 | DR. RAMON MARIA CASTILLO PEÑA | 150.00 |
| 26 | 11 | 2021 | 41259 | DR. RAMON CASTILLO P. | 300.00 |
| 26 | 11 | 2021 | 41260 | AQUILES D. HEREDIA R. | 300.00 |
| 29 | 11 | 2021 | 41274 | DR. RAMON MARIA CASTILLO | 300.00 |
| 29 | 11 | 2021 | 41275 | DR. RAFAEL BDO. SOTO | 150.00 |
| 30 | 11 | 2021 | 41279 | JOHNNY MONTILLA P- | 150.00 |
| 30 | 11 | 2021 | 41285 | DR. RAMON MARIA CASTILLO P. | 150.00 |
| 30 | 11 | 2021 | 41288 | DR. RAMON CASTILLO | 150.00 |
| | | | | | 10,050.00 |
| 5 | 1 | 1 | 004 34 | Registro actos judiciales y extra-judiciales | |
| 01 | 11 | 2021 | 40986 | WADYS A. CRUZ ARIAS | 300.00 |
| 01 | 11 | 2021 | 40995 | MARYS ALBANIA CIPRIAN | 150.00 |
| 02 | 11 | 2021 | 41000 | LICDO. GERSON ABRAHAN GONZAL | 150.00 |
| 02 | 11 | 2021 | 41006 | MARYS ALBANIA CIPRIAN | 150.00 |
| 02 | 11 | 2021 | 41010 | LICDO. NELSON SANCHEZ ENCARN | 150.00 |
| 02 | 11 | 2021 | 41011 | LICDO. FLORENTINO RODRIGUEZ | 150.00 |
| 03 | 11 | 2021 | 41014 | DR. JOSE ALT. AGUASVIVAS | 150.00 |
| 03 | 11 | 2021 | 41022 | MARYS ALBANIA CIPRIAN | 150.00 |
| 03 | 11 | 2021 | 41024 | DR. RAMON MARIA CASTILLO | 150.00 |
| 03 | 11 | 2021 | 41025 | LICDA. ANGELICA E. ARIAS ORTIZ | 150.00 |
| 03 | 11 | 2021 | 41027 | MARYS ALBANIA CIPRIAN | 150.00 |
| 03 | 11 | 2021 | 41029 | LICDO. WILLIAN E. GONZLAEZ S. | 150.00 |
| 03 | 11 | 2021 | 41030 | LICDO. WILLIAM E. GONZALEZ S. | 150.00 |
| 04 | 11 | 2021 | 41036 | LICDA. ANGELICA E. ARIAS ORTIZ | 150.00 |
| 04 | 11 | 2021 | 41040 | DR. RAFAEL BDO. SOTO S. | 150.00 |
| 05 | 11 | 2021 | 41049 | LICDO. DIOMEDES ANTONIO DIAZ M | 150.00 |
| 05 | 11 | 2021 | 41052 | LICDO. GABRIEL DE JESUS WILMOR | 150.00 |
| 09 | 11 | 2021 | 41078 | MARYS ALBANIA CIPRIAN | 150.00 |
| 09 | 11 | 2021 | 41080 | MARYS ALBANIA CIPRIAN | 150.00 |
| 09 | 11 | 2021 | 41084 | MARYS ALBANIA CIPRIAN | 150.00 |
| 11 | 11 | 2021 | 41101 | LICDA. LIDIA H. CUEVAS DE CASTE | 150.00 |



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|----|----|------|-------|--------------------------------|-------------------------------------------|--|
| 11 | 11 | 2021 | 41102 | LICDO. JORGE DE LEON MELENCIA | 150.00 | |
| 11 | 11 | 2021 | 41104 | LICDO. RAFAEL DARIO MEJIA MEDI | 150.00 | |
| 11 | 11 | 2021 | 41105 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 11 | 11 | 2021 | 41106 | LICDA. DANIEL ALBERTO GUERRA | 150.00 | |
| 12 | 11 | 2021 | 41111 | LICDAS. ALTAGRACIA PEREZ Y ANN | 150.00 | |
| 12 | 11 | 2021 | 41112 | LICDO. KELVYN RAYMER OLAVERRI | 150.00 | |
| 12 | 11 | 2021 | 41114 | LICDA. ALTAGRACIA PEREZ | 150.00 | |
| 12 | 11 | 2021 | 41115 | LICDA. ALTAGRACIA PEREZ | 150.00 | |
| 15 | 11 | 2021 | 41128 | LICDO. JOSELYN CUEVAS MATOS | 150.00 | |
| 15 | 11 | 2021 | 41133 | LICDA. MARITZA ARGENTINA ARIAS | 150.00 | |
| 15 | 11 | 2021 | 41134 | LICDA. MARTIZA ARGENTINA ARIAS | 150.00 | |
| 16 | 11 | 2021 | 41139 | LICDO. WINSTON DANIEL DEL JESU | 150.00 | |
| 16 | 11 | 2021 | 41147 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 16 | 11 | 2021 | 41155 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 16 | 11 | 2021 | 41157 | LICDO. ANGEL GREGORIO PEREZ M | 150.00 | |
| 17 | 11 | 2021 | 41160 | DR. JOSE ALTAGRACIA AGUSVIVAS | 300.00 | |
| 17 | 11 | 2021 | 41163 | DR. ROBERT VALDEZ | 150.00 | |
| 17 | 11 | 2021 | 41164 | LICDA. ALTAGRACIA PEREZ | 150.00 | |
| 17 | 11 | 2021 | 41165 | LICDA. ALTAGRACIA PEREZ | 150.00 | |
| 19 | 11 | 2021 | 41189 | DR. RAFAEL AMADO OLAVERRIA CA | 150.00 | |
| 22 | 11 | 2021 | 41208 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 24 | 11 | 2021 | 41225 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 25 | 11 | 2021 | 41244 | MARYS ALBANIA CIPRIAN | 150.00 | |
| 25 | 11 | 2021 | 41246 | LICDO. ALFREDO ELADIO ARIAS LA | 150.00 | |
| | | | | | 7,050.00 | |
| 5 | 1 | 1 | 004 | 35 | Otros registros contratos y cobros | |
| 11 | 11 | 2021 | 41103 | JORGE OSCAR DEPRAT | 200.00 | |
| 15 | 11 | 2021 | 41131 | DOLIDA MARTINEZ/BYS SOCIEDAD | 2,590.00 | |
| 15 | 11 | 2021 | 41136 | MENDELSON F. ESTRELLA/GRICEL | 7,840.00 | |
| 30 | 11 | 2021 | 41281 | RAMON ANT. CUELLO/WILKIN E. LA | 1,020.00 | |
| | | | | | 11,650.00 | |
| 5 | 1 | 1 | 004 | 39 | Casetas Fijas y moviles | |
| 08 | 11 | 2021 | 41067 | CESAR AUGUSTO JIMENEZ CASTIL | 5,310.00 | |
| | | | | | 5,310.00 | |
| 5 | 1 | 1 | 005 | 04 | Locales y casetas a buhoneros | |
| 08 | 11 | 2021 | 41067 | CESAR AUGUSTO JIMENEZ CASTIL | 5,880.00 | |
| | | | | | 5,880.00 | |
| 5 | 1 | 1 | 005 | 08 | Mercados y hospedajes | |
| 08 | 11 | 2021 | 41067 | CESAR AUGUSTO JIMENEZ CASTIL | 5,310.00 | |
| | | | | | 5,310.00 | |
| 5 | 1 | 1 | 005 | 11 | Cafeterías | |
| 02 | 11 | 2021 | 41005 | HOTEL SAGRADO CORAZON DE JE | 400.00 | |



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| FECHA | | NUMERO | | CONTRIBUYENTE | MONTO RD\$ | TOTAL RD\$ |
|---------------------------|----|--------|--------|--------------------------------------------|---------------------|---------------------|
| | | | | | 400.00 | |
| 6 | 1 | | | RENTA DE LA PROPIEDAD | | 13,026.00 |
| 6 | 1 | 1 | | ARRIENDO DE ACTIVOS TANGIBLES NO P | | 11,550.00 |
| 6 | 1 | 1 | 003 07 | Arrendamiento de terrenos y nichos en ceme | | |
| 04 | 11 | 2021 | 41033 | JUAN BAUTISTA CHALAS | 4,550.00 | |
| 26 | 11 | 2021 | 41256 | REYES ROSANNA LARA /LA BARRA | 4,000.00 | |
| 26 | 11 | 2021 | 41262 | REYES ROSANNA LARA | 3,000.00 | |
| | | | | | 11,550.00 | |
| 6 | 1 | 3 | | MULTAS Y SANCIONES | | 1,476.00 |
| 6 | 1 | 3 | 001 09 | Pago tardío recolección desechos sólidos | | |
| 10 | 11 | 2021 | 41091 | BANCO DE RESERVAS DE LA REPU | 1,476.00 | |
| | | | | | 1,476.00 | |
| FECHA | | NUMERO | | CONTRIBUYENTE | MONTO RD\$ | TOTAL RD\$ |
| 7 | 1 | | | VENTAS DE TERRENOS | | 48,000.00 |
| 7 | 1 | 4 | | Ventas de Terrenos en Cementerios | | 48,000.00 |
| 7 | 1 | 4 | 003 01 | Ventas de Terrenos en Cementerios | | |
| 02 | 11 | 2021 | 41003 | RAMON SANTANA ENCARNACION | 10,000.00 | |
| 10 | 11 | 2021 | 41092 | VIOLERMA SANCHEZ PUJOLS | 11,000.00 | |
| 10 | 11 | 2021 | 41095 | CRUZ VIVIANA MORDAN ESPINAL. | 10,000.00 | |
| 15 | 11 | 2021 | 41137 | NELSON ELADIO SANCHEZ | 6,000.00 | |
| 30 | 11 | 2021 | 41284 | RAMON ANTONIO COLON ZOQUIEL | 11,000.00 | |
| | | | | | 48,000.00 | |
| TOTAL GENERAL RD\$ | | | | | 2,469,536.00 | 2,469,536.00 |

