

EXPEDIENTES REMITIDOS A LA PROCURADURIA GENERAL DE LA REPUBLICA EN LOS MESES DE NOVIEMBRE 2021

N°	FECHA	N° DE OFICIO DE REMISION	NOMBRE	N° DE PLIEGO	N° DE CERTIFICACION	CANTIDAD CONFIRMADA
1	25/11/2021	676-2021-SG-TSC	J. MARCOS PERDOMO CABALLERO	001-043-2010-DAM-CFTM-AM-A		L4,000.00
2	25/11/2021	676-2021-SG-TSC	JOSE REINALDO SOSA MOLINA	005-032-2013-DAM-CFTM-AM-A	1344/2019-SG-TSC	L10,000.00
3	25/11/2021	676-2021-SG-TSC	ANA EVA GOMEZ	15/32/2015-DPC-DCSD	1299/2019-SG-TSC	L14,744.00
4	25/11/2021	676-2021-SG-TSC	SERAFIN ANTONIO TABORA LARA	001-060-2012-DAM-CFTM-AM-A	1361/2019-SG-TSC	L5,000.00
5	25/11/2021	676-2021-SG-TSC	EDIS ANTONIO MONCADA EGUIGURE	04/32/2015-DPC-DCSD	1298/2019-SG-TSC	L18,204.00
6	25/11/2021	676-2021-SG-TSC	FREDY VENANCIO RODRIGUEZ CHICAS	002-046-2015-DAM-CFTM-AM-A	1346/2019-SG-TSC	L5,000.00
8	25/11/2021	676-2021-SG-TSC	ROGELIO ISRAEL PADILLA VALLADARES	18/32/2015-DPC-DCSD	1300/2019-SG-TSC	L41,548.00
9	25/11/2021	676-2021-SG-TSC	OLMAN ARMANDO LAINEZ	028-001-2014-DASS-PAH-CONATEL-A	1306/2019-SG-TSC	L57,945.00
10	25/11/2021	676-2021-SG-TSC	RONY NOEL CASTELLANOS DORMES	001-002-2012-DAM-CFTM-AM-A	972/2019-SG-TSC	L3,601,687.53
12	25/11/2021	676-2021-SG-TSC	RAUL PADILLA	022-007-2012-DAM-CFTM-AM-A	1019/2019-SG-TSC	L366,404.42
14	25/11/2021	676-2021-SG-TSC	OCTAVIO OLIVA	003-009-2009-DASSJ-PR-C	510/2019SG-TSC	L38,918,900.77
15	25/11/2021	676-2021-SG-TSC	JESUS ODELY DEL CID PAGOADA	013-073-2014-DAM-CFTM-AM-A	907/2019-SG-TSC	L3,574,313.49
16	25/11/2021	676-2021-SG-TSC	GUSTAVO ADOLFO ROSA BARAHONA	001-075-2014-DAM-CFTM-AM-A	992/2019-SG-TSC	L195,870.55
17	25/11/2021	676-2021-SG-TSC	MARIA TERESA HERNANDEZ	009-005-2014-DASII-ENEE-A	897/2019-SG-TSC	L2,650.64
18	25/11/2021	676-2021-SG-TSC	MARIO RENE HERNANDEZ MARTINEZ	019-002-2015-DASEF-CONSUCCOOP-A	880/2019-SG-TSC	L9,834.00
19	25/11/2021	676-2021-SG-TSC	ARLET YICEL MOLINA PADILLA	018-054-2014-DAM-CFTM-AM-A	893/2019-SG-TSC	L28,375.00
20	25/11/2021	676-2021-SG-TSC	RICHEL ROLANDO CACERES	007-098-2015-DAM-CFTM-AM-A	870/2019-SG-TSC	L173,667.71
21	25/11/2021	676-2021-SG-TSC	YURY ELIZABETH OSORTO LOPEZ	003-002-2015-DASEF-CONSUCCOOP-A	875/2019-SG-TSC	L27,338.00
22	25/11/2021	676-2021-SG-TSC	AGUSTIN ALVAREZ MARTINEZ	003-073-2014-DAM-CFTM-AM-A	900/2019-SG-TSC	L38,054.38
23	25/11/2021	676-2021-SG-TSC	FRANCISCO GRANADOS REYES	007-073-2014-DAM-CFTM-AM-A	903/2019-SG-TSC	L38,054.38
24	25/11/2021	676-2021-SG-TSC	ANIBAL RENE VAQUEDANO MENDOZA	002-073-2014-DAM-CFTM-AM-A	899/2019-SG-TSC	L38,054.38
29	25/11/2021	676-2021-SG-TSC	PEDRO ELIAS CRUZ REYES	009-083-2015-DAM-CFTM-AM-A	988/2019-SG-TSC	L15,437.50
31	25/11/2021	676-2021-SG-TSC	RAFAEL ANTONIO CANALES GIRBAL	04-002-2012-DASII	144/2019-SG-TSC	L5,000.00
32	25/11/2021	676-2021-SG-TSC	FAUSTINO MANZANARES ALVARENGA	003-001-2015-DM-DRCM	276/2019-SG-TSC	L5,000.00
33	25/11/2021	676-2021-SG-TSC	EDUARD JOSUE PALMA JIMENEZ	014-004-2013-DASEF-BANADESA-A	853/2019-SG-TSC	L1,426,065.91
34	25/11/2021	676-2021-SG-TSC	CARLOS LEONARDO ARGUETA	001-083-2015-DAM-CFTM-AM-A	984/2019-SG-TSC	L32,700.71
36	25/11/2021	676-2021-SG-TSC	LUIS ALONZO YANEZ AMAYA	007-033-2014-DAM-CFTM-AM-A	080/2019-SG-TSC	L134,820.00
37	25/11/2021	676-2021-SG-TSC	ANGEL MAURICIO MEJIA	006-036-2015-DAM-CFTM-AM-A	286/2019-SG-TSC	L5,000.00
38	25/11/2021	676-2021-SG-TSC	SENIA MARBELY RAMOS RODRIGUEZ	002-017-2016-DAM-CFTM-AM-A	863/2019-SG-TSC	L77,039.70
39	25/11/2021	676-2021-SG-TSC	SANDRA SUYAPA MENDEZ RAMIREZ	012-073-2014-DAM-CFTM-AM-A	906/2019-SG-TSC	L3,574,313.49
41	25/11/2021	676-2021-SG-TSC	MARCO TULIO BUESO GUERRA	001-009-2011-DAM-CFTM-AM-A	1011/2019-SG-TSC-RR	L2,102,767.59

42	25/11/2021	676-2021-SG-TSC	JUAN ANTONIO ESCOBAR FIGUEROA	01-01-2015-DSP-DAP	1288/2019-SG-TSC	L75,408.12
43	25/11/2021	676-2021-SG-TSC	FREDIS ANTONIO GUILLEN SERNA	003-012-2013-DAM-CFTM-AM-A	1037/2019-SG-TSC	L5,000.00
45	25/11/2021	676-2021-SG-TSC	MANUEL NAPOLEON GONZALEZ GARAY	011-058-2014-DAM-CFTM-AM-A	1010/2019-SG-TSC	L139,126.54
46	25/11/2021	676-2021-SG-TSC	CARLOS EFRAIN CERRATO NUÑEZ	005-040-2013-DAM-CFTM-AM-A	1002/2019-SG-TSC	L2,750.00
47	25/11/2021	676-2021-SG-TSC	JUAN GARCIA RAMOS	009-059-2015-DAM-CFTM-AM-A	856/2019-SG-TSC	L89,964.42
48	25/11/2021	676-2021-SG-TSC	JOSE RAMON NIETO SILVA	010-058-2014-DAM-CFTM-AM-A	1009/2019-SG-TSC	L139,126.54
50	25/11/2021	676-2021-SG-TSC	OSCAR AMILCAR NOLASCO MUÑOZ	05-25-2013-DPC-DCSD	225/2019-SG-TSC	L164,483.64
51	25/11/2021	676-2021-SG-TSC	ELIN WILINA RAMOS ROSALES	18/52/2015-DPC-DCSD	1020/2019-SG-TSC	L80,933.33
52	25/11/2021	676-2021-SG-TSC	SONIA SANCHEZ CHAVARRIA	009-012-2013-DAM-CFTM-AM-A	1043/2019-SG-TSC	L5,000.00
54	25/11/2021	676-2021-SG-TSC	CAROLINA SUYAPA MEDINA CASTRO	13/52/2015-DPC-DCSD	1021/2019-SG-TSC	L296,666.67
55	25/11/2021	676-2021-SG-TSC	MARIA TERESA YLLANES CASTELLANOS	014-040-2013-DAM-CFTM-AM-A	1007/2019-SG-TSC	L4,384.90
57	25/11/2021	676-2021-SG-TSC	ROMULO RAIMUNDO RAMOS VILLALOBOS	077-077-2012-DAM-CFTM-AM-A	735/2019-SG-TSC	L5,000.00
59	25/11/2021	676-2021-SG-TSC	JESUS VALLADARES BUEZO	006-012-2013-DAM-CFTM-AM-A	1040/2019-SG-TSC	L5,000.00
60	25/11/2021	676-2021-SG-TSC	DELMÍ LORENZA MURILLO RAMOS	007-040-2013-DAM-CFTM-AM-A	1004/2019-SG-TSC	L33,878.68
61	25/11/2021	676-2021-SG-TSC	SANTOS CARLOS ARGUETA MARTINEZ	010-031-2015-DAM-CFTM-AM-A	1001/2019-SG-TSC	L2,100.00
62	25/11/2021	676-2021-SG-TSC	NERLIN JEOVANNY TURCIOS MACHADO	011-012-2013-DAM-CFTM-AM-A	1045/2019-SG-TSC	L5,000.00
63	25/11/2021	676-2021-SG-TSC	JOSE MARIO GONZALES BENITEZ	006-031-2015-DAM-CFTM-AM-A	999/2019-SG-TSC	L8,050.00
64	25/11/2021	676-2021-SG-TSC	KAROL MELISA FLORES ALMENDAREZ	004-008-2013-DAM-CFTM-AM-A	1032/2019-SG-TSC	L5,000.00
65	25/11/2021	676-2021-SG-TSC	MARCO ANTONIO PEÑA PINTO	001-014-2012-DAM-CFTM-AM-A	1014/2019-SG-TSC	L1,217,183.63
66	25/11/2021	676-2021-SG-TSC	ERNESTO BALDEMAR TABORA MORALES	030-002-2015-DAM-CFTM-AM-A	885/2019-SG-TSC	L8,235.00
67	25/11/2021	676-2021-SG-TSC	JOSE MANUEL GARCIA PONCE	004-098-2015-DAM-CFTM-AM-A	869/2019-SG-TSC	L284,397.64
69	25/11/2021	676-2021-SG-TSC	JOSE EDGARDO ESPINAL SORIANO	026-002-2015-DASEF-CONSUCOOP-A	884/2019-SG-TSC	L35,431.50
70	25/11/2021	676-2021-SG-TSC	CARMEN MARIA NOLASCO REYES	002-017-2019-DAM-CFTM-AM-A	866/2019-SG-TSC	L104,361.42
71	25/11/2021	676-2021-SG-TSC	SONIA ELIAZABETH GUTIERREZ GARCIA	019-021-2013-DAM-CFTM-AM-A	978/2019-SG-TSC	L448,865.49
72	25/11/2021	676-2021-SG-TSC	J. MARDONIO MENDES DIAZ	012-058-2015-DAM-CFTM-AM-A	967/2019-SG-TSC	L4,391.00
73	25/11/2021	676-2021-SG-TSC	JUAN VICENTE HERNANDEZ CANALES	011-098-2015-DAM-CFTM-AM-A	987/2019-SG-TSC	L12,902.10
74	25/11/2021	676-2021-SG-TSC	VICTORIANO ANTONIO ESCOBAR RAMIREZ	006-073-2014-DAM-CFTM-AM-A	902/2019-SG-TSC	L38,054.38
75	25/11/2021	676-2021-SG-TSC	JOSE FRANCISCO CALIX RAMIREZ	001-001-2011-UAI-IAIP	981/2019-SG-TSC	L6,703.13
76	25/11/2021	676-2021-SG-TSC	SANTOS LIZANDRO RODRIGUEZ SANCHEZ	005-002-2012-AM-CFTM-AM-A	974/2019-SG-TSC	L10,822.62
77	25/11/2021	676-2021-SG-TSC	ALBA LUZ LEMUS VILLALOBOS	003-023-2016-DAM-CFTM-AM-A	858/2019-SG-TSC	L6,266.30
78	25/11/2021	676-2021-SG-TSC	JOSE RAMON DIAZ VILLANUEVA	013-058-2015-DAM-CFTM-AM-A	968/2019-SG-TSC	L2,625.48
79	25/11/2021	676-2021-SG-TSC	ELSY LIZETH LAGOS MATAMOROS	025-001-2015-DASII-CNE-A	994/2019-SG-TSC	L13,962.27
80	25/11/2021	676-2021-SG-TSC	HERNAN SALATIEL GALLEGOS VARELA	009-056-2014-DAM-CFTM-AM-A	873/2019-SG-TSC	L1,390.00
81	25/11/2021	676-2021-SG-TSC	EDGIE ELSIE CARTER MERREN	023-049-2014-DAM-CFTM-AM-A	861/2019-SG-TSC	L85,540.00
82	25/11/2021	676-2021-SG-TSC	MARIO ANTONIO HERNANDEZ HERNANDEZ	006-001-2013-DASII-ENEE-A	895/2019-SG-TSC	L291,870.00
83	25/11/2021	676-2021-SG-TSC	RENE ALEXI ROMERO MENA	014-054-2014-DAM-CFTM-AM-A	889/2019-SG-TSC	L29,875.00
84	25/11/2021	676-2021-SG-TSC	LUIS ALBERTO CALDERON MURILLO REPRESENTANTE LEGAL DE MEDIA MARK PUBLICIDAD Y MERCADEO	002-003-2016-DDISP-CHEQUES-SE-A	971/2019-SG-TSC	L100,800.00
85	25/11/2021	676-2021-SG-TSC	LUIS ANTONIO REYES CRUZ	010-056-2014-DAM-CFTM-AM-A	874/2019-SG-TSC	L4,225.00

86	25/11/2021	676-2021-SG-TSC	VICENTE LARREINAGA AYALA	008-083-2015-DAM-CFTM-AM-A	987/2019-SG-TSC	L14,687.50
87	25/11/2021	676-2021-SG-TSC	JOSE FIRMO GAMEZ	014-058-2015-DAM-CFTM-AM-A	969/2019-SG-TSC	L5,139.61
88	25/11/2021	676-2021-SG-TSC	FRANCISCO JERMAN CASTRO MERLO	014-073-2014-DAM-CFTM-AM-A	908/2019-SG-TSC	L2,000.00
89	25/11/2021	676-2021-SG-TSC	NOE ROBERTO MOLINA PADILLA	020-054-2014-DAM-CFTM-AM-A	894/2019-SG-TSC	L10,424.59
90	25/11/2021	676-2021-SG-TSC	MARCO FABRICIO ALCERRO MEDINA	003-043-2014-DAM-CFTM-AM-A	983/2019-SG-TSC	L91,130.60
91	25/11/2021	676-2021-SG-TSC	NORA ELIZABETT IZAGUIRRE MEDINA	006-002-2012-DAM-CFTM-AM-A	975/2019-SG-TSC	L11,448.66
92	25/11/2021	676-2021-SG-TSC	JOSE ARMANDO PAREDES ROSALES	024-006-2014-DGSD-PROADES-SGI-SEIP-A	980/2019-SG-TSC	L30,625.00
93	25/11/2021	676-2021-SG-TSC	ALEX ROBERTO TURCIOS HERNANDEZ	007-002-2015-DASEF-CONSUCOOP-A	878/2019-SG-TSC	L13,275.00
94	25/11/2021	676-2021-SG-TSC	JOSE VALENCIANO LOPEZ JIMENEZ	024-021-2013-DAM-CFTM-AM-A	979/2019-SG-TSC	L5,158.80
95	25/11/2021	676-2021-SG-TSC	ERASMO CANALES CASTILLO	002-041-2016-DAM-CFTM-AM-A	862/2019-SG-TSC	L24,100.00
96	25/11/2021	676-2021-SG-TSC	MANUEL DE JESUS LEMUS GOMEZ	008-073-2014-DAM-CFTM-AM-A	904/2019-SG-TSC	L7,737.50
97	25/11/2021	676-2021-SG-TSC	FREDY ALEX Y MENDOZA RODRIGUEZ	007-002-2012-DAM-CFTM-AM-A	976/2019-SG-TSC	L12,073.66
98	25/11/2021	676-2021-SG-TSC	JOSE SANTIAGO VARGAS	005-002-2015-DASEF-CONSUCOOP-A	876/2019-SG-TSC	L37,190.50
99	25/11/2021	676-2021-SG-TSC	FELICIANO AGUILERA RAMIREZ	004-002-2012-DASEF-CFTM-AM-A	973/2019-SG-TSC	L10,823.00
100	25/11/2021	676-2021-SG-TSC	YENNY ROSSIBEL MEJIA ALEMAN	013-059-2015-DAM-CFTM-AM-A	857/2019-SG-TSC	L2,125.00
101	25/11/2021	676-2021-SG-TSC	EMILIANO GALEANO ROMERO	012-054-2014-DAM-CFTM-AM-A	887/2019-SG-TSC	L25,187.50
102	25/11/2021	676-2021-SG-TSC	JUAN CARLOS MOLINA SOSA	025-002-2015-DASEF-CONSUCOOP-A	883/2019-SG-TSC	L4,310.00
103	25/11/2021	676-2021-SG-TSC	MARVIN PADILLA VASQUEZ	002-043-2014-DAM-CFTM-AM-A	982/2019-SG-TSC	L370,036.34
104	25/11/2021	676-2021-SG-TSC	HEGELS ILYCHS AVILEZ LOPEZ	008-001-2013-DASII-ENEE-A	896/2019-SG-TSC	L527,159.20
105	25/11/2021	676-2021-SG-TSC	MARIO RAMON LOPEZ GOMEZ	002-004-2013-DASEF-BANADESA-A	852/2019-SG-TSC	L13,319.00
106	25/11/2021	676-2021-SG-TSC	MARCIO EDGARDO LAINES BANEGAS	022-0002-2015-DASEF-CONSUCOOP-A	882/2019-SG-TSC	L44,240.00



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