



RECIBO DE PAGO  
INGRESOS CORRIENTES

Secretaría de Finanzas  
Resumen Recibo de Pagos TGR-1

T.G.R.1  
TESORERÍA GENERAL DE  
LA REPÚBLICA

02/02/2022 10:47:26 a.m.

| Nro. Recibo | Institución  | Nombre o Razón                                 | Estado     | Monto       | Banco     | Pagado en                | Solicitado en            |
|-------------|--------------|--|------------|-------------|-----------|--------------------------|--------------------------|
| 9361208     | 121 - MARMER | OSCAR ALFONZO NAVARRO/EMB. GALVANIC II/ZARPE   | SOLICITADO | L. 150.00   | BANCATLAN | 31/01/2022 01:04:53 p.m. | 02/02/2022 10:10:22 a.m. |
| 9361216     | 121 - MARMER | GILBER PALACIOS                                | SOLICITADO | L. 1,842.00 | BANCATLAN | 31/01/2022 12:00:09 p.m. | 02/02/2022 10:11:42 a.m. |
| 9361228     | 121 - MARMER | DIMAS BLANCO HERNANDEZ/EMB. MISS KEIDY/ZARPE   | SOLICITADO | L. 150.00   | BANCATLAN | 31/01/2022 01:06:07 p.m. | 02/02/2022 10:10:30 a.m. |
| 9361783     | 121 - MARMER | KELVIN COLON                                   | SOLICITADO | L. 1,474.00 | BANCATLAN | 31/01/2022 01:11:07 p.m. | 02/02/2022 10:11:48 a.m. |
| 9362101     | 121 - MARMER | MILTON ERAZO SANTOS                            | SOLICITADO | L. 1,474.00 | BANCATLAN | 31/01/2022 01:43:24 p.m. | 02/02/2022 10:10:37 a.m. |
| 9362150     | 121 - MARMER | JOSE MARTIN SANTOS CERRATO / MISS TAMARA       | SOLICITADO | L. 200.00   | BANCATLAN | 31/01/2022 02:19:59 p.m. | 02/02/2022 10:10:44 a.m. |
| 9362193     | 121 - MARMER | JOSE MARTIN SANTOS CERRATO / CAPT D' JOSH      | SOLICITADO | L. 200.00   | BANCATLAN | 31/01/2022 02:19:26 p.m. | 02/02/2022 10:11:54 a.m. |
| 9362213     | 121 - MARMER | JOSE MARTIN SANTOS CERRATO / UNDERWATER VISION | SOLICITADO | L. 200.00   | BANCATLAN | 31/01/2022 02:19:03 p.m. | 02/02/2022 10:10:51 a.m. |
| 9362487     | 121 - MARMER | ELMER HERNANDEZ                                | SOLICITADO | L. 1,228.00 | BANCATLAN | 31/01/2022 02:18:12 p.m. | 02/02/2022 10:12:00 a.m. |
| 9362491     | 121 - MARMER | MIGUEL ANGEL FONSECA/GARY PIERRE               | SOLICITADO | L. 1,223.95 | BANCATLAN | 31/01/2022 02:35:25 p.m. | 02/02/2022 10:12:14 a.m. |
| 9362850     | 121 - MARMER | OSTHER GURRIER                                 | SOLICITADO | L. 1,228.00 | BANCATLAN | 31/01/2022 02:45:21 p.m. | 02/02/2022 10:12:20 a.m. |
| 9363489     | 121 - MARMER | BAYRON ALEXANDER DIAZ RUIZ                     | SOLICITADO | L. 650.00   | BAC       | 31/01/2022 04:01:39 p.m. | 02/02/2022 10:14:03 a.m. |

Cantidad de Recibos: 1874

Monto Total: L. 7031,754.03

