



Departamento de Administración  
Reporte de Recibos TGR-1 Emitidos por delegación con Estado

Pagado

| Delegaciones                  | Del domingo 01 febrero 2015<br>2015-02 | al sábado 28 febrero 2015<br>Total Lempiras |
|-------------------------------|----------------------------------------|---------------------------------------------|
| AGUACALIENTE                  | 14,761.00                              | 14,761.00                                   |
| AMAPALA                       | 543.00                                 | 543.00                                      |
| CATACAMAS                     | 1,093.40                               | 1,093.40                                    |
| CORINTO                       | 12,410.56                              | 12,410.56                                   |
| DANLI                         | 5,201.25                               | 5,201.25                                    |
| EL AMATILLO                   | 91,842.50                              | 91,842.50                                   |
| EL FLORIDO                    | 103,386.91                             | 103,386.91                                  |
| EL POY                        | 40,079.00                              | 40,079.00                                   |
| EL PROGRESO                   | 545.01                                 | 545.01                                      |
| FRATERNIDAD                   | 35,470.59                              | 35,470.59                                   |
| GOLOSON                       | 6,955.10                               | 6,955.10                                    |
| GUANAJA                       | 3,505.92                               | 3,505.92                                    |
| GUASAULE                      | 80,077.02                              | 80,077.02                                   |
| JEFATURA SAN PEDRO SULA       | 711,942.53                             | 711,942.53                                  |
| LA CEIBA                      | 267,278.53                             | 267,278.53                                  |
| LA MESA                       | 122,191.31                             | 122,191.31                                  |
| LAS MANOS                     | 47,715.50                              | 47,715.50                                   |
| OCOTEPEQUE                    | 1,089.64                               | 1,089.64                                    |
| OFICINA PRINCIPAL TEGUCIGALPA | 2,893,417.88                           | 2,893,417.88                                |
| PASAMONOS                     | 1,313.40                               | 1,313.40                                    |
| PUERTO CORTES                 | 38,960.00                              | 38,960.00                                   |
| ROATAN I.B.                   | 50,628.49                              | 50,628.49                                   |
| SAN LORENZO                   | 2,726.00                               | 2,726.00                                    |
| SANTA ROSA DE COPAN           | 7,130.00                               | 7,130.00                                    |
| TELA                          | 5,658.98                               | 5,658.98                                    |
| TONCONTIN                     | 64,268.67                              | 64,268.67                                   |
| TRUJILLO                      | 13,589.00                              | 13,589.00                                   |
| UTILA                         | 32,423.04                              | 32,423.04                                   |
| Totales                       | L 4,656,204.22                         | L 4,656,204.22                              |

