

EXPEDIENTES REMITIDOS A LA PROCURADURIA GENERAL DE LA REPUBLICA REMITIDOS EN EL MES DE MAYO 2024

N°	FECHA	N° DE OFICIO DE REMISION	NOMBRE	N° DE PLIEGO	N° DE CERTIFICACION	CANTIDAD CONFIRMADA	TOMOS
1	31/5/2024	190/2024-SG-TSC	ENMA JACKELINE BONILLA MORENO	PRC-004-042-2012-DAM-CFTM-AM-A	317/2018-SG-TSC 789/2021-SG-TSC-RR	L 268,515.40	1
2	31/5/2024	190/2024-SG-TSC	OSMAN ADALBERTO ALVAREZ	PRC-043-002-2011-DASS-EFA-SE-A	825/2021-SG-TSC	L 196,470.83	1
3	31/5/2024	190/2024-SG-TSC	VICENTE ANTONIO MEJIA SOSA	PRC-009-074-2009-DASM-CFTM-AM-A	302/2018-SG-TSC 796/2021-SG-TSC-RR	L 638,198.20	1
4	31/5/2024	190/2024-SG-TSC	ADEL ORLANDO MEDINA LARA	PRC-004-011-2013-DAM-CFTM-AM-A	024/2016-SG-TSC 021/2021-SG-TSC-RR	L 577,940.80	1
5	31/5/2024	190/2024-SG-TSC	ANGEL CUSTODIO HENRIQUEZ TAMBIEN CONOCIDO COMO ANGEL CUSTODIO ENRIQUEZ TAMBIEN CONOCIDO COMO ANGEL CUSTODIO HENRRIQUEZ	PRC-012-003-2012-DAM-CFTM-AM-A	1094/2015-SG-TSC 025/2021-SG-TSC-RR	L 5,800.00	1
6	31/5/2024	190/2024-SG-TSC	PATRICIA ISABEL PEÑA MOLINA	PRC-002-003-2021-DASS-SE-A	1950/2015-SG-TSC 027/2021-SG-TSC-RR	L 11,023,724.64	2
7	31/5/2024	190/2024-SG-TSC	ROXANA PATRICIA ARAUJO VALLADARES	PRC-01-13-2014-DPC-DCSD	043/2015-SG-TSC 009/2021-SG-TSC-RR	L 273,092.00	2
8	31/5/2024	190/2024-SG-TSC	RAMIRO FUENTES FUENTES	PRC-001-076-2012-DAM-CFTM-AM-A	646/2017-SG-TSC 805/2012-SG-TSC-RR	L 99,370.28	2
9	31/5/2024	190/2024-SG-TSC	GILMA ONDINA CASTILLO RODRIGUEZ	PRC-001-036-2015-DAM-CFTM-AM-A	835/2021-SG-TSC	L 130,428.74	2
10	31/5/2024	190/2024-SG-TSC	AMALIA URQUIA MARTINEZ	PRC-002-011-2013-DAM-CFTM-AM-A	022/2016-SG-TSC 019/2021-SG-TSC-RR	L 364,862.90	2
11	31/5/2024	190/2024-SG-TSC	DONALDO RENE LOBO OCAMPO	PRC-012-018-2011-DAM-CFTM-AM-A	1087/2015-SG-TSC 011/2021-SG-TSC-RR	L 10,000.00	2
12	31/5/2024	190/2024-SG-TSC	JOSE ROGER CANTARERO DOMINGUEZ	PRC-001-009-2014-DAM-CFTM-AM-A	151/2017-SG-TSC 010/2021-SG-TSC-RR	L 124,426.84	2
13	31/5/2024	190/2024-SG-TSC	EDIN ORLANDO ENAMORADO ESPINOZA	PRC-003-060-2014-DAM-CFTM-AM-A	048/2022-SG-TSC	L 2,917.00	2
14	31/5/2024	190/2024-SG-TSC	LOURDES NOHEMI UMAÑA RAMIREZ	PRC-012-025-2011-DAM-CFTM-AM-A	422/2017-SG-TSC 006/2021-SG-TSC-RR	L 52,389.06	3
15	31/5/2024	190/2024-SG-TSC	ROOSEVELT EDUARDO AVILES LOPEZ	PARA-015-029-2009-DASM-CFTM-AM-A	252/2019-SG-TSC	L 6,000.00	3
16	31/5/2024	190/2024-SG-TSC	EDGAR MABIEL PADILLA BARQUERO	PRC-002-021-2015-DAM-CFTM-AM-A	855/2021-SG-TSC	L 514,259.46	3
17	31/5/2024	190/2024-SG-TSC	MARIA TEHELMA MOLINA MOLINA	PRC-002-070-2015-DAM-CFTM-AM-A	834/2021-SG-TSC	L 1,078,065.00	3
18	31/5/2024	190/2024-SG-TSC	ESTHELA TORRES LIZANO	PRC-006-098-2015-DAM-CFTM-AM-A	047/2022-SG-TSC	L 232,186.00	3
19	31/5/2024	190/2024-SG-TSC	HEBER GERARDIN ALVARADO SUAZO	PRC-001-011-2013-DAM-CFTM-AM-A	021/2016-SG-TSC 018- 2021-SG-TSC-RR	L 1,026,263.28	3

20	31/5/2024	190/2024-SG-TSC	CHEYLA LORELY MARTINEZ MARTINEZ	PRC-002-012-2015-DAM-CFTM-AM-A	828/2021-SG-TSC	L 931,292.60	3
21	31/5/2024	190/2024-SG-TSC	MILTON RAUL MENDOZA ROSA	PRC-05-52-2015-DPC-DCSD	037/2022-SG-TSC	L 697,955.17	3
22	31/5/2024	190/2024-SG-TSC	BERTHA VARGAS ROBLES	PRC-005-002-2016-DRE-IHSS-A	057/2022-SG-TSC	L 16,391,612.22	3
23	31/5/2024	190/2024-SG-TSC	ALEJANDRA ESCOBAR RIVERA	PRC-002-098-2015-DAM-CFTM-AM-A	046-2022-SG-TSC	165,011.09	3
24	31/5/2024	190/2024-SG-TSC	JUAN CARLOS PASCUAL MELGAR	PRC-001-070-2015-DAM-CFTM-AM-A	833/2021-SG-TSC	L 1,423,120.00	4
25	31/5/2024	190/2024-SG-TSC	FRANCISCO MENDEZ RODRIGUEZ	PRC-003-020-2015-SAM-CFTM-AM-A	844/2021-SG-TSC	L 120,832.45	4
26	31/5/2024	190/2024-SG-TSC	EVA MARIELOS DIAZ OLIVA	PRC-008-004-2015-DASII-CNE-A	036-2020-SG-TSC	L 36,565.30	4
27	31/5/2024	190/2024-SG-TSC	EDNA LIGIA MEJIA CHAVARRIA	PRC-020-036-2011-DAM-CFTM-AM-A	647/2017-SG-TSC		
28	31/5/2024	190/2024-SG-TSC	JOSE JABIER ARGUETA TURCIOS	PRC-001-010-2014-DAM-CFTM-AM-A	001/2021-SG-TSC-RR	L 314,818.75	4
29	31/5/2024	190/2024-SG-TSC	GERMAN VISITACION FLORES	PRC-002-061-2012-DAM-CFTM-AM-A	840/2021-SG-TSC	L 319,821.61	5
30	31/5/2024	190/2024-SG-TSC	MARIA PAULA ACOSTA BEJARANO	PRC-008-011-2011-DAM-CFTM-AM-A	783/2021-SG-TSC	L 1,121,657.11	5
31	31/5/2024	190/2024-SG-TSC	DENIS SADY SANTOS SALINAS	PRC-001-038-2011-DAM-CFTM-AM-A	606/2015-SG-TSC		
32	31/5/2024	190/2024-SG-TSC	ELIDIA LETICIA QUIÑONEZ MENDOZA	PRC-008-002-2012-DAM-CFTM-AM-A	787/2021-SG-TSC-RR	L 312,849.61	6
33	31/5/2024	190/2024-SG-TSC	JUAN RAMON CORTEZ ESPINOZA	PRC-006-011-2011-DAM-CFTM-AM-A	875/2015-SG-TSC		
34	31/5/2024	190/2024-SG-TSC	VICTOR MANUEL FLORES MONTALVAN	PRC-003-021-2013-DAM-CFTM-AM-A	003/2021-SG-TSC-RR	L 818,716.45	7
35	31/5/2024	190/2024-SG-TSC	GLENN HEWMER AVILA GOFF	PRC-001-071-2014-DAM-CFTM-AM-A	051/2022-SG-TSC	L 2,905,838.72	10
36	31/5/2024	190/2024-SG-TSC	ANDRES ABELINO BETANCOURTH CARRASCO	PRC-001-002-2011-DAM-CFTM-AM-A	882/2015-SG-TSC		
					266/2021-SG-TSC-RR	L 260,889.85	10
					263/2021-SG-TSC	L 352,049.18	10
					052/2022-SG-TSC	L 478,853.96	11
					872/2021-SG-TSC		
					722/2019-SG-TSC-RR	L 2,708,697.76	12

Abog. Leni A. Ordoñez Ortiz
Secretaria General Interino

