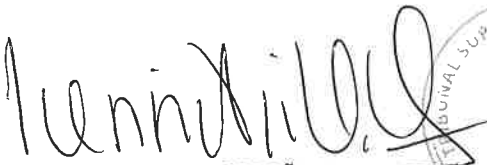


EXPEDIENTES PARA REMISION A LA PROCURADURIA GENERAL DE LA REPUBLICA MES DE DICIEMBRE 2024

N°	FECHA	N° DE OFICIO DE REMISION	NOMBRE	N° DE PLIEGO	N° DE CERTIFICACION	CANTIDAD CONFIRMADA	TOMOS
1	4/12/2024	504/2024-SG-TSC	NERY NOHE MENDEZ SANCHEZ	PRA-015-001-2017/DM-DRCM	754/2022-SG-TSC	L5,000.00	1
2	4/12/2024	504/2024-SG-TSC	ERICK PAOLI CRUZ LOPEZ	027-004-2015-DASII-CNE-A	775/2022-SG-TSC	L460,785.00	1
3	4/12/2024	504/2024-SG-TSC	JOSE DAVID TURCIOS CANALES	PRC-04-001-2016-DDISP-DGAF-SE-A	758/2022-SG-TSC	L5,512.50	1
4	4/12/2024	504/2024-SG-TSC	DALIA LILY MOREL MEJIA	018-038-2013-DAM-CFTM-AM-A	709/2022-SG-TSC	L46,240.97	1
5	4/12/2024	504/2024-SG-TSC	FILADELFO CRUZ VELASQUEZ GODOY	PRC-29-001-2016-DDISP-DGAF-SEA-A	764/2022-SG-TSC	L12,000.00	1
6	4/12/2024	504/2024-SG-TSC	HECTOR LORENZO TOVAR MARTINEZ	02-03-2021-DPC-DCSD	766/2022-SG-TSC	L36,000.00	1
7	4/12/2024	504/2024-SG-TSC	MIGUEL RAFAEL GOMEZ	03-03-2021-DPC-DCSD	767/2022-SG-TSC	L36,000.00	1
8	4/12/2024	504/2024-SG-TSC	GERMAN GUSTAVO REYES MEJIA	028-004-2015-DASII-CNE-A	773/2022-SG-TSC	L52,448.62	1
9	4/12/2024	504/2024-SG-TSC	MIGUEL ANTONIO FIALLOS GUZMAN	023-004-2015-DASII-CNE-A	778/2022-SG-TSC	L1,447,428.62	1
10	4/12/2024	504/2024-SG-TSC	ELSA EDILIA VALDIVIA CALDERON	PRC-21-001-2016-DDISP-DGAF-SE-A	759/2022-SG-TSC	L157,500.00	1
11	4/12/2024	504/2024-SG-TSC	GLORIA ARGENTINA VASQUEZ	PRC-002-001-2018-DAM-CFTM-AM-A	119/2023-SG-TSC	L37,709.80	1
12	4/12/2024	504/2024-SG-TSC	APOLINARIA ALCOHA ARZU CACHO	PRC-09-001-2016-DDISP-DGAF-SE-A	046/2023-SG-TSC	L11,636.80	1
13	4/12/2024	504/2024-SG-TSC	CONSTANTINO REYES MATAMOROS	PRC-14-001-2016-DDISP-DGAF-SE-A	048/2023-SG-TSC	L5,400.00	1
14	4/12/2024	504/2024-SG-TSC	MARIA GRISELDA ORDOÑEZ ALVARADO	PRC-003-075-2015-DAM-CFTM-AM-A	126/2023-SG-TSC	L1,279,264.50	1
15	4/12/2024	504/2024-SG-TSC	VIVIAN MELISSA JUAREZ FIALLOS	PRC-003-004-2014-DASEF-IHSS-A	128/2023-SG-TSC	L2,032,952.99	1
16	4/12/2024	504/2024-SG-TSC	YESSENIA ALEXANDRA CARDONA AGUILAR	PRC-32-001-2016-DDISP-DGAF-SE-A	124/2023-SG-TSC	L39,900.00	1
17	4/12/2024	504/2024-SG-TSC	MILDRED ABELINA FLORES SERRANO	PRC-13-001-2016-DDISP-DGAF-SE-A	121/2023-SG-TSC	L426,240.00	1
18	4/12/2024	504/2024-SG-TSC	JENNY MARIA CANALES ALONZO	PRC-06-001-2016-DDISP-DGAF-SE-A	050/2023-SG-TSC	L18,328.21	1
19	4/12/2024	504/2024-SG-TSC	DAISY MARCELA SILVA ESPINOZA	PRC-37-001-2016-DDISP-DGAF-SE-A	131/2023-SG-TSC	L70,000.00	1
20	4/12/2024	504/2024-SG-TSC	JOHANA MARIEL VARELA HERNANDEZ	PRC-31-001-2016-DDISP-DGAF-SE-A	123/2023-SG-TSC	L59,600.00	1
21	4/12/2024	504/2024-SG-TSC	HECTOR HENRIQUE VENTURA REYES	PRC-36-001-2016-DDISP-DGAF-SE-A	125/2023-SG-TSC	L140,000.00	1
22	4/12/2024	504/2024-SG-TSC	EMPRESA LATAM IPFAST LL. a través de su repre	041-004-2015-DASII-CNE-A	776/2022-SG-TSC	L39,709.72	3
23	4/12/2024	504/2024-SG-TSC	CESAR RAYMUNDO BARRIENTOS PALADA	006-001-2014-DASII-HONDUTEL-A	684/2022-SG-TSC	SD\$2,352,416.00),	4
24	4/12/2024	504/2024-SG-TSC	JOSE JAVIER RUBI SUAZO	18-116-2007-DASM	445/2011-SG-TSC 379/2013-SG-TSC	L1,389,804.03	7
25	6/12/2024	539/2024-SG-TSC	SELVIN ORLNAOD MIDENCE LEMUS	PRC-25-001-2016-DDISP-DGAF-SE-A	761/2022-SG-TSC	L 12,000.00	1
26	6/12/2024	539/2024-SG-TSC	LUIS ARMANDO FLORES LOPEZ	PRC-27-001-2016-DDISP-DGAF-SE-A	762/2022-SG-TSC	L 44,700.00	1
27	6/12/2024	539/2024-SG-TSC	JESUS RAMON SALAS GOMEZ	02-001/2013-UAI-SAG	768/2022-SG-TSC	L 24,995.00	1
28	6/12/2024	539/2024-SG-TSC	SEBASTIANA CRISTINA RODRIGUEZ AVILA	PRC-28-001-2016-DDISP-DGAF-SE-A	763/2022-SG-TSC	L 12,000.00	1
29	6/12/2024	539/2024-SG-TSC	OSNY IRRRAEL MOLINA DUARTE	018-004-2015-DASII-CNE-A	772/2022-SG-TSC	L 15,930.00	1
30	6/12/2024	539/2024-SG-TSC	GERBER EMILIO SANTOS	PRA-002-008-2012-DAM-CFTM-AM-A	738/2022-SG-TSC	L 2,000.00	1
31	6/12/2024	539/2024-SG-TSC	ANGEL CUSTODIO HENRIQUEZ	PRA-003-015-2015-DAM-CFTM-AM-A	755/2022-SG-TSC	L 5,000.00	1
32	6/12/2024	539/2024-SG-TSC	LEYDA KARINA AMADOR CASTELLANOS	048-004-2015-DASII-CNE-A	779/2022-SG-TSC	L 7,994.24	1
33	6/12/2024	539/2024-SG-TSC	NORMANDINA LOPEZ LOPEZ	01/05/2021-RN	765/2022-SG-TSC	L 1,011,890.30	1
34	6/12/2024	539/2024-SG-TSC	MERY JESUS VASQUEZ HERRERA	PRC-30-001-2016-DDISP-DGAF-SE-A	122/2023-SG-TSC	L 39,900.00	1
35	6/12/2024	539/2024-SG-TSC	ROBERTO ORLANDO HENRIQUE PLEITEZ	PRC-004-074-2015-DAM-CFTM-AM-A	117/2023-SG-TSC	L 46,725.00	1
36	6/12/2024	539/2024-SG-TSC	JOSE FRANCISCO ORTIZ PADILLA	036-004-2015-DASII-CNE-A	129/2023-SG-TSC	L 83,805.00	1

37	6/12/2024	539/2024-SG-TSC	ANA JESSENIA GUTIERREZ ZELAYA	PRC-012-069-2014-DAM-CFTM-AM-A	118/2023-SG-TSC	L	1,600.00	1
38	6/12/2024	539/2024-SG-TSC	MIRNA SOCORRO ANDINO	PRC-001-002-2021-DRE-DGMM-A	127/2023-SG-TSC	L	232,460.80	1
39	6/12/2024	539/2024-SG-TSC	RAMON ANTONIO MEDINA HERNANDEZ	PRA-001-018-2015-DAM-CFTM-AM-A	1022/2021-SG-TSC	L	20,000.00	1
40	6/12/2024	539/2024-SG-TSC	EDWIN JOHEL CORTES VILLEDA	PRC-005-027-2014-DAM-CFTM-AM-A	1037/2021-SG-TSC	L	5,168.48	1
41	6/12/2024	539/2024-SG-TSC	PABLO HERNAN LARA ENAMORADO	PRC-006-061-2015-DAM-CFTM-AM-A	1033/2021-SG-TSC	L	194,379.75	1
42	10/12/2024	545/2024-SG-TSC	RENYS ABENER TORRES LOPEZ	01-01-2021-RLA	697/2022-SG-TSC	L	17,044.60	1
43	10/12/2024	545/2024-SG-TSC	JUANA ESTELIA CRUZ BURGOS	01-03-2019-RLA	696/2022-SG-TSC	L	775,011.67	1
44	10/12/2024	545/2024-SG-TSC	JIMMY JONATHAN SORTO PAZ	PRC-006-002-2014-DDISP-PMGC-SE-A	1045/2021-SG-TSC	L	151,430.00	1
45	10/12/2024	545/2024-SG-TSC	JIMMY ALBERTO PEÑA ACOSTA	07-10-2019-DPC-DCSD	1041/2021-SG-TSC	L	67,365.94	1
46	10/12/2024	545/2024-SG-TSC	JOSE RENAN DOBLADO MOLINA	PRC-024-002-2014-DDISP-PMGC-SE-A	1042/2021-SG-TSC	L	2,468.00	1
47	10/12/2024	545/2024-SG-TSC	CARLOS ROBERTO CATRIAS AMADOR	PRC-009-021-2017-DAM-CFTM-AM-A	1034/2021-SG-TSC	L	133,430.24	1
48	10/12/2024	545/2024-SG-TSC	JOSE FAUSTINO ORTIZ	PRC-001-002-2014-DDISP-PMGC-SE-A	1043/2021-SG-TSC	L	146,130.00	1
49	10/12/2024	545/2024-SG-TSC	GUSTAVO ADOLFO CHI HAM NUÑEZ	002-21-2016-DPC-DCSD	755/2021-SG-TSC	L	949,054.25	1
50	10/12/2024	545/2024-SG-TSC	DIEGO RAMON SOTO BONILLA	PRC-002-003-2016-DAM-CFTM-AM-A	751/2021-SG-TSC	L	4,800.00	1
51	10/12/2024	545/2024-SG-TSC	MARVIN ORLANDO CASTILLO MARTINEZ	PRC-002-061-2015-DAM-CFTM-AM-A	1032/2021-SG-TSC	L	6,150.00	1
52	10/12/2024	545/2024-SG-TSC	JOSE MANUEL VASQUEZ VASQUEZ	PRC-003-042-2013-DAM-CFTM-AM-A	759/2021-SG-TSC	L	45,682.19	1
53	10/12/2024	545/2024-SG-TSC	JOSE ANDRES AMADOR FLORES	PRC-001-034-2015-DAM-CFTM-AM-A	328/2022-SG-TSC	L	661,794.70	8


ABOGADA LENNI AIDA ORDOÑEZ ORTIZ
SECRETARIA GENERAL TSC

