

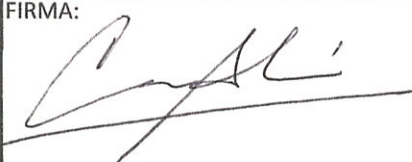
GERENCIA DE CONTROL DE LA CONSTRUCCIÓN/ AMDC

RÓTULOS, VALLAS Y POSTES APROBADOS EN EL MES DE MAYO DE 2018

IDENTIFICADOR	FECHA DE PAGO	MONTO	NUMERO DE EXPEDIENTE
TT18122P9BTD	02/05/2018	L. 4,800.00	
TFS1812263521	02/05/2018	L. 5,900.00	
TT18123CKGBT	03/05/2018	L. 800.00	2018-VP-2110
TT181238F66F	03/05/2018	L. 600.00	2018-VP-2123
TT18123405CX	03/05/2018	L. 450.00	
TT18123122QK	03/05/2018	L. 50.00	
TT18124M8KSM	04/05/2018	L. 900.00	
TT18124NR3HJ	04/05/2018	L. 180.00	
TT18124V81DT	04/05/2018	L. 600.00	
TT18124ZK44Z	04/05/2018	L. 600.00	
TFS18124TYQYR	04/05/2018	L. 3,600.00	2018-VP-2082
TT18128H5F7G	08/05/2018	L. 2,200.00	
TT18128T59QM	08/05/2018	L. 150.00	2018-VP-2139
TT18128YTQ3D	08/05/2018	L. 800.00	2018-VP-1983
TT18128YZKYP	08/05/2018	L. 1,050.00	2018-VP-2136
TT18128LM4HQ	08/05/2018	L. 800.00	
TFS181285TJ83	08/05/2018	L. 42,000.00	2018-VP-1998
TFS18128B8N5N	08/05/2018	L. 16,800.00	
TFS181294RFMS	09/05/2018	L. 43,200.00	
FT18129CJXR7	09/05/2018	L. 3,000.00	2018-VP-2141
TFS18129SVFBN	09/05/2018	L. 46,800.00	
FT181297P1D6	09/05/2018	L. 18,600.00	2018-VP-2133
TT18130BFT2V	10/05/2018	L. 16,000.00	
TFS18130PJFXH	10/05/2018	L. 1,200.00	
TT181303CN6Z	10/05/2018	L. 2,200.00	2018-VP-2144
TT18131MPJ5P	11/05/2018	L. 2,400.00	
TT18131J7Q50	11/05/2018	L. 2,400.00	
TT18131SV85W	11/05/2018	L. 300.00	
TFS18131SPNW2	11/05/2018	L. 62,400.00	
TT18135YGHPZ	15/05/2018	L. 1,800.00	
TT18135WHR3S	15/05/2018	L. 1,200.00	
TFS18135HTZ4X	15/05/2018	L. 49,600.00	2018-VP-2151
TT1813536JNC	15/05/2018	L. 1,200.00	2018-VP-2155
TT18136WS9T0	15/05/2018	L. 1,200.00	
TT18136TXLLB	15/05/2018	L. 1,200.00	2018-VP-2157
TT18136CC2RQ	15/05/2018	L. 600.00	
TFS18137S9V2W	17/05/2018	L. 2,400.00	
TT181374773Q	17/05/2018	L. 2,000.00	
TT18137KX5H6	17/05/2018	L. 500.00	
TT18137JSVNX	17/05/2018	L. 3,200.00	
TFS18138LXKGJ	18/05/2018	L. 2,100.00	2018-VP-2107
TT18138SNSGP	18/05/2018	L. 3,600.00	2018-VP-2170
TT18138K2GLH	18/05/2018	L. 800.00	
TT18138MSQ4T	18/05/2018	L. 2,400.00	
TT181385WT0V	18/05/2018	L. 1,500.00	2018-VP-2171
TT18141TWFNT	21/05/2018	L. 25,200.00	2018-VP-1962
TFS18141NVGWV	21/05/2018	L. 1,800.00	
TT18141ZWCDH	21/05/2018	L. 200.00	2018-VP-2181
TFS18141N78FD	21/05/2018	L. 2,400.00	
TT18141J4B8D	21/05/2018	L. 200.00	2018-VP-2180
TT181411KVDB	21/05/2018	L. 800.00	2018-VP-2178
TT18141HY2M5	21/05/2018	L. 200.00	2018-VP-2182
TT18141FD65W	21/05/2018	L. 200.00	2018-VP-2179
TT1814197JDF	21/05/2018	L. 3,649.00	
TT18142M2K25	22/05/2018	L. 1,000.00	2018-VP-2188
TT18142MZV8V	22/05/2018	L. 300.00	2018-VP-2184
TFS181429608Y	22/05/2018	L. 8,600.00	
TT18142TP5CM	22/05/2018	L. 1,800.00	2018-VP-2187
TT18142P8GF9	22/05/2018	L. 800.00	
TT18143W1MDL	23/05/2018	L. 800.00	
TFS18143PJBQW	23/05/2018	L. 1,800.00	
FT18143WGS86	23/05/2018	L. 9,310.00	
FT18143NQ221	23/05/2018	L. 9,310.00	
TT1814330YBY	23/05/2018	L. 600.00	2018-VP-2207
TT18143319Z5	23/05/2018	L. 400.00	2018-VP-2189
TT181438M4M3	23/05/2018	L. 6,600.00	
TT18143H9DYB	23/05/2018	L. 150.00	2018-VP-2183
TT18143LJMND	23/05/2018	L. 21,600.00	

IDENTIFICADOR	FECHA DE PAGO	MONTO	NUMERO DE EXPEDIENTE
TT18143HMV8C	23/C5/2018	L. 24,400.00	
TT18144VPC64	24/C5/2018	L. 2,400.00	2018-VP-2209
TFS1814405Q8L	24/C5/2018	L. 39,600.00	2018-VP-2145
TT18145WTBNF	25/C5/2018	L. 800.00	2018-VP-2218
TT1814591FRS	25/C5/2018	L. 400.00	2018-VP-2216
TT18145J6GJ4	25/C5/2018	L. 150.00	2018-VP-2215
FT181452VVSM	25/C5/2018	L. 1,200.00	
TT18148Z5LDC	28/C5/2018	L. 2,000.00	2018-VP-2217
TT181487F3CK	28/C5/2018	L. 6,800.00	
TFS181483KHGH	28/C5/2018	L. 34,600.00	
TT18148TQP5J	28/C5/2018	L. 400.00	2018-VP-2219
TT18149VSK91	29/C5/2018	L. 2,000.00	
TT1814990W3D	29/C5/2018	L. 600.00	
TT18149Y161Y	29/C5/2018	L. 1,200.00	
TT181504QK8N	30/C5/2018	L. 6,420.00	
TT18150LXN9L	30/C5/2018	L. 6,420.00	
TT18150ZYJTK	30/C5/2018	L. 6,420.00	
TT18150LLOT8	30/C5/2018	L. 6,420.00	
TT18150XK17J	30/C5/2018	L. 6,420.00	
TT18150RD2VV	30/C5/2018	L. 6,420.00	
TT18150Z3DWP	30/C5/2018	L. 6,420.00	
TT18150N895B	30/C5/2018	L. 6,420.00	
TT18150XQGWX	30/C5/2018	L. 6,420.00	
TT18150VVXGP	30/C5/2018	L. 1,800.00	
TT18150CFRSF	30/C5/2018	L. 600.00	
TT18150WDDL B	30/C5/2018	L. 6,420.00	
TT18150ML6LQ	30/C5/2018	L. 800.00	
TT18150BKDNW	30/C5/2018	L. 6,420.00	
TT181508PVVWK	30/C5/2018	L. 800.00	
TT18150D9L7R	30/C5/2018	L. 6,420.00	
TT18150GQ595	30/C5/2018	L. 13,560.00	
TT18150ZRXYW	30/C5/2018	L. 6,000.00	
TT181501ZQ4F	30/C5/2018	L. 1,000.00	
TFS18151QYSN6	31/C5/2018	L. 48,000.00	
TT1815141448	31/C5/2018	L. 2,400.00	
TFS18151C5SSV	31/C5/2018	L. 9,600.00	
TFS18151WMZJ7	31/C5/2018	L. 10,800.00	
TFS18151KNV07	31/C5/2018	L. 3,200.00	
TFS18151HCY7J	31/C5/2018	L. 3,400.00	
TFS18151JT7H4	31/C5/2018	L. 49,600.00	2018-VP-2149
TFS18151PODQN	31/C5/2018	L. 49,600.00	
TFS18151Z79L9	31/C5/2018	L. 48,800.00	2018-VP-2152
TT1815168SGB	31/C5/2018	L. 1,500.00	
TFS18151XVCYL	31/C5/2018	L. 150,000.00	2018

TOTAL DE INGRESOS L. 1048,849.00

ELABORADO POR:	APROBADO POR:	VALIDADO POR:
ARQ. CARLOS ALEMÁN	ING. JEANNETTE MADAI RENEAU LIRA	ING. ROBERTO E. ZABLAH A.
AREA TECNICO PROFESIONAL	GERENTE DE CONTROL DE DISTRITO CENTRAL DE CONSTRUCCION	DIRECCION DE ORDENAMIENTO TERRITORIAL Y OBRAS CIVILES
FIRMA: 	FIRMA:  	FIRMA:  