



**Republica de Honduras**  
**Dirección General de Migración y Extranjería**  
Departamento de Administración  
Reporte de Recibos TGR-1 Emitidos por delegacio con Estado  
**Pagado**



Del      viernes 01 marzo 2013                      al                      domingo 31 marzo 2013

| Delegaciones                  | 2013-03        | Total Lempiras |
|-------------------------------|----------------|----------------|
| AGUACALIENTE                  | 16,272.00      | 16,272.00      |
| AMAPALA                       | 505.25         | 505.25         |
| CATACAMAS                     | 2,026.80       | 2,026.80       |
| CHOLUTECA                     | 5,043.17       | 5,043.17       |
| CORINTO                       | 70,851.00      | 70,851.00      |
| DANLI                         | 2,200.00       | 2,200.00       |
| EL AMATILLO                   | 88,276.00      | 88,276.00      |
| EL FLORIDO                    | 84,564.33      | 84,564.33      |
| EL POY                        | 34,955.06      | 34,955.06      |
| EL PROGRESO                   | 1,000.00       | 1,000.00       |
| FRATERNIDAD                   | 53,991.12      | 53,991.12      |
| GOLOSON                       | 11,937.89      | 11,937.89      |
| GUANAJA                       | 8,145.97       | 8,145.97       |
| GUASAULE                      | 74,472.95      | 74,472.95      |
| JEFATURA SAN PEDRO SULA       | 895,856.95     | 895,856.95     |
| LA CEIBA                      | 187,490.43     | 187,490.43     |
| LA MESA                       | 136,950.23     | 136,950.23     |
| LAS MANOS                     | 49,423.79      | 49,423.79      |
| OFICINA PRINCIPAL TEGUCIGALPA | 3,289,051.72   | 3,289,051.72   |
| PASAMONOS                     | 665.50         | 665.50         |
| PUERTO CORTES                 | 12,142.61      | 12,142.61      |
| PUERTO LEMPIRA                | 591.33         | 591.33         |
| ROATAN I.B.                   | 54,454.61      | 54,454.61      |
| SAN LORENZO                   | 15,681.95      | 15,681.95      |
| SANTA ROSA DE COPAN           | 5,048.30       | 5,048.30       |
| TELA                          | 5,582.34       | 5,582.34       |
| TONCONTIN                     | 68,069.21      | 68,069.21      |
| TROJES                        | 500.00         | 500.00         |
| TRUJILLO                      | 6,500.00       | 6,500.00       |
| UTILA                         | 14,332.00      | 14,332.00      |
| Totales                       | L 5,196,582.51 | L 5,196,582.51 |