

EXPEDIENTES REMITIDOS A LA PROCURADURIA GENERAL DE LA REPUBLICA EN EL MES DE AGOSTO DE 2019

N°	FECHA	N° DE OFICIO DE REMISION	NOMBRE	N° DE PLIEGO	N° DE CERTIFICACION	CANTIDAD CONFIRMADA
1	28/08/2019	384/2019-SG-TSC	ROBERTO HIGALGO	012-005-2009-DASSI	212/2014-SG-TSC 088/2016-SG-TSC-RR	L 1,867,554.04 L 20,738,124.68
2	28/08/2019	384/2019-SG-TSC	SANTOS RAMON OVIEDO FLORES	09-072-2010-DPC-DCSD	558/2013-SG-TSC 015/2016-SG-TSC-RR	L 14,240.76
3	28/08/2019	384/2019-SG-TSC	DORIAN EDGARDO VARELA MURILLO	01-045-2009-DASM-CFTM	961/2014-SG-TSC 031/2018-SG-TSC-RR	L 221,320.61
4	28/08/2019	384/2019-SG-TSC	JORGE ARMANDO ALEMAN CRUZ	025-055-2009-DASM-CFTM	036/2013-SG-TSC0 011/2016-SG-TSC-RR	L 1,255,966.50
5	28/08/2019	384/2019-SG-TSC	ROBERTO RAMIRO BABUN SIKAFI	005-005-2009-DASII	209/2014-SG-TSC 086/2016-SG-TSC-RR	L 3,846,579.99
6	28/08/2019	384/2019-SG-TSC	MARCO TULIO SALGADO RODRIGUEZ	003-011-2011-DAM-CFTM-AM-A	582/2013-SG-TSC 023/2016-SG-TSC-RR	
7	28/08/2019	384/2019-SG-TSC	EVELYN LINETH ERAZO	002-005-2011-DAM-CFTM-AM-A	564/2014-SG-TSC 018/2018-SG-TSC	L 132,330.00
8	28/08/2019	384/2019-SG-TSC	CARLOS ALBERTO FERRUFINO UMANZOR	008-006-2011-DAM-CFTM-AM-A	794/2014-SG-TSC 100/2018-SG-TSC-RR	L 613,277.94
9	28/08/2019	384/2019-SG-TSC	JOSE TIBURCIO CANALES MOTIÑO	002-039-2013-DAM-CFTM-AM-A	922/2017-SG-TSC	L 3,591,294.94
10	28/08/2019	384/2019-SG-TSC	TOMAS ESCALANTE CASTILLO	007-006-2011-DAM-CFTM-AM-A	793/2014-SG-TSC 103/2018-SG-TSC	L 613,277.94
11	28/08/2019	384/2019-SG-TSC	ANIBAL CALDERON	004-006-2011-DAM-CFTM-AM-A	792/2014-SG-TSC 101/2018-SG-TSC-RR	L 613,277.94
12	28/08/2019	384/2019-SG-TSC	PABLO VICENTE SIERRA MEJIA	009-006-2011-DAM-CFTM-AM-A	795/2014-SG-TSC 102/2018-SG-TSC	L 613,277.94
13	28/08/2019	384/2019-SG-TSC	WILFREDO CARBAJAL MARTINEZ	002-006-2011-DAM-CFTM-AM-A	790/2014-SG-TSC 105/2018-SG-TSC-RR	L 617,227.94
14	28/08/2019	384/2019-SG-TSC	ELMER LUDWING ESPINAL OSEGUERA	003-006-2011-DAM-CFTM-AM-A	791/2014-SG-TSC 104/2018-SG-TSC-RR	L 617,227.94
15					748/2015-SG-TSC	

	28/08/2019	384/2019-SG-TSC	EDWAR RAMON CASTILLO REYES	014-046-2011-DAM-CFTM-AM-A	310/2018-SG-TSC-RR	L	16,047.65
16	28/08/2019	384/2019-SG-TSC	GUMERCINDO RODAS	016-002-2010-SAE-UECF-A	034/2013-SG-TSC		
					010/2016-SG-TSC-RR	L	160,995.93
17	28/08/2019	384/2019-SG-TSC	NOEL ARTURO MARTINEZ GIRON	001-009-2010-DASM-ERP-AM-A	039/2013-SG-TSC		
					014/2016-SG-TSC-RR	L	517,847.93
18	28/08/2019	384/2019-SG-TSC	RAUL MIGDONIO ARIAS ORDOÑEZ	005-044-2011-DAM-CFTM-AM-A	1077/2015-SG-TSC	L	22,850.00
19	28/08/2019	384/2019-SG-TSC	JUAN ANGEL CANALES AGUILAR	011-053-2009-DASM-CFTM-AM-A	1074/2015-SG-TSC	L	100,771.91
20	28/08/2019	384/2019-SG-TSC	DELMIS GILBERTO RIOS REYES	06-025-2012-B-DPC-DCSD	080/2018-SG-TSC	L	38,505.22
21	28/08/2019	384/2019-SG-TSC	SAIRA DINORA ALVARADO DIAZ	004-026-2010-DAM-CFTM-AM-A	403/2018-SG-TSC	L	26,265.00
22	28/08/2019	384/2019-SG-TSC	ORLANDO PAVON ORTEZ	005-021-2016-DAM-CFTM-AM-A	895/2017-SG-TSC	L	22,275.60
23	28/08/2019	384/2019-SG-TSC	OLINSON RODOLFO MENCIA	016-071-2012-DAM-CFTM-AM-A	886/2017-SG-TSC	L	19,184.62
24	28/08/2019	384/2019-SG-TSC	CARMEN EMILIA YLLANEZ CASTELLANOS	005-004-2013-DASS-PRAF-A	827/2017-SG-TSC	L	273,796.93
25	28/08/2019	384/2019-SG-TSC	DINORA MERCEDES ALCERRO GUNERA	003-004-2013-DASS-PRAF-A	826/2017-SG-TSC	L	22,854.13
26	28/08/2019	384/2019-SG-TSC	DIMAS GAMALIEL COLINDRES TRUJILLO	007-021-2016-DAM-CFTM-AM-A	897/2017-SG-TSC	L	22,275.60
27	28/08/2019	384/2019-SG-TSC	SAMUEL ZEPEDA NAVAS	002-021-2016-DAM-CFTM-AM-A	893/2017-SG-TSC	L	22,775.60
28	28/08/2019	384/2019-SG-TSC	ANA JULIA FLORES CANALES	004-021-2016-DAM-CFTM-AM-A	894/2017-SG-TSC	L	22,775.60
29	28/08/2019	384/2019-SG-TSC	EMPRESA WORLD VENTURE GRUOP TELECOM S DE RL (JHANCARLO CHAVARRIA VALLECILLO)	007-001-2014-DASII-HONDUTEL-A	907/2017-SG-TSC		\$1,631,762.31
30	28/08/2019	384/2019-SG-TSC	KEIDY PATRICIA BARRALAGA ALEMAN	007-005-2014-DASEF-BANADESA-A	905/2017-SG-TSC	L	20,107.74
31	28/08/2019	384/2019-SG-TSC	OMAR MEJIVAR RAUDALES	003-002-2013-DASII-HONDUTEL-A	906/2017-SG-TSC	L	11,200.00
32	28/08/2019	384/2019-SG-TSC	ANA BESSY CACERES RIVERA	15-52-2015-DPC-DCSD	876/2017-SG-TSC	L	119,100.00
33	28/08/2019	384/2019-SG-TSC	AURA DEL CARMEN RAMIREZ SORIANO	31-52-2015-DPC-DCSD	877/2017-SG-TSC	L	15,611.62
34	28/08/2019	384/2019-SG-TSC	SANTOS MAGIN ALMENDARES ORTIZ	006-021-2016-DAM-CFTM-AM-A	896/2017-SG-TSC	L	22,275.70
35	28/08/2019	384/2019-SG-TSC	IRIS MARLEN ESPINAL MALDONADO	001-030-2012-DAM-CFTM-AM-A	387/2018-SG-TSC	L	242,887.67
36	28/08/2019	384/2019-SG-TSC	MARIA REINA SOSA	004-076-2012-DAM-CFTM-AM-A	393/2018-SG-TSC	L	96,100.00
37	28/08/2019	384/2019-SG-TSC	FRANCISCO RUBEN TURCIOS RODRIGUEZ	007-038-2012-DAM-CFTM-AM-A	391/2018-SG-TSC	L	79,286.53
38	28/08/2019	384/2019-SG-TSC	CARLOS HUMBERTO FLORES HERNANDEZ	005-049-2014-DAM-CFTM-AM-A	382/2018-SG-TSC	L	782,407.06
39	28/08/2019	384/2019-SG-TSC	OSCAR OMAR RODRIGUEZ	004-037-2013-DAM-CFTM-AM-A	368/2018-SG-TSC	L	105,144.14
40	28/08/2019	384/2019-SG-TSC	CESAR AUGUSTO NUÑEZ LAGOS	001-021-2016-DAM-CFTM-AM-A	892/2017-SG-TSC	L	22,275.60
41	28/08/2019	384/2019-SG-TSC	CESAR AUGUSTO NUÑEZ LAGOS	001-009-2015-DAM-CFTM-AM-A	891/2017-SG-TSC	L	33,966.05
42	28/08/2019	384/2019-SG-TSC	INDIRA PATRICIA KELLY MEDINA	016-065-2014-DAM-CFTM-AM-A	914/2017-SG-TSC	L	1,383,528.73
43	28/08/2019	384/2019-SG-TSC	CARMEN MARIA VILLEDA	011-008-2012-DAM-CFTM-AM-A	910/2017-SG-TSC	L	217,949.76
44	28/08/2019	384/2019-SG-TSC	IRIS ISMELDA CARTAGENA	010-052-2014-DAM-CFTM-AM-A	921/2017-SG-TSC	L	1,415,943.91
45	28/08/2019	384/2019-SG-TSC	CANDIDO CANALEZ CRUZ	01-06-2012-DPC-DCSD	396/2018-SG-TSC	L	250,985.28
46	28/08/2019	384/2019-SG-TSC	YEFRIN ALEXIS CHICAS SALINAS	002-011-2010-DAM-CFTM-AM-A	374/2018-SG-TSC	L	629,200.00
47	28/08/2019	384/2019-SG-TSC	SAUL ALCANTARA MARADIAGA	018-049-2014-DAM-CFTM-AM-A	381/2018-SG-TSC	L	667,090.43
48	28/08/2019	384/2019-SG-TSC	JOSE LEONEL FERMAN	006-076-2012-DAM-CFTM-AM-A	394/2018-SG-TSC	L	96,100.00

49	28/08/2019	384/2019-SG-TSC	VICTOR AUGUSTO MOLINA CACHO	181-005-2011-DASEF-DEI-A	825/2017-SG-TSC	L	54,745.01
50	28/08/2019	384/2019-SG-TSC	AMINTA ISABEL MARADIAGA VERA	006-005-2011-DASEF-DEI-A	811/2017-SG-TSC	L	1,841.02
51	28/08/2019	384/2019-SG-TSC	TERESA AGUILAR CHACON	176-005-2011-DASEF-DEI-A	817/2017-SG-TSC	L	2,800.00
52	28/08/2019	384/2019-SG-TSC	KATHELEEN MILLICET RODRIGUEZ U.	012-006-2010-DASM-ERP-AM-A		L	27,098.00
53	28/08/2019	384/2019-SG-TSC	ROBERTO ANTONIO PAZ CANALES	002-076-2012-DAM-CFTM-AM-A	392/2018-SG-TSC	L	107,100.00
54	28/08/2019	384/2019-SG-TSC	HUGO ROQUE POLANCO CARRANZA	013-044-2012-DAM-CFTM-AM-A	324/2018-SG-TSC	L	19,204.21
55	28/08/2019	384/2019-SG-TSC	GLENDA YAMILETH TURCIOS CRZ	002-039-2010-DAM-CFTM-AM-A	334/2018-SG-TSC	L	547,118.95
56	28/08/2019	384/2019-SG-TSC	PABLO CRUZ YANEZ	005-052-2012-DAM-CFTM-AM-A	809/2017-SG-TSC	L	2,140,469.08
57	28/08/2019	384/2019-SG-TSC	INGRIG GEORGINA POSADAS ESCOBAR	003-060-2012-DAM-CFTM-AM-A	347/2018-SG-TSC	L	138,200.00
58	28/08/2019	384/2019-SG-TSC	BAYRON LENIN MEDINA FORTIN	004-017-2011-DAM-CFTM-AM-A	330/2018-SG-TSC	L	34,950.00
59	28/08/2019	384/2019-SG-TSC	RAFAEL MONRROY ROSA	009-044-2012-DAM-CFTM-AM-A	326/2018-SG-TSC	L	34,132.91

ABOG. MARCO A. MADRID RIVERA
SECRETARIO GENERAL ADJUNTO TSC

