

ALCALDÍA MUNICIPAL DE SAN MARCOS DE COLÓN, DEPARTAMENTO DE CHOLUTECA

COMPRAS DE MATERIALES Y SUMINISTROS

MES DE ABRIL DE 2020

FECHA	No. ORDEN DE PAGO	No. DE CHEQUE	NOMBRE DE BENEFICIARIO	VALOR LPS	DESCRIPCIÓN DE LA COMPRA
27/03/2020	42998	3006405	Delmer Obed Rodríguez	7,500.00	Meriendas personales de educación y Salud reunión medio ambiente.
08/04/2020	43013	3006397	Juan Carlos Maradiaga	4,050.00	Compra de 3 cintas para impresora y un tóner para fotocopidora.
15/04/2020	43044	3006420	Ángel Leonardo Díaz	3,295.01	Reembolso de combustibles en supervisar proyectos.
21/04/2020	43051	3006423	Rubén Elías Centeno	52,500.00	Compra de 7 viajes de piedra, 14 viajes de arena para proyecto empedrado de fuerte Pérez

Total, Lps. 67,345.01

ELVÍN ALBERTO REYES SANDOVAL

TESORERO MUNICIPAL





SAN MARCOS DE COLÓN,
CHOLUTECA
EJERCICIO: 2020
Orden de Pago
Moneda: Lempiras (L)



Emisión: 21/04/2020
Hora : 10:58 a.m.
USUARIO: LUIS.RODRIGUEZ

Honduras, C.A.

Orden de Pago No.: 43051

L: 52,500.00

Tipo de Expediente: GASTO RECURRENTE VARIABLE

Expediente No.: 2466

Fecha de Emisión: 21/4/2020

No. Cheque/Nota de Débito: 3006423

Paguese a: RUBEN ELIAS CENTENO

Id/RTN: 0615197400074

La Cantidad en Letras: CINCUENTA Y DOS MIL QUINIENTOS CON CERO CENTAVOS

Descripción:

Pago de (7) viajes de piedra de río y (14) viajes de arena sin colar a Lps. 2,500.00 cada volqueada, para uso de la construcción de empedrado de calle que conduce al Fuerte Perez, este es obra complementaria a la construcción de huellas vehiculares, factura no. 73 (Documentación anexa)

CODIGO	PROYECTO/OBJETO GASTO	MONTO
12 03 006 000 001 47210 11-001-01	Empedrado de Calle que Conduce al Fuerte Perez, Obras Complementarias a Huellas Vehiculares, Bo. La Providencia (2020)	52,500.00

CODIGO	RETENCIONES DESCRIPCION	MONTO
	Total de retenciones:	0.00

CODIGO	RESUMEN AFECTACIONES PRESUPUESTARIAS DESCRIPCION	MONTO
11-001-01	Fondos de Transferencia del Gobierno Central	52,500.00
	Monto Total:	52,500.00

RESUMEN TOTAL ORDEN DE PAGO	
SUBTOTAL	52,500.00
- RETENCIONES	0.00
TOTAL	52,500.00

Firma y Sello de Presupuesto



Firma y Sello de Tesorería



Firma y Sello de Alcalde (sa)

Recibido por: Ruben E Centeno
Identidad No.: 0615197400074

Os+js/9Jmd9bRj3ZNqQuZk2lInE7Wm8dPqphsEzWE+731KGl2wVgJ6rHFUGY7Hu+LFB/M0CNv7CYmynyChO6lBJ4Q0lucpL9q8U8/5vH9Pc+rfEQUdwbZW1sPlr
Ce1/2pmbxbWOjleGWhdxfPj2JWPvChL42ldQmvmDO0lxM84EJSSI 1A==



SAN MARCOS DE COLÓN,
CHOLUTECA
EJERCICIO: 2020
Orden de Pago
Moneda: Lempiras (L)



Emisión: 15/04/2020
Hora : 05:49 p.m.
USUARIO: LUIS.RODRIGUEZ

Honduras, C.A.

Orden de Pago No.: 43044

L: 3,295.01

Tipo de Expediente: GASTO RECURRENTE VARIABLE

Expediente No.: 2459

Fecha de Emisión: 15/4/2020

No.Cheque/Nota de Debito: 3006420

Paguese a: ANGEL LEONARDO DIAZ IZAGUIRRE

Id/RTN: 0615199000593

La Cantidad en Letras: TRES MIL DOSCIENTOS NOVENTA Y CINCO CON UN CENTAVOS

Descripción:

Reembolso a Asistente de la Unidad Técnica Municipal por haber cubierto gastos relacionados a la ejecución y supervisión de proyectos, gasolina para asistir a reunión a MAMBOCAURE en Choluteca y mantenimiento de motocicleta asignada a este departamento (Documentación anexa)

CODIGO	PROYECTO/OBJETO/GASTO	MONTO
03 00 000 001 000 23200 15-013-01	Mantenimiento y Reparación de Equipos y Medios de Transporte	460.00
03 00 000 001 000 35610 15-013-01	Gasolina	500.00
12 03 004 001 000 23400 11-001-01	Construcción, Mejoras y Supervisión de Obras Varias, San Marcos de Colón (2020)	2,335.01

CODIGO	RETENCIONES DESCRIPCION	MONTO
Total de retenciones:		0.00

CODIGO	RESUMEN/AFECCIONES PRESUPUESTARIAS DESCRIPCION	MONTO
15-013-01	Fondos Propios Municipales	960.00
11-001-01	Fondos de Transferencia del Gobierno Central	2,335.01
Monto Total:		3,295.01



SAN MARCOS DE COLÓN,
CHOLUTECA
EJERCICIO: 2020
Orden de Pago
Moneda: Lempiras (L)



SAMI

Honduras, C.A.

Emisión: 08/04/2020
Hora : 11:01 a.m.
USUARIO: LUIS.RODRIGUEZ

Orden de Pago No.: 43028

L.: 4,050.00

Tipo de Expediente: GASTO RECURRENTE VARIABLE

Expediente No.: 2443

Fecha de Emisión: 8/4/2020

No. Cheque/Nota de Débito: 3006397

Paguese a: JUAN CARLOS MARADIAGA SALGADO

Id/RTN: 0801196408476

La Cantidad en Letras: CUATRO MIL CINCUENTA CON CERO CENTAVOS

Descripción:

Pago por la compra de (3) cintas de tinta para impresora matricial del Departamento de Tesorería y (1) tóner para fotocopidora de la Unidad Técnica Municipal, según factura No. 155 (Documentación anexa)

CODIGO	PROYECTO/ OBJETO GASTO	Monto
03 00 000 001 000 39200 15-013-01	Útiles de Escritorio, Oficina y Enseñanza	4,050.00

CODIGO	RETENCIONES DESCRIPCION	MONTO
	Total de retenciones:	0.00

CODIGO	RESEUMEN AFECTACIONES PRESUPUESTARIAS DESCRIPCION	MONTO
15-013-01	Fondos Propios Municipales	4,050.00
	Monto Total:	4,050.00

RESUMEN TOTAL ORDEN DE PAGO	
SUBTOTAL	4,050.00
- RETENCIONES	0.00
TOTAL	4,050.00

Firma y Sello de Presupuesto

Firma y Sello de Tesorería

[Firma] *[Firma]* *[Firma]*

Recibido por:

Identidad No.: 0801196408476

0s+js/f9Jmd9bRj3ZnQzK2l1E7Wm8dPqphsEzWE+731KGb2wVgJ6rHFUGY7Hu+LFB/M0CNv7CYmynyChO6l8J4Q0lucpL8q8U8/5vH9Pc+rEQUdwbZW1sPlr
Cs1/2pmbbWOJlGWhdxMPJZJWPvChL42ldQmmDQ0xdM84EISSI 1A==



SAN MARCOS DE COLÓN,
CHOLUTECA
EJERCICIO: 2020
Orden de Pago
Moneda: Lempiras (L)



SAMI

Honduras, C.A.

Emisión: 27/03/2020
Hora: 03:30 p.m.
USUARIO: LUIS RODRIGUEZ

Orden de Pago No.: 4398

L: 7,500.00

Tipo de Expediente: GASTO RECURRENTE VARIABLE

Expediente No.: 2419

Fecha de Emisión: 27/3/2020

No. Cheque/Nota de Débito: 3006408

Paguese a: DELMER OBED RODRIGUEZ SANCHEZ

RUTIN: 0718188100042

La Cantidad en Letras: SIETE MIL QUINIENTOS CON CERO CENTAVOS

Descripción:

Pago de (250) meriendas para personal de la Secretaría de Educación y Medio Ambiente, maestras y padres de familia de la Escuela República de Guatemala del Barrio El Centro por asistencia el 06/03/2020 a reunión donde entregaron donaciones a esta Escuela, factura No. 317 (Documentación anexa)

CODIGO	PROYECTO/OBJETO GASTO	MONTO
11 02 000 001 000 55110 11-001-01	Transferencias de Capital a Instituciones de la Administración Central	7,500.00

CODIGO	RETENCIONES DESCRIPCION	MONTO
	Total de retenciones:	0.00

CODIGO	RESUMEN/AFECCACIONES PRESUPUESTARIAS DESCRIPCION	MONTO
11-001-01	Fondos de Transferencia del Gobierno Central	7,500.00
	Monto Total:	7,500.00

RESUMEN TOTAL ORDEN DE PAGO	
SUBTOTAL	7,500.00
- RETENCIONES	0.00
TOTAL	7,500.00

Firma y Sello de Presidente Municipal de San Marcos de Colón, Choluteca

Firma y Sello de Alcalde (sa)

Firma y Sello de Tesorero

Recibido por:

Identidad No.:

Delmer Rodriguez

0219-1991 00042

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