

SECRETARIA DE SEGURIDAD

GERENCIA ADMINISTRATIVA

SUBGERENCIA DE PRESUPUESTO

INFORME MES DE JUNIO 2015

Rubro 15205 Control Empresas de Seguridad Privada

No.	BANCO	N° de Recibo	Fecha Pago	Cantidad
1	BAC HONDURAS	9279402	28/02/2015	8,125.00
2	BAC HONDURAS	9279400	28/02/2015	1,250.00
3	BAC HONDURAS	9279401	28/02/2015	1,250.00
4	ATLANTIDA	1930814	10/03/2015	250.00
5	OCCIDENTE	1931002	10/03/2015	1,650.00
6	ATLANTIDA	9278145	13/03/2015	1,000.00
7	ATLANTIDA	5529380	19/03/2015	450.00
8		1960702	10/04/2015	1,975.00
9	CONTINETAL	9278250	15/04/2015	1,875.00
10	PAGO POR F-01 PRECOMPROMISO 1405	82264	17/04/2015	84,279.27
11	ATLANTIDA	1975800	24/04/2015	17,764.60
12	ATLANTIDA	5529381	27/04/2015	450.00
13	DAVIVIENDA	1977769	27/04/2015	3,750.00
14	DAVIVIENDA	1958260	07/05/2015	1,000.00
15	ATLANTIDA	1990654	08/05/2015	250.00
16	FICOHSA	9261360	08/05/2015	350.00
17	ATLANTIDA	1991394	09/05/2015	575.00
18	OCCIDENTE	1991705	11/05/2015	1,750.00
19	BAC HONDURAS	1994381	12/05/2015	8,125.00
20	BAC HONDURAS	1994390	12/05/2015	10,000.00
21	BAC HONDURAS	1994415	12/05/2015	10,625.00
22	BAC HONDURAS	1994362	12/05/2015	1,250.00
23	FICOHSA	1994981	12/05/2015	1,250.00
24	BAC HONDURAS	1994438	12/05/2015	1,250.00
25		1985579	12/05/2015	1,175.00
26	FICOHSA	1994987	13/05/2015	1,250.00
27	FICOHSA	1994962	13/05/2015	1,250.00
28	BAC HONDURAS	1994454	13/05/2015	1,250.00
29	BAC HONDURAS	9261428	15/05/2015	300.00
30	ATLANTIDA	9279112	15/05/2015	1,000.00
31	BANPAIS	9261316	21/05/2015	1,300.00
32	FICOHSA	2003948	21/05/2015	44,000.00
33	FICOHSA	2003956	21/05/2015	57,067.12
34	FICOHSA	2003960	21/05/2015	65,794.80
35	ATLANTIDA	2004426	24/05/2015	1,225.00
36	BANPAIS	7138309	25/05/2015	1,250.00
37	BANPAIS	7138310	25/05/2015	600.00
38	FICOHSA	2003870	25/05/2015	2,400.00
39	FICOHSA	2007102	25/05/2015	17,764.60
40	FICOHSA	2007116	25/05/2015	17,764.60
41	ATLANTIDA	9278651	26/05/2015	425.00
42	FICOHSA	2008437	26/05/2015	3,750.00
43	ATLANTIDA	2005427	26/05/2015	17,764.60

44	ATLANTIDA	2005435	26/05/2015	71,058.40
45	BAC HONDURAS	2009918	27/05/2015	200.00
46	BANADESA	2009609	27/05/2015	500.00
47		2010235	27/05/2015	100.00
48	ATLANTIDA	9279114	27/05/2015	1,000.00
49	ATLANTIDA	5529382	28/05/2015	450.00
50	BAC HONDURAS	2006607	28/05/2015	17,764.60
51	BAC HONDURAS	2006661	28/05/2015	17,764.60
52	OCCIDENTE	2012794	29/05/2015	200.00
53	ATLANTIDA	9261473	29/05/2015	2,925.00
54	BAC HONDURAS	2011216	29/05/2015	200.00
55		2013844	30/05/2015	75.00
56	BANPAIS	2011975	30/05/2015	325.00
57	FICOHSA	2013784	30/05/2015	1,750.00
58	ATLANTIDA	2013809	30/05/2015	2,025.00
59	OCCIDENTE	2013647	30/05/2015	1,600.00
60	BAC HONDURAS	2015145	01/06/2015	2,575.00
61	BANADESA	9279749	01/06/2015	350.00
62	CONTINETAL	9279601	01/06/2015	1,750.00
63	BANADESA	9261511	01/06/2015	2,500.00
64	BAC HONDURAS	9280001	01/06/2015	3,575.00
65	BANADESA	9261513	01/06/2015	200.00
66	ATLANTIDA	9278231	01/06/2015	450.00
67	ATLANTIDA	2014252	01/06/2015	575.00
68	BAC HONDURAS	2009050	01/06/2015	3,900.00
69	ATLANTIDA	2013234	02/06/2015	2,950.00
70	BAC HONDURAS	2015287	02/06/2015	266,469.00
71	BAC HONDURAS	2015298	02/06/2015	71,058.40
72	ATLANTIDA	9261477	02/06/2015	625.00
73	FICOHSA	8046104	02/06/2015	9,750.00
74	BANADESA	2015834	02/06/2015	375.00
75	BAC HONDURAS	9261347	02/06/2015	3,625.00
76	BAC HONDURAS	1991491	02/06/2015	1,250.00
77	BANHCAFE	2015343	02/06/2015	1,250.00
78	ATLANTIDA	2016875	03/06/2015	400.00
79	ATLANTIDA	9279509	03/06/2015	400.00
80	FICOHSA	2017462	03/06/2015	100.00
81	FICOHSA	2017470	03/06/2015	100.00
82		2017476	03/06/2015	100.00
83	BANADESA	9279277	03/06/2015	2,325.00
84	BANADESA	9261529	03/06/2015	200.00
85	ATLANTIDA	2017428	03/06/2015	2,550.00
86	ATLANTIDA	2017430	03/06/2015	1,175.00
87	ATLANTIDA	9261354	03/06/2015	1,400.00
88	ATLANTIDA	9261156	03/06/2015	500.00
89	BANADESA	9261538	03/06/2015	1,200.00
90	FICOHSA	9261306	03/06/2015	5,250.00
91	BAC HONDURAS	9278694	04/06/2015	950.00
92	BANADESA	9261541	04/06/2015	200.00
93	FICOHSA	9261467	04/06/2015	11,075.00

94	DAVIVIENDA	2015059	04/06/2015	17,764.60
95	ATLANTIDA	2018464	04/06/2015	200.00
96	ATLANTIDA	2018459	04/06/2015	200.00
97	ATLANTIDA	2018441	04/06/2015	200.00
98	OCCIDENTE	2016154	04/06/2015	71,058.40
99	BANADESA	9261552	04/06/2015	1,625.00
100	BANADESA	9261553	04/06/2015	1,625.00
101	BANPAIS	2015084	04/06/2015	1,225.00
102	FICOHSA	9261168	05/06/2015	7,050.00
103	CONTINETAL	2019677	05/06/2015	16,250.00
104	CONTINETAL	2019684	05/06/2015	1,250.00
105	CONTINETAL	2019680	05/06/2015	16,250.00
106	CONTINETAL	2019686	05/06/2015	1,250.00
107	ATLANTIDA	2017989	05/06/2015	200.00
108	BAC HONDURAS	2009067	05/06/2015	17,764.60
109	DAVIVIENDA	9261444	05/06/2015	500.00
110	BANADESA	9279824	05/06/2015	700.00
111	OCCIDENTE	9261285	05/06/2015	1,925.00
112	BANHCAFE	9279167	05/06/2015	6,825.00
113	ATLANTIDA	9278160	05/06/2015	17,764.60
114	OCCIDENTE	9279440	05/06/2015	7,550.00
115	OCCIDENTE	9261096	05/06/2015	475.00
116	BAC HONDURAS	2021723	08/06/2015	1,250.00
117	OCCIDENTE	5172235	08/06/2015	17,764.60
118	BAC HONDURAS	2014470	08/06/2015	3,750.00
119	DAVIVIENDA	2020512	08/06/2015	1,650.00
120	OCCIDENTE	9261280	08/06/2015	2,250.00
121	FICOHSA	2022341	08/06/2015	71,058.40
122	ATLANTIDA	9261456	08/06/2015	650.00
123	BANADESA	2022568	08/06/2015	200.00
124	OCCIDENTE	2021701	08/06/2015	775.00
125	FICOHSA	2021574	08/06/2015	71,058.40
126	BAC HONDURAS	1949781	08/06/2015	575.00
127	BANADESA	2023280	09/06/2015	200.00
128	FICOHSA	9278710	09/06/2015	2,825.00
129	ATLANTIDA	9261089	09/06/2015	375.00
130	BANADESA	2010801	09/06/2015	200.00
131	BANPAIS	2022959	09/06/2015	71,058.40
132	BAC HONDURAS	2021187	09/06/2015	250.00
133	DAVIVIENDA	2022201	09/06/2015	1,175.00
134	FICOHSA	2022344	09/06/2015	6,000.00
135	BAC HONDURAS	9280069	09/06/2015	1,400.00
136	FICOHSA	2008432	09/06/2015	3,750.00
137	BANHCAFE	2020180	09/06/2015	1,375.00
138	CONTINETAL	9279374	09/06/2015	2,050.00
139	DAVIVIENDA	2021434	09/06/2015	825.00
140	FICOHSA	9261466	09/06/2015	1,250.00
141	FICOHSA	2019330	09/06/2015	1,250.00
142	FICOHSA	9261464	09/06/2015	1,250.00
143	CONTINETAL	2022840	09/06/2015	1,600.00

144	BAC HONDURAS	9261088	09/06/2015	1,925.00
145	BAC HONDURAS	2023930	09/06/2015	200.00
146	ATLANTIDA	9261536	09/06/2015	2,000.00
147	BANPAIS	9261287	09/06/2015	6,575.00
148	BANPAIS	9261286	09/06/2015	1,250.00
149	ATLANTIDA	2021526	09/06/2015	550.00
150	BANPAIS	9261141	10/06/2015	975.00
151	BAC HONDURAS	2023588	10/06/2015	325.00
152	OCCIDENTE	2024480	10/06/2015	300.00
153	FICOHSA	2023214	10/06/2015	625.00
154		2023350	10/06/2015	200.00
155	DAVIVIENDA	2016874	10/06/2015	400.00
156	ATLANTIDA	9279520	10/06/2015	1,000.00
157	CONTINETAL	9261462	10/06/2015	2,225.00
158		2022802	10/06/2015	225.00
159	FICOHSA	2023223	10/06/2015	200.00
160	ATLANTIDA	9261458	10/06/2015	1,000.00
161		2025385	10/06/2015	225.00
162	OCCIDENTE	9261319	10/06/2015	625.00
163	DAVIVIENDA	9261115	10/06/2015	975.00
164	LAFISE	8046605	10/06/2015	50.00
165	BAC HONDURAS	9279830	10/06/2015	3,975.00
166	ATLANTIDA	2021569	10/06/2015	2,000.00
167	OCCIDENTE	2024536	10/06/2015	1,250.00
168	ATLANTIDA	2021332	10/06/2015	18,300.00
169	BANPAIS	2014697	10/06/2015	2,525.00
170	DAVIVIENDA	9261160	10/06/2015	1,250.00
171	DAVIVIENDA	9261288	10/06/2015	35,794.38
172	ATLANTIDA	1960723	10/06/2015	450.00
173	BAC HONDURAS	2015931	10/06/2015	250.00
174	FICOHSA	2025887	10/06/2015	4,050.00
175	ATLANTIDA	2025207	10/06/2015	975.00
176	OCCIDENTE	2023511	10/06/2015	3,025.00
177		2020645	10/06/2015	750.00
178		2024650	10/06/2015	1,250.00
179	TRABAJADORES	2025358	10/06/2015	300.00
180	BAC HONDURAS	2023731	10/06/2015	7,425.00
181	FICOHSA	2020600	10/06/2015	2,025.00
182	BANPAIS	9260156	10/06/2015	1,500.00
183	LAFISE	9261493	11/06/2015	325.00
184	LAFISE	9279968	11/06/2015	3,750.00
185	BAC HONDURAS	2022870	11/06/2015	150.00
186	DAVIVIENDA	2025275	11/06/2015	2,025.00
187	DAVIVIENDA	2025291	11/06/2015	2,025.00
188	BANPAIS	2024796	11/06/2015	600.00
189	BAC HONDURAS	2025702	11/06/2015	3,475.00
190		2019683	11/06/2015	600.00
191	CONTINETAL	9279590	11/06/2015	1,625.00
192	BANPAIS	2022663	11/06/2015	1,150.00
193	ATLANTIDA	9260468	11/06/2015	2,375.00

194	BAC HONDURAS	9278110	11/06/2015	1,250.00
195	BANADESA	9261590	11/06/2015	200.00
196	BAC HONDURAS	2023310	11/06/2015	13,675.00
197	BAC HONDURAS	2023312	11/06/2015	1,250.00
198	BANADESA	9261589	11/06/2015	200.00
199	FICOHSA	9279412	11/06/2015	1,375.00
200	DAVIVIENDA	2023909	11/06/2015	750.00
201	OCCIDENTE	9260954	11/06/2015	1,725.00
202	BAC HONDURAS	2028066	12/06/2015	266,469.00
203	OCCIDENTE	2008346	12/06/2015	35,529.20
204	ATLANTIDA	9280065	12/06/2015	7,100.00
205	BANADESA	9261592	12/06/2015	100.00
206	BAC HONDURAS	9261512	12/06/2015	1,275.00
207	BAC HONDURAS	2026374	15/06/2015	2,200.00
208	CONTINETAL	2025051	15/06/2015	225.00
209	FICOHSA	2025674	15/06/2015	350.00
210	OCCIDENTE	9261497	15/06/2015	1,000.00
211	DAVIVIENDA	9261330	15/06/2015	250.00
212	FICOHSA	2025084	15/06/2015	3,125.00
213	OCCIDENTE	2022199	15/06/2015	17,275.00
214	BANPAIS	2019853	15/06/2015	300.00
215	BANHCAFE	9261595	15/06/2015	5,000.00
216	BANHCAFE	9261594	15/06/2015	600.00
217		9261431	15/06/2015	275.00
218	CONTINETAL	2019004	15/06/2015	6,075.00
219	BAC HONDURAS	9261300	15/06/2015	1,250.00
220	BAC HONDURAS	9261299	15/06/2015	1,250.00
221	BAC HONDURAS	9261301	15/06/2015	1,250.00
222	BAC HONDURAS	9261302	15/06/2015	1,125.00
223	BANADESA	9261486	15/06/2015	275.00
224	BANHCAFE	2026004	15/06/2015	13,875.00
225	BANPAIS	9261289	15/06/2015	1,000.00
226	BANHCAFE	9279764	15/06/2015	1,300.00
227	ATLANTIDA	2012942	15/06/2015	225.00
228	BANPAIS	2019308	15/06/2015	225.00
229	BAC HONDURAS	9261564	15/06/2015	900.00
230	BAC HONDURAS	9261563	15/06/2015	150.00
231	BAC HONDURAS	2024889	15/06/2015	5,425.00
232	FICOHSA	2026646	15/06/2015	1,750.00
233	DAVIVIENDA	2024234	15/06/2015	3,200.00
234	BAC HONDURAS	9279248	15/06/2015	1,200.00
235	BAC HONDURAS	5517952	15/06/2015	1,650.00
236	OCCIDENTE	2025369	15/06/2015	1,750.00
237	BAC HONDURAS	9280000	15/06/2015	400.00
238	BAC HONDURAS	2025516	15/06/2015	17,764.60
239	BANADESA	9261604	16/06/2015	200.00
240	OCCIDENTE	9261329	16/06/2015	825.00
241	BANADESA	9261177	16/06/2015	200.00
242	ATLANTIDA	2024467	16/06/2015	525.00
243	CONTINETAL	9261427	16/06/2015	875.00

244	BAC HONDURAS	8472009	16/06/2015	1,200.00
245	BAC HONDURAS	2026238	16/06/2015	300.00
246	ATLANTIDA	9279492	16/06/2015	550.00
247	ATLANTIDA	9279495	16/06/2015	550.00
248	FICOHSA	2023693	16/06/2015	100.00
249	BAC HONDURAS	2028793	16/06/2015	3,225.00
250		2014395	16/06/2015	1,200.00
251	OCCIDENTE	2014213	16/06/2015	750.00
252	OCCIDENTE	2014210	16/06/2015	300.00
253	BAC HONDURAS	9261516	16/06/2015	2,750.00
254	CONTINETAL	1978061	17/06/2015	500.00
255	BANADESA	9261184	17/06/2015	200.00
256	BANADESA	9261183	17/06/2015	200.00
257	DAVIVIENDA	2031180	17/06/2015	2,250.00
258	BAC HONDURAS	2028846	17/06/2015	5,525.00
259	BAC HONDURAS	9279379	17/06/2015	4,625.00
260	TRABAJADORES	9261309	17/06/2015	2,100.00
261	FICOHSA	2034064	18/06/2015	133,234.50
262	ATLANTIDA	9279115	18/06/2015	2,000.00
263	BAC HONDURAS	2020215	18/06/2015	300.00
264	OCCIDENTE	9279442	18/06/2015	150.00
265	FICOHSA	2032376	18/06/2015	200.00
266	DAVIVIENDA	1958278	18/06/2015	1,000.00
267	FICOHSA	2031468	19/06/2015	3,750.00
268	BANHCAFE	2032687	19/06/2015	71,058.40
269	BANPAIS	2032911	19/06/2015	17,764.60
270	BANPAIS	9261311	19/06/2015	875.00
271	ATLANTIDA	2025140	19/06/2015	2,125.00
272	ATLANTIDA	9279688	19/06/2015	850.00
273	BANADESA	9279431	19/06/2015	1,200.00
274	BANADESA	9279432	19/06/2015	5,100.00
275	LAFISE	2035341	22/06/2015	17,764.60
276	BAC HONDURAS	1979231	22/06/2015	17,764.60
277	BAC HONDURAS	1979226	22/06/2015	17,764.60
278		2025336	22/06/2015	7,000.00
279	OCCIDENTE	2036510	22/06/2015	200.00
280	BANADESA	9278554	22/06/2015	150.00
281	BANADESA	9279080	22/06/2015	150.00
282	BANADESA	9261186	22/06/2015	200.00
283	LAFISE	9261276	22/06/2015	9,925.00
284	LAFISE	9260793	22/06/2015	76,504.16
285	BAC HONDURAS	2029712	22/06/2015	1,250.00
286	BAC HONDURAS	2029656	22/06/2015	1,250.00
287	BAC HONDURAS	2029626	22/06/2015	10,625.00
288	BAC HONDURAS	2029580	22/06/2015	1,250.00
289	BAC HONDURAS	2029633	22/06/2015	1,250.00
290	BANHCAFE	2037462	22/06/2015	750.00
291	FICOHSA	2037326	22/06/2015	1,525.00
292		2033133	22/06/2015	1,225.00
293	ATLANTIDA	2033926	23/06/2015	1,200.00

294	BANHCAFE	2026210	23/06/2015	5,425.00
295	FICOHSA	9279810	23/06/2015	10,125.00
296	BANADESA	9261375	23/06/2015	450.00
297	BANADESA	9261232	23/06/2015	50,700.00
298	BANPAIS	2031635	23/06/2015	2,400.00
299	BAC HONDURAS	2038265	23/06/2015	450.00
300	BAC HONDURAS	2038388	23/06/2015	450.00
301	BAC HONDURAS	2038189	23/06/2015	450.00
302	BAC HONDURAS	2028313	23/06/2015	275.00
303	BAC HONDURAS	2028310	23/06/2015	275.00
304	BAC HONDURAS	2028340	23/06/2015	275.00
305	BAC HONDURAS	2028328	23/06/2015	275.00
306	BAC HONDURAS	2028325	23/06/2015	275.00
307		2035329	23/06/2015	266,469.00
308	BANADESA	9261237	24/06/2015	6,800.00
309	BANADESA	2039155	24/06/2015	3,900.00
310	BANADESA	9261236	24/06/2015	200.00
311	BANADESA	9261189	24/06/2015	500.00
312	BANADESA	9261188	24/06/2015	35,529.20
313	LAFISE	2038122	24/06/2015	17,764.60
314	LAFISE	2038130	24/06/2015	17,764.60
315	BAC HONDURAS	9261191	24/06/2015	225.00
316	BAC HONDURAS	9261190	24/06/2015	450.00
317	BAC HONDURAS	9261585	24/06/2015	71,058.40
318	BAC HONDURAS	2024871	24/06/2015	3,750.00
319	DAVIVIENDA	2035282	25/06/2015	1,025.00
320	DAVIVIENDA	2035418	25/06/2015	1,025.00
321	DAVIVIENDA	2035258	25/06/2015	1,025.00
322	DAVIVIENDA	2035264	25/06/2015	1,025.00
323	DAVIVIENDA	2035269	25/06/2015	1,025.00
324	DAVIVIENDA	2035272	25/06/2015	1,025.00
325	DAVIVIENDA	2035274	25/06/2015	1,025.00
326	BAC HONDURAS	9280052	25/06/2015	4,000.00
327		6946838	25/06/2015	1,850.00
328	BAC HONDURAS	9279756	25/06/2015	9,548.52
329	ATLANTIDA	2034699	25/06/2015	1,075.00
330	BANADESA	9261195	26/06/2015	35,529.20
331	BANPAIS	9261596	26/06/2015	450.00
332	FICOHSA	2041998	26/06/2015	7,550.00
333	BAC HONDURAS	6800286	26/06/2015	4,600.00
334	CONTINETAL	2042490	26/06/2015	500.00
335	BAC HONDURAS	9261499	26/06/2015	4,350.00
336	ATLANTIDA	1936772	26/06/2015	17,764.60
337	BAC HONDURAS	9261179	29/06/2015	2,750.00
338	BAC HONDURAS	9261204	29/06/2015	8,882.00
339	BANADESA	9261207	29/06/2015	200.00
340	BAC HONDURAS	8471532	29/06/2015	16,325.00
341	BANHCAFE	9261449	29/06/2015	6,825.00
342	BANPAIS	8471587	29/06/2015	6,250.00
343	BANPAIS	8471586	29/06/2015	3,125.00

344	BANADESA	9261200	29/06/2015	8,882.32
345	FICOHSA	6639894	29/06/2015	35,529.20
346	OCCIDENTE	2042593	29/06/2015	200.00
347	CONTINETAL	2042553	29/06/2015	875.00
348	ATLANTIDA	9260947	29/06/2015	3,075.00
349	BANADESA	2043884	29/06/2015	200.00
350	BANADESA	9261203	29/06/2015	200.00
351	OCCIDENTE	2022919	29/06/2015	300.00
352	OCCIDENTE	2022920	29/06/2015	300.00
353	OCCIDENTE	2022921	29/06/2015	300.00
354	OCCIDENTE	2022923	29/06/2015	300.00
355	OCCIDENTE	2022926	29/06/2015	300.00
356	OCCIDENTE	2021513	29/06/2015	300.00
357	OCCIDENTE	2021514	29/06/2015	300.00
358	OCCIDENTE	2021512	29/06/2015	300.00
359	OCCIDENTE	2021505	29/06/2015	300.00
360	OCCIDENTE	2021503	29/06/2015	300.00
361	OCCIDENTE	2021502	29/06/2015	300.00
362	OCCIDENTE	2021500	29/06/2015	300.00
363	OCCIDENTE	2021498	29/06/2015	300.00
364	OCCIDENTE	2021497	29/06/2015	300.00
365	OCCIDENTE	2021496	29/06/2015	300.00
366	OCCIDENTE	2021263	29/06/2015	300.00
367	OCCIDENTE	2022819	29/06/2015	300.00
368	OCCIDENTE	2022823	29/06/2015	300.00
369		2022825	29/06/2015	300.00
370	OCCIDENTE	2022829	29/06/2015	300.00
371	OCCIDENTE	2022838	29/06/2015	300.00
372	OCCIDENTE	2022845	29/06/2015	300.00
373	OCCIDENTE	2022860	29/06/2015	300.00
374	OCCIDENTE	2022866	29/06/2015	300.00
375	OCCIDENTE	2022867	29/06/2015	300.00
376	OCCIDENTE	2022871	29/06/2015	300.00
377	OCCIDENTE	2022877	29/06/2015	300.00
378	OCCIDENTE	2022881	29/06/2015	300.00
379	OCCIDENTE	2021215	29/06/2015	300.00
380	FICOHSA	2042606	30/06/2015	25.00
381	BANADESA	9261209	30/06/2015	5,000.00
382	OCCIDENTE	2043577	30/06/2015	300.00
383	ATLANTIDA	2042622	30/06/2015	6,200.00
384	CONTINETAL	2035158	30/06/2015	3,850.00
385	FICOHSA	9261570	30/06/2015	2,575.00
TOTAL MESES ANTERIORES				515,762.19
TOTAL DE MES DE JUNIO				2556,103.68
TOTAL				3071,865.87