

SECRETARIA DE SEGURIDAD
GERENCIA ADMINISTRATIVA
SUBGERENCIA DE PRESUPUESTO
INFORME MES DE ABRIL 2015

Rubro 15205 Control Empresas de Seguridad Privada

No.	BANCO	Nº de Recibo	Fecha Pago	Cantidad
1	ATLANTIDA	1841394	08-ene-15	700.00
2	FICOHSA	9279008	09-ene-15	13,525.00
3	BAC HONDURAS	1857000	12-ene-15	6,000.00
4	ATLANTIDA	1878869	21-ene-15	150.00
5	BANADESA	9279920	27-ene-15	2,475.00
6	OCCIDENTE	1880231	28-ene-15	200.00
7	OCCIDENTE	1903704	18-feb-15	400.00
8	ATLANTIDA	1886439	05-feb-15	700.00
9	FICOHSA	9279701	07-feb-15	3,750.00
10	BAC HONDURAS	1894920	10-feb-15	6,175.00
11	BANPAIS	2678064	10-feb-15	1,500.00
12	BANPAIS	9260275	10-feb-15	1,000.00
13	FICOHSA	1895966	10-feb-15	200.00
14	ATLANTIDA	9278108	11-feb-15	1,250.00
15	ATLANTIDA	1900135	13-feb-15	450.00
16	ATLANTIDA	9278678	20-feb-15	2,100.00
17	BANHCAFE	1910866	23-feb-15	175.00
18	OCCIDENTE	1915190	25-feb-15	200.00
19	BANPAIS	1915034	25-feb-15	4,800.00
20	ATLANTIDA	1915858	26-feb-15	375.00
21	BAC HONDURAS	1920479	02-mar-15	360.00
22	ATLANTIDA	1920735	02-mar-15	75.00
23	ATLANTIDA	1918425	04-mar-15	500.00
24	BAC HONDURAS	9278677	05-mar-15	1,850.00
25	FICOHSA	9278079	06-mar-15	13,150.00
26	CONTINENTAL	1928773	09-mar-15	200.00
27	FICOHSA	1929912	10-mar-15	4,200.00
28	BAC HONDURAS	1930094	10-mar-15	6,025.00
29	FICOHSA	9279927	10-mar-15	4,650.00
30	BAC HONDURAS	1928855	10-mar-15	1,250.00
31		1925436	10-mar-15	1,175.00
32	BAC HONDURAS	1931397	10-mar-15	5,250.00
33	BANPAIS	9260281	11-mar-15	1,500.00
34	BANPAIS	9260278	11-mar-15	1,000.00
35	BANPAIS	9260277	11-mar-15	1,500.00
36	BANPAIS	9060276	11-mar-15	1,000.00
37	OCCIDENTE	9260948	11-mar-15	3,075.00
38	FICOHSA	1934088	13-mar-15	3,125.00
39	FICOHSA	1934103	13-mar-15	3,125.00
40	ATLANTIDA	1936771	18-mar-15	2,025.00
41	FICOHSA	9279668	20-mar-15	13,700.00
42	BAC HONDURAS	1923798	21-mar-15	2,075.00
43	BANHCAFE	8046604	23-mar-15	5,725.00
44	BAC HONDURAS	9279919	24-mar-15	4,600.00
45	ATLANTIDA	1927217	24-mar-15	8,800.00
46	CONTINENTAL	1947227	24-mar-15	875.00
47	ATLANTIDA	1949239	26-mar-15	35,529.20
48	OCCIDENTE	1952483	27-mar-15	675.00
49	OCCIDENTE	1952516	27-mar-15	375.00
50	OCCIDENTE	1952513	27-mar-15	150.00
51	FICOHSA	1952526	27-mar-15	3,750.00
52	FICOHSA	1946839	27-mar-15	2,400.00
53	OCCIDENTE	1951673	27-mar-15	1,500.00
54	ATLANTIDA	1951027	27-mar-15	375.00
55	OCCIDENTE	1952505	27-mar-15	150.00
56	OCCIDENTE	1952800	28-mar-15	475.00
57	FICOHSA	9279930	30-mar-15	6,750.00
58	BANPAIS	1953174	30-mar-15	200.00
59	DE LOS TRABAJADORES	1950948	30-mar-15	35,529.20

60	OCCIDENTE	9279772	30-mar-15	4,850.00
61	BAC HONDURAS	1951368	30-mar-15	250.00
62	DAVIVIENDA	1952456	30-mar-15	53,293.80
63	FICOHSA	9278104	30-mar-15	9,750.00
64	BAC HONDURAS	9279898	31-mar-15	1,400.00
65	ATLANTIDA	9279472	31-mar-15	2,975.00
66	OCCIDENTE	1953112	31-mar-15	3,000.00
67		1953384	31-mar-15	25.00
68	PROMERICA	1953664	31-mar-15	300.00
69	OCCIDENTE	8307970	31-mar-15	100.00
70	LAFISE	1962047	31-mar-15	2,500.00
71	DAVIVIENDA	8046492	01-abr-15	1,250.00
72	ATLANTIDA	9278682	04-abr-15	1,850.00
73	BANADESA	9279274	06-abr-15	2,325.00
74	ATLANTIDA	9279683	06-abr-15	650.00
75	CONTINENTAL	9279634	06-abr-15	1,025.00
76	BAC HONDURAS	9279282	06-abr-15	475.00
77	LAFISE	1953770	06-abr-15	4,925.00
78	ATLANTIDA	1912048	06-abr-15	500.00
79	OCCIDENTE	1955817	06-abr-15	225.00
80	ATLANTIDA	1948128	06-abr-15	350.00
81	BANPAIS	1955429	06-abr-15	600.00
82	BANPAIS	9279464	06-abr-15	700.00
83	BANHCAFE	9279681	06-abr-15	1,325.00
84	BAC HONDURAS	9279831	06-abr-15	3,700.00
85		1954605	06-abr-15	400.00
86	OCCIDENTE	9279471	07-abr-15	2,100.00
87	DAVIVIENDA	1955778	07-abr-15	1,750.00
88		1954977	07-abr-15	200.00
89	LAFISE	9260866	07-abr-15	2,550.00
90	DAVIVIENDA	9261116	07-abr-15	16,850.00
91	ATLANTIDA	1927596	07-abr-15	1,800.00
92	OCCIDENTE	9278317	07-abr-15	1,300.00
93	OCCIDENTE	9278316	07-abr-15	750.00
94	FICOHSA	1954842	07-abr-15	725.00
95	CONTINENTAL	1956831	07-abr-15	1,600.00
96		1956789	07-abr-15	600.00
97	OCCIDENTE	1958215	08-abr-15	71,058.40
98	LAFISE	1957481	08-abr-15	17,764.60
99	LAFISE	1957211	08-abr-15	1,350.00
100	BAC HONDURAS	9278650	08-abr-15	3,450.00
101	DAVIVIENDA	1957938	08-abr-15	1,000.00
102	ATLANTIDA	9260587	08-abr-15	2,000.00
103	BAC HONDURAS	1959027	08-abr-15	1,250.00
104	ATLANTIDA	1958062	08-abr-15	2,225.00
105	ATLANTIDA	1955374	08-abr-15	575.00
106		1958882	08-abr-15	1,900.00
107	BAC HONDURAS	1958601	08-abr-15	7,950.00
108	FICOHSA	1955665	08-abr-15	300.00
109	BAC HONDURAS	1956142	08-abr-15	3,000.00
110	ATLANTIDA	1954444	08-abr-15	1,475.00
111	ATLANTIDA	1958232	08-abr-15	7,350.00
112	BANHCAFE	1957321	08-abr-15	175.00
113	OCCIDENTE	1957756	08-abr-15	300.00
114	BAC HONDURAS	9260979	08-abr-15	1,875.00
115	ATLANTIDA	9261173	08-abr-15	600.00
116	BAC HONDURAS	9279448	08-abr-15	1,250.00
117	BAC HONDURAS	9279447	08-abr-15	1,250.00
118	BAC HONDURAS	9279446	08-abr-15	1,250.00
119	BAC HONDURAS	9279449	08-abr-15	1,000.00
120		1958068	08-abr-15	1,150.00
121	CONTINENTAL	9279445	08-abr-15	7,650.00
122	ATLANTIDA	9279769	08-abr-15	17,550.00
123	OCCIDENTE	1958669	08-abr-15	17,225.00
124	DAVIVIENDA	1958269	08-abr-15	925.00
125	BANADESA	9261157	09-abr-15	7,275.00

126	BANPAIS	9279454	09-abr-15	2,225.00
127	BANADESA	9261112	09-abr-15	200.00
128	BAC HONDURAS	9279466	09-abr-15	200.00
129	BAC HONDURAS	9278467	09-abr-15	200.00
130	BAC HONDURAS	1959396	09-abr-15	325.00
131	DAVIVIENDA	1958598	09-abr-15	400.00
132	DAVIVIENDA	9278171	09-abr-15	1,250.00
133	BANPAIS	9279463	09-abr-15	975.00
134	ATLANTIDA	1960021	09-abr-15	17,764.60
135	LAFISE	1959015	09-abr-15	300.00
136	ATLANTIDA	8471206	09-abr-15	1,000.00
137	FICOHSA	1959712	09-abr-15	4,200.00
138	LAFISE	1953772	09-abr-15	7,500.00
139	ATLANTIDA	9279631	09-abr-15	700.00
140	FICOHSA	1960144	09-abr-15	150.00
141	ATLANTIDA	1960301	09-abr-15	625.00
142		1958961	09-abr-15	1,250.00
143	BAC HONDURAS	9261129	09-abr-15	15,350.00
144	OCCIDENTE	9260949	09-abr-15	3,075.00
145	CONTINENTAL	9279643	09-abr-15	71,058.40
146	FICOHSA	9279685	09-abr-15	1,500.00
147	OCCIDENTE	9261172	09-abr-15	475.00
148	FICOHSA	9279314	09-abr-15	1,375.00
149	BAC HONDURAS	9279689	09-abr-15	875.00
150	OCCIDENTE	1959058	09-abr-15	150.00
151	BANPAIS	1957533	09-abr-15	1,250.00
152	BANPAIS	1957518	09-abr-15	6,500.00
153	BAC HONDURAS	1959810	09-abr-15	6,000.00
154	BANHCAFE	1960642	09-abr-15	14,275.00
155	BAC HONDURAS	9279759	09-abr-15	475.00
156	OCCIDENTE	1959021	09-abr-15	1,100.00
157	OCCIDENTE	1959543	09-abr-15	550.00
158	ATLANTIDA	9261152	09-abr-15	1,400.00
159	BANPAIS	9260284	09-abr-15	1,500.00
160	BANPAIS	9260282	09-abr-15	1,000.00
161	FICOHSA	1958829	09-abr-15	71,058.40
162	FICOHSA	1958831	09-abr-15	1,175.00
163	CONTINENTAL	1944821	09-abr-15	2,631.80
164	FICOHSA	9261166	09-abr-15	1,250.00
165	FICOHSA	1960690	09-abr-15	1,250.00
166	ATLANTIDA	1959902	09-abr-15	175.00
167	BANPAIS	1932370	09-abr-15	1,200.00
168	CONTINENTAL	1961056	10-abr-15	3,350.00
169	OCCIDENTE	1960207	10-abr-15	2,550.00
170	ATLANTIDA	8472580	10-abr-15	3,300.00
171	BANPAIS	9279469	10-abr-15	35,529.20
172	BANADESA	8261108	10-abr-15	200.00
173	OCCIDENTE	1956067	10-abr-15	1,250.00
174	BANADESA	9279441	10-abr-15	250.00
175	LAFISE	9279519	10-abr-15	875.00
176	BANADESA	9279235	10-abr-15	200.00
177	BANADESA	9261103	10-abr-15	200.00
178	BAC HONDURAS	9279648	10-abr-15	750.00
179	BAC HONDURAS	9280059	10-abr-15	2,750.00
180	BANPAIS	9279697	10-abr-15	650.00
181	BANHCAFE	1856749	10-abr-15	175.00
182	FICOHSA	9279234	10-abr-15	5,425.00
183	FICOHSA	1960529	10-abr-15	1,750.00
184	ATLANTIDA	1962220	10-abr-15	375.00
185		1960880	10-abr-15	225.00
186	BANHCAFE	1962171	10-abr-15	1,050.00
187	CONTINENTAL	9279603	10-abr-15	1,700.00
188	BANPAIS	9279625	10-abr-15	275.00
189	OCCIDENTE	9279507	10-abr-15	350.00
190	ATLANTIDA	1961079	10-abr-15	10,500.00
191	BAC HONDURAS	1956048	10-abr-15	750.00

192	ATLANTIDA	1960932	10-abr-15	250.00
193	CONTINENTAL	1959995	10-abr-15	950.00
194	FICOHSA	9261373	10-abr-15	4,650.00
195	BAC HONDURAS	9261145	10-abr-15	200.00
196	ATLANTIDA	9261153	10-abr-15	500.00
197	DAVIVIENDA	1959996	10-abr-15	3,400.00
198	ATLANTIDA	9280028	10-abr-15	1,150.00
199	ATLANTIDA	1961266	10-abr-15	300.00
200	BANPAIS	9279657	10-abr-15	1,025.00
201	BAC HONDURAS	1961117	10-abr-15	1,250.00
202	OCCIDENTE	1962132	10-abr-15	4,875.00
203	OCCIDENTE	1961470	10-abr-15	250.00
204	FICOHSA	9261167	10-abr-15	11,750.00
205	FICOHSA	9279652	10-abr-15	1,250.00
206	DAVIVIENDA	9261110	10-abr-15	250.00
207	OCCIDENTE	9278377	10-abr-15	300.00
208	FICOHSA	1955756	10-abr-15	450.00
209	BANPAIS	1960940	10-abr-15	225.00
210	BAC HONDURAS	9279457	10-abr-15	5,550.00
211	BAC HONDURAS	1962129	10-abr-15	13,625.00
212	BAC HONDURAS	1962130	10-abr-15	1,250.00
213	BAC HONDURAS	1962135	10-abr-15	1,250.00
214	BANHCAFE	9280034	10-abr-15	250.00
215	CONTINENTAL	1973199	10-abr-15	500.00
216		1959957	10-abr-15	1,175.00
217	ATLANTIDA	1960946	10-abr-15	5,250.00
218	FICOHSA	8473001	11-abr-15	13,150.00
219	BANPAIS	1961550	13-abr-15	2,100.00
220	OCCIDENTE	9279451	13-abr-15	750.00
221	BAC HONDURAS	9279377	13-abr-15	14,500.00
222	ATLANTIDA	1962623	13-abr-15	2,550.00
223	ATLANTIDA	1962628	13-abr-15	1,175.00
224	BANADESA	9261344	13-abr-15	300.00
225	BANPAIS	1956874	13-abr-15	2,975.00
226	LAFISE	1957092	13-abr-15	4,500.00
227	BANADESA	9261362	14-abr-15	35,529.20
228	BANADESA	9261363	14-abr-15	5,550.00
229	BANADESA	9279390	14-abr-15	350.00
230	ATLANTIDA	9278424	14-abr-15	8,300.00
231	BAC HONDURAS	9261101	14-abr-15	3,625.00
232	OCCIDENTE	9279286	14-abr-15	2,350.00
233	ATLANTIDA	9279797	14-abr-15	625.00
234	BANADESA	9261097	15-abr-15	200.00
235	LAFISE	9279433	15-abr-15	2,075.00
236	BAC HONDURAS	1966614	15-abr-15	300.00
237	LAFISE	9279676	15-abr-15	325.00
238	CONTINENTAL	9279280	15-abr-15	3,000.00
239	BANPAIS	1965318	15-abr-15	2,025.00
240	OCCIDENTE	9279426	15-abr-15	1,150.00
241	BAC HONDURAS	9261135	15-abr-15	625.00
242	BAC HONDURAS	9279423	15-abr-15	1,200.00
243	ATLANTIDA	1960724	15-abr-15	450.00
244	ATLANTIDA	1960725	15-abr-15	450.00
245	ATLANTIDA	1966342	15-abr-15	650.00
246	ATLANTIDA	1966353	15-abr-15	650.00
247	BANPAIS	9278891	16-abr-15	71,058.40
248	ATLANTIDA	1967969	16-abr-15	17,764.60
249	ATLANTIDA	9279909	16-abr-15	150.00
250	CONTINENTAL	1936621	16-abr-15	3,750.00
251	BANADESA	9279228	17-abr-15	1,625.00
252	ATLANTIDA	9279893	17-abr-15	1,250.00
253	BAC HONDURAS	1963291	17-abr-15	2,625.00
254	ATLANTIDA	9278349	17-abr-15	1,000.00
255	BAC HONDURAS	9279674	17-abr-15	300.00
256	BAC HONDURAS	1969983	17-abr-15	1,000.00
257	CONTINENTAL	1969075	17-abr-15	3,850.00

258	BAC HONDURAS	5529467	17-abr-15	700.00
259		1970177	18-abr-15	600.00
260	BAC HONDURAS	8046572	20-abr-15	2,500.00
261	CONTINENTAL	1936629	20-abr-15	1,250.00
262	OCCIDENTE	9279644	20-abr-15	400.00
263	CONTINENTAL	1971402	21-abr-15	200.00
264	ATLANTIDA	9261132	21-abr-15	1,500.00
265	FICOHSA	9279436	21-abr-15	575.00
266	BAC HONDURAS	9261334	21-abr-15	650.00
267	BAC HONDURAS	9261335	21-abr-15	650.00
268	ATLANTIDA	1969354	21-abr-15	213,175.29
269	LAFISE	1972830	22-abr-15	175.00
270	BANADESA	9261426	23-abr-15	100.00
271	BANPAIS	1963427	23-abr-15	1,500.00
272	FICOHSA	1973732	23-abr-15	132,262.88
273	BAC HONDURAS	1974816	23-abr-15	200.00
274	BAC HONDURAS	1974819	23-abr-15	200.00
275	FICOHSA	1974164	23-abr-15	17,764.60
276	FICOHSA	1974170	23-abr-15	17,764.60
277	FICOHSA	1974111	23-abr-15	17,764.60
278	FICOHSA	1974091	23-abr-15	17,764.60
279	FICOHSA	1974185	23-abr-15	17,764.60
280	CONTINENTAL	1973316	23-abr-15	2,075.00
281	BANPAIS	7138307	23-abr-15	600.00
282	BANPAIS	7138306	23-abr-15	1,250.00
283	BAC HONDURAS	1975060	24-abr-15	275.00
284	BANADESA	9261439	24-abr-15	200.00
285	BANPAIS	1973683	24-abr-15	125.00
286	BANPAIS	1973663	24-abr-15	125.00
287	BANPAIS	1973696	24-abr-15	200.00
288	BANPAIS	1974540	24-abr-15	275.00
289	BANPAIS	1974553	24-abr-15	400.00
290	BANPAIS	1974558	24-abr-15	400.00
291	BANPAIS	1974543	24-abr-15	400.00
292	BANPAIS	1974573	24-abr-15	500.00
293	BANPAIS	1974567	24-abr-15	500.00
294	ATLANTIDA	1974848	24-abr-15	600.00
295	ATLANTIDA	1974834	24-abr-15	600.00
296	ATLANTIDA	1974844	24-abr-15	600.00
297	ATLANTIDA	1976598	27-abr-15	200.00
298	ATLANTIDA	1976599	27-abr-15	200.00
299	ATLANTIDA	1976596	27-abr-15	200.00
300	ATLANTIDA	1976597	27-abr-15	200.00
301	FICOHSA	9279157	27-abr-15	275.00
302	BAC HONDURAS	9276822	27-abr-15	8,700.00
303	BAC HONDURAS	9279744	27-abr-15	500.00
304	OCCIDENTE	1977092	27-abr-15	25.00
305	BANADESA	9261440	28-abr-15	200.00
306	BANADESA	9261442	28-abr-15	200.00
307	FICOHSA	1980778	29-abr-15	189,160.05
308	BAC HONDURAS	1978479	29-abr-15	266,469.00
309	BAC HONDURAS	1978464	29-abr-15	165,000.00
310	BAC HONDURAS	1978476	29-abr-15	214,001.70
TOTAL MESES ANTERIORES				303,237.20
TOTAL DE MES DE ABRIL				2130,584.52
TOTAL				2433,821.72



LIC. MARCIA ROXANA MORAN SERVELLON

