

Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|-------|--|---------------------------|----------|-----------|--------|------------|
| 07-02-581 | 1 | | Pago De Alquiler De Las Instalaciones Para Alberg | Adalberto Avila Panchame | 01/12/21 | CK10938 | 72339 | 60,000.00 |
| 07-02-581 | 1 | | Reversion Pago Pago De Alquiler De Las Instalacion | Adalberto Avila Panchame | 01/12/21 | CK10938 | 72339 | -60,000.00 |
| 07-02-581 | 1 | | Pago De Alquiler De Las Instalaciones Para Alberg | Adalberto Avila Panchame | 01/12/21 | CK10947 | 72339 | 60,000.00 |
| 07-02-581 | 1 | | Pago De 72 Sacos De Hielo Para Diferentes Activida | Hielos Progreso S.de R.l. | 01/12/21 | CK35689 | 72642 | 9,108.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10937 | Banpais 130-9 | 01/12/21 | CLP011218 | 10937 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10936 | Banpais 130-9 | 01/12/21 | CLP011218 | 10936 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10940 | Banpais 130-9 | 01/12/21 | CLP011218 | 10940 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10935 | Banpais 130-9 | 01/12/21 | CLP011218 | 10935 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10934 | Banpais 130-9 | 01/12/21 | CLP011218 | 10934 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10945 | Banpais 130-9 | 01/12/21 | CLP011218 | 10945 | 70.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10947 | Banpais 130-9 | 01/12/21 | CLP011218 | 10947 | 106.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2070 | Banpais 385-9 | 01/12/21 | CLP011231 | 2070 | 50.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1945 | Banpais 385-9 | 01/12/21 | CLP011231 | 1945 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2011 | Banpais 385-9 | 01/12/21 | CLP011231 | 2011 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10943 | Banpais 130-9 | 02/12/21 | CLP021218 | 10943 | 98.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10965 | Banpais 130-9 | 02/12/21 | CLP021218 | 10965 | 430.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10954 | Banpais 130-9 | 02/12/21 | CLP021218 | 10954 | 24.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10873 | Banpais 130-9 | 02/12/21 | CLP021218 | 10873 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10953 | Banpais 130-9 | 02/12/21 | CLP021218 | 10953 | 14.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2755 | Banpais 663 | 02/12/21 | CLP021219 | 2755 | 126.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35693 | Banpais 141-4 | 02/12/21 | CLP021221 | 35693 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35695 | Banpais 141-4 | 02/12/21 | CLP021221 | 35695 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35694 | Banpais 141-4 | 02/12/21 | CLP021221 | 35694 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35691 | Banpais 141-4 | 02/12/21 | CLP021221 | 35691 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35692 | Banpais 141-4 | 02/12/21 | CLP021221 | 35692 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35649 | Banpais 141-4 | 02/12/21 | CLP021221 | 35649 | 150.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35648 | Banpais 141-4 | 02/12/21 | CLP021221 | 35648 | 150.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35701 | Banpais 141-4 | 02/12/21 | CLP021221 | 35701 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35700 | Banpais 141-4 | 02/12/21 | CLP021221 | 35700 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35699 | Banpais 141-4 | 02/12/21 | CLP021221 | 35699 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35698 | Banpais 141-4 | 02/12/21 | CLP021221 | 35698 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35697 | Banpais 141-4 | 02/12/21 | CLP021221 | 35697 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35644 | Banpais 141-4 | 02/12/21 | CLP021221 | 35644 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35690 | Banpais 141-4 | 02/12/21 | CLP021221 | 35690 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2084 | Banpais 385-9 | 02/12/21 | CLP021231 | 2084 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1882 | Banpais 385-9 | 02/12/21 | CLP021231 | 1882 | 28.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2058 | Banpais 385-9 | 02/12/21 | CLP021231 | 2058 | 30.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2078 | Banpais 385-9 | 02/12/21 | CLP021231 | 2078 | 34.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10952 | Banpais 130-9 | 03/12/21 | CLP031218 | 10952 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10948 | Banpais 130-9 | 03/12/21 | CLP031218 | 10948 | 32.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 5537885 | Banpais 663 | 03/12/21 | CLP031219 | 553788 | 770.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2753 | Banpais 663 | 03/12/21 | CLP031219 | 2753 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2745 | Banpais 663 | 03/12/21 | CLP031219 | 2745 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2747 | Banpais 663 | 03/12/21 | CLP031219 | 2747 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2748 | Banpais 663 | 03/12/21 | CLP031219 | 2748 | 26.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|--------------------------|----------|---------------|----------|-----------|-------|--------|
| 07-02-581 | 1 | Comision Ley Poblacional | 2751 | Banpais 663 | 03/12/21 | CLP031219 | 2751 | 46.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2746 | Banpais 663 | 03/12/21 | CLP031219 | 2746 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2736 | Banpais 663 | 03/12/21 | CLP031219 | 2739 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2741 | Banpais 663 | 03/12/21 | CLP031219 | 2741 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2742 | Banpais 663 | 03/12/21 | CLP031219 | 2742 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2740 | Banpais 663 | 03/12/21 | CLP031219 | 2740 | 118.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2743 | Banpais 663 | 03/12/21 | CLP031219 | 2743 | 88.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2749 | Banpais 663 | 03/12/21 | CLP031219 | 2749 | 24.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2750 | Banpais 663 | 03/12/21 | CLP031219 | 2750 | 24.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2744 | Banpais 663 | 03/12/21 | CLP031219 | 2744 | 36.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2738 | Banpais 663 | 03/12/21 | CLP031219 | 2738 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35696 | Banpais 141-4 | 03/12/21 | CLP031221 | 35696 | 138.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35703 | Banpais 141-4 | 03/12/21 | CLP031221 | 35703 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35704 | Banpais 141-4 | 03/12/21 | CLP031221 | 35704 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35705 | Banpais 141-4 | 03/12/21 | CLP031221 | 35705 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35706 | Banpais 141-4 | 03/12/21 | CLP031221 | 35706 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35702 | Banpais 141-4 | 03/12/21 | CLP031221 | 35702 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1586 | Banpais 385-9 | 03/12/21 | CLP031231 | 1586 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1979 | Banpais 385-9 | 03/12/21 | CLP031231 | 1979 | 8.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2056 | Banpais 385-9 | 03/12/21 | CLP031231 | 2056 | 18.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2072 | Banpais 385-9 | 03/12/21 | CLP031231 | 2072 | 28.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2083 | Banpais 385-9 | 03/12/21 | CLP031231 | 2083 | 28.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10963 | Banpais 130-9 | 06/12/21 | CLP061218 | 10963 | 48.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10964 | Banpais 130-9 | 06/12/21 | CLP061218 | 10964 | 40.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10959 | Banpais 130-9 | 06/12/21 | CLP061218 | 10959 | 80.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10966 | Banpais 130-9 | 06/12/21 | CLP061218 | 10966 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10967 | Banpais 130-9 | 06/12/21 | CLP061218 | 10967 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10968 | Banpais 130-9 | 06/12/21 | CLP061218 | 10968 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10970 | Banpais 130-9 | 06/12/21 | CLP061218 | 10970 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10969 | Banpais 130-9 | 06/12/21 | CLP061218 | 10969 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10951 | Banpais 130-9 | 06/12/21 | CLP061218 | 10951 | 18.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10932 | Banpais 130-9 | 06/12/21 | CLP061218 | 10932 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35686 | Banpais 141-4 | 06/12/21 | CLP061221 | 35686 | 104.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35689 | Banpais 141-4 | 06/12/21 | CLP061221 | 35689 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2051 | Banpais 385-9 | 06/12/21 | CLP061231 | 2051 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2077 | Banpais 385-9 | 06/12/21 | CLP061231 | 2077 | 14.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2050 | Banpais 385-9 | 06/12/21 | CLP061231 | 2050 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2052 | Banpais 385-9 | 06/12/21 | CLP061231 | 2052 | 12.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2053 | Banpais 385-9 | 06/12/21 | CLP061231 | 2053 | 32.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2054 | Banpais 385-9 | 06/12/21 | CLP061231 | 2054 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10972 | Banpais 130-9 | 07/12/21 | CLP071218 | 10972 | 156.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10973 | Banpais 130-9 | 07/12/21 | CLP071218 | 10973 | 190.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10942 | Banpais 130-9 | 07/12/21 | CLP071218 | 10942 | 98.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10930 | Banpais 130-9 | 07/12/21 | CLP071218 | 10930 | 10.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10946 | Banpais 130-9 | 07/12/21 | CLP071218 | 10946 | 134.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10978 | Banpais 130-9 | 07/12/21 | CLP071218 | 10978 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10977 | Banpais 130-9 | 07/12/21 | CLP071218 | 10977 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10976 | Banpais 130-9 | 07/12/21 | CLP071218 | 10976 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10975 | Banpais 130-9 | 07/12/21 | CLP071218 | 10975 | 20.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|--|----------|---------------|----------|-----------|--------|-----------|
| 07-02-581 | 1 | Comision Ley Poblacional | 10974 | Banpais 130-9 | 07/12/21 | CLP071218 | 10974 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35688 | Banpais 141-4 | 07/12/21 | CLP071221 | 35688 | 116.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1993 | Banpais 385-9 | 07/12/21 | CLP071231 | 1993 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10982 | Banpais 130-9 | 08/12/21 | CLP081218 | 10982 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10983 | Banpais 130-9 | 08/12/21 | CLP081218 | 10983 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10981 | Banpais 130-9 | 08/12/21 | CLP081218 | 10981 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10980 | Banpais 130-9 | 08/12/21 | CLP081218 | 10980 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10979 | Banpais 130-9 | 08/12/21 | CLP081218 | 10979 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35715 | Banpais 141-4 | 08/12/21 | CLP081221 | 35715 | 104.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35708 | Banpais 141-4 | 08/12/21 | CLP081221 | 35708 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35679 | Banpais 141-4 | 08/12/21 | CLP081221 | 35679 | 10.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35681 | Banpais 141-4 | 08/12/21 | CLP081221 | 35681 | 10.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2080 | Banpais 385-9 | 08/12/21 | CLP081231 | 2080 | 2.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2047 | Banpais 385-9 | 08/12/21 | CLP081231 | 2047 | 12.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2041 | Banpais 385-9 | 08/12/21 | CLP081231 | 2041 | 10.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2048 | Banpais 385-9 | 08/12/21 | CLP081231 | 2048 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2057 | Banpais 385-9 | 08/12/21 | CLP081231 | 2057 | 8.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2082 | Banpais 385-9 | 08/12/21 | CLP081231 | 2082 | 4.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10933 | Banpais 130-9 | 09/12/21 | CLP091218 | 10933 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10957 | Banpais 130-9 | 09/12/21 | CLP091218 | 10957 | 92.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10958 | Banpais 130-9 | 09/12/21 | CLP091218 | 10958 | 92.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10984 | Banpais 130-9 | 09/12/21 | CLP091218 | 10984 | 308.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10956 | Banpais 130-9 | 09/12/21 | CLP091218 | 10956 | 92.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10955 | Banpais 130-9 | 09/12/21 | CLP091218 | 10955 | 92.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10960 | Banpais 130-9 | 09/12/21 | CLP091218 | 10960 | 76.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10961 | Banpais 130-9 | 09/12/21 | CLP091218 | 10961 | 50.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10962 | Banpais 130-9 | 09/12/21 | CLP091218 | 10962 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10988 | Banpais 130-9 | 09/12/21 | CLP091218 | 10988 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10985 | Banpais 130-9 | 09/12/21 | CLP091218 | 10985 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10987 | Banpais 130-9 | 09/12/21 | CLP091218 | 10987 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10986 | Banpais 130-9 | 09/12/21 | CLP091218 | 10986 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 200621 | Banpais 663 | 09/12/21 | CLP091219 | 200621 | 14,332.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 200812 | Banpais 663 | 09/12/21 | CLP091219 | 200812 | 8,000.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2756 | Banpais 663 | 09/12/21 | CLP091219 | 2756 | 122.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35709 | Banpais 141-4 | 09/12/21 | CLP091221 | 35709 | 62.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35710 | Banpais 141-4 | 09/12/21 | CLP091221 | 35710 | 58.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35711 | Banpais 141-4 | 09/12/21 | CLP091221 | 35711 | 62.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35712 | Banpais 141-4 | 09/12/21 | CLP091221 | 35712 | 60.00 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Presupuesto | Infop | Infop | 10/12/21 | CK10994 | 72748 | 450.40 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Plan. Temp. Barrido Calle | Infop | Infop | 10/12/21 | CK10994 | 72748 | 4,443.34 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Plan. Temp. Levant. Catas | Infop | Infop | 10/12/21 | CK10994 | 72748 | 2,245.06 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Plan. Temp. Recup. Mora | Infop | Infop | 10/12/21 | CK10994 | 72748 | 671.82 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Plan. Brazo Solidario | Infop | Infop | 10/12/21 | CK10994 | 72748 | 6,385.00 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 Elab. De Albergues | Infop | Infop | 10/12/21 | CK10994 | 72748 | 1,105.52 |

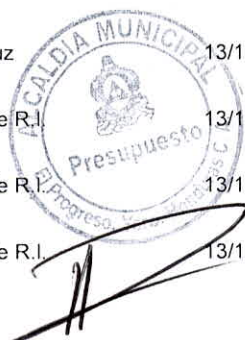


Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|---------------------------------------|---------------------------|-----------------------------------|----------|-----------|-------|-----------|
| 07-02-581 | 1 | P/infop Mes Noviembre/21 | Plan. Temp. Elabor. Fosas | Infop | 10/12/21 | CK10994 | 72748 | 710.08 |
| 07-02-581 | 1 | P/infop Mes Noviembre/21 | Plan. Temp. Parques | Infop | 10/12/21 | CK10994 | 72748 | 1,207.57 |
| 07-02-581 | 1 | Apoyo Educacion Instituto Tecnico | Esteban Moya Mes | Reina Elizabeth Bonilla | 10/12/21 | CK10997 | 72761 | 10,000.00 |
| 07-02-581 | 1 | Apoyo Educacion Instituto Tecnico | Esteban Moya De | Reina Elizabeth Bonilla | 10/12/21 | CK10998 | 72762 | 10,000.00 |
| 07-02-581 | 1 | Compra De 20 Galones De Gel | Antibacterial Para Des | Diaz Montero Corporation S De RI. | 10/12/21 | CK2086 | 70989 | 5,700.00 |
| 07-02-581 | 1 | Subsidio Pago Servicio De Internet | Centro La Fragu | Hondutel | 10/12/21 | CK2087 | 72790 | 1,190.37 |
| 07-02-581 | 1 | Subsidio Para Reparacion De Patrulla | Militar Con R | Jose Efrain Nuñez Urbina | 10/12/21 | CK2089 | 72756 | 10,000.00 |
| 07-02-581 | 1 | Pago 2836 Fotocopias Oficina | Transparencia | Romel Javier Hernandez | 10/12/21 | CK2097 | 72669 | 2,446.06 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10989 | Banpais 130-9 | 10/12/21 | CLP101218 | 10989 | 58.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35721 | Banpais 141-4 | 10/12/21 | CLP101221 | 35721 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35717 | Banpais 141-4 | 10/12/21 | CLP101221 | 35717 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35718 | Banpais 141-4 | 10/12/21 | CLP101221 | 35718 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35719 | Banpais 141-4 | 10/12/21 | CLP101221 | 35719 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35716 | Banpais 141-4 | 10/12/21 | CLP101221 | 35716 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35720 | Banpais 141-4 | 10/12/21 | CLP101221 | 35720 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35713 | Banpais 141-4 | 10/12/21 | CLP101221 | 35713 | 112.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2085 | Banpais 385-9 | 10/12/21 | CLP101231 | 2085 | 28.00 |
| 07-02-581 | 1 | Subsidio Apoyo Economico Para Cubrir | Gasto De Serv | Angela Gonzalez Garijo | 13/12/21 | CK2101 | 71976 | 10,000.00 |
| 07-02-581 | 1 | Aporte Mensual Al Hogar Suyapa Para | Cubrir Gastos | Francisco Martinez Gonzalez | 13/12/21 | CK2103 | 72141 | 8,500.00 |
| 07-02-581 | 1 | Subsidio Apoyo Para Pago De La | Psicologa De La Es | Jessica Xiomara Mendoza Alvarado | 13/12/21 | CK2106 | 72819 | 6,000.00 |
| 07-02-581 | 1 | Subsidio Apoyo Para Pago De La | Psicologa De La Es | Jessica Xiomara Mendoza Alvarado | 13/12/21 | CK2107 | 72546 | 12,000.00 |
| 07-02-581 | 1 | Subsidio Para Cubrir Gastos De | Servicios Publicos | Cruz Roja Hondureña El Progreso | 13/12/21 | CK2108 | 71948 | 10,000.00 |
| 07-02-581 | 1 | Subsidio Aporte Para Cubrir Gasto De | Servicios Pu | Cruz Roja Hondureña El Progreso | 13/12/21 | CK2109 | 72544 | 10,000.00 |
| 07-02-581 | 1 | Subsidio Aporte Para Cubrir Gasto De | Servicios Pu | Cruz Roja Hondureña El Progreso | 13/12/21 | CK2110 | 72720 | 10,000.00 |
| 07-02-581 | 1 | Subsidio Para Celebracion De Cena | Navideña De Empl | Eric Misael Avila Cruz | 13/12/21 | CK2113 | 72791 | 6,000.00 |
| 07-02-581 | 1 | Subsidio Para Celebracion De Cena | Navideña De Empl | Eric Misael Avila Cruz | 13/12/21 | CK35740 | 72791 | 6,000.00 |
| 07-02-581 | 1 | Reversion Pago Subsidio Para | Celebracion De Cena N | Eric Misael Avila Cruz | 13/12/21 | CK35740 | 72791 | -6,000.00 |
| 07-02-581 | 1 | P/100 Sacos Hielo P/3er Vacunaton | Vacuna C/covid-1 | Hielos Progreso S.de R.I. | 13/12/21 | CK35744 | 72814 | 12,650.00 |
| 07-02-581 | 1 | C/30 Sacos Hielo Apoyo Log.vacunacion | Covid lhss. | Hielos Progreso S.de R.I. | 13/12/21 | CK35746 | 72711 | 3,795.00 |
| 07-02-581 | 1 | Compra De 80 Sacos Con Hielo Para | | Hielos Progreso S.de R.I. | 13/12/21 | CK35747 | 72735 | 10,120.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|-------|---|---------------------------|----------|-----------|-------|----------|
| | | | Realizacion | | | | | |
| 07-02-581 | 1 | | C/16 Sacos De Hielo P. Vacunacion Contra Covid | Hielos Progreso S.de R.l. | 13/12/21 | CK35748 | 72728 | 3,542.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10994 | Banpais 130-9 | 13/12/21 | CLP131218 | 10994 | 142.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10928 | Banpais 130-9 | 13/12/21 | CLP131218 | 10928 | 60.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35725 | Banpais 141-4 | 13/12/21 | CLP131221 | 35725 | 64.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35722 | Banpais 141-4 | 13/12/21 | CLP131221 | 35722 | 50.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35723 | Banpais 141-4 | 13/12/21 | CLP131221 | 35723 | 14.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35726 | Banpais 141-4 | 13/12/21 | CLP131221 | 35726 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2096 | Banpais 385-9 | 13/12/21 | CLP131231 | 2096 | 94.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2097 | Banpais 385-9 | 13/12/21 | CLP131231 | 2097 | 82.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2064 | Banpais 385-9 | 13/12/21 | CLP131231 | 2064 | 18.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2087 | Banpais 385-9 | 13/12/21 | CLP131231 | 2087 | 4.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2089 | Banpais 385-9 | 13/12/21 | CLP131231 | 2089 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2088 | Banpais 385-9 | 13/12/21 | CLP131231 | 2088 | 12.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2092 | Banpais 385-9 | 13/12/21 | CLP131231 | 2092 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2093 | Banpais 385-9 | 13/12/21 | CLP131231 | 2093 | 8.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2094 | Banpais 385-9 | 13/12/21 | CLP131231 | 2094 | 14.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2095 | Banpais 385-9 | 13/12/21 | CLP131231 | 2095 | 450.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10997 | Banpais 130-9 | 14/12/21 | CLP141218 | 10997 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10998 | Banpais 130-9 | 14/12/21 | CLP141218 | 10998 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11000 | Banpais 130-9 | 14/12/21 | CLP141218 | 11000 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11001 | Banpais 130-9 | 14/12/21 | CLP141218 | 11001 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35730 | Banpais 141-4 | 14/12/21 | CLP141221 | 35730 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35731 | Banpais 141-4 | 14/12/21 | CLP141221 | 35731 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35728 | Banpais 141-4 | 14/12/21 | CLP141221 | 35728 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35759 | Banpais 141-4 | 14/12/21 | CLP141221 | 35759 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35749 | Banpais 141-4 | 14/12/21 | CLP141221 | 35749 | 36.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35727 | Banpais 141-4 | 14/12/21 | CLP141221 | 35727 | 138.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35724 | Banpais 141-4 | 14/12/21 | CLP141221 | 35724 | 100.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35757 | Banpais 141-4 | 14/12/21 | CLP141221 | 35757 | 46.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35756 | Banpais 141-4 | 14/12/21 | CLP141221 | 35756 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35729 | Banpais 141-4 | 14/12/21 | CLP141221 | 35729 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2090 | Banpais 385-9 | 14/12/21 | CLP141231 | 2090 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2112 | Banpais 385-9 | 14/12/21 | CLP141231 | 2112 | 12.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2098 | Banpais 385-9 | 14/12/21 | CLP141231 | 2098 | 94.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1562 | Banpais 130-9 | 15/12/21 | CLP151218 | 1562 | 4,570.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10999 | Banpais 130-9 | 15/12/21 | CLP151218 | 10999 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11003 | Banpais 130-9 | 15/12/21 | CLP151218 | 11003 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11004 | Banpais 130-9 | 15/12/21 | CLP151218 | 11004 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11002 | Banpais 130-9 | 15/12/21 | CLP151218 | 11002 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11006 | Banpais 130-9 | 15/12/21 | CLP151218 | 11006 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11007 | Banpais 130-9 | 15/12/21 | CLP151218 | 11007 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11008 | Banpais 130-9 | 15/12/21 | CLP151218 | 11008 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10995 | Banpais 130-9 | 15/12/21 | CLP151218 | 10995 | 44.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35743 | Banpais 141-4 | 15/12/21 | CLP151221 | 35743 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35742 | Banpais 141-4 | 15/12/21 | CLP151221 | 35742 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35750 | Banpais 141-4 | 15/12/21 | CLP151221 | 35750 | 32.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35751 | Banpais 141-4 | 15/12/21 | CLP151221 | 35751 | 68.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|--|----------|------------------------------------|----------|------------|--------|------------|
| 07-02-581 | 1 | Comision Ley Poblacional | 35732 | Banpais 141-4 | 15/12/21 | CLP151221 | 35732 | 132.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35753 | Banpais 141-4 | 15/12/21 | CLP151221 | 35753 | 14.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35754 | Banpais 141-4 | 15/12/21 | CLP151221 | 35754 | 54.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35755 | Banpais 141-4 | 15/12/21 | CLP151221 | 35755 | 100.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11010 | Banpais 130-9 | 16/12/21 | CLP161218 | 11010 | 174.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11009 | Banpais 130-9 | 16/12/21 | CLP161218 | 11009 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11005 | Banpais 130-9 | 16/12/21 | CLP161218 | 11005 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 183 | Banpais 130-9 | 16/12/21 | CLP161218 | 183 | 14.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11015 | Banpais 130-9 | 16/12/21 | CLP161218 | 11015 | 56.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35734 | Banpais 141-4 | 16/12/21 | CLP161221 | 35734 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35342 | Banpais 141-4 | 16/12/21 | CLP161221 | 35342 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35744 | Banpais 141-4 | 16/12/21 | CLP161221 | 35744 | 22.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35745 | Banpais 141-4 | 16/12/21 | CLP161221 | 35745 | 12.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35746 | Banpais 141-4 | 16/12/21 | CLP161221 | 35746 | 8.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35748 | Banpais 141-4 | 16/12/21 | CLP161221 | 35748 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35747 | Banpais 141-4 | 16/12/21 | CLP161221 | 35747 | 18.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 765359 | Banpais 195-3 | 16/12/21 | CLP161224 | 765359 | 4,236.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1610 | Banpais 195-3 | 16/12/21 | CLP161224 | 1610 | 274.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1662 | Banpais 385-9 | 16/12/21 | CLP161231 | 1662 | 30.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2111 | Banpais 385-9 | 16/12/21 | CLP161231 | 2111 | 64.00 |
| 07-02-581 | 1 | Subsidio Para Alquiler De Un Bus Para Personal Del | | Sayda Argentina Chavarria Sabillon | 17/12/21 | CK1931 | 72820 | 8,625.00 |
| 07-02-581 | 1 | Pago Por Consumo De Energia Electrica En Las Insta | | Empresa Energia Honduras | 17/12/21 | CK35761 | 72850 | 3,739.83 |
| 07-02-581 | 1 | P/energ Elect. Mes De 12/21 Biblioteca Publica | | Empresa Energia Honduras | 17/12/21 | CK35763 | 72835 | 3,901.94 |
| 07-02-581 | 1 | Compra De Baner De Estructura De Bicentenario Para | | Inversiones Copy Color S.de R.I. | 17/12/21 | CK76714663 | 72789 | 36,409.00 |
| 07-02-581 | 1 | Compra De Brazaletes , Stickers Para Diferentes Ev | | Inversiones Copy Color S.de R.I. | 17/12/21 | CK76714665 | 72759 | 24,437.50 |
| 07-02-581 | 1 | Subsidio Para Celebracion De Cena Navideña De 250 | | Nelson Enrique Mejia Torres | 17/12/21 | CK76714674 | 72913 | 15,000.00 |
| 07-02-581 | 1 | P/de Alimentac. P Inagur De Fiestas Patrias | | Arlan Joel Lopez Amaya | 17/12/21 | CK76714677 | 72890 | 15,352.50 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2751 | Banpais 130-9 | 17/12/21 | CLP171218 | 2751 | 9,464.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11011 | Banpais 130-8 | 17/12/21 | CLP171218 | 11011 | 388.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11012 | Banpais 130-9 | 17/12/21 | CLP171218 | 11012 | 114.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11013 | Banpais 130-9 | 17/12/21 | CLP171218 | 11013 | 28.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10991 | Banpais 130-9 | 17/12/21 | CLP171218 | 10991 | 180.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11016 | Banpais 130-9 | 17/12/21 | CLP171218 | 11016 | 28.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2113 | Banpais 385-9 | 17/12/21 | CLP171231 | 2113 | 12.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2106 | Banpais 385-9 | 17/12/21 | CLP171231 | 2106 | 12.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2107 | Banpais 385-9 | 17/12/21 | CLP171231 | 2107 | 24.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2091 | Banpais 385-9 | 17/12/21 | CLP171231 | 2091 | 8.00 |
| 07-02-581 | 1 | Compra De Alimentacion Para Tercer Vacunaton De Pr | | Arlan Joel Lopez Amaya | 20/12/21 | CK76714680 | 72910 | 184,000.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11018 | Banpais 130-9 | 20/12/21 | CLP201218 | 11018 | 710.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2105 | Banpais 385-9 | 20/12/21 | CLP201231 | 2105 | 54.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2086 | Banpais 385-9 | 20/12/21 | CLP201231 | 2086 | 12.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|-------|--|----------------------------------|----------|------------|-------|------------|
| 07-02-581 | 1 | | Pago De Planilla Apoyo Brazo Solidario Mes De Dic | Reina Elizabeth Bonilla | 21/12/21 | CK11020 | 72952 | 319,500.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11019 | Banpais 130-9 | 21/12/21 | CLP211218 | 11019 | 516.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11017 | Banpais 130-9 | 21/12/21 | CLP211218 | 11017 | 124.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11020 | Banpais 130-9 | 21/12/21 | CLP211218 | 11020 | 640.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10944 | Banpais 130-9 | 21/12/21 | CLP211218 | 10944 | 32.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2757 | Banpais 663 | 21/12/21 | CLP211219 | 2757 | 108.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35760 | Banpais 141-4 | 21/12/21 | CLP211221 | 35760 | 2.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 529 | Banpais 178 | 21/12/21 | CLP211229 | 529 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 531 | Banpais 178 | 21/12/21 | CLP211229 | 531 | 276.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 530 | Banpais 178 | 21/12/21 | CLP211229 | 530 | 260.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 532 | Banpais 178 | 21/12/21 | CLP211229 | 532 | 288.00 |
| 07-02-581 | 1 | | P/300 Ordenes De Pastelitos P. Celeb Grito Indep | Arlan Joel Lopez Amaya | 22/12/21 | CK76714706 | 72929 | 13,800.00 |
| 07-02-581 | 1 | | Servicio De Vigilancia En El Inmueble Municipal Bi | Carlos Humberto Castillo Mejia | 22/12/21 | CK76714708 | 72859 | 16,100.00 |
| 07-02-581 | 1 | | P/500 Ordenes De Taco Brigada Rosa E Nintegral Con | Roberto Carlos Sevilla Reyes | 22/12/21 | CK76714728 | 72900 | 34,500.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10992 | Banpais 130-9 | 22/12/21 | CLP221218 | 10992 | 50.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11014 | Banpais 130-9 | 22/12/21 | CLP221218 | 11014 | 24.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11021 | Banpais 130-9 | 22/12/21 | CLP221218 | 11021 | 30.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35761 | Banpais 141-4 | 22/12/21 | CLP221221 | 35761 | 8.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35764 | Banpais 141-4 | 22/12/21 | CLP221221 | 35764 | 140.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35762 | Banpais 141-4 | 22/12/21 | CLP221221 | 35762 | 16.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35763 | Banpais 141-4 | 22/12/21 | CLP221221 | 35763 | 100.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35738 | Banpais 141-4 | 22/12/21 | CLP221221 | 35738 | 8.00 |
| 07-02-581 | 1 | | Compra De Alimentacion Para Diferentes Eventos Mun | Arlan Joel Lopez Amaya | 23/12/21 | CK76714750 | 72931 | 21,666.00 |
| 07-02-581 | 1 | | C/de Almuerzo P. Jornada De Vacunacion | Arlan Joel Lopez Amaya | 23/12/21 | CK76714750 | 72931 | 4,809.64 |
| 07-02-581 | 1 | | C/de Almuerzo P. Brigada Medica Oftalmologica | Arlan Joel Lopez Amaya | 23/12/21 | CK76714750 | 72931 | 2,968.20 |
| 07-02-581 | 1 | | C/de Almuerzo P. Vacunacion De Covid-19 | Arlan Joel Lopez Amaya | 23/12/21 | CK76714750 | 72931 | 13,541.25 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2759 | Banpais 663 | 24/12/21 | CLP241219 | 2759 | 134.00 |
| 07-02-581 | 1 | | Contratacion De Talento Humano Atencion En Triage | Andrea Alejandra Hernandez Muñoz | 27/12/21 | CK35773 | 72967 | 12,600.00 |
| 07-02-581 | 1 | | Contratacion De Talento Humano Atencion En Triage | Cristhian Amado Ramos Ramirez | 27/12/21 | CK35774 | 72968 | 11,450.43 |
| 07-02-581 | 1 | | Pago De Alquiler De Las Instalaciones Para Alber | Adalberto Avila Panchame | 27/12/21 | CK76714756 | 72706 | 60,000.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2758 | Banpais 63 | 27/12/21 | CLP271219 | 2758 | 186.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35765 | Banpais 141-4 | 27/12/21 | CLP271221 | 35765 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35769 | Banpais 141-4 | 27/12/21 | CLP271221 | 35769 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35766 | Banpais 141-4 | 27/12/21 | CLP271221 | 35766 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35767 | Banpais 141-4 | 27/12/21 | CLP271221 | 35767 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35768 | Banpais 141-4 | 27/12/21 | CLP271221 | 35768 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1805 | Banpais 385-9 | 27/12/21 | CLP271231 | 1805 | 8.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1809 | Banpais 385-9 | 27/12/21 | CLP271231 | 1809 | 6.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|--|----------|-------------------------------|----------|-----------|-------|-----------|
| 07-02-581 | 1 | Comision Ley Poblacional | 2101 | Banpais 385-9 | 27/12/21 | CLP271231 | 2101 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2102 | Banpais 385-9 | 27/12/21 | CLP271231 | 2102 | 40.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2100 | Banpais 385-9 | 27/12/21 | CLP271231 | 2100 | 450.00 |
| 07-02-581 | 1 | Planilla Educacion Mes De Diciembre 2021 | | Reina Elizabeth Bonilla Soli | 28/12/21 | CK11023 | 72953 | 80,500.00 |
| 07-02-581 | 1 | Apoyo A Salud En Aldeas Y Caserios Mes Diciembre | | Reina Elizabeth Bonilla | 28/12/21 | CK11024 | 72945 | 60,000.00 |
| 07-02-581 | 1 | C/190 Paquetes De Agua P. Brigada Rosa | | Emsula | 28/12/21 | CK35775 | 72925 | 2,010.23 |
| 07-02-581 | 1 | C/380 Paquetes De Agua Brigada Medica | | Emsula | 28/12/21 | CK35775 | 72925 | 4,020.45 |
| 07-02-581 | 1 | C/3 Paquetes De Agua P. Inaug. Modulo Inst Simon | | Emsula | 28/12/21 | CK35777 | 72459 | 540.27 |
| 07-02-581 | 1 | Comision Ley Poblacional | 11022 | Banpais 130-9 | 28/12/21 | CLP281218 | 11022 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 10993 | Banpais 130-9 | 28/12/21 | CLP281218 | 10993 | 10.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1818 | Banpais 130-9 | 28/12/21 | CLP281218 | 1818 | 4,594.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2761 | Banpais 663 | 28/12/21 | CLP281219 | 2761 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2771 | Banpais 663 | 28/12/21 | CLP281219 | 2771 | 24.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2772 | Banpais 663 | 28/12/21 | CLP281219 | 2772 | 46.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2767 | Banpais 663 | 28/12/21 | CLP281219 | 2767 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2760 | Banpais 663 | 28/12/21 | CLP281219 | 2760 | 60.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2770 | Banpais 663 | 28/12/21 | CLP281219 | 2770 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2769 | Banpais 663 | 28/12/21 | CLP281219 | 2769 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2768 | Banpais 663 | 28/12/21 | CLP281219 | 2768 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2766 | Banpais 663 | 28/12/21 | CLP281219 | 2766 | 36.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35774 | Banpais 141-4 | 28/12/21 | CLP281221 | 35774 | 24.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35773 | Banpais 141-4 | 28/12/21 | CLP281221 | 35773 | 26.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35781 | Banpais 141-4 | 28/12/21 | CLP281221 | 35781 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35780 | Banpais 141-4 | 28/12/21 | CLP281221 | 35780 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35779 | Banpais 141-4 | 28/12/21 | CLP281221 | 35779 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35778 | Banpais 141-4 | 28/12/21 | CLP281221 | 35778 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35782 | Banpais 141-4 | 28/12/21 | CLP281221 | 35782 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 35770 | Banpais 141-4 | 28/12/21 | CLP281221 | 35770 | 20.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2103 | Banpais 385-9 | 28/12/21 | CLP281231 | 2103 | 18.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 2104 | Banpais 385-9 | 28/12/21 | CLP281231 | 2104 | 34.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1772 | Banpais 385-9 | 28/12/21 | CLP281231 | 1772 | 30.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1795 | Banpais 385-9 | 28/12/21 | CLP281231 | 1795 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1796 | Banpais 385-9 | 28/12/21 | CLP281231 | 1796 | 18.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1797 | Banpais 385-9 | 28/12/21 | CLP281231 | 1797 | 4.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1800 | Banpais 385-9 | 28/12/21 | CLP281231 | 1800 | 16.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1801 | Banpais 385-9 | 28/12/21 | CLP281231 | 1801 | 8.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1802 | Banpais 385-9 | 28/12/21 | CLP281231 | 1802 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1803 | Banpais 385-9 | 28/12/21 | CLP281231 | 1803 | 6.00 |
| 07-02-581 | 1 | Comision Ley Poblacional | 1960 | Banpais 385-9 | 28/12/21 | CLP281231 | 1960 | 10.00 |
| 07-02-581 | 1 | Subsidio Para Compra De Laminas Para Reparacion De | | Jasmin Elizabeth Acosta Yanes | 29/12/21 | CK11036 | 72855 | 10,000.00 |
| 07-02-581 | 1 | Compra De 200 Tamales Para Inauguracion De Escuela | | Daniela Marquez-Rivera | 29/12/21 | CK2114 | 73116 | 3,220.00 |




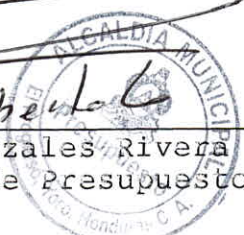
Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-581 Subsidios a la administración central

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|-------|--|--|----------|------------|----------|--------------|
| 07-02-581 | 1 | | Compra De 04 Galones De Alcohol , 04 Botes De Atom | Importadora Y Comercializadora Masac S.de R.l. | 29/12/21 | CK35806 | 72985 | 1,924.00 |
| 07-02-581 | 1 | | P/200 Almuerzo P. Esc. Manuel Bonilla | Arlan Joel Lopez Amaya | 29/12/21 | CK76714770 | 72986 | 21,376.20 |
| 07-02-581 | 1 | | P/260 Ordenes De Baleada P. Operativo Vacuna Covid | Arlan Joel Lopez Amaya | 29/12/21 | CK76714770 | 72986 | 20,654.92 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11025 | Banpais 130-9 | 29/12/21 | CLP291218 | 11025 | 48.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11026 | Banpais 130-9 | 29/12/21 | CLP291218 | 11026 | 344.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11023 | Banpais 130-9 | 29/12/21 | CLP291218 | 11023 | 162.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11024 | Banpais 130-9 | 29/12/21 | CLP291218 | 11024 | 120.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 11030 | Banpais 130-9 | 29/12/21 | CLP291218 | 11030 | 88.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2773 | Banpais 663 | 29/12/21 | CLP291219 | 2773 | 98.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2763 | Banpais 663 | 29/12/21 | CLP291219 | 2763 | 60.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35787 | Banpais 141-4 | 29/12/21 | CLP291221 | 35787 | 78.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35785 | Banpais 141-4 | 29/12/21 | CLP291221 | 35785 | 78.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35786 | Banpais 141-4 | 29/12/21 | CLP291221 | 35786 | 12.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35783 | Banpais 141-4 | 29/12/21 | CLP291221 | 35783 | 70.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35784 | Banpais 141-4 | 29/12/21 | CLP291221 | 35784 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35771 | Banpais 141-4 | 29/12/21 | CLP291221 | 35771 | 50.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35772 | Banpais 141-4 | 29/12/21 | CLP291221 | 35772 | 76.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35788 | Banpais 141-4 | 29/12/21 | CLP291221 | 35788 | 102.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35735 | Banpais 141-4 | 29/12/21 | CLP291221 | 35735 | 26.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 74 | Banpais 195-3 | 29/12/21 | CLP291224 | 74 | 100.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1880 | Banpais 385-9 | 29/12/21 | CLP291231 | 1880 | 10.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1976 | Banpais 385-9 | 29/12/21 | CLP291231 | 1976 | 8.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 1812 | Banpais 385-9 | 29/12/21 | CLP291231 | 1812 | 24.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2108 | Banpais 385-9 | 29/12/21 | CLP291231 | 2108 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2109 | Banpais 385-9 | 29/12/21 | CLP291231 | 2109 | 20.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 10971 | Banpais 130-9 | 30/12/21 | CLP301218 | 10971 | 12.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 2764 | Banpais 663 | 30/12/21 | CLP301219 | 2764 | 60.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35790 | Banpais 141-4 | 30/12/21 | CLP301221 | 35790 | 32.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35789 | Banpais 141-4 | 30/12/21 | CLP301221 | 35789 | 18.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35571 | Banpais 141-4 | 30/12/21 | CLP301221 | 35571 | 4.00 |
| 07-02-581 | 1 | | Comision Ley Poblacional 35565 | Banpais 141-4 | 30/12/21 | CLP301221 | 35565 | 12.00 |
| 07-02-581 | 1 | | Comision Sobre Interes Dic | Bco Ficohsa 354-3 | 30/12/21 | CSI3012 | 3012 | 4.21 |
| | | | | | | | Total L. | 1,297,531.79 |


 Roberto Gonzales Rivera
 Encargado de Presupuesto

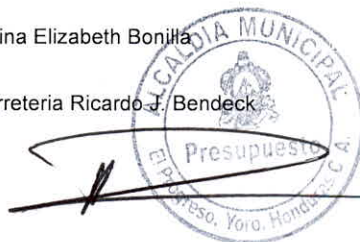


Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-582 Subsidios a org. desc. no empresariales

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|--|-------------------------|--|----------|------------|-------|-----------|
| 07-02-582 | 1 | P/de Planilla Temp. 22-28/11/21 | Albergue Temporal | Reina Elizabeth Bonilla | 02/12/21 | CK10965 | 72696 | 25,512.00 |
| 07-02-582 | 1 | P/de Planilla Temp. 22-28/11/21 | Limpieza De Compue | Reina Elizabeth Bonilla | 02/12/21 | CK10965 | 72696 | 35,716.80 |
| 07-02-582 | 1 | Subsidio Apoyo Economico Para | Contratar El Servici | Douglas Ricardo Castillo Zavala | 02/12/21 | CK35696 | 72700 | 69,000.00 |
| 07-02-582 | 1 | Subsidio Para Pago De Alquiler | De Bus Para La Co | Juan Carlos Garcia Umanzor | 06/12/21 | CK2085 | 72560 | 14,000.00 |
| 07-02-582 | 1 | Subsidio Para Celebracion De Villa | Navideña Barrio | Geovanni Hernandez Peña | 10/12/21 | CK2090 | 72774 | 5,000.00 |
| 07-02-582 | 1 | Subsidio Apoyo Economico Para Cubrir | Gasto De Serv | Angela Gonzalez Garijo | 13/12/21 | CK2102 | 72816 | 10,000.00 |
| 07-02-582 | 1 | Subs. Econ. Gast. Asilo Ancianos Madre | Cazaria Dic | Angela Gonzalez Garijo | 13/12/21 | CK2102 | 72816 | 10,000.00 |
| 07-02-582 | 1 | Aporte Mensual Al Hogar Suyapa Para | Cubrir Gastos | Francisco Martinez Gonzalez | 13/12/21 | CK2104 | 72818 | 8,500.00 |
| 07-02-582 | 1 | Subs. Econ. P/gast. Serv. Pub. Hogar | Suyapa Dic/21 | Francisco Martinez Gonzalez | 13/12/21 | CK2104 | 72818 | 8,500.00 |
| 07-02-582 | 1 | Subsidio Apoyo Economico Pago De | Psicologa De La A | Asociacion Hondureña De Apoyo Al Autista | 13/12/21 | CK2105 | 72817 | 9,000.00 |
| 07-02-582 | 1 | Subs. Econ. P/psicolog. Apoautis | Nov/21 | Asociacion Hondureña De Apoyo Al Autista | 13/12/21 | CK2105 | 72817 | 9,000.00 |
| 07-02-582 | 1 | Subs. Econ. P/psicolog. Apoautis Dici/21 | | Asociacion Hondureña De Apoyo Al Autista | 13/12/21 | CK2105 | 72817 | 9,000.00 |
| 07-02-582 | 1 | Compra De 54 Sacos Con Hielo Para | Diferentes Event | Hielos Progreso S.de R.I. | 13/12/21 | CK35748 | 72728 | 2,024.00 |
| 07-02-582 | 1 | C/01 Sacos De Hielo P. Celeb Culto De | Alabanza | Hielos Progreso S.de R.I. | 13/12/21 | CK35748 | 72728 | 126.50 |
| 07-02-582 | 1 | C/10 Sacos De Hielo P. Proyecto Techo | | Hielos Progreso S.de R.I. | 13/12/21 | CK35748 | 72728 | 1,265.00 |
| 07-02-582 | 1 | C/08 Sacos De Hielo P. Proyecto Techo | | Hielos Progreso S.de R.I. | 13/12/21 | CK35748 | 72728 | 1,012.00 |
| 07-02-582 | 1 | C/01 Sacos De Hielo P. Comunidad | Brisas Del Valle | Hielos Progreso S.de R.I. | 13/12/21 | CK35748 | 72728 | 126.50 |
| 07-02-582 | 1 | C/cinta De Inaug. De Lavandero Publico | | Floristeria Florarte | 13/12/21 | CK35751 | 72457 | 345.00 |
| 07-02-582 | 1 | Ayuda Economica P/ir Al Medico | Carmen Pineda | Martha Elena Zelaya | 14/12/21 | CK11004 | 72846 | 800.00 |
| 07-02-582 | 1 | Pago De Planilla Temporal Construccion | De Albergue | Reina Elizabeth Bonilla | 16/12/21 | CK11013 | 72869 | 13,181.20 |
| 07-02-582 | 1 | Compra De Tubos Drenaje , Pegamento | Para Construcc | Ferreteria Los Pasos | 16/12/21 | CK76714646 | 72858 | 84,868.86 |
| 07-02-582 | 1 | Compra De 500 Bloques # 6 Para | Construccion De Cas | Ferreteria Ricardo J. Bendeck | 17/12/21 | CK76714656 | 72836 | 8,970.00 |
| 07-02-582 | 1 | Reversion Pago Compra De 500 | Bloques # 6 Para Cons | Ferreteria Ricardo J. Bendeck | 17/12/21 | CK76714656 | 72836 | -8,970.00 |
| 07-02-582 | 1 | Compra De 500 Bloques # 6 Para | Construccion De Cas | Ferreteria Ricardo J. Bendeck | 17/12/21 | CK76714657 | 72836 | 8,970.00 |
| 07-02-582 | 1 | Compra De 500 Tamales Para | Celebracion Del Anivers | Daniela Marquez Rivera | 17/12/21 | CK76714662 | 72770 | 8,625.00 |
| 07-02-582 | 1 | Pago De Planilla Temporal Construccion | De Albergue | Reina Elizabeth Bonilla | 22/12/21 | CK11021 | 72969 | 14,456.80 |
| 07-02-582 | 1 | Reversion Pago Compra De 500 | | Ferreteria Ricardo J. Bendeck | 22/12/21 | CK76714657 | 72836 | -8,970.00 |



Municipalidad de El Progreso, Yoro

Pagos del renglón 07-02-582 Subsidios a org. desc. no empresariales

del 01/12/21 al 31/12/21

| Codigo | Proyecto | fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------|-------|---|--|----------|------------|-------|-----------|
| | | | Bloques # 6 Para Cons | | | | | |
| 07-02-582 | 1 | | Subsidio Para Cena Navideña Compra De Canasta Con | Prospero Rivera Pineda | 22/12/21 | CK76714699 | 73026 | 25,000.00 |
| 07-02-582 | 1 | | Subsidio Para Torneo De Futbol " Torneo De La Amis | Jose Francisco Navarro Morales | 22/12/21 | CK76714700 | 72800 | 15,000.00 |
| 07-02-582 | 1 | | Alquiler De Buses Para 10 Viajes Para Beneficiario | Rene De Jesus Paz Diaz | 22/12/21 | CK76714703 | 72946 | 46,000.00 |
| 07-02-582 | 1 | | Subsidio Para Pago De Un Grupo Musical Carrera De | Edwin Edgardo Pineda Paz | 22/12/21 | CK76714705 | 72982 | 16,000.00 |
| 07-02-582 | 1 | | Alquiler De Buses Para 03 Viajes Para Personal Mun | Rene De Jesus Paz Diaz | 22/12/21 | CK76714709 | 72947 | 3,450.00 |
| 07-02-582 | 1 | | Subsidio Para Realizar Cena Navideña Caet La Fragu | Maritza Janeth Varela Martinez | 22/12/21 | CK76714712 | 73027 | 15,000.00 |
| 07-02-582 | 1 | | Subsidio Para Cena Navideña Compra De Canasta Con | Prospero Rivera Pineda | 22/12/21 | CK76714713 | 73026 | 25,000.00 |
| 07-02-582 | 1 | | Reparacion De Compuerta Para Agua Filtrada Y Aguas | Oscar Javier Matute Fugon | 22/12/21 | CK76714715 | 72911 | 80,000.00 |
| 07-02-582 | 1 | | Subsidio Para Campeonato De Futbol " Alexander Lop | Juan Angel Diaz Fonseca | 22/12/21 | CK76714716 | 72983 | 5,000.00 |
| 07-02-582 | 1 | | Compra De 500 Bloques # 6 Para Construcccion De Cas | Ferreteria Ricardo J. Bendeck | 22/12/21 | CK76714717 | 72836 | 8,970.00 |
| 07-02-582 | 1 | | P/2 Sacos De Hielo P/celeb. Aniv. Col. 27 Octubre | Hielos Progreso S.de R.I. | 22/12/21 | CK76714729 | 72902 | 253.00 |
| 07-02-582 | 1 | | P/5 Sacos De Hielo P/campeonato De Futbol Alexande | Hielos Progreso S.de R.I. | 22/12/21 | CK76714729 | 72902 | 632.50 |
| 07-02-582 | 1 | | P/6 Sacos De Hielo P/reun. Con Habit. Social. Plan | Hielos Progreso S.de R.I. | 22/12/21 | CK76714729 | 72902 | 759.00 |
| 07-02-582 | 1 | | P/3 Sacos De Hielo P/inaug. Pozo Agua Col. Laurele | Hielos Progreso S.de R.I. | 22/12/21 | CK76714729 | 72902 | 379.50 |
| 07-02-582 | 1 | | Alquiler De Sonido Para Celebracion De Diferentes | Olvin Geovany Castellanos Rivera | 22/12/21 | CK76714733 | 71103 | 6,000.00 |
| 07-02-582 | 1 | | Subs. Apoyo Econ. Realiz.proy.fin De Año 2021 Fam. | Gabriela Alejandra Contreras Ferrufino | 23/12/21 | CK76714753 | 73054 | 10,000.00 |
| 07-02-582 | 1 | | Compra 250 Pollo Asados Y 250 Bolsa De Tajadas Par | Daniela Marquez Rivera | 23/12/21 | CK76714754 | 73055 | 63,250.00 |
| 07-02-582 | 1 | | Pago De Planilla Temporal Construcccion De Albergue | Reina Elizabeth Bonilla | 28/12/21 | CK11025 | 73075 | 23,386.00 |
| 07-02-582 | 1 | | Compra De Paquetes Con Agua Para Diferentes Event | Emsula | 28/12/21 | CK35775 | 72925 | 1,560.00 |
| 07-02-582 | 1 | | C/333 Paquetes Cons De Quinta Etapa Proy Const | Emsula | 28/12/21 | CK35775 | 72925 | 5,194.80 |
| 07-02-582 | 1 | | Compra De Bolsas Con Agua Para Diferentes Eventos | Emsula | 28/12/21 | CK35777 | 72459 | 780.00 |
| 07-02-582 | 1 | | C/40 Paquetes De Agua P. Brigada Oftamologa | Emsula | 28/12/21 | CK35777 | 72459 | 624.00 |
| 07-02-582 | 1 | | Subsidio Para Realizar Reparacion Y Mantenimiento | Maynor Francisco Lopez Castillo | 28/12/21 | CK35790 | 73080 | 15,640.00 |
| 07-02-582 | 1 | | Compra De 251 Lija Para Hierro # 80 , 06 Hoja De S | Ferreteria Ricardo J. Bendeck | 28/12/21 | CK35792 | 72852 | 3,024.50 |
| 07-02-582 | 1 | | Compra De 05 Pasteles Para | Panaderia Y Reposteria El Pichon | 28/12/21 | CK35793 | 71591 | 2,000.00 |




Municipalidad de El Progreso, Yoro

Página 3
29/12/21

Pagos del renglón 07-02-582 Subsidios a org. desc. no empresariales

del 01/12/21 al 31/12/21

| Codigo | Proyecto fondo | Concepto | Beneficiario | Fecha | Documento | Orden | Valor |
|-----------|----------------|--|---------------------------|----------|-----------|----------|------------|
| 07-02-582 | | Celebracion Del Dia Del 1 Compra De 56 Sacos Con Hielo Para Diferentes Event | Hielos Progreso S.de R.l. | 28/12/21 | CK35796 | 72990 | 7,084.00 |
| 07-02-582 | | 1 Compra De 01 Uniforme Y Balon De Futbol Para Equip | Stilo's | 29/12/21 | CK35803 | 72370 | 4,370.00 |
| 07-02-582 | | 1 Compra De 01 Uniforme Para Jugadores Colonia Españ | Stilo's | 29/12/21 | CK35804 | 72974 | 3,392.50 |
| | | | | | | Total L. | 727,809.46 |


Roberto Gonzales Rivera
Encargado de Presupuesto

