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|-----|------------|--------------------------------------|---------------|------------|-----------|
| 173 | ANULADO | | | | |
| 174 | 28/11/2018 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | | Q50.00 |
| 175 | 28/11/2018 | PAI ELA ESCOBAR PEREZ | 4938200-4 | | Q300.00 |
| 176 | 28/11/2018 | PAI ELA ESCOBAR PEREZ | 4938200-4 | | Q1,200.00 |
| 177 | 28/11/2018 | PERLA MIRIAM BEATRIZ ZEPEDA AGUILAR | 5077263-5 | | Q750.00 |
| 178 | 28/11/2018 | GLORIA LORENA DE LA CRUZ ARRECIS | 4039166-3 | | Q850.00 |
| 179 | 28/11/2018 | RUDY LOAIZA BARRIENTOS | 2656824-1 | | Q550.00 |
| 180 | 28/11/2018 | INGRIS LISSETTE CARDONA MENDOZA | 5891344-0 | | Q350.00 |
| 181 | 30/11/2018 | ANSELMO NAVARRO | 1799283-4 | | Q1,000.00 |
| 182 | 30/11/2018 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q2,500.00 |
| 183 | 30/11/2018 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | | Q2,500.00 |
| 184 | 30/11/2018 | RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q3,000.00 |
| 185 | 30/11/2018 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q3,000.00 |
| 186 | 30/11/2018 | ERICK RENÉ LAINFIESTA CACERES | 718127-2 | | Q3,000.00 |
| 187 | 30/11/2018 | LUIS FERNANDO MONTENEGRO FLORES | 723-4 | | Q3,000.00 |
| 188 | 30/11/2018 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q2,500.00 |
| 189 | 30/11/2018 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | | Q2,500.00 |
| 190 | 30/11/2018 | RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q3,000.00 |
| 191 | 30/11/2018 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q3,000.00 |
| 192 | 30/11/2018 | ERICK RENÉ LAINFIESTA CACERES | 718127-2 | | Q3,000.00 |
| 193 | 30/11/2018 | LUIS FERNANDO MONTENEGRO FLORES | 723-4 | | Q3,000.00 |
| 194 | 18/12/2018 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q2,500.00 |
| 195 | 18/12/2018 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | | Q2,500.00 |
| 196 | 18/12/2018 | RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q3,000.00 |
| 197 | 18/12/2018 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q3,000.00 |
| 198 | 18/12/2018 | ERICK RENE LAINFIESTA CACERES | 718127-2 | | Q3,000.00 |
| 199 | 18/12/2018 | LUIS FERNANDO MONTENEGRO FLORES | 723-4 | | Q3,000.00 |
| 200 | 18/12/2018 | FREDY ROLANDO MARTINEZ MEJÍA | 1545798-2 | Q12,000.00 | |
| 201 | ANULADO | | | | |
| 202 | ANULADO | | | | |
| 203 | 18/12/2018 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q10,130.00 | |
| 204 | 22/12/2018 | RANFERY MONTUFAR FERNANDEZ | 1706353-1 | Q1,000.00 | |
| 205 | 22/12/2018 | CARLOS SANTIAGO COBOS HERRERA | 2561709-5 | Q1,180.00 | |
| 206 | 22/12/2018 | ANSELMO OTONIEL NAVARRO GONZALEZ | 1799283-4 | Q2,000.00 | |
| 207 | 29/12/2018 | VERÓNICA ELIZABETH CABALLEROS RIVERA | 3308316-9 | Q1,500.00 | |
| 208 | 29/12/2018 | CARLOS ARMANDO WAY PERNILLO | 1513283-8 | Q4,470.00 | |
| 209 | 30/12/2018 | NAPOLEÓN CUELLAR HERNÁNDEZ | 1279188-1 | Q600.00 | |
| 210 | 30/12/2018 | VICTOR HUGO PERALTA ALDANA | 1274837-4 | Q250.00 | |
| 211 | 30/11/2018 | PEDRO JUC MORALES | 2814389-2 | Q500.00 | |
| 212 | 30/12/2018 | JOSÉ RAMIRO FERNÁNDEZ VALDÉZ | 2247052-2 | Q200.00 | |
| 213 | 30/12/2018 | CÉSAR AUGUSTO ACENCIO PINEDA | 518203-4 | Q500.00 | |
| 214 | ANULADO | | | | |
| 215 | 30/12/2018 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q1,157.79 | |
| 216 | 30/12/2018 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q1,955.00 | |
| 217 | 30/12/2018 | CLAUDIA BEATRIZ HERNÁNDEZ CAMEY | 1654262330403 | Q3,250.00 | |
| 218 | 30/12/2018 | FLAVIANO SALOMÓN DIAZ | 1628977-3 | Q2,000.00 | |
| 219 | ANULADO | | | | |
| 220 | 30/12/2018 | TOMAS BERNAL RAYMUNDO | 2420861-2 | Q6,000.00 | |
| 221 | 30/12/2018 | CARLOS ALBERTO MARROQUÍN GARCIA | 2967722-0 | Q789.98 | |
| 222 | 30/12/2018 | LUIS CARLOS HERNANDEZ GARCIA | 453244-9 | Q664.00 | |
| 223 | ANULADO | | | | |
| 224 | 30/12/2018 | LUIS OCTAVIO CORDÓN GIRÓN | 137427-3 | Q22,176.00 | |
| 225 | ANULADO | | | | |
| 226 | ANULADO | | | | |
| 227 | 18/01/2019 | DAN, S.A. | 5468542-7 | Q340.00 | Q0.00 |
| 228 | 24/01/2019 | LUIS FERNANDO MONTENEGRO FLORES | 723-4 | | Q3,000.00 |
| 229 | 31/01/2019 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q3,000.00 |
| 230 | 31/01/2019 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | | Q3,000.00 |
| 231 | 31/01/2019 | EMANUEL RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q3,000.00 |
| 232 | 31/01/2019 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q3,000.00 |


TRIBUNAL SUPLENTE
AUDITORIA ORIENTADA
 Unidad Especializada de Control y Fiscalización de las Prestaciones de los Servicios Públicos

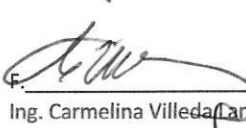
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|--|------------|---|---------------|-------------|--|
| 233 | 31/01/2019 | FLAVIANO SALOMÓN DIAZ | 1628977-3 | Q1,000.00 | |
| 234 | 31/01/2019 | FREDY ROLANDO MARTINEZ MEJIA | 1545798-2 | Q3,000.00 | |
| 235 | 31/01/2019 | RENÉ ROLANDO REYNOSO MADRID | 731073-0 | Q1,575.00 | |
| 236 | 31/01/2019 | CARLOS SANTIAGO COBOS HERRERA | 2561709-5 | Q1,484.00 | |
| 237 | 31/01/2019 | CARLOS SANTIAGO COBOS HERRERA | 2561709-5 | Q320.00 | |
| 238 | 31/01/2019 | ANSELMO OTONIEL NAVARRO GONZALEZ | 1799283-4 | Q1,000.00 | |
| 239 | ANULADO | | | | |
| 240 | 31/01/2019 | ELDA REBECA OROZCO ARAGÓN | 34989398 | Q160.00 | |
| 241 | 31/01/2019 | MARA JUDITH LANDAVERDE MORAGA | 22935452 | Q460.00 | |
| 242 | 31/01/2019 | VERÍNICA ELIZABETH CABALLEROS RIVERA | 3308316-9 | Q350.00 | |
| 243 | 31/01/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q700.00 | |
| 244 | 01/02/2019 | JOSÉ SABAS CAMEY PUMAY | 7882131-2 | Q5,000.00 | |
| 245 | 01/02/2019 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q385.00 | |
| 246 | ANULADO | | | | |
| 247 | ANULADO | | | | |
| 248 | ANULADO | | | | |
| 249 | 01/02/2019 | JORGE ANIBAL ORTEGA HERNÁNDEZ | 2460489500403 | Q290.00 | |
| 250 | 01/02/2019 | FLAVIANO SALOMÓN DIAZ | 1628977-3 | Q2,500.00 | |
| 251 | 01/02/2019 | EDUARDO ESTRADA CALÁN | 4728335 | Q450.00 | |
| RECIBOS DEL 252 AL 1000 ANULADOS POR VENCIMIENTO, SE IMPRIMEN CON EL NUEVO FORMATO DEL INSTRUCTIVO DEL 1001 AL 2000, SERIE C | | | | | |
| 1001 | 18/02/2019 | NAPOLEÓN CUELLAR HERNÁNDEZ | 1279188-1 | Q600.00 | |
| 1002 | 20/02/2019 | CARMELINA VILLEDA LANDAVERRI | 18707108 | Q5,000.00 | |
| 1003 | 20/02/2019 | GONZALO FERNANDO MARROQUÍN GODOY | 47462-2 | Q3,000.00 | |
| 1004 | ANULADO | | | | |
| 1005 | 20/02/2019 | JEAN PAUL BRIERE SAMAYOA | 658668-6 | Q20,000.00 | |
| 1006 | 26/02/2019 | EMANUEL RANFERY MONTUFAR FERNANDEZ | 1706353-1 | Q15,000.00 | |
| 1007 | 26/02/2019 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | Q20,000.00 | |
| 1008 | 26/02/2019 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | Q100,000.00 | |
| 1009 | ANULADO | | | | |
| 1010 | 26/02/2019 | MAYNOR ESTUARDO ALVARADO GALEANO | 2644860-2 | Q40,000.00 | |
| 1011 | ANULADO | | | | |
| 1012 | ANULADO | | | | |
| 1013 | ANULADO | | | | |
| 1014 | 26/02/2019 | OTTO JOSE FERNANDEZ GAMARRO | 3688112-0 | Q15,000.00 | |
| 1015 | 26/02/2019 | MAYNOR ESTUARDO ALVARADO GALEANO | 2644860-2 | Q160,000.00 | |
| 1016 | 26/02/2019 | DIEGO ENRIQUE RONQUILLO CASTILLO | 8701955-8 | Q5,000.00 | |
| 1017 | 26/02/2019 | HECTOR ANTONIO ROLDAN AQUINO | 2700584-4 | Q500.00 | |
| 1018 | ANULADO | | | | |
| 1019 | 26/02/2019 | GILDA NICTÉ ESTRADA GORDILLO DE MENDOZA | 689010-5 | Q1,500.00 | |
| 1020 | 27/02/2019 | LUIS FERNANDO GRIJALVA MINERA | 333223-0 | Q4,000.00 | |
| 1021 | 27/02/2019 | CARLOS ARMANDO WAY PERNILLO | 1513283-8 | Q1,080.00 | |
| 1022 | 27/02/2019 | FLAVIANO SALOMÓN DIAZ | 1628977-3 | Q1,000.00 | |
| 1023 | 27/02/2019 | FREDY ROLANDO MARTINEZ MEJIA | 1545798-2 | Q3,000.00 | |
| 1024 | 27/02/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q700.00 | |
| 1025 | 27/02/2019 | ANSELMO OTONIEL NAVARRO GONZALEZ | 1799283-4 | Q4,000.00 | |
| 1026 | 28/02/2019 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | Q2,000.00 | |
| 1027 | 28/02/2019 | HECTOR LEONEL LIRA MONTENEGRO | 930096-1 | Q2,000.00 | |
| 1028 | 28/02/2019 | EMANUEL RANFERY MONTUFAR FERNANDEZ | 1706353-1 | Q3,000.00 | |
| 1029 | 28/02/2019 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | Q3,000.00 | |
| RECIBOS DE CHIMALTENANGO | | | | | |
| 1201 | 15/02/2019 | CARLOS ORLANDO LOPEZ CAPIR | 861312-5 | Q2,800.00 | |
| 1202 | 15/02/2019 | RAUL ROCA RECINOS | 3469023-9 | Q2,700.00 | |
| 1030 | ANULADO | | | | |
| 1031 | 05/03/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q841.08 | |
| 1032 | 05/03/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q300.00 | |
| 1033 | 05/03/2019 | FLAVIANO SALOMON DIAZ | 1628977-3 | Q1,000.00 | |
| 1034 | 05/03/2019 | FREDY ROLANDO MARTINEZ MEJIA | 1545798-2 | Q3,000.00 | |
| 1035 | 05/03/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q700.00 | |
| 1036 | 06/03/2019 | FREDY ROLANDO MARTINEZ MEJIA | 1545798-7 | Q4,200.00 | |
| 1037 | 07/03/2019 | MANFREDO MARROQUIN | 546220-7 | Q7,500.00 | |

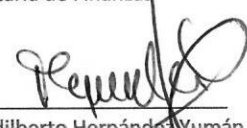
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|------|------------|---|-----------------|-----------|------------|
| 1038 | ANULADO | | | | |
| 1039 | 12/03/2019 | OTTO ADOLFO ZEISSIG VASQUEZ | 675820-7 | | Q7,500.00 |
| 1040 | 12/03/2019 | LUIS CARLOS HERNANDEZ GARCIA | 453244-9 | Q474.00 | |
| 1041 | 12/03/2019 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q46,000.00 |
| 1042 | 21/03/2019 | EDGAR ROLANDO GUZMAN FUENTES | 7234370-2 | | Q5,000.00 |
| 1043 | 21/03/2019 | JUAN JOSE SERRA CASTILLO | 71701-0 | | Q76,300.00 |
| 1044 | 21/03/2019 | NORBERTA MARGARITA BRITO SANCHEZ | 78063248 | | Q500.00 |
| 1045 | 22/03/2019 | EMANUEL RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q5,000.00 |
| 1046 | 26/03/2019 | MANFREDO ROBERTO MARROQUÍN | 5460279-7 | | Q10,000.00 |
| 1047 | ANULADO | | | | |
| 1048 | 26/03/2019 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q50.00 |
| 1049 | 26/03/2019 | CARLOS ALBERTO MARROQUIN GARCIA | 6967722-0 | | Q5.00 |
| 1050 | 26/03/2019 | ERWIN ENRIQUE ALVAREZ DOMINGUEZ | 92758-9 | | Q2,300.00 |
| 1051 | ANULADO | | | | |
| 1052 | ANULADO | | | | |
| 1053 | ANULADO | | | | |
| 1054 | 27/03/2019 | TRIBUNAL SUPREMO ELECTORAL | 449188-2 | | |
| 1055 | 27/03/2019 | NINETH VARENCA MONTENEGRO COTTOM | 768532-7 | | Q2,500.00 |
| 1056 | 27/03/2019 | HECTOR LEONEL LIRA MONTENEGRO | 9300961-1 | | Q2,500.00 |
| 1057 | 27/03/2019 | EMANUEL RANFERY MONTUFAR FERNANDEZ | 1706353-1 | | Q3,000.00 |
| 1058 | 27/03/2019 | DORIAN DELFINO TARACENA GODINEZ | 781415-1 | | Q3,000.00 |
| 1059 | 27/03/2019 | LUIS FERNANDO MONTENEGRO FLORES | 723-4 | | Q3,000.00 |
| 1060 | 27/03/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | | Q7,000.00 |
| 1061 | 29/03/2019 | RUDY LOAIZA BARRIENTOS | 2656824-1 | | Q1,100.00 |
| 1062 | 29/03/2019 | PERLA MIRIAM BEATRIZ ZEPEDA AGUILAR | 5077263-5 | | Q750.00 |
| 1063 | 29/03/2019 | PERLA MIRIAM BEATRIZ ZEPEDA AGUILAR | 5077263-5 | | Q750.00 |
| 1064 | 29/03/2019 | VARIEDAD DE CASAS, S.A. | 686742-1 | | Q30,000.00 |
| | | RECIBOS DE ESCUINTLA | | | |
| 1251 | 30/03/2019 | MARIO EDUARDO REYNOSO REVOLORIO | 956245-1 | Q750.00 | |
| 1252 | 31/03/2019 | ZOILA CARINA FLORES ARRIOLA | 1685300-8 | Q1,050.00 | |
| | | RECIBOS DE CHIMALTENANGO | | | |
| 1203 | 01/03/2019 | LUIS EDGAR COJ RUMPICH | 6813170-4 | Q5,000.00 | |
| | | RECIBOS DE JUTIAPA | | | |
| 1426 | 16/03/2019 | EDUARDO CASTRO MEDINA | 1819 60486 2203 | Q1,500.00 | |
| 1427 | 20/03/2019 | MULTISERVICIOS CTRL+P | 42564867 | Q1,200.00 | |
| 1428 | 31/03/2019 | EDUARDO CASTRO MEDINA | 1819 60486 2203 | Q522.58 | |
| | | RECIBOS SAN MARTIN JILOTEPEQUE CHIMALTENANGO | | | |
| 1526 | 29/03/2019 | DARIO ALFONSO CAR BOROR | 720866-9 | Q3,000.00 | |
| 1527 | 26/03/2019 | BRENDA YANETH VIELMAN RAMOS | 2947415-9 | Q1,000.00 | |
| 1528 | 25/03/2019 | ENMA JULIETA HERNANDEZ ESTRADA | 2383867-1 | Q600.00 | |
| | | RECIBOS DISTRITO CENTRAL | | | |
| 1501 | 31/03/2019 | LIDIA DEL CARMEN BUSTAMANTE HERRARTE | 1644706-9 | Q2,250.00 | |
| 1502 | 31/03/2019 | CRISTIAN LEONARDO ALVAREZ ALVARADO | 1481300-9 | Q1,500.00 | |
| 1065 | 03/04/2019 | LEON FELIPE BARRERA VILLANUEVA | 3124450-5 | | Q7,500.00 |
| 1066 | 03/04/2019 | MANFREDO ROBERTO MARROQUÍN | 2389597910101 | | Q2,100.00 |
| 1067 | 03/04/2019 | GLORIA LORENA DE LA CRUZ ARRECIS | 2623451100101 | | Q500.00 |
| 1068 | 05/04/2019 | FREDY ROLANDO MARTÍNEZ MEJÍA | 1575798-2 | Q3,000.00 | |
| 1069 | 05/04/2019 | JUAN DE JESUS OSORIO GÓMEZ | 1877 46516 0105 | Q700.00 | |
| 1070 | ANULADO | | | | |
| 1071 | 13/04/2019 | TRIBUNAL SUPREMO ELECTORAL | | | |
| 1072 | ANULADO | | | | |
| 1073 | ANULADO | | | | |
| 1074 | ANULADO | | | | |
| 1075 | ANULADO | | | | |
| 1076 | 23/04/2019 | NAPOLEÓN CUELLAR HERNÁNDEZ | 1747 29464 1501 | Q600.00 | |
| 1077 | 23/04/2019 | NAPOLEÓN CUELLAR HERNÁNDEZ | 1747 29464 1501 | Q675.00 | |
| 1078 | 23/04/2019 | VICTOR HUGO PERALTA ALDANA | 1579 93450 1805 | Q2,000.00 | |
| 1079 | ANULADO | | | | |
| 1080 | 26/04/2019 | NINETH VARENCA MONTENEGRO COTTOM | 1823 23900 1215 | | Q2,500.00 |
| 1081 | 26/04/2019 | HECTOR LEONEL LIRA MONTENEGRO | 2540 95801 0101 | | Q2,500.00 |

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|---|------------|--------------------------------------|-----------------|------------|-----------|
| 1082 | 26/04/2019 | EMANUEL RANFERY MONTUFAR FERNÁNDEZ | 2231 85434 0101 | | Q3,000.00 |
| 1083 | 26/04/2019 | DORIAN DELFINO TARACENA GODÍNEZ | 2203 80384 1201 | | Q3,000.00 |
| 1084 | 26/04/2019 | LUIS FERNANDO MONTENEGRO FLORES | 2607 22502 0101 | | Q3,000.00 |
| 1085 | 26/04/2019 | ELSY BEATRIZ SALAZAR | 2218 41458 1801 | | Q216.00 |
| RECIBOS DE SAN MARTIN JILOTEPEQUE, CHIMALTENANGO | | | | | |
| 1529 | 03/04/2019 | RUBEN DUARTE ROMAN | 459055-4 | | Q7,500.00 |
| 1530 | 24/04/2019 | ENMA JULIETA HERNANDEZ ESTRADA | 2383867-1 | Q1,200.00 | |
| 1531 | 25/04/2019 | BRENDA YANETH VIELMAN RAMOS | 2947415-9 | Q1,300.00 | |
| 1532 | 29/04/2019 | RUBEN DUARTE ROMAN | 459055-4 | Q2,000.00 | |
| RECIBOS DEL DISTRITO CENTRAL | | | | | |
| 1503 | 30/04/2019 | LIDIA DEL CARMEN BUSTAMANTE HERRARTE | 1644706-9 | Q4,500.00 | |
| 1504 | 30/04/2019 | CRISTIAN LEONARDO ALVAREZ ALVARADO | 1481300-9 | Q3,000.00 | |
| RECIBOS DE TECPÁN GUATEMALA, CHIMALTENAGO | | | | | |
| 1541 | 10/04/2019 | VICTOR MANUEL SAQUIC SAMBRANO | 4920418-1 | Q5,081.00 | |
| 1542 | 15/04/2019 | FLAVIANO SALOMON DIAZ | 1628977-3 | Q1,550.00 | |
| RECIBOS DE CHIMALTENANGO DEPTO | | | | | |
| 1204 | 05/04/2019 | EDWIN DAVID BOLAÑOS HIGUEROS | 3565165-2 | Q2,600.00 | |
| 1205 | 12/04/2019 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q396.00 | |
| 1207 | 01/04/2019 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q3,000.00 | |
| 1210 | 01/04/2019 | MARVIN SAMUEL OTZOY TUBAC | 574220-K | Q9,000.00 | |
| 1211 | 01/04/2019 | LUIS ARMANDO BOTELO MONZÓN | 2868809-0 | Q9,000.00 | |
| RECIBOS DE SAN JUAN SACATEPÉQUEZ GUATEMALA | | | | | |
| 1771 | 02/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q700.00 | |
| 1772 | 05/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q40.00 | |
| 1773 | 05/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q30.00 | |
| 1774 | 24/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q35.00 | |
| 1775 | 24/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q90.75 | |
| 1776 | 28/04/2019 | JOSE FRANCIS SOC LAJ | 4065696-9 | Q770.00 | |
| 1777 | 28/04/2019 | NICOLAS TURUY GARCÍA | 2629744-2 | Q270.00 | |
| 1778 | 30/04/2019 | WALTER FELICITO GARCÍA SOLÍS | 2493 90809 0101 | Q620.00 | |
| 1779 | 30/04/2019 | JOSÉ GABRIEL VÁSQUEZ HERNÁNDEZ | 966695-8 | Q1,289.00 | |
| 1086 | 13/05/2019 | JEAN PAUL BRIERE SAMAYOA | 658668-6 | Q4,570.00 | |
| 1087 | 15/05/2019 | CARLOS ALBERTO MARROQUIN GARCIA | 6967722-0 | Q15,000.00 | |
| 1088 | 15/05/2019 | CARLOS ALBERTO MARROQUIN GARCIA | 6967722-0 | Q1,100.00 | |
| RECIBOS DE PALENCIA, GUATEMALA | | | | | |
| 1796 al 1804 ANULADOS | | | | | |
| 1805 | 09/05/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q2,305.00 | |
| 1806 | 09/05/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q850.11 | |
| 1807 | 09/05/2019 | JUAN DE JESUS OSORIO GOMEZ | 3596835-4 | Q1,207.50 | |

F. 
Lic. Héctor León Lira Montenegro
Secretario General en Funciones

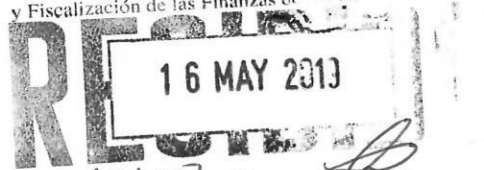
F. 
Ing. Carmelina Villeda Landaverri
Secretaria de Finanzas

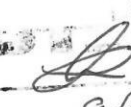
F. 
Carlos Miguel García Cabrera
Órgano de Fiscalización Financiera

F. 
Lic. Edilberto Hernández Yumán
Contador General

**Encuentro
por Guatemala**

TRIBUNAL SUPREMO ELECTORAL
AUDITORÍA A ORGANIZACIONES POLÍTICAS
Unidad Especializada de Control
y Fiscalización de las Finanzas de las Partidos Políticos



Hora 10:00 Firma 
Nombre EB/10