



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 03/05/2022

Hora: 08:58 a.m.

CLASE OBJETO: SERVICIOS PROFESIONALES

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
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| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | DURBY ANDINA BODDEN FORBES | 1101198500347 | 11915 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | MARCO ANTONIO PINEDA LAZARO | 0104196500401 | 11918 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | JOSE DONOSO MACEDO CASTRO | 1801194500162 | 11920 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | DENNIS EDWARD TENNYSON PANDY | 1101195600196 | 11922 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | RINA ALCIDA ZAPATA | 1103197600110 | 11924 | 08/04/2022 | 9,000.00 |
| 11510 - Decimotercer Mes | RINA ALCIDA ZAPATA | 1103197600110 | 12067 | 21/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | RONNIE EMANUEL DILBERT RIVERS | 1103198800107 | 11926 | 08/04/2022 | 10,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | ELVIN DAVID CASTRO RODRIGUEZ | 1103199800020 | 11927 | 08/04/2022 | 8,700.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | ROSSEL ORLANDO ROMERO CASTRO | 1103199500060 | 11929 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | RUPHUS CARDINAL WEBSTER PANDY | 1101195300118 | 11931 | 08/04/2022 | 10,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 11100 - Sueldos Básicos | JOSE DE JESUS MENDOZA ELVIR | 0101195101173 | 11933 | 08/04/2022 | 9,000.00 |



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| 11100 - Sueldos Básicos | GAREY STANLEY GORDON | 11011982002031 | 11934 | 08/04/2022 | 10,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | SHERLANE NOVIA WEBSTER WEBSTER | 1103197800099 | 11936 | 08/04/2022 | 9,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | HARRIS ALEXANDER LUCAS RIVERS | 1101195800084 | 11938 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | YANICSA YADIRA FLORES MEJIA | 11031997000791 | 11940 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | DEBORA ORELLANA PONCE | 01031996001521 | 11942 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | ANA MARIA CASTRO MEJIA | 1508196400100 | 11944 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | JULIO PEREZ GARCIA | 0202199000115 | 11945 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | MARIA ISABEL MARTINEZ TURCIOS | 0509197900139 | 11946 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | JENNY MARIELA LEIVA MEJIA | 0101198900022 | 11947 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | JOSUE ALEXANDER CORNEJO MELADO | 1101198900056 | 11949 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | EMILIANO JAVIER BOLAN BODDEN | 1103197900011 | 11950 | 08/04/2022 | 18,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE



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| 11100 - Sueldos Básicos | SMALL VICTORIA MARTINEZ FORBES | 1103196700029 | 11951 | 08/04/2022 | 8,000.00 |
| 12200 - Jornales | SMALL VICTORIA MARTINEZ FORBES | 1103196700029 | 12118 | 28/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | MARVIN JOEL PUERTO MENCIAS | 1807199400357 | 11953 | 08/04/2022 | 7,200.00 |
| 12200 - Jornales | MARVIN JOEL PUERTO MENCIAS | 1807199400357 | 12143 | 30/04/2022 | 6,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | RAUL BARNEY FENNYSON MC KENZIE | 0101196300621 | 11954 | 08/04/2022 | 10,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | NERISSA SHERINE JONES VALLADARES | 1101198200037 | 11955 | 08/04/2022 | 12,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | HARLEY SHARN RICH DILBERT | 1103198900051 | 11956 | 08/04/2022 | 9,000.00 |
| 11510 - Decimotercer Mes | HARLEY SHARN RICH DILBERT | 1103198900051 | 12125 | 28/04/2022 | 5,967.12 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | BREHNEY SHARRIS PANDY POUCHIE | 1103199500004 | 11957 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | YUDLEE VENINA RUIZ ELWIN | 1101197500147 | 11958 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | ARMANDO MATUTE ZELAYA | 0101195400121 | 11959 | 08/04/2022 | 8,700.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | HECTOR RAMON FUNES ROMERO | 0201197200274 | 11960 | 08/04/2022 | 9,000.00 |
| TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE | | | | | |
| 11100 - Sueldos Básicos | MYRA ESPERANZA RIVERS PINNACE | 1103198800220 | 11961 | 08/04/2022 | 9,000.00 |



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| 11100 - Sueldos Básicos | ULA LEE PINNACE | 1101195900180 | 11962 | 08/04/2022 | 9,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | MARYANN CRISTINA DIXON MCLAUGHIN | 1103198100023 | 11963 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | ROKEL LASANDER DIAZ MC LANGLIN | 1103197200032 | 11964 | 08/04/2022 | 8,000.00 |
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| 12200 - Jornales | ROKEL LASANDER DIAZ MC LANGLIN | 1103197200032 | 12124 | 28/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | DIANA MARIE JAMES BODDEN | 1103198600096 | 11965 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | TRUDY DIANA FORBES | 1103196700027 | 11966 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | QUICIA DELINA COLLINS SANDERS | 1101199600204 | 11967 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | LOVEINE RUBIE JAMES | 1103196500070 | 11968 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | HORMINA OLITA MATUTE VELASQUEZ | 1103199400090 | 11969 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | PORLAMAY JOLIN BODDEN MATUTE | 1103197200053 | 11970 | 08/04/2022 | 10,000.00 |
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| 16100 - Beneficios | PORLAMAY JOLIN BODDEN MATUTE | 1103197200053 | 12101 | 28/04/2022 | 17,194.40 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | DAREN ESPERANZA LOWRENCE RIVERS | 1103197600137 | 11971 | 08/04/2022 | 9,000.00 |
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| 11100 - Sueldos Básicos | ARBENZ LEONOR MOREIRA BENETH | 0801199415694 | 11972 | 08/04/2022 | 9,000.00 |
| 11100 - Sueldos Básicos | FRANCISCO JAVIER OSEGUERA ORTEGA | 1103198900105 | 11973 | 08/04/2022 | 8,000.00 |
| 11100 - Sueldos Básicos | DELMY JACKELINE BARAHONA MARTINEZ | 1101198900125 | 11974 | 08/04/2022 | 8,000.00 |
| 11100 - Sueldos Básicos | KELIN NAHUN MORALES ROMERO | 1103198300043 | 11975 | 08/04/2022 | 9,000.00 |
| 11100 - Sueldos Básicos | ELIA BELKING MARQUINA PAZ | 1604197800073 | 11976 | 08/04/2022 | 10,000.00 |
| 11100 - Sueldos Básicos | LUIS ALONSO CASTRO SOLIS | 0506196001087 | 11978 | 08/04/2022 | 9,000.00 |
| 11100 - Sueldos Básicos | JOSE FRANCISCO CARRANZA ORELLANA | 0107197801930 | 11980 | 08/04/2022 | 9,000.00 |
| 11100 - Sueldos Básicos | JULI DEXELEEE LUCAS PERAI | 1103197900021 | 11983 | 08/04/2022 | 8,000.00 |
| 11100 - Sueldos Básicos | EARLINE SARITA JOHNSON VALLADARES | 1103198500155 | 11985 | 08/04/2022 | 8,000.00 |
| 11100 - Sueldos Básicos | MARIA ALEJANDRINA ZAPATA MARTINEZ | 1103198200094 | 11986 | 08/04/2022 | 6,900.00 |
| 11100 - Sueldos Básicos | ERNESTINA RUIZ ALTAMIRANO | 1101195000079 | 11994 | 09/04/2022 | 9,000.00 |



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| 11100 - Sueldos Básicos | DIDIER EMILIO CHAVEZ MENDOZA | 12011997010920 | 11995 | 09/04/2022 | 18,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | KAROL WALESKA TORRES MC. FIELD | 0506199002258 | 11996 | 09/04/2022 | 12,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | WILFORD JUNIOR JAMES PINNACE | 1103197000010 | 11997 | 09/04/2022 | 14,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | KATINA ROSITA HYNDS RIVERS | 1103197800110 | 11998 | 09/04/2022 | 9,000.00 |
| 16100 - Beneficios | KATINA ROSITA HYNDS RIVERS | 1103197800110 | 12055 | 21/04/2022 | 13,674.00 |

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | DELANO ADOLFO WEBSTER ROCHEZ | 1103197300002 | 11999 | 09/04/2022 | 10,000.00 |
| 11100 - Sueldos Básicos | DELANO ADOLFO WEBSTER ROCHEZ | 1103197300002 | 12126 | 28/04/2022 | 10,000.00 |

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | ELSA MARIBEL BODDEN ALVARADO | 1103197900070 | 12002 | 09/04/2022 | 10,200.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | CLAUDIA ELIZABETH ALLEN BOJARQUEZ | 05021980010991 | 12003 | 09/04/2022 | 15,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | HAYDEE DANIELA ALVARADO ROMERO | 1103199400095 | 12005 | 09/04/2022 | 10,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | JOSEPH STARLIN JONES LITRICO | 1101194300133 | 12019 | 21/04/2022 | 15,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | SHERLEY MAY LUIS RODRIGUEZ | 1103198700126 | 12021 | 21/04/2022 | 9,000.00 |
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|-------------------------|-----------------------------|---------------|-------|------------|----------|
| 11100 - Sueldos Básicos | RINA YAMILIA SANDOVAL PEREZ | 1807198800490 | 12119 | 28/04/2022 | 9,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | CEFERINO MARTINEZ ROCHEZ | 1103198200152 | 12120 | 28/04/2022 | 6,600.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11100 - Sueldos Básicos | MICHAEL CHARLES NORMAN DUCKER | 1103197300113 | 12121 | 28/04/2022 | 8,333.33 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11510 - Decimotercer Mes | SAMUEL DAVE BENNETT DILBERT | 1103198500027 | 12128 | 28/04/2022 | 10,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | KARLA ROSANA LEIVA BERNARDEZ | 1103197400074 | 12069 | 25/04/2022 | 10,285.71 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | JEANIE MISHHELL HERNANDEZ STANLEY | 1103199400052 | 12070 | 25/04/2022 | 10,285.71 |
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| 11800 - Dietas | JEANIE MISHHELL HERNANDEZ STANLEY | 1103199400052 | 12106 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | STERLING LUCAS LUCAS | 11031975000320 | 12105 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | DILIAN JEANETH SALGADO HERNANDEZ | 0208198000266 | 12107 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | JENNIE IRONEE LOWRENCE | 1103197300024 | 12108 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | CLIFFORD REGINALD PANDY LAURENCE | 1103198300178 | 12109 | 28/04/2022 | 20,571.42 |
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| 11800 - Dietas | WUALTER ALEXANDER ORELLANA GARCIA | 1807197400397 | 12110 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | DUGARD KELLOGG GALE GORDON | 1103197000061 | 12111 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 11800 - Dietas | VILMA XIOMARA GOMEZ PERDOMO | 0318197501019 | 12112 | 28/04/2022 | 20,571.42 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 12200 - Jornales | ARIANIE NOVES BODDEN BODDEN | 1103198300142 | 11981 | 08/04/2022 | 9,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 12200 - Jornales | PERRY STIVEN JAMES | 1103197400135 | 11987 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 12200 - Jornales | MAURIEL LAURENE ALLEN | 1103197400010 | 11988 | 08/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 12200 - Jornales | TRAVES FRANCISCO CACHO MC LAUGHLIN | 1101199100026 | 11990 | 09/04/2022 | 8,000.00 |
|------------------|---------------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|---------------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | HOWARD SAMUEL PANDY TENNYSON | 3101198500073 | 11991 | 09/04/2022 | 8,000.00 |
|------------------|---------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|---------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | OSIRIS JOHANA REYES FUNEZ | 1103200200163 | 11992 | 09/04/2022 | 8,000.00 |
|------------------|---------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|--------------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | CINTHIA JAMILETH ZEPEDA GARCIA | 0501198609316 | 11993 | 09/04/2022 | 8,000.00 |
|------------------|--------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|---------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | DULIA GONZALES HUNT | 1103196400075 | 12004 | 09/04/2022 | 25,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE



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12200 - Jornales JUAN BAUTISTA NAJERAS RIVAS 01041974004000 12006 18/04/2022 40,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales EMMA FLORETA HAMILTON HILL 1103197600102 12023 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales SHORLEY K. BELCARRIS BENNETT 1103199000146 12024 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales CLAUDIA MABEL TURCIOS GONZALES 01031999002051 12025 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales ANGIE LUCIA MEJIA HERNANDEZ 05012002112301 12026 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales SAYDA NINOSKA BERNARDEZ SANTOS 0107200700978 12028 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales PORFIRIO CASTRO 0204195900010 12029 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales EDA MISLENE THOMSON MORALES 0901198700573 12030 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales ANGELA WEBSTER ROCHEZ 1103198200137 12031 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales KEYLA CELINA ALEMAN QUIÑONEZ 01011996017641 12032 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

12200 - Jornales APARICIA MARCELA AVILA GONZALES 1103196100045 12033 21/04/2022 8,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE



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|-------------------------|------------------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | INGRIS SAGRARIO DIAZ | 0507197800228 | 12034 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | GWENDOLYN LUCRESHA BAILEY | 1103197600032 | 12035 | 21/04/2022 | 4,800.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | VANSENE ROSALEE JAMES BODDEN | 1103198200131 | 12036 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | LUIS AMAUDIE BODDEN FORBES | 1103199300079 | 12037 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | CHARLINE PRICILLA DILBERT MATUTE | 1103198500100 | 12038 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | ERNESTO CRAMER BLUCHA | 0901197902017 | 12039 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | LUISA FRANCISCO BAPTIS | 0902198600103 | 12040 | 21/04/2022 | 8,000.00 |
| 12200 - Jornales | LUISA FRANCISCO BAPTIS | 0902198600103 | 12117 | 28/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | NORMANDA YAMILETH BENETH FRANCISCO | 0902200200177 | 12041 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | MARIA FIDELINA SANTOS | 1613195800713 | 12042 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | VICTOR LEONARDO SALGADO CARCAMO | 0202197900038 | 12043 | 21/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12200 - Jornales | MAILA SANDOVAL HARISON | 0902198400059 | 12044 | 21/04/2022 | 8,000.00 |



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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|----------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | LESBIA NELIA MATUTE FORBES | 1103199500208 | 12045 | 21/04/2022 | 8,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|-----------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | JULIO AMADO REYES VALLECIYO | 0606197300590 | 12046 | 21/04/2022 | 9,000.00 |
|------------------|-----------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|--------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | RYAN KELSY MC FIELD HILL | 1103199700196 | 12047 | 21/04/2022 | 7,500.00 |
|------------------|--------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|----------------------------------|---------------|-------|------------|----------|
| 12200 - Jornales | MAURICIO ALBERTO AGUILAR MORALES | 0501198900342 | 12048 | 21/04/2022 | 8,000.00 |
|------------------|----------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|-----------------|---------------|-------|------------|----------|
| 12200 - Jornales | PEDRINA PERDOMO | 0409197300189 | 12049 | 21/04/2022 | 8,000.00 |
|------------------|-----------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|-----------------------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | YOLANDA VICTORIA FLORES RODRIGUEZ | 1101196400001 | 12050 | 21/04/2022 | 30,000.00 |
|------------------|-----------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|---------------|---------------|-------|------------|-----------|
| 12200 - Jornales | MARIO CANALES | 1003197800344 | 12051 | 21/04/2022 | 80,000.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|-------------------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | MARIO ALBERTO QUIÑONEZ RIVERA | 0603196700368 | 12052 | 21/04/2022 | 74,500.00 |
|------------------|-------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|--------------------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | WELBERT WELLY LAWERENCE RIVERS | 1103198000066 | 12057 | 21/04/2022 | 14,000.00 |
|------------------|--------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|-----------------------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | JARROLD JONATHAN JEFFERS MARTINEZ | 1102199400156 | 12058 | 21/04/2022 | 11,700.00 |
|------------------|-----------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|------------------|------------------------------|---------------|-------|------------|-----------|
| 12200 - Jornales | MARCELINO KASPER MANN BROOKS | 1101199200234 | 12064 | 21/04/2022 | 38,000.00 |
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| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
|------------------|-------------------------------------|---------------|-------|------------|-----------|--|
| 12200 - Jornales | MATILDE LUCIANO RODRIGUEZ MATUTE | 1101200800091 | 12097 | 28/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | SIRIAN DANIELA ANTUNEZ SOLIS | 0101198704281 | 12098 | 28/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | ADA RUTH MURILLO FIGUEROA | 1507199100062 | 12099 | 28/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | ROSALINA LEIVA | 1103197600130 | 12115 | 28/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | ARLENE ZENOBIA ZUNIGA CASTILLO | 0101198300040 | 12116 | 28/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | ARLENE YOLANDA BODDEN BODDEN | 1101196600164 | 12138 | 29/04/2022 | 39,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | EIDY MARIELA GARCIA VALERIO | 1101199100065 | 12139 | 30/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | AIDELINA RODRIGUEZ ORDOÑEZ | 0902198600302 | 12140 | 30/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | LORENA LISSETH RAMOS CHAVARRIA | 0103198200533 | 12141 | 30/04/2022 | 8,000.00 | |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | | |
| 12200 - Jornales | SHELBY ADELL RAMON GALE | 1103199500066 | 12142 | 30/04/2022 | 8,000.00 | |
| 12200 - Jornales | SHELBY ADELL RAMON GALE | 1103199500066 | 12142 | 30/04/2022 | 8,000.00 | |
| 12200 - Jornales | SHELBY ADELL RAMON GALE | 1103199500066 | 12142 | 30/04/2022 | 8,000.00 | |
| 12200 - Jornales | SHELBY ADELL RAMON GALE | 1103199500066 | 12142 | 30/04/2022 | 8,000.00 | |



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|---|---|----------------|-------|------------|-----------|
| 12200 - Jornales | SHELBY ADELL RAMON GALE | 1103199500066 | 12142 | 30/04/2022 | 8,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 12550 - Contribuciones para Seguro Social | Instituto Hondureño de Seguridad Social (IHSS), S.A | 08019003249605 | 12017 | 21/04/2022 | 33,005.33 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | ANA LUZ MENDOZA RODRIGUEZ | 1214198000191 | 11937 | 08/04/2022 | 20,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | JARED BRUCE JEFFRIES MEJIA | 1103199400258 | 11939 | 08/04/2022 | 19,548.12 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | OLGA ENID CASTRO OLIVA | 0106199900306 | 12053 | 21/04/2022 | 12,642.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | MARBIN ADALID MEJIA TORRES | 0104199100800 | 12054 | 21/04/2022 | 12,311.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | FELIX JUAN BLAS RIVERA | 0203195400226 | 12056 | 21/04/2022 | 20,731.50 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | JOSE VIRGILIO FORTIN MARTINEZ | 0208195600358 | 12087 | 28/04/2022 | 33,333.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | ORLIN SAMUEL URBINA URBINA | 1101199000179 | 12089 | 28/04/2022 | 12,613.06 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | CARLOS ALEXIS NAVARRO VEGA | 1807199302184 | 12090 | 28/04/2022 | 16,666.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | YENNY PATRICIA MORADEL MARTINEZ | 0101197702398 | 12091 | 28/04/2022 | 50,000.00 |
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 16100 - Beneficios | ARAD ESAU ROCHEZ MIRANDA | 1103197100012 | 12092 | 28/04/2022 | 50,000.00 |



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|--------------------|-----------------------------------|---------------|-------|------------|-----------|
| 16100 - Beneficios | JOSE CRISTOBAL POSAS RODRIGUEZ | 1807199000459 | 12093 | 28/04/2022 | 17,500.00 |
|--------------------|-----------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|--------------------|------------------------------------|---------------|-------|------------|-----------|
| 16100 - Beneficios | SANTOS EMMANUEL ZAPATA MARTINEZ | 1103197800079 | 12100 | 28/04/2022 | 15,748.75 |
|--------------------|------------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|--------------------|-----------------------------|---------------|-------|------------|-----------|
| 16100 - Beneficios | SULMY CELINA VEGA HERNANDEZ | 1807197600425 | 12113 | 28/04/2022 | 27,443.00 |
|--------------------|-----------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|--------------------|---------------------------|---------------|-------|------------|-----------|
| 16100 - Beneficios | RAMON ANTONIO DIEGO LOPEZ | 0101195801135 | 12114 | 28/04/2022 | 10,843.28 |
|--------------------|---------------------------|---------------|-------|------------|-----------|

Total: 1,959,496.67

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|-------------------------|--|----------------|------------|------------|------------|
| TIPO EXPEDIENTE: | REGULARIZACION GASTOS | | | | |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1781 | 05/04/2022 | 18,600.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1781 | 05/04/2022 | 32,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1781 | 05/04/2022 | 25,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1782 | 08/04/2022 | 12,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1782 | 08/04/2022 | 28,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1782 | 08/04/2022 | 18,666.67 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 76,500.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 14,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 100,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 14,000.00 |



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|-------------------------|---|----------------|------|------------|------------|
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 76,500.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 100,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 3,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 3,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 31,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 31,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 18,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 35,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 25,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 20,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 12,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 49,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 15,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1784 | 27/04/2022 | 10,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1785 | 18/04/2022 | 11,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1785 | 18/04/2022 | 10,633.33 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 14,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 100,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 31,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 76,500.00 |



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|--------------------------|---|----------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 3,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1787 | 19/04/2022 | 18,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1787 | 19/04/2022 | 23,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 34,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 49,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 80,566.67 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 32,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 30,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 65,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 18,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 51,500.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 15,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 57,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 68,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 22,000.00 |
| 11100 - Sueldos Básicos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1792 | 30/04/2022 | 28,000.00 |
| 11510 - Decimotercer Mes | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1791 | 29/04/2022 | 19,000.00 |
| 11600 - Complementos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 08/04/2022 | 6,000.00 |
| 11600 - Complementos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1783 | 19/04/2022 | 6,000.00 |
| 11600 - Complementos | ALCADIA MUNICIPAL JOSE SANTOS GUARDIOLA | 11039995417409 | 1786 | 19/04/2022 | 6,000.00 |



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 03/05/2022

Hora: 08:58 a.m.

CLASE OBJETO: SERVICIOS PROFESIONALES

TIPO EXPEDIENTE: REGULARIZACION GASTOS

| | | | | | |
|--------------------------|------------------------|---------------|------|------------|-----------|
| 11510 - Decimotercer Mes | APOLINARIO RIOS CASTRO | 0314194300033 | 1790 | 29/04/2022 | 10,000.00 |
|--------------------------|------------------------|---------------|------|------------|-----------|

Total: 1,651,466.67

Total Clase Objeto: 3,610,963.34

CLASE OBJETO: ALQUILERES Y SERVICIOS

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
|--------------|--------------|-----|------------|-------|-------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|--------------------|----------------|-------|------------|----------|
| 22100 - Alquiler de Edificios, Viviendas y Locales | BENDICION S DE R L | 08019019136980 | 11932 | 08/04/2022 | 9,675.00 |
|--|--------------------|----------------|-------|------------|----------|

Total: 9,675.00

Total Clase Objeto: 9,675.00

CLASE OBJETO: SERVICIOS PROFESIONALES Y TECNICOS

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
|--------------|--------------|-----|------------|-------|-------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|-----------------------------|------------------------------|---------------|-------|------------|-----------|
| 24300 - Servicios Jurídicos | DANNY JOEL MENDOZA MALDONADO | 1214197400090 | 12000 | 09/04/2022 | 18,000.00 |
|-----------------------------|------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|-----------------------------|-------------------------------|---------------|-------|------------|-----------|
| 24300 - Servicios Jurídicos | JORGE ALBERTO CHAVARRIA LANZA | 0801196803117 | 12088 | 28/04/2022 | 60,000.00 |
|-----------------------------|-------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|---|-----------------------------|---------------|-------|------------|-----------|
| 24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera | IBZAN JAIR ORDOÑEZ MARTINEZ | 0801198718800 | 11979 | 08/04/2022 | 15,000.00 |
|---|-----------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|---|--------------------------------|---------------|-------|------------|-----------|
| 24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera | WILFREDO ALONSO AMADOR CARDONA | 1103197600100 | 11982 | 08/04/2022 | 12,000.00 |
|---|--------------------------------|---------------|-------|------------|-----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|---|--------------------------|---------------|-------|------------|-----------|
| 24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera | MELVIN ELIUD CASCO PONCE | 0603198000124 | 12018 | 21/04/2022 | 25,000.00 |
|---|--------------------------|---------------|-------|------------|-----------|



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 03/05/2022

Hora: 08:58 a.m.

CLASE OBJETO: SERVICIOS PROFESIONALES Y TECNICOS

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera HANK JUNIOR STANLEY LAWRENCE 1103196800029 12020 21/04/2022 15,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera DENIS ADAIN RUBI ISAGUIRRE 0202198700482 12073 25/04/2022 60,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera NICELDY ELIZABETH MARTINEZ OSORTO 1807197801139 12074 26/04/2022 7,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

24710 - Servicios De Consultoría De Gestión Administrativa Y Financiera WILFORD JUNIOR JAMES PINNACE 1103197000010 12127 28/04/2022 12,000.00

Total: 224,000.00

Total Clase Objeto: 224,000.00

CLASE OBJETO: ALIMENTOS

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
|--------------|--------------|-----|------------|-------|-------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

31110 - Productos Alimenticios y Bebidas LUAN MISHELLE RIVERS PINNACE 1101199400307 11911 08/04/2022 5,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

31110 - Productos Alimenticios y Bebidas DIANA ZALDIVAR BODDEN 0506195900565 11912 08/04/2022 5,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

31110 - Productos Alimenticios y Bebidas RUTH ELIZABETH REYES CONTRERAS 0201197900287 11913 08/04/2022 3,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

31110 - Productos Alimenticios y Bebidas ALFORD WINSTON BELCARRIS PINNACE 1101195100117 11914 08/04/2022 4,000.00

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 03/05/2022

Hora: 08:58 a.m.

CLASE OBJETO: ALIMENTOS

| | | | | | |
|--|---------------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | SHARLENE JERINA HAMILTON FORBES | 1103199300005 | 12060 | 21/04/2022 | 3,000.00 |
|--|---------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | DORTY ELANOR HERNANDEZ | 1101194800024 | 12061 | 21/04/2022 | 3,000.00 |
|--|------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|---------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | KATHERINE DIAN COOK JONES | 1101195600152 | 12062 | 21/04/2022 | 3,000.00 |
|--|---------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|----------------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | NATLEE DAINY SOLORZANO SOLORZANO | 1103197600097 | 12063 | 21/04/2022 | 4,000.00 |
|--|----------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|------------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | LIONIE MELISSA COOPER EBANKS | 1103197500125 | 12072 | 25/04/2022 | 5,000.00 |
|--|------------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|-----------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | MARCIELA ALICIA RIVERS HILL | 1103198300050 | 12077 | 26/04/2022 | 4,000.00 |
|--|-----------------------------|---------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|---------------------------|----------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | FAYE CLAIRE NORMAN BODDEN | 11011940000934 | 12079 | 27/04/2022 | 4,950.00 |
|--|---------------------------|----------------|-------|------------|----------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|--|----------------------------|---------------|-------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | CANDEE ORLA RIVERS DILBERT | 1103198900063 | 12104 | 28/04/2022 | 4,000.00 |
|--|----------------------------|---------------|-------|------------|----------|

Total: 47,950.00

Total Clase Objeto: 47,950.00

CLASE OBJETO: PRODUCTOS FARMACEUTICOS

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
|--------------|--------------|-----|------------|-------|-------|

TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

| | | | | | |
|---|--|----------------|-------|------------|----------|
| 35500 - Tintas, Pinturas y Colorantes SYCOM SRL | | 05019002074321 | 12095 | 28/04/2022 | 6,082.60 |
|---|--|----------------|-------|------------|----------|



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 03/05/2022

Hora: 08:58 a.m.

CLASE OBJETO: PRODUCTOS FARMACEUTICOS

Total: 6,082.60

Total Clase Objeto: 6,082.60

CLASE OBJETO: COMBUSTIBLES Y LUBRICANTES

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|----------------------------|----------------------------------|----------------|------------|------------|------------------|
| TIPO EXPEDIENTE: | GASTO RECURRENTE VARIABLE | | | | |
| 35610 - Gasolina | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 440.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 4,060.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 550.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 6,050.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 180.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 2,700.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 720.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12123 | 28/04/2022 | 820.00 |
| 35610 - Gasolina | G & J SA | 11019016817439 | 12123 | 28/04/2022 | 3,000.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 1,210.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 10,767.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 11948 | 08/04/2022 | 1,940.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 4,950.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 12065 | 21/04/2022 | 525.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 12123 | 28/04/2022 | 11,220.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 12123 | 28/04/2022 | 4,950.00 |
| 35620 - Diésel | G & J SA | 11019016817439 | 12123 | 28/04/2022 | 400.00 |
| Total: | | | | | 54,482.00 |
| Total Clase Objeto: | | | | | 54,482.00 |