



## Reporte Gastos Mensuales

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Honduras C.A.

### CLASE OBJETO: SERVICIOS PROFESIONALES

| Objeto Gasto            | Beneficiario                       | RTN           | EXPEDIENTE | FECHA      | MONTO     |
|-------------------------|------------------------------------|---------------|------------|------------|-----------|
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | ARIPH ELIGIA SANCHEZ PEREZ         | 0606198700444 | 4196       | 27/09/2022 | 56,000.00 |
| 11100 - Sueldos Básicos | ARIPH ELIGIA SANCHEZ PEREZ         | 0606198700444 | 4458       | 29/09/2022 | 56,000.00 |
| 11100 - Sueldos Básicos | ARIPH ELIGIA SANCHEZ PEREZ         | 0606198700444 | 4547       | 29/09/2022 | 28,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | SAUDI PATRICIA MENDOZA CHAVARRIA   | 0606198400345 | 4273       | 29/09/2022 | 20,000.00 |
| 11100 - Sueldos Básicos | SAUDI PATRICIA MENDOZA CHAVARRIA   | 0606198400345 | 4422       | 05/09/2022 | 15,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | CARLOS ALFONZO GONZALES ESCALANTE  | 0606199702175 | 4367       | 29/09/2022 | 16,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | CARLOS ROBERTO SARMIENTO MATAMOROS | 0615198900260 | 4368       | 29/09/2022 | 20,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | JUAN ANTONIO MARTINEZ              | 0609197600258 | 4369       | 29/09/2022 | 20,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | HECTOR FRANKLIN FUNEZ MENDEZ       | 0801198616293 | 4373       | 29/09/2022 | 24,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | YAMILETH CORRALES OSORIO           | 0609198101906 | 4374       | 29/09/2022 | 20,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | EMMA ARACELI HERRERA ORTIZ         | 0609197100276 | 4375       | 30/09/2022 | 20,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>       |               |            |            |           |
| 11100 - Sueldos Básicos | JOSE LUIS PONCE QUINTERO           | 0606198901304 | 4376       | 29/09/2022 | 24,000.00 |



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### CLASE OBJETO: SERVICIOS PROFESIONALES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                |               |      |            |           |
|-------------------------|--------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | KARINA JOCELIN AGUILAR SANCHEZ | 0606199000156 | 4377 | 29/09/2022 | 30,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | LUIS ANIEL MARTINEZ MENDOZA | 0606199400443 | 4378 | 29/09/2022 | 24,400.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | ANDRES ABELINO GARCIA | 0606195700109 | 4379 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | MAYNOR JAVIER CHINCHILLA | 0208198201190 | 4380 | 29/09/2022 | 26,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | JUANA FRANCISCA MONTES BETANCO | 0606196600376 | 4381 | 29/09/2022 | 24,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | BERNARDA LOPEZ QUIROZ | 0606198502194 | 4382 | 29/09/2022 | 24,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | LUZ SABINA GARCIA | 0606198300866 | 4383 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | KENIA MARIA MORAN MENDEZ | 0606198201822 | 4384 | 29/09/2022 | 24,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | CANDIDO GARCIA | 0606196500303 | 4385 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ALIX FERNANDO CRUZ AGUILERA | 0606197000358 | 4386 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | HUMBERTO MENDEZ HUETE | 0606196300208 | 4387 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

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|-------------------------|---------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | JOSE ANGEL AGUILERA MEJIA | 0606194900053 | 4388 | 29/09/2022 | 20,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-----------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | NELVIS ALBERTINA AYALA<br>HERRERA | 0606197400785 | 4389 | 29/09/2022 | 24,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | GODULA DALILA CHAVARRIA HUETE | 0606199000366 | 4390 | 29/09/2022 | 24,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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| 11100 - Sueldos Básicos | JUAN RAMON CARRANZA MELENDEZ | 06062001011370 | 4391 | 29/09/2022 | 14,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | TERESA DE JESUS MENDEZ ZEPEDA | 0606196200239 | 4420 | 29/09/2022 | 20,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | AGUSTIN HERNANDEZ | 0606194100075 | 4423 | 29/09/2022 | 20,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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| 11100 - Sueldos Básicos | JESSY CAROLINA CHAVARRIA<br>ALVAREZ | 0606198801190 | 4424 | 29/09/2022 | 25,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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| 11100 - Sueldos Básicos | CELIA MARIA MARTINEZ<br>CHAVARRIA | 0606198701126 | 4425 | 29/09/2022 | 18,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-------------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | YARELY MASSIEL ESPINOZA<br>MARTINEZ | 0606199100938 | 4426 | 30/09/2022 | 24,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | INGRIS JANETH CENTENO LAGOS | 0606198601166 | 4427 | 29/09/2022 | 45,000.00 |
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| 11100 - Sueldos Básicos | INGRIS JANETH CENTENO LAGOS | 0606198601166 | 4546 | 29/09/2022 | 15,000.00 |
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**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

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| 11100 - Sueldos Básicos | TONY RAMON ALVARADO<br>MONDRAGON | 06061998007141 | 4428 | 29/09/2022 | 16,000.00 |
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### CLASE OBJETO: SERVICIOS PROFESIONALES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                          |               |      |            |           |
|-------------------------|--------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ALEX ANDRES ZEPEDA GALEA | 0606199101030 | 4432 | 29/09/2022 | 10,000.00 |
| 11100 - Sueldos Básicos | ALEX ANDRES ZEPEDA GALEA | 0606199101030 | 4541 | 29/09/2022 | 10,000.00 |

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | VICTOR MANUEL CASTILLO SUAZO | 0606197500391 | 4447 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ALICIA ELIZZETH MUÑOZ MARADIAGA | 0606198501922 | 4448 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-----------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ALBA MARICELA RODRIGUEZ HERNANDEZ | 0606198701046 | 4455 | 29/09/2022 | 10,000.00 |
| 12100 - Sueldos Básicos | ALBA MARICELA RODRIGUEZ HERNANDEZ | 0606198701046 | 4451 | 29/09/2022 | 12,000.00 |

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | EDAS EMILIANO MENDEZ SARMIENTO | 0606198000395 | 4472 | 28/09/2022 | 15,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | CRISTHIAN JOSE CASTILLO MERCADO | 0606199400149 | 4511 | 27/09/2022 | 40,000.00 |
| 11100 - Sueldos Básicos | CRISTHIAN JOSE CASTILLO MERCADO | 0606199400149 | 4512 | 27/09/2022 | 40,000.00 |

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11100 - Sueldos Básicos | AUDIS JOSUE VARELA RUEDA | 06062002016261 | 4542 | 29/09/2022 | 8,000.00  |
| 12100 - Sueldos Básicos | AUDIS JOSUE VARELA RUEDA | 06062002016261 | 4453 | 29/09/2022 | 10,000.00 |

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11800 - Dietas | OCTAVIA GELSOMINA CASTILLO MERCADO | 06061997003141 | 4441 | 30/09/2022 | 25,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                                |                |      |            |           |
|----------------|--------------------------------|----------------|------|------------|-----------|
| 11800 - Dietas | CESAR RONALDO OSEGUERA CENTENO | 06061984025491 | 4443 | 29/09/2022 | 50,000.00 |
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### CLASE OBJETO: SERVICIOS PROFESIONALES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                             |               |      |            |           |
|----------------|-----------------------------|---------------|------|------------|-----------|
| 11800 - Dietas | DILIXA JUDITH VARGAS MONTES | 0606200600669 | 4493 | 27/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11800 - Dietas | EDWAR ERNESTO BONILLA ROBLES | 17091967004011 | 4513 | 30/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11800 - Dietas | RENE ARTURO MARTINEZ CAMPOS | 06061979012521 | 4514 | 30/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11800 - Dietas | JUAN CARLOS MUÑOZ JIMENEZ | 06061990008294 | 4515 | 30/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|----------------|------------------------------------|---------------|------|------------|-----------|
| 11800 - Dietas | SAMUEL ARMANDO VENTURA<br>MARTINEZ | 0606196800163 | 4574 | 30/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 11800 - Dietas | BREYDIS EDIXIA CENTENO LAGOS | 06061997014741 | 4576 | 30/09/2022 | 50,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | NELSON JOSUE CABRERA MONTEZ | 0606199200726 | 4004 | 27/09/2022 | 75,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | LUIS ANTONIO TORRES ESCALANTE | 0606195500247 | 4262 | 27/09/2022 | 5,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|------------------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | DORA ARGENTINA SARMIENTO<br>RIVERA | 0606197400244 | 4370 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | RIMEN ONIL GOMEZ DAVILA | 0606197200986 | 4371 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JUAN BENITO NUÑEZ GOMEZ | 0605196500274 | 4372 | 29/09/2022 | 20,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

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| 12100 - Sueldos Básicos | CARLOS AUGUSTO PEREZ CENTENO | 0606197500732 | 4402 | 29/09/2022 | 14,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | RUTBY DANIELA MARADIAGA MUÑOZ | 06062000018031 | 4403 | 29/09/2022 | 12,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | SKARLET YARET ALVAREZ | 0606198700144 | 4404 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | ROSMIN DAVID MELENDEZ VENTURA | 06061999019130 | 4405 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | NELSON ANAEL MUNGUIA GUTIERREZ | 06061982005021 | 4406 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | MELISSA ROXANA GOMEZ CRUZ | 06061999008561 | 4407 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | MERLYN DAVID RODRIGUEZ HERNANDEZ | 06061994000571 | 4408 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | REYNA JACKELIN HUETE GUZMAN | 06061996008240 | 4418 | 30/09/2022 | 16,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | CARLOS RAMON KRAUS CADALSO | 06061955002721 | 4429 | 29/09/2022 | 8,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | FERNANDO JAVIER CRUZ GONZALES | 06061996012241 | 4431 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12100 - Sueldos Básicos | FELICIANO VELASQUEZ | 0606196100336 | 4442 | 29/09/2022 | 8,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

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|-------------------------|---------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | WILSON OMAR FUENTEZ REYES | 06012001026541 | 4444 | 29/09/2022 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                     |               |      |            |           |
|-------------------------|-------------------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | MARIA MERENELI CHAVARRIA<br>MERCADO | 0606197500755 | 4450 | 29/09/2022 | 10,000.00 |
|-------------------------|-------------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                             |               |      |            |           |
|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JOSE CARLOS FERRUFINO RAMOS | 0606198800720 | 4452 | 29/09/2022 | 16,000.00 |
|-------------------------|-----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |             |               |      |            |           |
|-------------------------|-------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JULIAN MEZA | 0606197901447 | 4457 | 28/09/2022 | 10,000.00 |
|-------------------------|-------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                |                |      |            |           |
|-------------------------|--------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JULIO ANIBAL GUTIERREZ ESTRADA | 06061968002229 | 4468 | 28/09/2022 | 12,000.00 |
|-------------------------|--------------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                            |                |      |            |           |
|-------------------------|----------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JARIN JOSIEL REYES ESTRADA | 06062001015240 | 4471 | 28/09/2022 | 10,000.00 |
|-------------------------|----------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                   |               |      |            |           |
|-------------------------|-----------------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | RAUL ANTONIO ORDOÑEZ<br>MARADIAGA | 0606198600570 | 4473 | 28/09/2022 | 10,000.00 |
|-------------------------|-----------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                      |                |      |            |          |
|-------------------------|----------------------|----------------|------|------------|----------|
| 12100 - Sueldos Básicos | RAUL HERNANDEZ ORTIZ | 06091947000261 | 4475 | 28/09/2022 | 8,000.00 |
|-------------------------|----------------------|----------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                          |                |      |            |           |
|-------------------------|--------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | JOSE RAFAEL MENDEZ HUETE | 06062005002271 | 4476 | 28/09/2022 | 10,000.00 |
|-------------------------|--------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                       |                |      |            |           |
|-------------------------|---------------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | FRANCISCO JAVIER MALDONADO<br>HERRERA | 06062008010990 | 4477 | 28/09/2022 | 10,000.00 |
|-------------------------|---------------------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |                                   |                |      |            |           |
|-------------------------|-----------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | CESAR MAURICIO ACOSTA<br>AGUILERA | 06061986011671 | 4479 | 28/09/2022 | 14,000.00 |
|-------------------------|-----------------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

|                         |                        |               |      |            |           |
|-------------------------|------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | HECTOR ROLANDO MENDOZA | 0606197300092 | 4480 | 28/09/2022 | 14,000.00 |
|-------------------------|------------------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                         |                               |                |      |            |           |
|-------------------------|-------------------------------|----------------|------|------------|-----------|
| 12100 - Sueldos Básicos | BLANCA JAMILETH ALVAREZ NUÑEZ | 06061974005731 | 4481 | 28/09/2022 | 10,000.00 |
|-------------------------|-------------------------------|----------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                         |                            |               |      |            |          |
|-------------------------|----------------------------|---------------|------|------------|----------|
| 12100 - Sueldos Básicos | DOLAN RONEY RIVERA ESTRADA | 0606198700344 | 4501 | 27/09/2022 | 6,000.00 |
|-------------------------|----------------------------|---------------|------|------------|----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                         |                         |               |      |            |           |
|-------------------------|-------------------------|---------------|------|------------|-----------|
| 12100 - Sueldos Básicos | CECILIO MARADIAGA LOPEZ | 0606198101291 | 4518 | 27/09/2022 | 10,000.00 |
|-------------------------|-------------------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                         |                       |               |      |            |          |
|-------------------------|-----------------------|---------------|------|------------|----------|
| 12100 - Sueldos Básicos | RONAL ESTRADA AGUILAR | 0606199701784 | 4525 | 28/09/2022 | 5,000.00 |
|-------------------------|-----------------------|---------------|------|------------|----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                  |                           |               |      |            |           |
|------------------|---------------------------|---------------|------|------------|-----------|
| 12200 - Jornales | JOSE RAMON ZEPEDA FUENTES | 0606198601042 | 4489 | 27/09/2022 | 25,000.00 |
|------------------|---------------------------|---------------|------|------------|-----------|

|                  |                           |               |      |            |           |
|------------------|---------------------------|---------------|------|------------|-----------|
| 12200 - Jornales | JOSE RAMON ZEPEDA FUENTES | 0606198601042 | 4491 | 27/09/2022 | 25,000.00 |
|------------------|---------------------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                  |                |               |      |            |          |
|------------------|----------------|---------------|------|------------|----------|
| 12200 - Jornales | LEMUEL ORDOÑEZ | 0717194600056 | 4509 | 27/09/2022 | 4,000.00 |
|------------------|----------------|---------------|------|------------|----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                  |                          |               |      |            |           |
|------------------|--------------------------|---------------|------|------------|-----------|
| 12200 - Jornales | JOSE ANTONIO SUAZO OCHOA | 0606198900744 | 4533 | 29/09/2022 | 26,000.00 |
|------------------|--------------------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                    |                             |               |      |            |           |
|--------------------|-----------------------------|---------------|------|------------|-----------|
| 16100 - Beneficios | DIONIS DANIEL REYES ESTRADA | 0606199701514 | 4434 | 29/09/2022 | 16,000.00 |
|--------------------|-----------------------------|---------------|------|------------|-----------|

|                    |                             |               |      |            |           |
|--------------------|-----------------------------|---------------|------|------------|-----------|
| 16100 - Beneficios | DIONIS DANIEL REYES ESTRADA | 0606199701514 | 4531 | 30/09/2022 | 16,000.00 |
|--------------------|-----------------------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                    |                 |               |      |            |           |
|--------------------|-----------------|---------------|------|------------|-----------|
| 16100 - Beneficios | ELEUTERIO SUAZO | 0606198102157 | 4435 | 29/09/2022 | 30,000.00 |
|--------------------|-----------------|---------------|------|------------|-----------|

|                    |                 |               |      |            |           |
|--------------------|-----------------|---------------|------|------------|-----------|
| 16100 - Beneficios | ELEUTERIO SUAZO | 0606198102157 | 4561 | 30/09/2022 | 45,000.00 |
|--------------------|-----------------|---------------|------|------------|-----------|

**TIPO EXPEDIENTE: REGULARIZACION GASTOS**

|                    |                              |               |      |            |           |
|--------------------|------------------------------|---------------|------|------------|-----------|
| 16100 - Beneficios | NERY ZUYAPA OCHOA ALMENDARES | 0606198700615 | 4483 | 27/09/2022 | 20,000.00 |
|--------------------|------------------------------|---------------|------|------------|-----------|





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### CLASE OBJETO: SERVICIOS PROFESIONALES

**Total: 2,016,400.00**

**Total Clase Objeto: 2,016,400.00**

### CLASE OBJETO: ALQUILERES Y SERVICIOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                                                                 |                               |               |      |            |           |
|-----------------------------------------------------------------|-------------------------------|---------------|------|------------|-----------|
| 22220 - Alquiler de Equipos de Transporte, Tracción y Elevación | SANTOS CATALINO MENDOZA PRADO | 0606196900157 | 4248 | 27/09/2022 | 66,000.00 |
| 22220 - Alquiler de Equipos de Transporte, Tracción y Elevación | SANTOS CATALINO MENDOZA PRADO | 0606196900157 | 4485 | 30/09/2022 | 90,000.00 |

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                                                                 |                         |               |      |            |           |
|-----------------------------------------------------------------|-------------------------|---------------|------|------------|-----------|
| 22220 - Alquiler de Equipos de Transporte, Tracción y Elevación | MOISES CHAVARRIA MARTIN | 0803196400233 | 4364 | 29/09/2022 | 64,000.00 |
|-----------------------------------------------------------------|-------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                                                                 |                             |               |      |            |           |
|-----------------------------------------------------------------|-----------------------------|---------------|------|------------|-----------|
| 22220 - Alquiler de Equipos de Transporte, Tracción y Elevación | CLEYDIN IVETH GALO AGUILERA | 0601198600893 | 4440 | 30/09/2022 | 60,000.00 |
|-----------------------------------------------------------------|-----------------------------|---------------|------|------------|-----------|

**Total: 280,000.00**

**Total Clase Objeto: 280,000.00**

### CLASE OBJETO: SERVICIOS PROFESIONALES Y TECNICOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                             |               |      |            |           |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|
| 24300 - Servicios Jurídicos | LEONEL ARODES HERRERA HUETE | 0801198401769 | 4484 | 27/09/2022 | 68,571.44 |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                         |                |      |            |          |
|-----------------------------|-------------------------|----------------|------|------------|----------|
| 24300 - Servicios Jurídicos | FREDY OMAR PINEL FLORES | 06011963012364 | 4528 | 27/09/2022 | 3,000.00 |
|-----------------------------|-------------------------|----------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                                               |                                                                |                |      |            |           |
|-----------------------------------------------|----------------------------------------------------------------|----------------|------|------------|-----------|
| 24400 - Servicios de Contabilidad y Auditoría | CONSULT Y AUDITORIA FINANCIERA E INFORMATICA S DE R L "CONAFI" | 08019005472930 | 4417 | 29/09/2022 | 20,173.91 |
|-----------------------------------------------|----------------------------------------------------------------|----------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES Y TECNICOS

|                                                            |                                 |               |      |            |           |
|------------------------------------------------------------|---------------------------------|---------------|------|------------|-----------|
| 24720 - Servicios de Consultoría de Monitoreo y Evaluación | JUAN MANUEL FERRUFFINO CARRASCO | 0601198402990 | 4454 | 30/09/2022 | 44,000.00 |
|------------------------------------------------------------|---------------------------------|---------------|------|------------|-----------|

**Total: 135,745.35**

**Total Clase Objeto: 135,745.35**

### CLASE OBJETO: PASAJES Y VIATICOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                            |               |      |            |          |
|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | EMMA ARACELI HERRERA ORTIZ | 0609197100276 | 4275 | 29/09/2022 | 2,500.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                            |               |      |            |          |
|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | ARIPH ELIGIA SANCHEZ PEREZ | 0606198700444 | 4469 | 28/09/2022 | 3,000.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                               |                |      |            |          |
|-----------------------------|-------------------------------|----------------|------|------------|----------|
| 26210 - Viáticos Nacionales | RUTBY DANIELA MARADIAGA MUÑOZ | 06062000018031 | 4470 | 28/09/2022 | 2,500.00 |
|-----------------------------|-------------------------------|----------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                                |                |      |            |        |
|-----------------------------|--------------------------------|----------------|------|------------|--------|
| 26210 - Viáticos Nacionales | JULIO ANIBAL GUTIERREZ ESTRADA | 06061968002229 | 4550 | 29/09/2022 | 500.00 |
|-----------------------------|--------------------------------|----------------|------|------------|--------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                              |                                 |               |      |            |           |
|------------------------------|---------------------------------|---------------|------|------------|-----------|
| 26220 - Viáticos al Exterior | CRISTHIAN JOSE CASTILLO MERCADO | 0606199400149 | 4312 | 09/09/2022 | 45,000.00 |
|------------------------------|---------------------------------|---------------|------|------------|-----------|

**Total: 53,500.00**

**Total Clase Objeto: 53,500.00**

### CLASE OBJETO: ALIMENTOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                                          |                            |                |      |            |          |
|------------------------------------------|----------------------------|----------------|------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | DELISUR S. DE R.L. DE C.V. | 06019016858039 | 4241 | 27/09/2022 | 2,570.00 |
|------------------------------------------|----------------------------|----------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: ALIMENTOS

|                                          |                                  |               |      |            |          |
|------------------------------------------|----------------------------------|---------------|------|------------|----------|
| 31110 - Productos Alimenticios y Bebidas | ALISSON MASSIEL SARMIENTO MENDEZ | 0606199601212 | 4540 | 29/09/2022 | 1,790.00 |
|------------------------------------------|----------------------------------|---------------|------|------------|----------|

**Total: 4,360.00**

**Total Clase Objeto: 4,360.00**

### CLASE OBJETO: COMBUSTIBLES Y LUBRICANTES

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                  |                             |               |      |            |          |
|------------------|-----------------------------|---------------|------|------------|----------|
| 35610 - Gasolina | INGRIS JANETH CENTENO LAGOS | 0606198601166 | 4445 | 29/09/2022 | 1,050.00 |
| 35610 - Gasolina | INGRIS JANETH CENTENO LAGOS | 0606198601166 | 4551 | 30/09/2022 | 1,635.00 |

**Total: 2,685.00**

**Total Clase Objeto: 2,685.00**