



**MINISTERIO
PÚBLICO**
REPÚBLICA DE HONDURAS

MEMORANDO
SCV-139-SEPTIEMBRE-2024

PARA: ABOG. GERSON MISAEL ALONZO OCHOA
OFICIAL DE ACCESO A LA INFORMACIÓN PÚBLICA
DEL MINISTERIO PÚBLICO.

DE: DOUGLAS HENRÍQUEZ ROMERO
JEFE DE SECCIÓN DE VIÁTICOS
DIRECCIÓN DE ADMINISTRACIÓN

ASUNTO: INFORME PORTAL DE TRANSPARENCIA DEL MES DE
AGOSTO DEL AÑO 2024.

FECHA: 06 DE SEPTIEMBRE, DE 2024.

Estamos haciendo entrega de: REPORTE DE EJECUCIÓN PRESUPUESTARIA DE VIÁTICOS Y GASTOS DE VIAJE; correspondiente al mes de AGOSTO DEL 2024; para su acceso al Portal de Transparencia, conforme a lo solicitado en su Memorándum OTAIP-08-2024 de fecha 29 de agosto del 2024, solicitud de información para ser publicada en el Portal de Transparencia del Ministerio Público; dando cumplimiento a lo dispuesto en el Art. 4.- y Art. 13 de la Ley de Transparencia y Acceso a la Información Pública y su Reglamento.

Estos reportes es lo acumulado en el mes de agosto, en la cuenta del Mayor Contable No.61270 del Fondo No.110 Fondo Nacional; y fondo No.124 Fortalecimiento Cuencas Hidrográfica MP/FEMA.

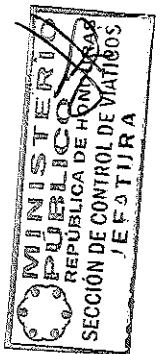
En espera de que todo esté a su entera satisfacción, me suscribo de Usted, con todo respeto.

Atentamente.

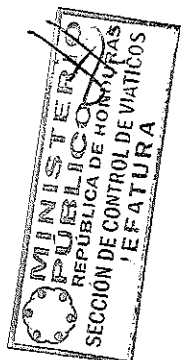
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MINISTERIO PUBLICO
SECCION DE CONTROL DE VIATICOS Y GASTOS DE VIAJE
EJECUCION PESUPUESTARIA CORRESPONDIENTE AL MES DE AGOSTO DEL 2024.

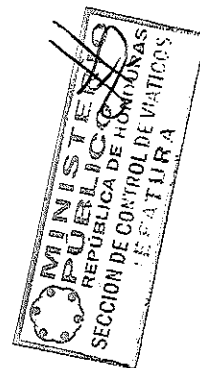
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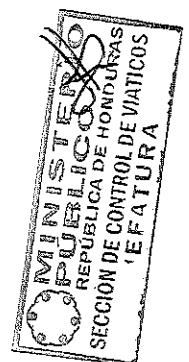
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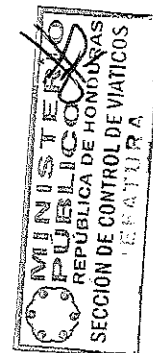
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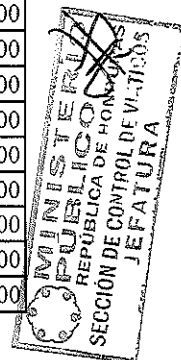
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*FROM AP	AP	07/08/24	E-NMATUS	L-201706,S-282286,CH-355761	8,432.00
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*FROM AP	AP	12/08/24	E-YIRODRI	L-249917,S-295194,CH-357950	12,450.00
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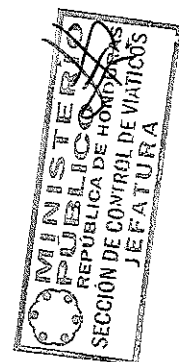
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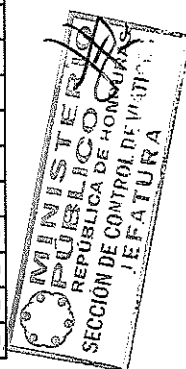
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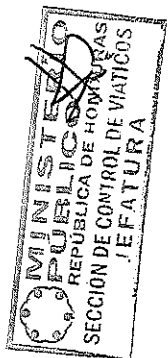
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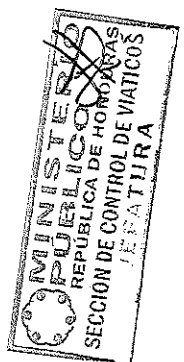
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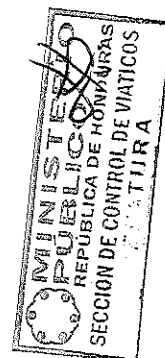
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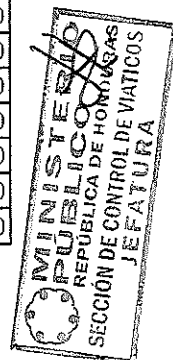
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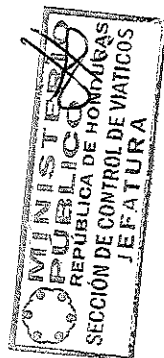
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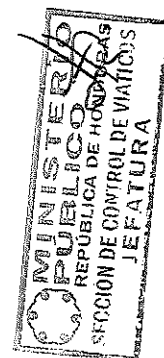
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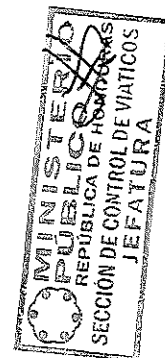
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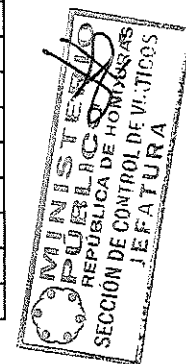
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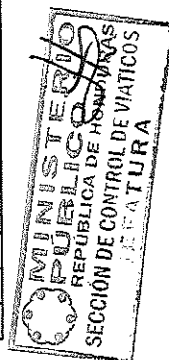
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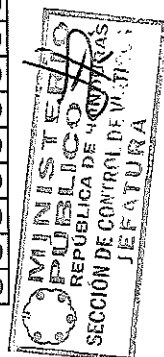
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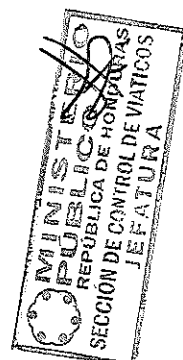
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*FROM AP	AP	14/08/24	E-Bvillafra	L.217035 S 221932 CH 354467	5,071.91
*FROM AP	AP	13/08/24	E-EFERRERA	L.-87781 S 224581 CH 359741	1,800.00
*FROM AP	AP	06/08/24	E-LTORRES	L-208932,S-211825,CH-357119	4,550.00
*FROM AP	AP	14/08/24	E-LTORRES	L-208923,S-211817,CH-356581	4,580.00
*FROM AP	AP	15/08/24	E-EJSAUCE	L.276467 S 281383 CH 359845	300.00
*FROM AP	AP	21/08/24	E-ARTLOPE	L-275292,S-256835,CH-359181	6,450.00
*FROM AP	AP	07/08/24	E-EDLEVERO	L-296217,S-214874,CH-357565	8,550.00
*FROM AP	AP	23/08/24	E-EDLEVERO	L.296216 S 214875 CH 360241	30,000.00
*FROM AP	AP	14/08/24	E-JCABALLE	L 241492 S 258210 CH 359748	2,910.00
*FROM AP	AP	14/08/24	E-JCABALLE	L.241498 S 258213 CH 359751	300.00
*FROM AP	AP	14/08/24	E-SRIVERA	L.241496 S 258212 CH 359750	6,650.00
*FROM AP	AP	14/08/24	E-CESCOBA	L.240641 S 245700 CH 359743	3,450.00
*FROM AP	AP	14/08/24	E-DPMARTI	L.241040 S 258281 CH 359756	600.00
*FROM AP	AP	14/08/24	E-DPMARTI	L.241035 S 258271 CH 359753	12,450.00
*FROM AP	AP	14/08/24	E-ALNOLAS	L.241493 S 258211 CH 359749	2,300.00
*FROM AP	AP	14/08/24	E-ALNOLAS	L.241499 S 258215 CH 359752	2,300.00
*FROM AP	AP	14/08/24	E-ELICONA	L.241037 S 258272 CH 359754	12,450.00
*FROM AP	AP	14/08/24	E-ELICONA	L.241039 S 258280 CH 359755	4,303.00
*FROM AP	AP	23/08/24	E-SRIVERA	L.236784 S 253711 CH 360257	40,000.00
*FROM AP	AP	14/08/24	E-MPAGOADA	L.253237 S 258381 CH 359758	300.00
*FROM AP	AP	14/08/24	E-MPAGOADA	L.281810 S 287901 CH 359776	300.00
*FROM AP	AP	14/08/24	E-MPAGOADA	L.253229 S 258372 CH 359757	300.00
*FROM AP	AP	15/08/24	E-FREYES	L.253233 S 258377 CH 359813	300.00
*FROM AP	AP	15/08/24	E-HECASTR	L 253240 S 258384 CH 359816	300.00
*FROM AP	AP	15/08/24	E-AMONJE	L. 253241 S 258385 CH 359817	300.00
*FROM AP	AP	15/08/24	E-JPBUSTIL	L.281821 S 258388 CH 359819	4,550.00
*FROM AP	AP	15/08/24	E-NMONGE	L.253238 S 258382 CH 359815	300.00
*FROM AP	AP	15/08/24	E-NMONGE	L.253242 S 258386 CH 359818	2,300.00
*FROM AP	AP	22/08/24	E-FREYES	L.281811 S 287902 CH 360273	300.00
*FROM AP	AP	22/08/24	E-FREYES	L.281812 S 287903 CH 360274	300.00



*FROM AP	AP	08/08/24	E-CISCOA	L-224500,S-246349,CH-353983	3,200.00
*FROM AP	AP	15/08/24	E-CMELENDE	L.283019 S 257578 CH 359812	300.00
*FROM AP	AP	19/08/24	E-CMELENDE	L.283064 S 257566 CH 356629	5,696.00
*FROM AP	AP	23/08/24	E-CMELENDE	L.283068 S 257581 CH 360258	300.00
*FROM AP	AP	23/08/24	E-JORELLAN	L.224516 S 220115 CH 360243	300.00
*FROM AP	AP	23/08/24	E-CISCOA	L.241379 S 245727 CH 360245	300.00
*FROM AP	AP	23/08/24	E-CISCOA	L.241381 S 245729 CH 360246	300.00
SUB-TOTAL FONDO 110 L.					7,903,834.65

				FONDO 124	
*FROM AP	AP	27/08/24	E-JOGI124	L.276465 S 281323 CH 500	16,550.00
*FROM AP	AP	27/08/24	E-MVIL124	L.213226 S 215290 CH 591	16,550.00
*FROM AP	AP	27/08/24	P-MVII124	L.276464 S 281317 CH 505	12,450.00
*FROM AP	AP	27/08/24	P-MAR124	L 300720 S 306397 CH 563	8,300.00
*FROM AP	AP	27/08/24	E-OSV124	L.300705 S 306253 CH 605	2,300.00
*FROM AP	AP	27/08/24	E-CECHI124	L.266009 S 270669 CH 559	18,450.00
*FROM AP	AP	27/08/24	E-EBAR124	L.300706 S 306312 CH 607	3,450.00
*FROM AP	AP	27/08/24	E-LFER124	L.271104 S 306718 CH 590	16,550.00
*FROM AP	AP	27/08/24	E-ELAGI124	L.271105 S 306720 CH 587	12,450.00
*FROM AP	AP	27/08/24	E-MSO124	L.300704 S 306311 CH 606	3,450.00
*FROM AP	AP	27/08/24	E-JMED124	L.276458 S 281325 CH 501	3,450.00
*FROM AP	AP	27/08/24	E-JGUZ124	L.234440 S 270131 CH492	24,650.00
*FROM AP	AP	27/08/24	E-SVAL124	L.263182 S 296330 CH 593	16,550.00
*FROM AP	AP	27/08/24	E-MEG124	L.241809 S 246570 CH 491	20,666.00
*FROM AP	AP	27/08/24	E-MLM124	L.212550 S 278821 CH 598	16,550.00
*FROM AP	AP	27/08/24	P-PZEL124	L 300727 S 306330 CH 597	8,300.00
*FROM AP	AP	27/08/24	E-MANU124	L.271106 S 306719 CH 589	12,450.00
*FROM AP	AP	27/08/24	P-MRSA124	L.276463 S 281313 CH 504	12,450.00
*FROM AP	AP	28/08/24	E-YELL124	L.276466 S.281319 CH.497	16,550.00
*FROM AP	AP	28/08/24	E-JFMO124	L.276462 S.281316 CH.496	12,450.00
SUB-TOTAL FONDO 124 L.					254,566.00
SUMA L.					8,158,400.65

TEGUCIGALPA, D.C. 05 DE SEPTIEMBRE DEL 2024.

ELABORADO POR:

P.M. DOUGLAS JENQUEZ BOWERO
JEFE DE SECCION DE CONTABILIDAD
DIRECCION DE ADMINISTRACION
MINISTERIO PUBLICO

