



**MINISTERIO
PÚBLICO**
REPÚBLICA DE HONDURAS

MEMORANDO
SCV-152-OCTUBRE-2024

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

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

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

FECHA: 09 DE OCTUBRE, DE 2024.

Estamos haciendo entrega de: REPORTE DE EJECUCIÓN PRESUPUESTARIA DE VIÁTICOS Y GASTOS DE VIAJE; correspondiente al mes de SEPTIEMBRE DEL 2024; para su acceso al Portal de Transparencia, conforme a lo solicitado en su Memorándum OTAIP-09-2024 de fecha 26 de septiembre del 2024, solicitud de información para ser publicada en el Portal de Transparencia del Ministerio Publico; 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 septiembre, en la cuenta del Mayor Contable No.61270 del Fondo No.110 Fondo Nacional; y fondo No.124 Fortalecimiento Cuencas Hidrográfica MP/FEMA.

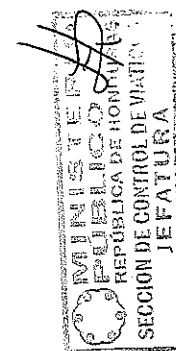
En espera de que todo esté a su entera satisfacción, me suscribo de Usted, con todo respeto.

Atentamente.

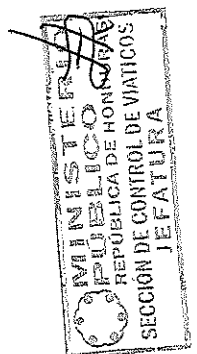
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MINISTERIO PUBLICO
SECCION DE CONTROL DE VIATICOS Y GASTOS DE VIAJE
EJECUCION PESUPUESTARIA CORRESPONDIENTE AL MES DE SEPTIEMBRE DEL 2024.

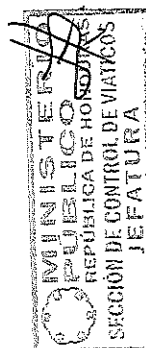
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SEP/24	AP	24/09/24	P-LGONZAL	L-302490,S-308590,CH-361039	9,560.00
SEP/24	AP	24/09/24	E-PAFLORE	L-302482,S-308583,CH-361030	17,000.00
SEP/24	AP	24/09/24	P-RHUIZA	L-302489,S-308588,CH-361037	6,450.00
SEP/24	AP	24/09/24	P-IBUSTIL	L-302495,S-308587,CH-361036	9,450.00
SEP/24	AP	24/09/24	P-ALANDAR	L-302491,S-308595,CH-361041	9,450.00
SEP/24	AP	24/09/24	P-WJTABO	L-302488,S-308589,CH-361038	9,450.00
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SEP/24	AP	10/09/24	E-LFDIAZ	L.298724 S 304138 CH 361432	300.00
SEP/24	AP	17/09/24	E-MRRODR	L-220359,S-225440,CH-360787	6,300.00
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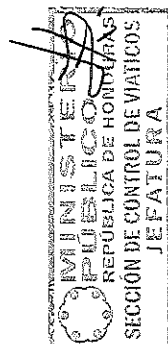
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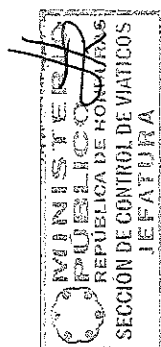
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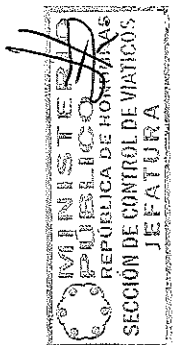
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SEP/24	AP	25/09/24	E-WLEMUS	L-209872,S-298915,CH-356640	4,550.00
SEP/24	AP	25/09/24	E-AFUNEZ	L-262100,S-266659,CH-354882	2,432.00
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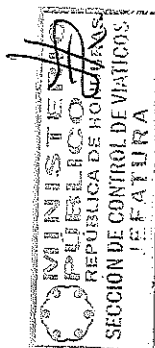
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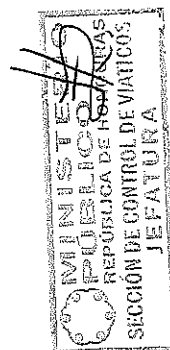
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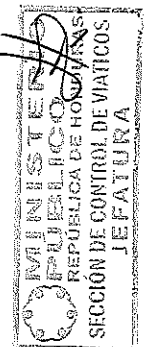
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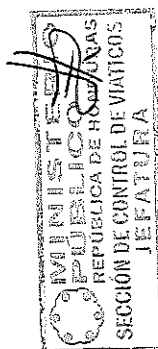
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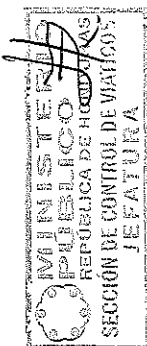
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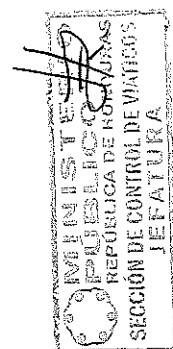
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SEP/24	AP	19/09/24	E-CRIAGUI	L-279442,S-291488,CH-360998	9,450.00



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SEP/24	AP	25/09/24	E-KMILIAN	L-279220,S-291068,CH-355541	3,450.00
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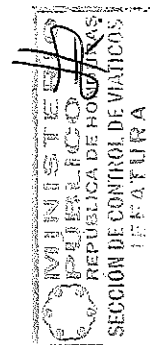
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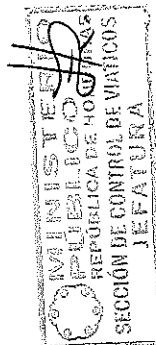
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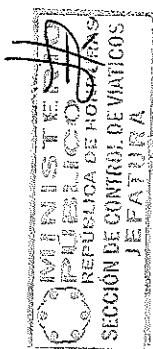
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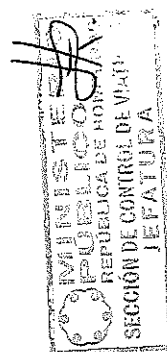
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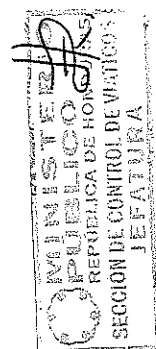
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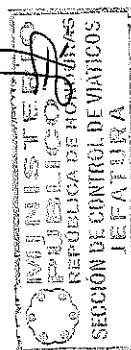
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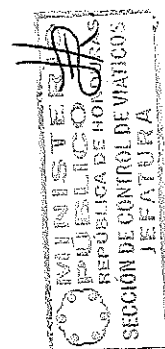
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SEP/24	AP	10/09/24	E-SBACA	L.209849 S 266162 CH 361403	300.00
SEP/24	AP	10/09/24	E-JMACEDO	L.261151 S 266167 CH 361404	300.00
SEP/24	AP	10/09/24	E-JMACEDO	L.209848 S266161 CH 361402	300.00
SEP/24	AP	10/09/24	E-JMACEDO	L.261152 S 266168 CH 361405	300.00
SEP/24	AP	16/09/24	E-ABMEJIA	L.261352 S 266004 CH 361648	300.00
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SEP/24	AP	04/09/24	E-OGOTAY	L-233659,S-270230,CH-357309	6,450.00
SEP/24	AP	05/09/24	E-JESMEJIA	L-233560,S-270582,CH-356860	3,450.00
SEP/24	AP	06/09/24	E-MACHIRIN	L-233856,S-270234,CH-357928	4,300.00
SEP/24	AP	06/09/24	E-JHAYLOC	L-233668,S-270238,CH-357947	4,410.00
SEP/24	AP	09/09/24	E-GENPADI	L.233632 S 171946 CH 361296	300.00
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SEP/24	AP	10/09/24	E-JHAYLOC	L-234448,S-239575,CH-356564	2,300.00
SEP/24	AP	13/09/24	E-ANMATUT	L.224165 S 238075 CH 360082	8,550.00
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SEP/24	AP	16/09/24	E-CEMUNGU	L.233952 S 270270 CH 361608	3,450.00
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SEP/24	AP	16/09/24	E-EFINLEY	L.233666 S 270245 CH 361606	9,450.00
SEP/24	AP	16/09/24	E-ERDUART	L.265784 S 270832 CH 361613	300.00
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SEP/24	AP	24/09/24	E-MACHIRIN	L.233739 S 270181 CH 362047	300.00
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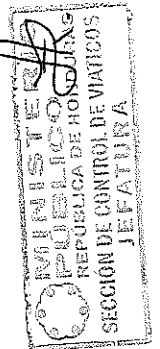
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SEP/24	AP	25/09/24	E-JGPORTI	L-264034,S-278584,CH-360991	2,300.00
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SEP/24	AP	23/09/24	E-MTINOCO	L.213025 S 278827 CH 361907	300.00
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SEP/24	AP	25/09/24	E-JMORALES	L.243599 S 248588 CH362180	300.00
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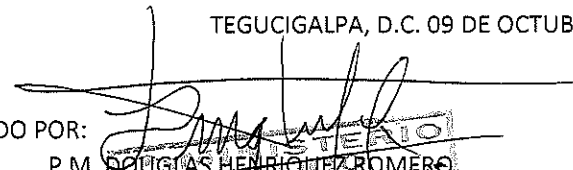
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TOTAL FONDO 110 L.					6,843,390.34

FONDO 124					
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SEP/24	AP	05/09/24	P-MAR124	L.285328 S 306365 CH 650	300.00
SEP/24	AP	20/09/24	E-CESC124	L.240768 S 257666CH 671	12,300.00
SEP/24	AP	24/09/24	E-CECH124	L.234884 S 270672 CH 5555	3,450.00
SEP/24	AP	24/09/24	P-JBOC124	L.300729 S 306324 CH 596	8,432.00
SEP/24	AP	24/09/24	P-JBOC124	L.300729 S 306324 CH 596	22.00
SEP/24	AP	24/09/24	E-LMOL124	L.263772 S 279382 CH 560	20,634.00
SEP/24	AP	24/09/24	E-SBEN124	L.300726 S 306316 CH 595	24,650.00
SEP/24	AP	24/09/24	E-LMOL124	L.263773 S 279385 CH 618	14,634.00
TOTAL FONDO 124 L.					104,422.00

SUMA MES DE SEPTIEMBRE DEL AÑO 2024 L.					6,947,812.34
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TEGUCIGALPA, D.C. 09 DE OCTUBRE DEL 2024.

ELABORADO POR:


P.M. DOUGLAS HENRIQUEZ ROMERO
JEFE DE SECCION DE VIATICOS
DIRECCION DE ADMINISTRACION
MINISTERIO PUBLICO