



**MINISTERIO
PÚBLICO**
REPUBLICA DE HONDURAS

MEMORANDO
SCV-194-DICIEMBRE-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
NOVIEMBRE DEL AÑO 2024.

FECHA: 05 DE DICIEMBRE, DE 2024.

Estamos haciendo entrega de: REPORTE DE EJECUCIÓN PRESUPUESTARIA DE VIÁTICOS Y GASTOS DE VIAJE; correspondiente al mes de NOVIEMBRE DEL 2024; para su acceso al Portal de Transparencia, conforme a lo solicitado en su Memorándum OTAIP-11-2024 de fecha 29 de noviembre 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.º 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 noviembre, en la cuenta del Mayor Contable No.61270 del Fondo No.110 Fondo Nacional; y fondo No.124 Fortalecimiento Cuencas Hidrográfica MP/FEMA.

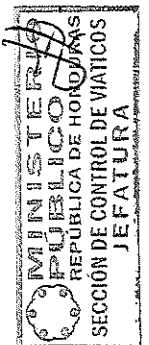
En espera de que todo esté a su entera satisfacción, me suscribo de Usted, con todo respeto.

Atentamente.

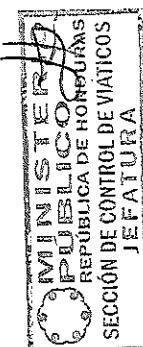
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MINISTERIO PUBLICO
SECCION DE CONTROL DE VIATICOS Y GASTOS DE VIAJE
EJECUCION PESUPUESTARIA CORRESPONDIENTE AL MES DE NOVIEMBRE DEL 2024.

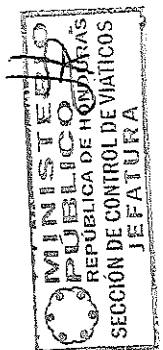
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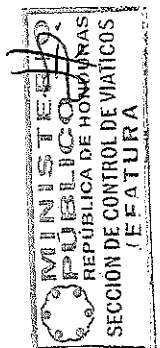
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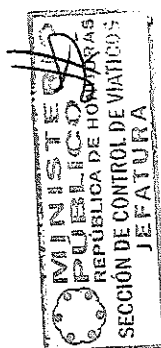
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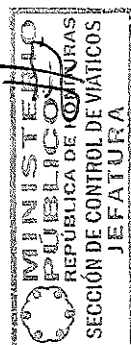
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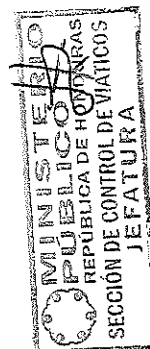
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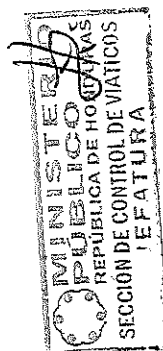
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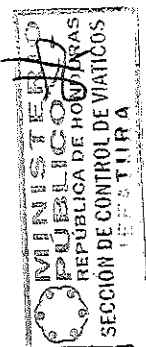
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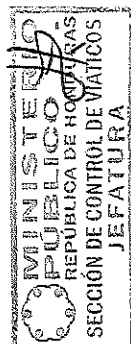
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NOV/24	AP	13/11/24	E-GEFIGUE	L-296776,S-279232,CH-362199	15,450.00
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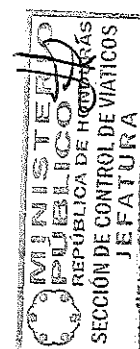
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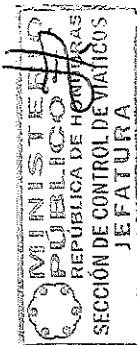
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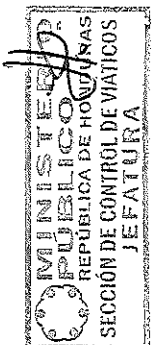
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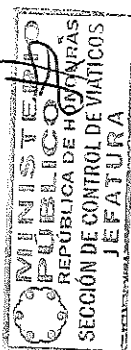
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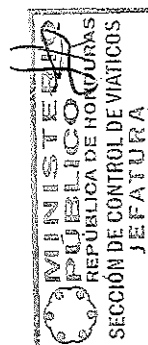
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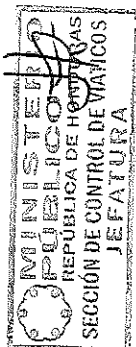
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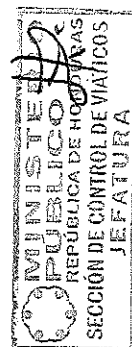
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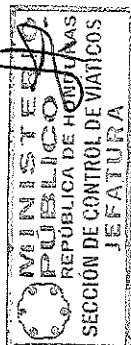
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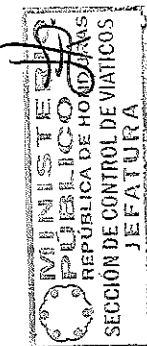
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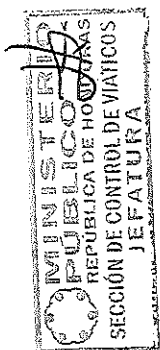
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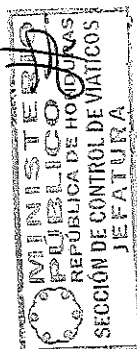
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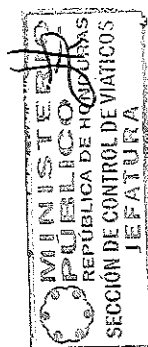
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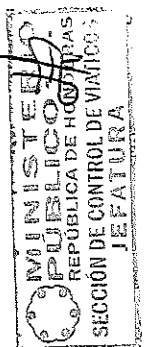
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NOV/24	AP	11/11/24	E-JGPORTI	L.264008 S 278557 CH 364200	300.00
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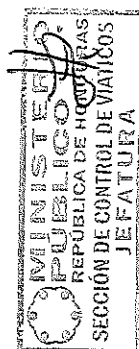
NOV/24	AP	18/11/24	E-CCHAVEZ	L-264032,S-278585,CH-360992	3,450.00
NOV/24	AP	20/11/24	E-JGPORTI	L 263160 S 279084 CH 364718	300.00
NOV/24	AP	20/11/24	E-JGPORTI	L.264166 S 267712 CH 364708	300.00
NOV/24	AP	20/11/24	E-JGPORTI	L.263755 S 279371 CH 364719	300.00
NOV/24	AP	21/11/24	E-CCHAVEZ	L.264036 S 278586 CH 364845	300.00
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NOV/24	AP	21/11/24	E-MESPINT	L.264167 S 267713 CH 364836	300.00
NOV/24	AP	21/11/24	E-SVALLECI	L. 263171 S 278531 CH 364844	4,550.00
NOV/24	AP	25/11/24	E-LALEMAN	L-263963,S-278929,CH-364124	4,550.00
NOV/24	AP	21/11/24	E-LKLOPEZ	L.213032 S 278834 CH 364847	300.00
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NOV/24	AP	11/11/24	E-JMAYALA	L.263217 S 279139 CH 364206	300.00
NOV/24	AP	11/11/24	E-JMAYALA	L.263210 S 279132 CH 364204	300.00
NOV/24	AP	11/11/24	E-JOTROCHE	L.263221 S 279142 CH 364207	300.00
NOV/24	AP	14/11/24	E-JMAYALA	L.263213-1 S 279135 CH 364473	500.00
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NOV/24	AP	21/11/24	E-JMAYALA	L.263225 S 279146 CH 364769	300.00
NOV/24	AP	21/11/24	E-JOTROCHE	L.263209 S 279131 CH 364848	300.00
NOV/24	AP	21/11/24	E-JMAYALA	L.263220 S 279141 CH 364768	500.00
NOV/24	AP	25/11/24	E-JMAYALA	L.263227 S279149 CH 365025	300.00
NOV/24	AP	25/11/24	E-GIORELLA	L.263230 S 267552 CH 365017	300.00
NOV/24	AP	25/11/24	E-JOTROCHE	L.263231 S 267554 CH 365018	300.00
NOV/24	AP	25/11/24	E-GIORELLA	L.263229 S 267551 CH 365016	300.00
NOV/24	AP	08/11/24	E-KLARA	L.212959 S 215645 CH 364154	300.00
NOV/24	AP	04/11/24	E-DDOMINGU	L-279836,S-284883,CH-359145	20,550.00
NOV/24	AP	04/11/24	E-CSUAZO	L-279837,S-248473, CH-359137	8,550.00
NOV/24	AP	14/11/24	E-SVELASQU	L.218689 S 223528 CH 364433	300.00
NOV/24	AP	15/11/24	E-JUORELLA	L.279933 S 284980 CH 364520	300.00
NOV/24	AP	15/11/24	E-BGUILLEN	L-279849,S-284900,CH-360794	6,450.00
NOV/24	AP	20/11/24	E-ANACASTI	L-279690,S-285046,CH-364251	2,850.00
NOV/24	AP	20/11/24	E-GRPINED	L.279675 S 285026 CH 364722	3,450.00
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NOV/24	AP	21/11/24	E-ANACASTI	L-279683,S-285036,CH-362840	2,850.00
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NOV/24	AP	21/11/24	E-ANACASTI	L-279686,S-285043,CH-363665	2,850.00
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NOV/24	AP	11/11/24	E-WZELAYA	L.279761 S 285123 CH 364217	600.00
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NOV/24	AP	20/11/24	E-FCASTIB	L.218686 S 223526 CH 364675	300.00



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NOV/24	AP	08/11/24	E-ESOTO	L.243592 S 248577 CH 364164	300.00
NOV/24	AP	11/11/24	E-NATAGUIL	L.279923 S 284971 CH 364211	300.00
NOV/24	AP	11/11/24	E-NATAGUIL	L.279918 S 274967 CH 364209	300.00
NOV/24	AP	11/11/24	E-NATAGUIL	L.279919 S 284968 CH 364210	300.00
NOV/24	AP	11/11/24	E-MFERNAND	L.279917 S 284966 CH 364208	300.00
NOV/24	AP	14/11/24	E-EYVARELA	L.255549 S 267173CH 364461	300.00
NOV/24	AP	15/11/24	E-ELIRA	L.280006 S 284806 CH 364519	300.00
NOV/24	AP	20/11/24	E-MFERNAND	L.279943 S 284989 CH 364721	300.00
NOV/24	AP	21/11/24	E-GUESPINO	L.280007 S 284807 CH 364776	300.00
NOV/24	AP	21/11/24	E-GUESPINO	L.280008 S 284808 CH 364777	300.00
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NOV/24	AP	08/11/24	E-JCABALLE	L. 241532 S 258247 CH 364172	300.00
NOV/24	AP	08/11/24	E-JCABALLE	L.241533 S 258246 CH 364171	300.00
NOV/24	AP	08/11/24	E-ELMHERNA	L.241504 S 258220 CH 364170	2,300.00
NOV/24	AP	08/11/24	E-ALNOLAS	L.241503 S 258219 CH 364169	2,300.00
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NOV/24	AP	12/11/24	E-ELICONA	L-252589,S-258334,CH-361203	12,450.00
NOV/24	AP	14/11/24	E-JCABALLE	L.241530 S 258245 CH 364445	4,300.00
NOV/24	AP	14/11/24	E-JCABALLE	L.241529 S 258244 CH 364444	300.00
NOV/24	AP	20/11/24	E-ELMHERNA	L.241544 S 195061 CH 364673	300.00
NOV/24	AP	20/11/24	E-AAHERNA	L.241044 S 258291 CH 364694	2,300.00
NOV/24	AP	21/11/24	E-SRIVERA	L.241042 S 258282 CH 364819	6,650.00
NOV/24	AP	21/11/24	E-LPEÑA	L.241045 S 258293 CH 364820	6,650.00
NOV/24	AP	08/11/24	E-TRIVERA	L.253248 S258390 CH 364175	300.00
NOV/24	AP	08/11/24	E-NMONGE	L.253247 S 258389 CH 364174	300.00



NOV/24	AP	08/11/24	E-JPBUSTIL	L.253249 S 258391 CH 364176	4,550.00
NOV/24	AP	08/11/24	E-FREYES	L.253250 S 258392 CH 364177	2,300.00
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NOV/24	AP	21/11/24	E-TRIVERA	L.281808 S 257905 CH 364816	4,550.00
NOV/24	AP	25/11/24	E-NMONGE	L.281853S 287948 CH 365033	300.00
NOV/24	AP	25/11/24	E-FREYES	L.281651 S 287945 CH 365032	2,300.00
NOV/24	AP	08/11/24	E-OMORALES	L.241362S 258060 CH 364165	300.00
NOV/24	AP	08/11/24	E-CISCOA	L.241370 S 258069 CH 364167	300.00
NOV/24	AP	08/11/24	E-CISCOA	L.241368 S 258067 CH 364166	300.00
NOV/24	AP	08/11/24	E-CISCOA	L.240979 S 220126 CH 364155	300.00
NOV/24	AP	14/11/24	E-JLANZA	L.224526 S 258074 CH 364443	300.00
NOV/24	AP	14/11/24	E-JLANZA	L.224525 S 258073 CH 364442	300.00
NOV/24	AP	14/11/24	E-CISCOA	L.240974 S 220124 CH 364428	300.00
NOV/24	AP	14/11/24	E-OMORALES	L.241382 S 245730 CH 364440	300.00
NOV/24	AP	15/11/24	E-JLANZA	L.240978 S220127 CH 364489	300.00
NOV/24	AP	15/11/24	E-JLANZA	L.241369 S 258068 CH 364500	300.00
NOV/24	AP	15/11/24	E-JLANZA	L.241372 S 245724 CH 364493	300.00
NOV/24	AP	15/11/24	E-WICRUZ	L.224486 S 246443 CH 364496	300.00
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NOV/24	AP	15/11/24	E-CISCOA	L.224482 S 246439 CH 364494	300.00
NOV/24	AP	15/11/24	E-CISCOA	L.224483 S 246440 CH 364495	300.00
NOV/24	AP	20/11/24	E-WICRUZ	L.224527 S 258075 CH 364690	300.00
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NOV/24	AP	20/11/24	E-CISCOA	L.240899 S 258081 CH 364691	300.00
NOV/24	AP	20/11/24	E-CISCOA	L.240992 S 258085 CH 364692	300.00
NOV/24	AP	21/11/24	E-JLANZA	L.240989 S 258082 CH 364817	300.00
NOV/24	AP	25/11/24	E-CMELENDE	L.283082 S 220156 CH 364977	300.00
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NOV/24	AP	25/11/24	E-CISCOA	L 241406 S 245569 CH 364997	300.00
NOV/24	AP	25/11/24	E-CISCOA	L.240997 S 258090 CH 365004	300.00
NOV/24	AP	25/11/24	E-CISCOA	L.241000 S 258093 CH 365007	300.00



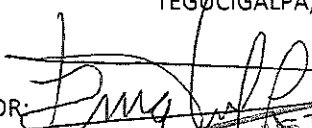
				TOTAL FONDO 110 L.	7,373,945.02
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				FONDO 124	
NOV/24	AP	14/11/24	E-CAME124	L.276498 S 290012 CH 594	16,550.00
NOV/24	AP	14/11/24	E-FRAR124	L.265707 S 270766 CH 604	16,550.00
NOV/24	AP	14/11/24	E-LMOL124	L.263784 S 267753 CH 678	6,450.00
NOV/24	AP	14/11/24	P-MAR124	L.285275 S 303213 CH 542	300.00
NOV/24	AP	14/11/24	P-ALIZ124	L.276537 S 281328 CH 506	2,300.00
NOV/24	AP	14/11/24	P-JBOC124	L. 302256 S 306280 CH 643	2,388.00
NOV/24	AP	15/11/24	E-LMOL124	L.263781 S 279399 CH 686	3,450.00
NOV/24	AP	22/11/24	E-RAGO124	L.237710 S 281314 CH 495	12,450.00
				TOTAL FONDO 124 L.	60,438.00

				SUMA MES DE NOVIEMBRE L.	7,434,383.02
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TEGUICIGALPA, D.C. 05 DE DICIEMBRE DEL 2024.

ELABORADO POR:


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

