



**MINISTERIO
PÚBLICO**
REPÚBLICA DE HONDURAS

**MEMORANDO
SCV-001-ENERO-2020**

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

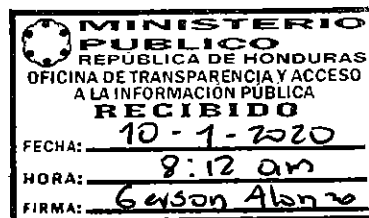
FECHA: 09 DE ENERO, DE 2020.

Estamos haciendo entrega de: REPORTE DE EJECUCIÓN PRESUPUESTARIA DE VIÁTICOS, correspondiente al mes de DICIEMBRE DE 2019; para su acceso al Portal de Transparencia, 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.

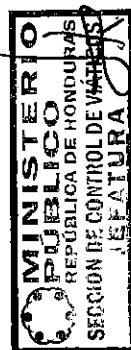
En espera de que todo esté a su entera satisfacción, se suscribe de Usted, con todo respeto.

Atentamente.

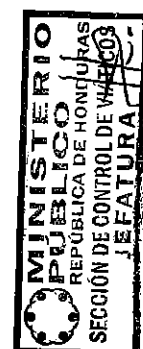
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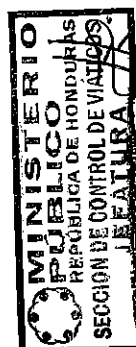
MINISTERIO PUBLICO					
EJECUCION DE PRESUPUESTO DE VIÁTICOS, DEL MES DE DICIEMBRE DE 2019.					
REPORTE PARA EL "INSTITUTO DE ACCESO A LA INFORMACION PUBLICA, IAIP"					
BACHE	FUENTE	FECHA	REFERENCIA	DESCRIPCION	VALOR
DIC_19	AP	04/12/19	E-MCARCAM	L.205909 S,208366CK 269223	3,200.00
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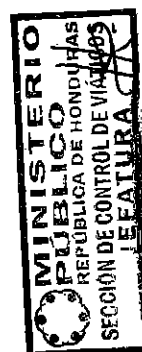
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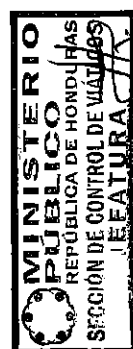
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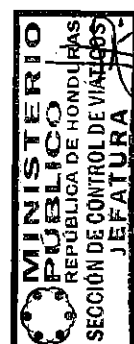
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DIC_19	AP	10/12/19	E-LUISIRO	L. 197363 S. 150638 CK. 276179	4,700.00
DIC_19	AP	10/12/19	E-LBERTRA	L. 195700 S. 183165 CK. 276039	7,200.00
DIC_19	AP	10/12/19	E-JOALVARE	L, 214158 S. 217115 CK. 276007	3,200.00
DIC_19	AP	10/12/19	E-GSORTO	L. 131678 S. 154637 CK. 275804	5,350.00
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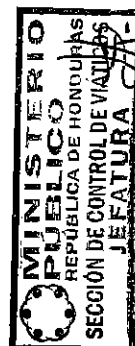
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DIC_19	AP	12/12/19	E-BOCHOA	L. 196231 S. 217859 CK. 277567	1,500.00
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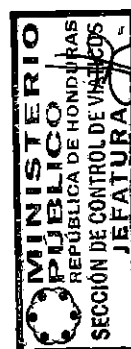
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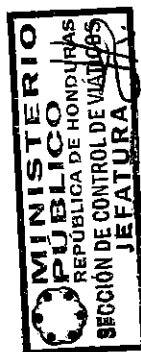
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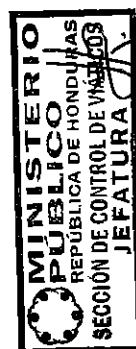
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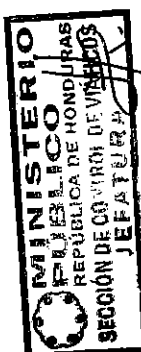
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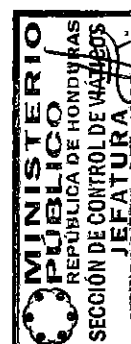
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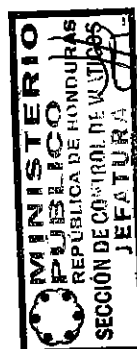
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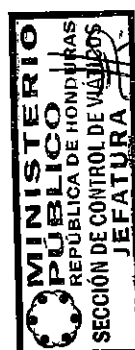
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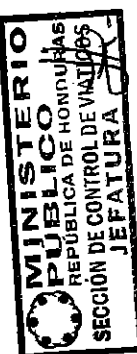
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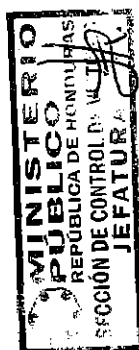
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DIC_19	AP	12/12/19	E-OARRIAGA	L.102307 S100327 CK 279211	194.00
DIC_19	AP	12/12/19	E-ESOTO	L.102336 S,98770 CK 279247	150.00
DIC_19	AP	12/12/19	E-ESOTO	L.102314 S, 100341CK 279213	150.00
DIC_19	AP	12/12/19	E-NSANCHEZ	L.102306 S,100326CK 279210	238.00
DIC_19	AP	10/12/19	E-NATAGUIL	L.195061S,197665 CK 279097	150.00
DIC_19	AP	11/12/19	E-GUESPINO	L.195073S,197672 CK 279178	150.00
DIC_19	AP	11/12/19	E-NATAGUIL	L.195074S,197670CK 279176	150.00
DIC_19	AP	11/12/19	E-LAALVARA	L.195077S, 197685 CK 279179	300.00
DIC_19	AP	11/12/19	E-GUESPINO	L.32647D,197592 CK 279159	300.00
DIC_19	AP	11/12/19	E-LAALVARA	L.195071S,197671CK 279177	150.00
DIC_19	AP	12/12/19	E-GUESPINO	L.195062S,197667CK 279217	150.00
DIC_19	AP	12/12/19	E-LAALVARA	L195067 S,197669 CK 279253	150.00
DIC_19	AP	12/12/19	E-LAALVARA	L.195060S,197664 CK 279252	150.00
DIC_19	AP	12/12/19	E-LAALVARA	L.195084 S,197694 CK 279180	150.00
DIC_19	AP	12/12/19	E-GUESPINO	L195085S.197695 CK 279181	150.00
DIC_19	AP	04/12/19	E-OEUCEDA	L.194961 , 197701 CK 270888	10,775.00
DIC_19	AP	05/12/19	E-BZELAYA	L. 165602 S. 167356 CK. 276726	11,295.00
DIC_19	AP	12/12/19	E-MAMEJIA	L.194977 S,197731 CK 279185	150.00
DIC_19	AP	12/12/19	E-HEMEJIA	L.194976S,197730 CK 279184	150.00
DIC_19	AP	12/12/19	E-MAMEJIA	L.194974S,197728 CK 279182	150.00
DIC_19	AP	12/12/19	E-MAMEJIA	L.194975 S,197729 CK 279183	150.00
DIC_19	AP	03/12/19	E-SEspinal	L.182331 S184487 CK 264490	2,850.00
DIC_19	AP	03/12/19	E-HZuniga	L.208413 S,211121 CK 267024	1,700.00
DIC_19	AP	03/12/19	E-SEspinal	L.182296 S184475 CK263314	2,850.00
DIC_19	AP	04/12/19	E-SEspinal	L.208412 S211120 CK267023	2,850.00
DIC_19	AP	04/12/19	E-PARGEÑAL	L.208410S211119 CK267029	2,025.00
DIC_19	AP	10/12/19	P-RCORDOV	L.147489 S.175838 CH.276997	3,200.00
DIC_19	AP	12/12/19	E-RLEMUS	L.182330S,184488CK 264491	2,025.00
DIC_19	AP	03/12/19	E-NSEVILLA	L.182297 S,184474 CK 263313	2,025.00
DIC_19	AP	04/12/19	E-NSEVILLA	L.208411S 211118 CK267022	2,025.00
DIC_19	AP	10/12/19	E-KALMENDA	L.184505 S,186651 CK 279094	7,275.00
DIC_19	AP	11/12/19	E-ICAMPOS	L.184501 S,168747CK 279166	7,850.00
DIC_19	AP	11/12/19	E-KALMENDA	L.184503 S,168746 CK 279173	5,525.00
DIC_19	AP	12/12/19	E-JOVILLE	L.178065 S,209344 CK 279246	5,525.00
DIC_19	AP	12/12/19	E-SAMOLIN	L.178088S, 180368 CK 279237	2,025.00
DIC_19	AP	12/12/19	E-ERROMER	L.185253S,187517 CK 279216	150.00
DIC_19	AP	12/12/19	E-ERROMER	L.185334S,187515 CK 279250	300.00



DIC_19	AP	13/12/19	E-SVALLECI	L. 212551 S. 216488 CK. 276944	15,350.00
DIC_19	AP	04/12/19	E-LENRAMO	L.200847 S.203310 CH. 277366	7,275.00
DIC_19	AP	11/12/19	E-GFERRUFI	L.113659S, 112386 CK 279440	5,525.00
DIC_19	AP	12/12/19	E-SAGUILE	L113682S205362CK279195	2,025.00
					3671,980.69

TEGUCIGALPA, D.C. 09 DE ENERO DE 2020.

P.M. DOUGLAS HENRIQUE ROMERO

JEFE SECCION DE CONTROL DE GASTOS

DIRECCION DE ADMINISTRACION

