



## Reporte Gastos Mensuales

Moneda: Lempiras (L)

01/03/2023

Al:

31/03/2023

Emisión: 10/04/2023

Hora: 01:32 p.m.

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Honduras C.A.

### CLASE OBJETO: SERVICIOS PROFESIONALES

| Objeto Gasto                                  | Beneficiario                          | RTN            | EXPEDIENTE | FECHA      | MONTO     |
|---|---------------------------------------|----------------|------------|------------|-----------|
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8391       | 31/03/2023 | 234.07    |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8391       | 31/03/2023 | 2,915.69  |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8433       | 31/03/2023 | 15,000.00 |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8467       | 31/03/2023 | 12.00     |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8467       | 31/03/2023 | 3,580.76  |
| 11100 - Sueldos Básicos                       | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8554       | 31/03/2023 | 15,000.00 |
| 11800 - Dietas                                | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8391       | 31/03/2023 | 33,687.50 |
| 11800 - Dietas                                | ALVARO ISRAEL SIERRA ANTUNEZ          | 0203199600087  | 8467       | 31/03/2023 | 19,250.00 |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | WILMER RENAN GUZMAN MURILLO           | 0203197700050  | 8399       | 31/03/2023 | 36,419.24 |
| 11100 - Sueldos Básicos                       | WILMER RENAN GUZMAN MURILLO           | 0203197700050  | 8524       | 31/03/2023 | 36,419.24 |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | WALDER ADIEL HERNANDEZ GARCIA         | 02032003004825 | 8425       | 31/03/2023 | 9,000.00  |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | PATSY KARINA LINO BERNARDEZ           | 02031989003905 | 8428       | 31/03/2023 | 13,000.00 |
| 11100 - Sueldos Básicos                       | PATSY KARINA LINO BERNARDEZ           | 02031989003905 | 8556       | 31/03/2023 | 13,000.00 |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | MARLON GONZALO MEJIA AVELAR           | 0203199200447  | 8429       | 31/03/2023 | 29,000.00 |
| 11100 - Sueldos Básicos                       | MARLON GONZALO MEJIA AVELAR           | 0203199200447  | 8429       | 31/03/2023 | 10,000.00 |
| 11100 - Sueldos Básicos                       | MARLON GONZALO MEJIA AVELAR           | 0203199200447  | 8544       | 31/03/2023 | 15,000.00 |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                       |                |            |            |           |
| 11100 - Sueldos Básicos                       | GABRIELA ALEJANDRA ALVARADO MATAMOROS | 0801199408638  | 8430       | 31/03/2023 | 19,988.00 |



IRIONA, COLON  
EJERCICIO: 2023  
USUARIO: M.AGUILAR



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### CLASE OBJETO: SERVICIOS PROFESIONALES

|                         |                                       |               |      |            |           |
|-------------------------|---------------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | GABRIELA ALEJANDRA ALVARADO MATAMOROS | 0801199408638 | 8557 | 31/03/2023 | 19,988.00 |
|-------------------------|---------------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | MIGUEL ANGEL AGUILAR HERRERA | 0201198502065 | 8431 | 31/03/2023 | 15,000.00 |
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|-------------------------|------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | MIGUEL ANGEL AGUILAR HERRERA | 0201198502065 | 8537 | 31/03/2023 | 15,000.00 |
|-------------------------|------------------------------|---------------|------|------------|-----------|

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|----------------------|------------------------------|---------------|------|------------|-----------|
| 11600 - Complementos | MIGUEL ANGEL AGUILAR HERRERA | 0201198502065 | 8507 | 31/03/2023 | 15,000.00 |
|----------------------|------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | JERRY JOSE BATIZ CASTILLO | 0203198600334 | 8432 | 31/03/2023 | 9,500.00 |
|-------------------------|---------------------------|---------------|------|------------|----------|

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|-------------------------|---------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | JERRY JOSE BATIZ CASTILLO | 0203198600334 | 8558 | 31/03/2023 | 9,500.00 |
|-------------------------|---------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | NANZY DANIBETH SANTOS WOOD | 0203198800157 | 8434 | 31/03/2023 | 15,000.00 |
|-------------------------|----------------------------|---------------|------|------------|-----------|

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|-------------------------|----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | NANZY DANIBETH SANTOS WOOD | 0203198800157 | 8545 | 31/03/2023 | 63,500.00 |
|-------------------------|----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | IVONN MARTINEZ LINO | 0203197800151 | 8435 | 31/03/2023 | 11,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---------------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | KENIA SUYAPA ARGUETA VALLADARES | 0203197400299 | 8436 | 31/03/2023 | 9,000.00 |
|-------------------------|---------------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-----------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | DIANA MARIA MIDENCE HERRERA | 0203199900439 | 8437 | 31/03/2023 | 9,500.00 |
|-------------------------|-----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ERICA ZAMIRA VASQUEZ AGUILAR | 0203199800098 | 8438 | 31/03/2023 | 10,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | KIRIEN RAFAEL VELASQUEZ MOLINA | 0203199200164 | 8439 | 31/03/2023 | 16,000.00 |
|-------------------------|--------------------------------|---------------|------|------------|-----------|

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|-------------------------|--------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | KIRIEN RAFAEL VELASQUEZ MOLINA | 0203199200164 | 8550 | 31/03/2023 | 16,000.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

|                         |                             |               |      |            |           |
|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | FREDY ALBERTO RAMIREZ VELIZ | 0104198000473 | 8440 | 31/03/2023 | 10,000.00 |
|-------------------------|-----------------------------|---------------|------|------------|-----------|

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|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | FREDY ALBERTO RAMIREZ VELIZ | 0104198000473 | 8546 | 31/03/2023 | 19,500.00 |
|-------------------------|-----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|------------------------|----------------|------|------------|----------|
| 11100 - Sueldos Básicos | EMERSON GABRIEL ALEMAN | 01061999002725 | 8441 | 31/03/2023 | 9,500.00 |
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#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | YOHNY JOSUE FLORES CASTILLO | 1809199800548 | 8442 | 31/03/2023 | 10,000.00 |
|-------------------------|-----------------------------|---------------|------|------------|-----------|

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|-------------------------|-----------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | YOHNY JOSUE FLORES CASTILLO | 1809199800548 | 8559 | 31/03/2023 | 10,000.00 |
|-------------------------|-----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|-------------------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | ROOSELL ADALID GUTIERREZ<br>NORALES | 0203199000041 | 8443 | 31/03/2023 | 7,000.00 |
|-------------------------|-------------------------------------|---------------|------|------------|----------|

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|-------------------------|-------------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | ROOSELL ADALID GUTIERREZ<br>NORALES | 0203199000041 | 8560 | 31/03/2023 | 10,000.00 |
|-------------------------|-------------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|----------------------------|----------------|------|------------|----------|
| 11100 - Sueldos Básicos | GLINI LETICIA OLIVA ZAMORA | 02031998004295 | 8444 | 31/03/2023 | 9,000.00 |
|-------------------------|----------------------------|----------------|------|------------|----------|

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|-------------------------|----------------------------|----------------|------|------------|----------|
| 11100 - Sueldos Básicos | GLINI LETICIA OLIVA ZAMORA | 02031998004295 | 8511 | 31/03/2023 | 9,000.00 |
|-------------------------|----------------------------|----------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | JOSE OMAR QUEZADA GUERRA | 0203198900441 | 8445 | 31/03/2023 | 13,000.00 |
|-------------------------|--------------------------|---------------|------|------------|-----------|

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|-------------------------|--------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | JOSE OMAR QUEZADA GUERRA | 0203198900441 | 8561 | 31/03/2023 | 13,000.00 |
|-------------------------|--------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | JENRRI LENIN MEJIA AVELAR | 0203197700023 | 8446 | 31/03/2023 | 13,000.00 |
|-------------------------|---------------------------|---------------|------|------------|-----------|

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|-------------------------|---------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | JENRRI LENIN MEJIA AVELAR | 0203197700023 | 8547 | 31/03/2023 | 22,000.00 |
|-------------------------|---------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|----------------------------------|---------------|------|------------|----------|
| 11100 - Sueldos Básicos | GEOVANNY ALONSO VASQUEZ<br>PAVON | 0101198002514 | 8447 | 31/03/2023 | 9,000.00 |
|-------------------------|----------------------------------|---------------|------|------------|----------|

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|-------------------------|----------------------------------|---------------|------|------------|-----------|
| 11100 - Sueldos Básicos | GEOVANNY ALONSO VASQUEZ<br>PAVON | 0101198002514 | 8548 | 31/03/2023 | 27,000.00 |
|-------------------------|----------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS



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### CLASE OBJETO: SERVICIOS PROFESIONALES

|                         |                                  |                |      |            |           |
|-------------------------|----------------------------------|----------------|------|------------|-----------|
| 11100 - Sueldos Básicos | MARIA ELENA MENBREÑO             | 1323196900084  | 8448 | 31/03/2023 | 9,000.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | MAYRO ALEXIS MEJIA MORALES       | 0201199400155  | 8449 | 31/03/2023 | 9,000.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | GERMAN NOHEL GUZMAN DUARTE       | 0203197400289  | 8450 | 31/03/2023 | 9,000.00  |
| 11100 - Sueldos Básicos | GERMAN NOHEL GUZMAN DUARTE       | 0203197400289  | 8562 | 31/03/2023 | 9,000.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | FULGENCIO COLON VARGAS           | 0503196100048  | 8451 | 31/03/2023 | 10,000.00 |
| 11100 - Sueldos Básicos | FULGENCIO COLON VARGAS           | 0503196100048  | 8563 | 31/03/2023 | 10,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | NIRSA JHOAN ARRIOLA NORALES      | 0203199100170  | 8452 | 31/03/2023 | 9,500.00  |
| 11100 - Sueldos Básicos | NIRSA JHOAN ARRIOLA NORALES      | 0203199100170  | 8509 | 31/03/2023 | 9,500.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | MIRNA LICET RUIZ CALDERON        | 0203197100092  | 8453 | 31/03/2023 | 9,000.00  |
| 11100 - Sueldos Básicos | MIRNA LICET RUIZ CALDERON        | 0203197100092  | 8564 | 31/03/2023 | 9,000.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | DELSA BEATRIZ RUIZ FERNANDEZ     | 02041985002395 | 8454 | 31/03/2023 | 10,000.00 |
| 11100 - Sueldos Básicos | DELSA BEATRIZ RUIZ FERNANDEZ     | 02041985002395 | 8566 | 31/03/2023 | 10,000.00 |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | Tamy Melissa norales             | 02032001004425 | 8456 | 31/03/2023 | 8,400.00  |
| <b>TIPO EXPEDIENTE:</b> | <b>REGULARIZACION GASTOS</b>     |                |      |            |           |
| 11100 - Sueldos Básicos | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454  | 8463 | 31/03/2023 | 11,000.00 |
| 11100 - Sueldos Básicos | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454  | 8525 | 31/03/2023 | 11,000.00 |



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### CLASE OBJETO: SERVICIOS PROFESIONALES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |   |      |            |          |
|-------------------------|---|------|------------|----------|
| 11100 - Sueldos Básicos | MARVIN ABEL ANDRADE ALVARADO 02032002001205 | 8464 | 31/03/2023 | 9,000.00 |
|-------------------------|---|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--|------|------------|----------|
| 11100 - Sueldos Básicos | YEILY YARELY PALACIOS CASTILLO 0203199600500 | 8465 | 31/03/2023 | 7,000.00 |
|-------------------------|--|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |   |      |            |           |
|-------------------------|---|------|------------|-----------|
| 11100 - Sueldos Básicos | ALEXI YONAEI MORALES ARIAS 02032000000745 | 8536 | 31/03/2023 | 10,000.00 |
|-------------------------|---|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                         |   |      |            |          |
|-------------------------|---|------|------------|----------|
| 11100 - Sueldos Básicos | Servicio de Administracion de Rentas (SAR) 08019017898978 | 8538 | 31/03/2023 | 3,580.76 |
|-------------------------|---|------|------------|----------|

|                         |   |      |            |       |
|-------------------------|---|------|------------|-------|
| 11100 - Sueldos Básicos | Servicio de Administracion de Rentas (SAR) 08019017898978 | 8538 | 31/03/2023 | 12.00 |
|-------------------------|---|------|------------|-------|

|                |   |      |            |          |
|----------------|---|------|------------|----------|
| 11800 - Dietas | Servicio de Administracion de Rentas (SAR) 08019017898978 | 8538 | 31/03/2023 | 5,375.00 |
|----------------|---|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|--|------|------------|-----------|
| 11100 - Sueldos Básicos | RUDY IVETH EUCEDA CASTRO 0203199000156 | 8553 | 31/03/2023 | 14,000.00 |
|-------------------------|--|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|-------------------------|---|------|------------|-----------|
| 11100 - Sueldos Básicos | NIXIA DARIELA BARILLAS MONGE 02032001003666 | 8565 | 31/03/2023 | 12,000.00 |
|-------------------------|---|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |   |      |            |           |
|----------------|---|------|------------|-----------|
| 11800 - Dietas | LUIS SANTIAGO SUAZO ALVAREZ 0203199700408 | 8392 | 31/03/2023 | 19,250.00 |
|----------------|---|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|----------------|-------------------------------------|------|------------|------------|
| 11800 - Dietas | TOMAS NORALES GUEVARA 0203196700182 | 8424 | 31/03/2023 | 115,500.00 |
|----------------|-------------------------------------|------|------------|------------|

|                |                                     |      |            |           |
|----------------|-------------------------------------|------|------------|-----------|
| 11800 - Dietas | TOMAS NORALES GUEVARA 0203196700182 | 8508 | 31/03/2023 | 37,625.00 |
|----------------|-------------------------------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|------------------|--------------------------------------|------|------------|----------|
| 12200 - Jornales | ROSANGELA MIGUEL MEJIA 0203199400253 | 8407 | 31/03/2023 | 5,950.00 |
|------------------|--------------------------------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 12200 - Jornales | Euroclass de Honduras 05019995125012 | 8490 | 31/03/2023 | 3,684.99 |
|------------------|--------------------------------------|------|------------|----------|



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USUARIO: M.AGUILAR



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### CLASE OBJETO: SERVICIOS PROFESIONALES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                        |                                     |                |      |            |            |
|------------------------|-------------------------------------|----------------|------|------------|------------|
| 16200 - Compensaciones | CRISTIAN EMANUEL HERNANDEZ ELENCOFF | 02091994013295 | 8395 | 31/03/2023 | 300,000.00 |
|------------------------|-------------------------------------|----------------|------|------------|------------|

**Total: 1,382,872.25**

**Total Clase Objeto: 1,382,872.25**

### CLASE OBJETO: ALQUILERES Y SERVICIOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

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|--|-----------------------------|---------------|------|------------|-----------|
| 22100 - Alquiler de Edificios, Viviendas y Locales | GLORIA YESSENIA MONJE RUBIO | 0209197901025 | 8404 | 31/03/2023 | 42,000.00 |
|--|-----------------------------|---------------|------|------------|-----------|

**Total: 42,000.00**

**Total Clase Objeto: 42,000.00**

### CLASE OBJETO: PASAJES Y VIATICOS

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

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                        |               |      |            |          |
|-----------------------------|------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | FULGENCIO COLON VARGAS | 0503196100048 | 8406 | 31/03/2023 | 6,869.00 |
|-----------------------------|------------------------|---------------|------|------------|----------|

|                             |                        |               |      |            |          |
|-----------------------------|------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | FULGENCIO COLON VARGAS | 0503196100048 | 8541 | 31/03/2023 | 3,500.00 |
|-----------------------------|------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                              |               |      |            |          |
|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | ALVARO ISRAEL SIERRA ANTUNEZ | 0203199600087 | 8408 | 31/03/2023 | 8,108.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

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|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | ALVARO ISRAEL SIERRA ANTUNEZ | 0203199600087 | 8466 | 31/03/2023 | 2,960.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

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|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | ALVARO ISRAEL SIERRA ANTUNEZ | 0203199600087 | 8484 | 31/03/2023 | 6,150.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

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|-----------------------------|------------------------------|---------------|------|------------|--------|
| 26210 - Viáticos Nacionales | ALVARO ISRAEL SIERRA ANTUNEZ | 0203199600087 | 8555 | 31/03/2023 | 750.00 |
|-----------------------------|------------------------------|---------------|------|------------|--------|

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|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | ALVARO ISRAEL SIERRA ANTUNEZ | 0203199600087 | 8555 | 31/03/2023 | 6,150.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                            |               |      |            |          |
|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | GERMAN NOHEL GUZMAN DUARTE | 0203197400289 | 8411 | 31/03/2023 | 2,600.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|

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|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | GERMAN NOHEL GUZMAN DUARTE | 0203197400289 | 8426 | 31/03/2023 | 4,320.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|



IRIONA, COLON  
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### CLASE OBJETO: PASAJES Y VIATICOS

|                             |                            |               |      |            |          |
|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | GERMAN NOHEL GUZMAN DUARTE | 0203197400289 | 8506 | 31/03/2023 | 4,830.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                           |               |      |            |          |
|-----------------------------|---------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | JERRY JOSE BATIZ CASTILLO | 0203198600334 | 8423 | 31/03/2023 | 3,700.00 |
|-----------------------------|---------------------------|---------------|------|------------|----------|

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|-----------------------------|---------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | JERRY JOSE BATIZ CASTILLO | 0203198600334 | 8535 | 31/03/2023 | 2,528.00 |
|-----------------------------|---------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                             |               |      |            |           |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|
| 26210 - Viáticos Nacionales | MARLON GONZALO MEJIA AVELAR | 0203199200447 | 8459 | 31/03/2023 | 10,300.00 |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|

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|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | MARLON GONZALO MEJIA AVELAR | 0203199200447 | 8549 | 31/03/2023 | 1,500.00 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                              |               |      |            |          |
|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | MIGUEL ANGEL AGUILAR HERRERA | 0201198502065 | 8475 | 31/03/2023 | 2,566.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

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|-----------------------------|------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | MIGUEL ANGEL AGUILAR HERRERA | 0201198502065 | 8595 | 31/03/2023 | 1,756.00 |
|-----------------------------|------------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                                |               |      |            |          |
|-----------------------------|--------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | KIRIEN RAFAEL VELASQUEZ MOLINA | 0203199200164 | 8476 | 31/03/2023 | 3,260.00 |
|-----------------------------|--------------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                           |               |      |            |          |
|-----------------------------|---------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | JENRRI LENIN MEJIA AVELAR | 0203197700023 | 8480 | 31/03/2023 | 1,300.00 |
|-----------------------------|---------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                             |               |      |            |           |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|
| 26210 - Viáticos Nacionales | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8481 | 31/03/2023 | 10,520.00 |
|-----------------------------|-----------------------------|---------------|------|------------|-----------|

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|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8532 | 31/03/2023 | 1,950.00 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

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|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8533 | 31/03/2023 | 3,500.00 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

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|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8586 | 31/03/2023 | 6,327.80 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

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|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8590 | 31/03/2023 | 3,196.25 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

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|------------------------------|-----------------------------|---------------|------|------------|-----------|
| 26220 - Viáticos al Exterior | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8396 | 31/03/2023 | 81,250.00 |
|------------------------------|-----------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                                       |               |      |            |          |
|-----------------------------|---------------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | GABRIELA ALEJANDRA ALVARADO MATAMOROS | 0801199408638 | 8482 | 31/03/2023 | 3,300.00 |
|-----------------------------|---------------------------------------|---------------|------|------------|----------|



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### CLASE OBJETO: PASAJES Y VIATICOS

|                             |                                       |               |      |            |          |
|-----------------------------|---------------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | GABRIELA ALEJANDRA ALVARADO MATAMOROS | 0801199408638 | 8581 | 31/03/2023 | 981.00   |
| 26210 - Viáticos Nacionales | GABRIELA ALEJANDRA ALVARADO MATAMOROS | 0801199408638 | 8582 | 31/03/2023 | 4,590.00 |

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                             |               |      |            |          |
|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | YOHNY JOSUE FLORES CASTILLO | 1809199800548 | 8504 | 31/03/2023 | 4,990.00 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                        |                |      |            |          |
|-----------------------------|------------------------|----------------|------|------------|----------|
| 26210 - Viáticos Nacionales | EMERSON GABRIEL ALEMAN | 01061999002725 | 8505 | 31/03/2023 | 2,640.00 |
|-----------------------------|------------------------|----------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                       |               |      |            |          |
|-----------------------------|-----------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | TOMAS NORALES GUEVARA | 0203196700182 | 8510 | 31/03/2023 | 2,500.00 |
|-----------------------------|-----------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                          |               |      |            |           |
|-----------------------------|--------------------------|---------------|------|------------|-----------|
| 26210 - Viáticos Nacionales | JOSE OMAR QUEZADA GUERRA | 0203198900441 | 8513 | 31/03/2023 | 10,675.00 |
|-----------------------------|--------------------------|---------------|------|------------|-----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                              |                |      |            |          |
|-----------------------------|------------------------------|----------------|------|------------|----------|
| 26210 - Viáticos Nacionales | DELSA BEATRIZ RUIZ FERNANDEZ | 02041985002395 | 8519 | 31/03/2023 | 2,700.00 |
|-----------------------------|------------------------------|----------------|------|------------|----------|

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|-----------------------------|------------------------------|----------------|------|------------|----------|
| 26210 - Viáticos Nacionales | DELSA BEATRIZ RUIZ FERNANDEZ | 02041985002395 | 8591 | 31/03/2023 | 1,430.00 |
|-----------------------------|------------------------------|----------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                                |               |      |            |          |
|-----------------------------|--------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | KARLA ELIZABETH GUILTY NORALES | 0207197200026 | 8540 | 31/03/2023 | 4,450.00 |
|-----------------------------|--------------------------------|---------------|------|------------|----------|

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|-----------------------------|--------------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | KARLA ELIZABETH GUILTY NORALES | 0207197200026 | 8570 | 31/03/2023 | 1,613.00 |
|-----------------------------|--------------------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                           |               |      |            |          |
|-----------------------------|---------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | MIRNA LICET RUIZ CALDERON | 0203197100092 | 8542 | 31/03/2023 | 3,750.00 |
|-----------------------------|---------------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                            |               |      |            |          |
|-----------------------------|----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | NANZY DANIBETH SANTOS WOOD | 0203198800157 | 8551 | 31/03/2023 | 8,400.00 |
|-----------------------------|----------------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                             |                             |               |      |            |          |
|-----------------------------|-----------------------------|---------------|------|------------|----------|
| 26210 - Viáticos Nacionales | NIRSA JHOAN ARRIOLA NORALES | 0203199100170 | 8573 | 31/03/2023 | 1,613.00 |
|-----------------------------|-----------------------------|---------------|------|------------|----------|

### TIPO EXPEDIENTE: REGULARIZACION GASTOS





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### CLASE OBJETO: PASAJES Y VIATICOS

|   |                                  |                |      |            |           |
|---|----------------------------------|----------------|------|------------|-----------|
| 26210 - Viáticos Nacionales                   | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454  | 8578 | 31/03/2023 | 280.00    |
| 26210 - Viáticos Nacionales                   | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454  | 8578 | 31/03/2023 | 280.00    |
| 26210 - Viáticos Nacionales                   | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454  | 8578 | 31/03/2023 | 280.00    |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                  |                |      |            |           |
| 26210 - Viáticos Nacionales                   | NIXIA DARIELA BARILLAS MONGE     | 02032001003666 | 8580 | 31/03/2023 | 1,613.00  |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                  |                |      |            |           |
| 26210 - Viáticos Nacionales                   | GEYDI ROSITA ALVARES GUILLEN     | 0209198700408  | 8585 | 31/03/2023 | 11,800.00 |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                  |                |      |            |           |
| 26210 - Viáticos Nacionales                   | JAIRO ONEL ECHEVERRIA RAMIREZ    | 02031994000335 | 8588 | 31/03/2023 | 3,000.00  |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                  |                |      |            |           |
| 26210 - Viáticos Nacionales                   | Esau Jonatan Ulloa Redondo       | 02031999004465 | 8592 | 31/03/2023 | 6,000.00  |
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                                  |                |      |            |           |
| 26220 - Viáticos al Exterior                  | MARGARITA DOLMO ALVAREZ          | 0203198400159  | 8397 | 31/03/2023 | 81,250.00 |

**Total: 338,026.05**

**Total Clase Objeto: 338,026.05**

### CLASE OBJETO: ALIMENTOS

| Objeto Gasto                                  | Beneficiario             | RTN           | EXPEDIENTE | FECHA      | MONTO           |
|---|--------------------------|---------------|------------|------------|-----------------|
| <b>TIPO EXPEDIENTE: REGULARIZACION GASTOS</b> |                          |               |            |            |                 |
| 31110 - Productos Alimenticios y Bebidas      | WENDY LORENA MONGE RUBIO | 0204198900115 | 8514       | 31/03/2023 | 4,895.00        |
| <b>Total:</b>                                 |                          |               |            |            | <b>4,895.00</b> |
| <b>Total Clase Objeto:</b>                    |                          |               |            |            | <b>4,895.00</b> |

### CLASE OBJETO: COMBUSTIBLES Y LUBRICANTES

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



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### CLASE OBJETO: COMBUSTIBLES Y LUBRICANTES

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                  |                           |               |      |            |          |
|------------------|---------------------------|---------------|------|------------|----------|
| 35610 - Gasolina | MIRNA ISMELDA RUBIO VELEZ | 0209195900139 | 8405 | 31/03/2023 | 1,000.00 |
|------------------|---------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                  |                            |               |      |            |          |
|------------------|----------------------------|---------------|------|------------|----------|
| 35610 - Gasolina | NANZY DANIBETH SANTOS WOOD | 0203198800157 | 8551 | 31/03/2023 | 1,200.00 |
|------------------|----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                  |                                  |               |      |            |        |
|------------------|----------------------------------|---------------|------|------------|--------|
| 35610 - Gasolina | SANDRA CAROLINA ANTUNEZ GONZALES | 0203199200454 | 8578 | 31/03/2023 | 500.00 |
|------------------|----------------------------------|---------------|------|------------|--------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                        |               |      |            |          |
|----------------|------------------------|---------------|------|------------|----------|
| 35620 - Diésel | JUANA QUEVEDO MARTINEZ | 0203196800104 | 8402 | 31/03/2023 | 1,625.00 |
|----------------|------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                        |               |      |            |          |
|----------------|------------------------|---------------|------|------------|----------|
| 35620 - Diésel | FULGENCIO COLON VARGAS | 0503196100048 | 8406 | 31/03/2023 | 2,900.00 |
|----------------|------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                              |               |      |            |           |
|----------------|------------------------------|---------------|------|------------|-----------|
| 35620 - Diésel | YENIS PAOLA BULNES BERNARDEZ | 0203199800295 | 8421 | 31/03/2023 | 24,451.82 |
|----------------|------------------------------|---------------|------|------------|-----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                             |               |      |            |          |
|----------------|-----------------------------|---------------|------|------------|----------|
| 35620 - Diésel | MARLON GONZALO MEJIA AVELAR | 0203199200447 | 8459 | 31/03/2023 | 2,000.00 |
|----------------|-----------------------------|---------------|------|------------|----------|

#### TIPO EXPEDIENTE: REGULARIZACION GASTOS

|                |                             |               |      |            |           |
|----------------|-----------------------------|---------------|------|------------|-----------|
| 35620 - Diésel | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8481 | 31/03/2023 | 10,920.00 |
|----------------|-----------------------------|---------------|------|------------|-----------|

|                |                             |               |      |            |          |
|----------------|-----------------------------|---------------|------|------------|----------|
| 35620 - Diésel | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8533 | 31/03/2023 | 2,830.00 |
|----------------|-----------------------------|---------------|------|------------|----------|

|                |                             |               |      |            |          |
|----------------|-----------------------------|---------------|------|------------|----------|
| 35620 - Diésel | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8586 | 31/03/2023 | 5,675.00 |
|----------------|-----------------------------|---------------|------|------------|----------|

|                |                             |               |      |            |          |
|----------------|-----------------------------|---------------|------|------------|----------|
| 35620 - Diésel | WILMER RENAN GUZMAN MURILLO | 0203197700050 | 8590 | 31/03/2023 | 4,780.46 |
|----------------|-----------------------------|---------------|------|------------|----------|

**Total: 57,882.28**

**Total Clase Objeto: 57,882.28**