

**Reporte Gastos Mensuales**

Moneda: Lempiras (L)

01/11/2024

Al:

30/11/2024

Emisión: 10/12/2024

Hora: 09:22 p.m.

Página: 1 de 2

Honduras C.A.

CLASE OBJETO: SERVICIOS PROFESIONALES

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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|-------------------------|-----------------------------|----------------|------|------------|-----------|
| 11100 - Sueldos Básicos | YONI ISMAEL HERNANDEZ PEREZ | 18051994002483 | 5628 | 13/11/2024 | 10,800.00 |
|-------------------------|-----------------------------|----------------|------|------------|-----------|

Total: 10,800.00

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
|--------------|--------------|-----|------------|-------|-------|
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TIPO EXPEDIENTE: REGULARIZACION GASTOS

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| 16100 - Beneficios | TESORERIA GENERAL DE LA REPUBLICA | 08019995295576 | 4877 | 13/11/2024 | 3,797,183.16 |
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Total: 3,797,183.16**Total Clase Objeto: 3,807,983.16****CLASE OBJETO: PASAJES Y VIATICOS**

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | SANDRA GABRIELA ZUNIGA NUÑEZ | 1805198700242 | 5620 | 05/11/2024 | 1,750.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | JUAN ALFREDO BARAHONA MELGAR | 18051990000301 | 5632 | 13/11/2024 | 1,750.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | JOSE ARTURO MARTINEZ HERNANDEZ | 18051979000798 | 5633 | 13/11/2024 | 850.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | HERLIN JOSUE TROCHEZ HERNANDEZ | 18051994001880 | 5638 | 20/11/2024 | 2,062.50 |
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| 26210 - Viáticos Nacionales | HERLIN JOSUE TROCHEZ HERNANDEZ | 18051994001880 | 5638 | 20/11/2024 | 2,062.50 |
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| 26210 - Viáticos Nacionales | HERLIN JOSUE TROCHEZ HERNANDEZ | 18051994001880 | 5638 | 20/11/2024 | 2,062.50 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE



JOCÓN, YORO
EJERCICIO: 2024
USUARIO: YONI.HERNANDEZ

**Reporte Gastos Mensuales**

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Pagina: 2 de 2

Honduras C.A.**CLASE OBJETO: PASAJES Y VIATICOS**

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|-----------------------------|--------------------------------|----------------|------|------------|----------|
| 26210 - Viáticos Nacionales | YESSICA SUYAPA HERNANDEZ LOPEZ | 18051978000351 | 5640 | 25/11/2024 | 2,375.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | ICDANIA YOSELI CHACON PORTILLO | 02031994001565 | 5642 | 29/11/2024 | 1,750.00 |
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| 26210 - Viáticos Nacionales | ICDANIA YOSELI CHACON PORTILLO | 02031994001565 | 5642 | 29/11/2024 | 1,750.00 |
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| 26210 - Viáticos Nacionales | ICDANIA YOSELI CHACON PORTILLO | 02031994001565 | 5642 | 29/11/2024 | 1,750.00 |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 26210 - Viáticos Nacionales | ADRIAN BLADIMIRO ZEPEDA MARTINEZ | 18051955001531 | 5644 | 29/11/2024 | 2,375.00 |
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Total: 20,537.50**Total Clase Objeto: 20,537.50****CLASE OBJETO: COMBUSTIBLES Y LUBRICANTES**

| Objeto Gasto | Beneficiario | RTN | EXPEDIENTE | FECHA | MONTO |
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TIPO EXPEDIENTE: GASTO RECURRENTE VARIABLE

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| 35620 - Diésel | JUAN ALFREDO BARAHONA MELGAR | 18051990000301 | 5632 | 13/11/2024 | 1,500.00 |
|----------------|------------------------------|----------------|------|------------|----------|

Total: 1,500.00**Total Clase Objeto: 1,500.00**