



República de Honduras

EJECUCION DEL PRESUPUESTO POR CLASE DE GASTO  
PASAJES Y VIATICOS  
MES DE OCTUBRE



10/11/2020 14:07:50

Gestión: 2020  
r\_ega\_12\_clagas  
Página 1 de 1

Institucion: 0040 SECRETARÍA DE GOBERNACIÓN, JUSTICIA Y DESCENTRALIZACIÓN  
Gerencia Admsitrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL  
Unidad Ejecutora: 066 SEGUIMIENTO, CONTROL Y LIQUIDACIÓN

| Número Formulario | Total Afectado | Fecha     | Beneficiarios   |                                     |
|-------------------|----------------|-----------|-----------------|-------------------------------------|
|                   |                |           | Identificación  | Nombre                              |
| 00290 01 00001    | 5,687.50       | 20-OCT-20 | 0801-1976-10618 | NOLVIA ELIZABETH EGUIGURE RODRIGUEZ |
| 00291 01 00001    | 4,671.88       | 16-OCT-20 | 0801-1978-06802 | BRENDA WALESKA TINOCO LOPEZ         |
| 00292 01 00001    | 5,687.50       | 16-OCT-20 | 0801-1983-16837 | ROGER ANTONIO RODRIGUEZ GONZALES    |
| 00293 01 00001    | 5,687.50       | 19-OCT-20 | 0704199001207   | MARYURY CRISTINA SALINAS MONCADA    |
| 00295 01 00001    | 5,687.50       | 21-OCT-20 | 0801-1983-13724 | SERGIO PATRICIO VELEZ BARAHONA      |
| 00296 01 00001    | 10,953.12      | 21-OCT-20 | 1510-1997-00214 | JOSUE IBAN HERNANDEZ SOLORIZANO     |
| 00297 01 00001    | 5,687.50       | 20-OCT-20 | 0106-1963-00003 | JOSE ALFONSO BURGOS MARTINEZ        |
| 00298 01 00001    | 3,937.50       | 20-OCT-20 | 0801-1991-11046 | JUAN CESAR AGUIRRE DIAZ             |
| 00299 01 00001    | 7,437.50       | 22-OCT-20 | 0708-1993-00038 | NOEL HUMBERTO RODRIGUEZ MARADIAGA   |
| 00300 01 00001    | 4,781.25       | 22-OCT-20 | 0801-1986-14580 | TULIO ROBERTO CALIX ALEMAN          |
| 00301 01 00001    | 17,309.38      | 22-OCT-20 | 0717-1998-00081 | EDRAS JONATAN GARCIA RAMIREZ        |
| 00302 01 00001    | 7,437.50       | 22-OCT-20 | 0801-1976-10618 | NOLVIA ELIZABETH EGUIGURE RODRIGUEZ |
| 00303 01 00001    | 6,109.38       | 22-OCT-20 | 0801-1978-06802 | BRENDA WALESKA TINOCO LOPEZ         |
| 00304 01 00001    | 7,437.50       | 22-OCT-20 | 0801-1983-16837 | ROGER ANTONIO RODRIGUEZ GONZALES    |
| 00305 01 00001    | 7,437.50       | 22-OCT-20 | 0801-1983-13724 | SERGIO PATRICIO VELEZ BARAHONA      |
| 00309 01 00001    | 7,437.50       | 23-OCT-20 | 0801-1994-00835 | GUSTAVO ADOLFO MENDOZA GARCIA       |
| 00319 01 00001    | 7,718.75       | 28-OCT-20 | 0501-1963-06711 | HECTOR LEONEL AYALA ALVARENGA       |
| 00320 01 00001    | 4,671.88       | 29-OCT-20 | 0801-1985-11115 | LIDIA ADOLFINA GAITAN TORRES        |
| 00321 01 00001    | 5,687.50       | 29-OCT-20 | 0801-1983-16837 | ROGER ANTONIO RODRIGUEZ GONZALES    |
| 00322 01 00001    | 10,218.75      | 29-OCT-20 | 0101-1977-00207 | RICARDO ALFREDO MONTES NAJERA       |
| 00323 01 00001    | 4,671.88       | 29-OCT-20 | 1616-1971-00261 | MARTHA LOURDES MUÑOZ BARAHONA       |
| 00324 01 00001    | 8,437.50       | 29-OCT-20 | 0801-1974-02904 | RAMON FERNANDO CARRANZA DISCUA      |
| 00325 01 00001    | 3,234.38       | 29-OCT-20 | 0801-1978-06802 | BRENDA WALESKA TINOCO LOPEZ         |
| 00326 01 00001    | 3,234.38       | 29-OCT-20 | 0209-1994-00488 | SILVIA VALERIA PUERTO HANDAL        |
| 00328 01 00001    | 5,687.50       | 29-OCT-20 | 0801-1976-10618 | NOLVIA ELIZABETH EGUIGURE RODRIGUEZ |
| 00329 01 00001    | 6,330.25       | 29-OCT-20 | 1519-1992-00499 | JOSE ALBERTO MUNGUIA ALVARENGA      |
| 00330 01 00001    | 5,687.50       | 29-OCT-20 | 0801-1983-13724 | SERGIO PATRICIO VELEZ BARAHONA      |
| 00332 01 00001    | 4,671.88       | 29-OCT-20 | 0703-1990-01239 | EVELIN WALESKA CACERES ZUNIGA       |
| 00333 01 00001    | 6,330.25       | 29-OCT-20 | 1516-1981-00202 | HESELL VILLATORO JACOME             |
| 00334 01 00001    | 6,330.25       | 29-OCT-20 | 0801-1990-22983 | JAIRO ALEXANDER CORTES AGUILAR      |
| 00335 01 00001    | 6,093.75       | 29-OCT-20 | 0717-1998-00081 | EDRAS JONATAN GARCIA RAMIREZ        |
| 00337 01 00001    | 6,330.25       | 29-OCT-20 | 0801-1986-14580 | TULIO ROBERTO CALIX ALEMAN          |
| 00338 01 00001    | 6,330.25       | 29-OCT-20 | 1519-2001-00550 | GUSTAVO ANTONIO MATUTE ACOSTA       |
| 00339 01 00001    | 6,330.25       | 29-OCT-20 | 0801-1993-07432 | LUIS ENRIQUE MIRANDA MORALES        |
| 00340 01 00001    | 5,687.50       | 29-OCT-20 | 0301-1982-02007 | CARLOS ALBERTO LOPEZ VELASQUEZ      |
| 00341 01 00001    | 3,656.25       | 29-OCT-20 | 0801-1980-10900 | WILMER GENARO AGUIRRE AGUILERA      |
| 00342 01 00001    | 5,687.50       | 29-OCT-20 | 0801-1963-02806 | JOSE ANGEL HERRERA BARAHONA         |
| 00343 01 00001    | 4,375.00       | 29-OCT-20 | 0704199001207   | MARYURY CRISTINA SALINAS MONCADA    |
| 00344 01 00001    | 5,687.50       | 29-OCT-20 | 1519-1970-00051 | CARLOS GERARDO RIVERA SANCHEZ       |
| 00345 01 00001    | 6,703.13       | 29-OCT-20 | 0810-1951-00074 | FLORENTIN DE JESUS CALLEJAS MORAZAN |

|                                         |            |
|-----------------------------------------|------------|
| TOTAL UNIDAD EJECUTORA ( 066 ) :        | 253,181.54 |
| TOTAL GERENCIA ADMINISTRATIVA ( 004 ) : | 253,181.54 |
| TOTAL INSTITUCION ( 0040 ) :            | 253,181.54 |