



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 11/02/2019

Hora: 10:08 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	GERMAN RAFAEL DIAZ AVILA	0816195400197	17/01/2019	25,000.00
			18/01/2019	8,000.00
Total:				33,000.00
NA	ERLINDA REYES FLORES	0816197400270	17/01/2019	13,000.00
Total:				13,000.00
NA	ANA JOSELINA NIETO	0816196900174	17/01/2019	8,000.00
Total:				8,000.00
NA	EDA DALILA RIVERA AGUILAR	0816199100095	17/01/2019	8,000.00
Total:				8,000.00
NA	MARICELA ESPINOZA COREA	0816198300127	17/01/2019	13,000.00
Total:				13,000.00
NA	DENIA ODALIS REYES ALMENDARES	0106198200172	17/01/2019	10,500.00
Total:				10,500.00
NA	ROSALINA PAVON ALMENDARES	0816196700307	17/01/2019	10,500.00
Total:				10,500.00
NA	VILMA FELIX NUÑEZ	0816197900388		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			17/01/2019	5,500.00
			Total:	5,500.00
NA	MILAGRO DEL CARMEN ESTRADA CABALLERO	0816198200087		
			17/01/2019	8,000.00
			Total:	8,000.00
NA	MAGDA ARGENTINA NUÑEZ DIAZ	0816197500314		
			17/01/2019	7,500.00
			Total:	7,500.00
NA	MARIA DEL CARMEN FIALLOS CRUZ	0816198700307		
			17/01/2019	8,000.00
			Total:	8,000.00
NA	HECTOR ORLANDO MAIRENA	0816198300546		
			17/01/2019	8,000.00
			Total:	8,000.00
NA	FRANCIS YADIRA CRUZ CRUZ	0816198800547		
			17/01/2019	6,000.00
			Total:	6,000.00
NA	NOLVIA YARELI ORDOÑEZ CRUZ	0816199200388		
			17/01/2019	7,000.00
			Total:	7,000.00
NA	MARCIA NOHEMY SANCHEZ SIERRA	0816199600226		
			17/01/2019	5,000.00
			17/01/2019	5,000.00
			17/01/2019	4,838.70
			Total:	14,838.70
NA	RIGOBERTO ANTONIO LOPEZ BARAHONA	0816199300290		
			17/01/2019	8,000.00
			Total:	8,000.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	DENYS ALFREDO BACA RIVERA	0816196000318	17/01/2019	7,000.00
				Total: 7,000.00
NA	BELINDA ELIZABETH ESCALANTE BACA	0816197800292	17/01/2019	7,000.00
				Total: 7,000.00
NA	ELVIA OTILIA COREA FLORES	0808199000170	17/01/2019	8,000.00
			24/01/2019	16,519.75
				Total: 24,519.75
NA	JOSE EDGARDO ALMENDARES GUTIERRES	0816196200363	17/01/2019	16,000.00
				Total: 16,000.00
NA	ERIKA XIOMARA ESPINOZA ZELAYA	0816199000480	17/01/2019	5,133.38
				Total: 5,133.38
NA	JOSE RUMALDO ESPINAL ORDOÑEZ	0615197600443	17/01/2019	10,000.00
				Total: 10,000.00
NA	MARIANA DE JESUS FLORES	0816197200404	17/01/2019	6,500.00
				Total: 6,500.00
NA	JORGE SIMON CRUZ	0816198900107	17/01/2019	12,500.00
				Total: 12,500.00
NA	LEYTI DINORAH AMADOR MORALES	0816198500805	17/01/2019	7,000.00
				Total: 7,000.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	ANA JESSENIA GUTIERREZ ZELAYA	0801197308464	17/01/2019	7,000.00
				Total: 7,000.00
NA	DIONICIO VELASQUEZ ALMENDAREZ	0816196300387	17/01/2019	5,500.00
				Total: 5,500.00
NA	CARLOS ALBERTO CRUZ AGUILAR	0816197900293	17/01/2019	5,500.00
				Total: 5,500.00
NA	JOSE OVIDIO SIERRA SIERRA	0816196000410	17/01/2019	5,500.00
				Total: 5,500.00
NA	JOSE DE LA ROSA CRUZ RIVERA	0816195400288	17/01/2019	4,500.00
				Total: 4,500.00
NA	SANTOS RAUL CRUZ CALIX	0816195500302	17/01/2019	4,500.00
				Total: 4,500.00
NA	JOSE DE JESUS MEZA CRUZ	0816197200302	17/01/2019	4,500.00
				Total: 4,500.00
NA	GILBERTO DE JESUS HERNANDEZ NUÑEZ	0816195000065	17/01/2019	4,500.00
				Total: 4,500.00
NA	CARLOS PORFIRIO DIAZ AMADOR	0816195500397	17/01/2019	5,000.00
				Total: 5,000.00
NA	GERMAN OMAR FIALLOS PALADA	0816197800239		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			17/01/2019	5,000.00
			Total:	5,000.00
NA	CELESTINO AMADOR NUÑEZ	0816195400107		
			17/01/2019	5,000.00
			23/01/2019	5,500.00
			23/01/2019	5,500.00
			23/01/2019	5,500.00
			Total:	21,500.00
NA	REINA MA VASQUEZ RODRIGUEZ	0816196100449		
			17/01/2019	4,500.00
			Total:	4,500.00
NA	MARTA CRUZ	0816194500033		
			17/01/2019	4,500.00
			Total:	4,500.00
NA	SANTA ANA BACA OSORIO	0816198500634		
			17/01/2019	5,000.00
			Total:	5,000.00
NA	BAUDILIO SIERRA AVILA	0816195700198		
			17/01/2019	5,000.00
			Total:	5,000.00
SERVICIOS PROFESIONALES Y TECNICOS	GUSTAVO ARMANDO GARAY GONZALEZ	08131975001859		
			21/01/2019	9,000.00
			Total:	9,000.00