



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 05/02/2019

Hora: 03:23 p.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	CARLOS ROBERTO HERNANDEZ HERNANDEZ	14091978000367	31/01/2019	17,000.00
Total:				17,000.00
NA	SANDRA MARIA INTERIANO VENTURA	14091960000419	31/01/2019	6,000.00
Total:				6,000.00
NA	ADILVIO ROLENDIO RAMIREZ VALERIANO	14091975000483	31/01/2019	10,000.00
			31/01/2019	539.63
Total:				10,539.63
NA	XIOMARA JEANETH ULLOA VENTURA	14091986001474	31/01/2019	9,000.00
Total:				9,000.00
NA	JOSUE ALEJANDRO RAMIREZ PERDOMO	14091994000891	31/01/2019	7,500.00
Total:				7,500.00
NA	ALLAN ENRIQUE ELVIR RAMIREZ	14091995002036	31/01/2019	8,000.00
Total:				8,000.00
NA	KEILY LORENA RIVERA RAMIREZ	14091991001637	31/01/2019	8,000.00
Total:				8,000.00
NA	MERCEDES YAMILETH VENTURA ROMERO	14091988000453		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			31/01/2019	10,000.00
			Total:	10,000.00
NA	NOLVIN ISGARDO VENTURA CASTILLO	14091989001612		
			31/01/2019	12,000.00
			Total:	12,000.00
NA	MARIA FIDELINA RIVERA MEJIA	14091990000787		
			31/01/2019	9,000.00
			Total:	9,000.00
NA	SIDIA CRISTIBEL MANCIA VILLEDA	1409198400074		
			31/01/2019	7,500.00
			Total:	7,500.00
NA	DELMY CLEMENTINA LOPEZ	14091974001029		
			31/01/2019	8,500.00
			Total:	8,500.00
NA	MARDIN YOBANI RAMIREZ GARCIA	14091973000823		
			31/01/2019	6,500.00
			Total:	6,500.00
NA	BESSY YOLANY RIVERA CARVAJAL	14091992001802		
			31/01/2019	6,500.00
			Total:	6,500.00
NA	ANNER ARIEL GARCIA SANTAMARIA	14091992001375		
			31/01/2019	7,000.00
			Total:	7,000.00