



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 05/02/2019

Hora: 10:32 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	ARIEL SANTIAGO BENITEZ PERDOMO	1012198600110	17/01/2019	55,000.00
Total:				55,000.00
NA	DENIA ISALINA MANUELEZ BENITEZ	1012198300148	17/01/2019	17,221.28
Total:				17,221.28
NA	OLMAN LEODAN GOMEZ BENITEZ	1012199100199	17/01/2019	28,000.00
Total:				28,000.00
NA	MERARI YULIBETH NOLASCO GOMEZ	1012198800127	17/01/2019	14,000.00
			25/01/2019	2,240.00
			30/01/2019	1,000.00
Total:				17,240.00
NA	DENIS DONALY PINEDA DUBON	1012198100189	17/01/2019	24,000.00
Total:				24,000.00
NA	KAREN EDITH GOMEZ MANUELES	1012199500300	17/01/2019	17,221.28
Total:				17,221.28
NA	ANNA SARAI FERRERA NOLASCO	1012198300112	17/01/2019	17,221.28
Total:				17,221.28

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	JOSUE MOISES GOMEZ MACHADO	1012199400310	17/01/2019	17,221.28
				Total: 17,221.28
NA	DEYVIS ARNALDO VASQUEZ HERNANDEZ	1012199400224	17/01/2019	17,221.28
				Total: 17,221.28
NA	NIXON REYNALDO MARTINEZ ORELLANA	1012199800283	17/01/2019	10,000.00
				Total: 10,000.00
NA	JOSE JAVIER VASQUEZ LOPEZ	0405197500172	17/01/2019	17,221.28
				Total: 17,221.28
NA	IRMA NOHEMY PEREZ FLORES	1012199800258	17/01/2019	17,221.28
				Total: 17,221.28
NA	DAYRA GISSELA RIVERA AGUILAR	1012199800255	17/01/2019	17,221.28
				Total: 17,221.28
NA	HERLYN ROSMERY CRUZ HERNANDEZ	1012199400109	17/01/2019	17,221.28
				Total: 17,221.28
NA	YEIMY FAVIOLA CABALLERO MUÑOZ	1301198900671	17/01/2019	20,000.00
				Total: 20,000.00
NA	DANIEL PEREZ GARCIA	1306199500033	18/01/2019	18,252.38
				Total: 18,252.38
NA	DEISY ROMELIA HERNANDEZ NOLASCO	1012198400173		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			18/01/2019	17,221.28
			Total:	17,221.28
NA	CARLOS ARMANDO CONTRERAS	0418196700087		
			22/01/2019	3,600.00
			Total:	3,600.00
NA	ESTEBAN GOMEZ GOMEZ	1012198300141		
			22/01/2019	4,025.00
			Total:	4,025.00
NA	ALBA LUZ BENITEZ AGUILAR	1012198700028		
			17/01/2019	8,610.64
			Total:	8,610.64
ALQUILERES	GERMAN TORRES	0418195400119		
			18/01/2019	37,200.00
			Total:	37,200.00
COMBUSTIBLES Y LUBRICANTES	INVERSIONES EL ARADO S. DE R.L.	13019002431276		
			23/01/2019	25,000.00
			23/01/2019	5,397.00
			Total:	30,397.00