



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 08/02/2019

Hora: 09:51 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	HENRY ARMANDO RAUDALES PERALTA	15011971011330		
			23/01/2019	35,000.00
			22/01/2019	800.00
			Total:	35,800.00
NA	JESSICA CAROLINA BARAHONA SCHMUKER	0806198300154		
			23/01/2019	8,870.00
			Total:	8,870.00
NA	PIEDAD ISOLINA PONCE LOPEZ	0715197300365		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	DIOGENES EFRAIN FLORES BANEGAS	0806197100137		
			23/01/2019	8,610.00
			22/01/2019	1,500.00
			Total:	10,110.00
NA	JOSE CELIN BUSTAMANTE MARADIAGA	0806197400254		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	FATIMA YOLANI GUTIERREZ	0806197800186		
			23/01/2019	9,158.00
			Total:	9,158.00
NA	SUSAN YANORY RIVERA DURON	0806198700323		
			23/01/2019	13,835.00
			Total:	13,835.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	JORGE ALBERTO ALVARADO VELASQUEZ	1204195700047	23/01/2019	19,000.00
			Total:	19,000.00
NA	DONATILA ONDINA LOZANO COCA	0806196000072	23/01/2019	20,000.00
			Total:	20,000.00
NA	KARINA MARGARITA LAINEZ FERRERA	0806197600185	23/01/2019	14,835.00
			Total:	14,835.00
NA	DENIS ALAIM GUTIERREZ ZEPEDA	0806198000184	23/01/2019	11,018.00
			Total:	11,018.00
NA	MARLEN ANTONIA CORRALES LICONA	0806198900096	23/01/2019	14,835.00
			28/01/2019	200.00
			Total:	15,035.00
NA	DELMA JULISSA JUARES ELVIR	0806199600318	23/01/2019	8,914.00
			Total:	8,914.00
NA	ROXANA CARCAMO AVILA	0806197200270	23/01/2019	14,000.00
			Total:	14,000.00
NA	RODRIGO EFREN CACERES LOZANO	0806198400034	23/01/2019	12,000.00
			Total:	12,000.00
NA	JOSE LEONIDAS MORADEL CABRERA	0806196500274	23/01/2019	12,018.00
			Total:	12,018.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	CLAUDIA MARITZA IZAGUIRRE CALDERON	0603198600846	23/01/2019	8,610.00
			Total:	8,610.00
NA	LEA DALILA SANDOVAL BONILLA	0806199200019	23/01/2019	8,610.00
			Total:	8,610.00
NA	CARLOS HUMBERTO VARELA MEJIA	0814196800146	23/01/2019	11,018.00
			Total:	11,018.00
NA	EDA BELITZA CANALES ROMERO	0806198600464	23/01/2019	8,610.00
			Total:	8,610.00
NA	LUIS LUCIO JUANES JIMENEZ	0806195500098	23/01/2019	11,018.00
			Total:	11,018.00
NA	MIRNA ELIZABETH ROSALES PERDOMO	0806197300372	23/01/2019	8,958.00
			Total:	8,958.00
NA	EDWIN DAVID ALTAMIRANO	0806199300250	23/01/2019	8,610.00
			Total:	8,610.00
NA	CELVYN ELPIDIO CANALES BARRERA	0209197501042	23/01/2019	8,610.00
			Total:	8,610.00
NA	ALEXIS JEOVANNY AMADOR CABRERA	0801197412341	23/01/2019	8,610.00
			Total:	8,610.00
NA	EMILIO RAFAEL AGUILAR ZUNIGA	0801196501668		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			23/01/2019	8,610.00
			Total:	8,610.00
NA	FRAN DE JESUS MEDINA CACERES	0806197300240		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	MARLON ERASMO MARTINEZ MARTINEZ	0806199200081		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	CRISTIAN JOEL GODOY RODRIGUEZ	0806199000137		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	MILTON DAVID ROSALES BUESO	0806197800454		
			23/01/2019	11,018.00
			Total:	11,018.00
NA	SARA LUCY RODRIGUEZ MORALES	1807199401372		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	JOSE CALAZAN VELASQUEZ	0715198900580		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	JUAN PABLO SIERRA PACHECO	0801195103582		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	RIGOBERTO BANEGAS LOPEZ	0801195304112		
			23/01/2019	8,610.00
			Total:	8,610.00
NA	MARIA MIGUELINA CASTEJON RODRIGUEZ	0715197200463		
			23/01/2019	5,306.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
Total:				5,306.00
NA	LESLEY AURISTELA RUIZ REYES	0806197400341	23/01/2019	8,610.00
Total:				8,610.00
NA	MARLEN XIOMARA REYES BEJARANO	0806196800018	23/01/2019	8,610.00
Total:				8,610.00
NA	GEYDI JOSEFA ALVAREZ VASQUEZ	0806198600069	23/01/2019	8,610.00
Total:				8,610.00
NA	VICTOR PORFIRIO BANEGAS TUECIOS	1503198001228	23/01/2019	11,018.00
Total:				11,018.00
NA	ELENA ELIZABETH ERAZO ORDOÑEZ	0615198900078	23/01/2019	8,806.00
Total:				8,806.00
NA	MARIS JURID TORRES ZUNIGA	0806195500032	24/01/2019	4,305.00
Total:				4,305.00
NA	MARIA ISABEL ARGUETA IRIAS	0806196400164	24/01/2019	4,305.00
Total:				4,305.00
NA	SUYAPA MARIBEL CACERES SOTO	0806198500519	24/01/2019	8,610.00
Total:				8,610.00
NA	LESLEY NOHEMY ESPINAL IZAGUIRRE	0806199300623	24/01/2019	8,610.00
Total:				8,610.00

Sistema de Administración Municipal Integrado

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	JOSE SANTOS GUTIERREZ GONZALES	0806195900055	24/01/2019	8,610.00
Total:				8,610.00
NA	FANY ARACELY RODRIGUEZ VELASQUEZ	0715198600260	24/01/2019	8,610.00
Total:				8,610.00
NA	BELKIN JACKELIN SIERRA RODRIGUEZ	0806198400453	24/01/2019	5,610.00
			22/01/2019	3,000.00
Total:				8,610.00
NA	FRANCISCO ARMANDO LIMA VARELA	1504195200076	31/01/2019	8,036.00
Total:				8,036.00
NA	GLADIS CONCEPCION IZAGUIRRE	0615197300765	23/01/2019	140,065.48
Total:				140,065.48
SERVICIOS PROFESIONALES Y TECNICOS	ROY LEONEL LOZANO JONES	0801195706594	24/01/2019	17,000.00
Total:				17,000.00
ALIMENTOS	IVANIA MARICELA DURON GONZALES	0806198900655	31/01/2019	9,240.00
Total:				9,240.00
ALIMENTOS	NOLVIA ARGENTINA NUÑEZ ILIAS	0806197700388	31/01/2019	3,392.50
Total:				3,392.50
COMBUSTIBLES Y LUBRICANTES	WILFREDO BANEAS ALVARADO	08241978000687		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			23/01/2019	1,105.00
			23/01/2019	173.00
			23/01/2019	460.00
			23/01/2019	5,661.00
			23/01/2019	1,000.00
Total:				8,399.00
COMBUSTIBLES Y LUBRICANTES	ERIC JORGE SUAZO BANEGAS	0806197300067		
			23/01/2019	270.00
Total:				270.00
COMBUSTIBLES Y LUBRICANTES	ANDREW JAY SCHMUCKER HOCHSTETLER	08061973000554		
			24/01/2019	747.50
Total:				747.50