



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 11/02/2019

Hora: 07:44 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	ALFONSO DOMINGUEZ INESTROZA	1006197200414		
			25/01/2019	7,794.93
			25/01/2019	9,555.79
			25/01/2019	136,177.05
Total:				153,527.77
NA	ENEYDA ROSIBELL GARCIA GONZALEZ	1006198901061		
			25/01/2019	7,794.93
			25/01/2019	9,555.79
			25/01/2019	103,380.62
Total:				120,731.34
NA	JOSE SANTOS GARCIA	1006196800290		
			25/01/2019	7,794.93
			25/01/2019	9,555.79
			25/01/2019	117,818.53
Total:				135,169.25
NA	BRENDA ARACELY SANCHEZ GOMEZ	1006199400843		
			25/01/2019	7,794.93
			25/01/2019	9,555.79
			25/01/2019	102,739.05
Total:				120,089.77
NA	WILFREDO MEZA DOMINGUEZ	1006197900218		
			25/01/2019	7,794.93

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			25/01/2019	9,680.00
			25/01/2019	129,196.07
Total:				146,671.00
NA	GASPAR DOMINGUEZ GONZALES	1006198100344		
			25/01/2019	1,666.67
			25/01/2019	62,607.26
Total:				64,273.93
NA	ANA MARIA CABRERA DOMINGUEZ	1001198000193		
			25/01/2019	7,404.25
			25/01/2019	9,555.79
			25/01/2019	135,734.24
Total:				152,694.28
NA	Banco de Occidente, S.A	04019002034889		
			31/01/2019	13,000.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	13,000.00
			31/01/2019	13,000.00
			31/01/2019	10,000.00
			31/01/2019	10,000.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	20,076.00
			31/01/2019	20,076.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			31/01/2019	13,000.00
			31/01/2019	13,000.00
			31/01/2019	15,000.00
			31/01/2019	15,000.00
			31/01/2019	18,637.00
			31/01/2019	18,637.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	10,000.00
			31/01/2019	10,000.00
			31/01/2019	19,487.00
			31/01/2019	19,487.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			31/01/2019	18,042.00
			31/01/2019	18,042.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	9,021.00
			31/01/2019	13,000.00
			31/01/2019	27,664.00
			31/01/2019	27,664.00
			31/01/2019	9,500.00
			31/01/2019	9,500.00
			31/01/2019	9,021.00
			31/01/2019	10,000.00
			31/01/2019	10,000.00
			31/01/2019	10,000.00
			31/01/2019	9,500.00
			31/01/2019	27,664.00
			31/01/2019	13,000.00
			31/01/2019	9,021.00
			31/01/2019	13,000.00
			31/01/2019	10,000.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			31/01/2019	20,076.00
			31/01/2019	13,000.00
			31/01/2019	15,000.00
			31/01/2019	18,637.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00
			31/01/2019	16,937.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	10,000.00
			31/01/2019	19,487.00
			31/01/2019	9,021.00
			31/01/2019	9,021.00
			31/01/2019	18,042.00
			31/01/2019	9,021.00
			31/01/2019	16,937.00
			31/01/2019	9,021.00
			28/01/2019	9,500.00
			28/01/2019	18,888.00
			28/01/2019	17,944.00
			28/01/2019	7,690.00
			28/01/2019	12,025.00
			28/01/2019	8,611.00
			28/01/2019	7,965.00
			28/01/2019	12,487.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			28/01/2019	7,965.00
			28/01/2019	5,836.00
			28/01/2019	6,100.00
			28/01/2019	10,175.00
			28/01/2019	7,965.00
			28/01/2019	8,325.00
			28/01/2019	15,333.00
			28/01/2019	15,930.00
			28/01/2019	7,965.00
			28/01/2019	14,290.00
			28/01/2019	18,888.00
			28/01/2019	9,500.00
			28/01/2019	27,945.00
			28/01/2019	7,965.00
			28/01/2019	9,894.00
			28/01/2019	5,788.00
Total:				1,374,940.00
NA	ALEJANDRO GUTIERREZ MENDEZ	1006195600059		
			30/01/2019	26,578.13
Total:				26,578.13
NA	JAVIER EUSEBIO MARTINEZ RAMOS	1004197800081		
			30/01/2019	26,578.13
Total:				26,578.13
NA	MIRIAN ELIZABETH MEJIA LARA	0318196600528		
			30/01/2019	26,578.13
Total:				26,578.13
NA	JOSE HERMENEGILDO ZELAYA LEMUS	1015196400040		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			30/01/2019	26,578.13
			Total:	26,578.13
NA	AGUSTO ISRAEL RAMOS RIVAS	1807195700279		
			30/01/2019	26,578.13
			Total:	26,578.13
NA	NERY EDGARDO DOMINGUEZ GONZALEZ	1006197300058		
			30/01/2019	26,578.13
			Total:	26,578.13
NA	JORGE ALBERTO AGUILAR AGUILAR	1016195900227		
			30/01/2019	26,578.13
			Total:	26,578.13
NA	SELVIN SADI MARQUEZ EUCEDA	0318198201700		
			30/01/2019	17,718.75
			Total:	17,718.75
NA	Servicio de Administracion de Rentas (SAR)	08019017898978		
			30/01/2019	29,109.34
			Total:	29,109.34
NA	CLAUDIO GARCIA GONZALEZ	1006197800708		
			25/01/2019	17,221.28
			Total:	17,221.28
NA	MARCIO LENIN GARCIA ARRIAGA	1001199400356		
			25/01/2019	15,000.00
			Total:	15,000.00
NA	JOEL ALFONZO PINEDA VASQUEZ	1001198000024		
			25/01/2019	15,000.00
			Total:	15,000.00
NA	DENIA GERALDINA MEJIA REYES	1001197800042		
			25/01/2019	6,000.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			Total:	6,000.00
NA	BERNARDO HERNANDEZ	1006194800008	25/01/2019	6,000.00
			Total:	6,000.00
NA	ROSA ESTER GONZALEZ GOMEZ	1006198600236	25/01/2019	6,000.00
			Total:	6,000.00
NA	ADELA MARGARITA AMAYA	1016198100105	25/01/2019	6,000.00
			Total:	6,000.00
NA	CARMEN YAMILETH MENDEZ GUTIERREZ	1006198000555	25/01/2019	13,000.00
			Total:	13,000.00
NA	ESPERANZA MELGAR GUTIERREZ	1006198500257	25/01/2019	13,000.00
			Total:	13,000.00
NA	MARIA LUCIANA SANCHEZ	1315198700481	25/01/2019	11,000.00
			Total:	11,000.00
NA	JOSE DOMINGUEZ	1006196400452	25/01/2019	17,221.28
			Total:	17,221.28
NA	ELVIN ANTONIO GONZALEZ MEZA	1006200000150	25/01/2019	10,000.00
			Total:	10,000.00
NA	ABELINO MENDEZ	1006197400002	25/01/2019	5,750.00
			Total:	5,750.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	DANEYDA GABRIELA MOLINA CEDILLO	1004199300175	25/01/2019	17,222.00
Total:				17,222.00
NA	DIANA LOURDES GONZALES FAJARDO	1006199601090	25/01/2019	12,000.00
Total:				12,000.00
NA	DEISY YOVELINDA ORELLANA CANTARERO	1014199000010	25/01/2019	8,000.00
Total:				8,000.00
NA	MARIA PAZ GOMEZ MENDEZ	1006197200048	25/01/2019	17,221.28
Total:				17,221.28
NA	JOSE SALVADOR AGUILAR DOMINGUEZ	1001199300255	25/01/2019	8,610.64
Total:				8,610.64