



Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 11/02/2019

Hora: 10:26 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	ALCALDIA MUNICIPAL MORAZAN YORO	18069001010050		
			18/01/2019	15,340.00
			18/01/2019	4,313.00
			18/01/2019	4,665.00
			18/01/2019	12,075.00
			18/01/2019	9,300.00
			18/01/2019	5,377.00
			18/01/2019	37,633.25
			18/01/2019	13,033.00
			18/01/2019	14,706.00
			18/01/2019	14,674.00
			18/01/2019	4,665.00
			18/01/2019	17,074.60
			18/01/2019	19,390.00
			18/01/2019	6,050.00
			18/01/2019	12,328.00
			18/01/2019	9,300.00
			29/01/2019	12,075.00
			29/01/2019	12,328.00
			29/01/2019	14,674.00
			29/01/2019	37,633.25
			29/01/2019	9,300.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			29/01/2019	4,665.00
			29/01/2019	4,313.00
			29/01/2019	4,665.00
			29/01/2019	4,550.00
			29/01/2019	5,377.00
			29/01/2019	14,706.00
			29/01/2019	19,975.00
			29/01/2019	19,390.00
			29/01/2019	6,050.00
			29/01/2019	13,033.00
			29/01/2019	15,340.00
			29/01/2019	163,200.00
Total:				561,198.10
NA	ABDIAS JOEL MONTOYA ORELLANA	1806199000286		
			18/01/2019	224.58
			18/01/2019	5,999.52
			18/01/2019	35,990.72
			18/01/2019	122,880.00
Total:				165,094.82
NA	IBRAHAN ALVARENGA MOLINA	0611197100742		
			21/01/2019	1,000.00
Total:				1,000.00
ALQUILERES	JULIO CESAR OCHOA POLANCO	1806197400636		
			30/01/2019	4,500.00
Total:				4,500.00
ALQUILERES	MAQUINAS Y EQUIPOS DE OFICINA S DE RL	05019995093381		
			31/01/2019	10,376.78

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
				Total: 10,376.78
PASAJES Y VIATICOS	DENIS MAURICIO FUENTES HANDAL	18061972003784	18/01/2019	4,773.68
				Total: 4,773.68
PASAJES Y VIATICOS	WALTER MILO CASTELLANOS GARCIA	0501197501385	18/01/2019	1,000.00
			21/01/2019	1,000.00
			21/01/2019	1,000.00
				Total: 3,000.00
PASAJES Y VIATICOS	MEYBI SUYAPA CLOTTER PEREZ	1806199600246	24/01/2019	1,150.00
				Total: 1,150.00
ALIMENTOS	CARLOS MANUEL GONZALES AGUILAR	05021985001673	18/01/2019	3,443.00
			24/01/2019	3,184.00
			31/01/2019	5,943.00
				Total: 12,570.00
ALIMENTOS	HERNAN ANTONIO PADILLA AGUILAR	14121965001011	24/01/2019	1,500.00
			24/01/2019	2,640.00
				Total: 4,140.00
ALIMENTOS	NOE GUEVARA DUBON	18061976000071	24/01/2019	1,530.00
				Total: 1,530.00
ALIMENTOS	ANGEL JOSE GARCIA LEMUS	04051971001327	31/01/2019	2,443.75
				Total: 2,443.75