



## Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 01/02/2019

Hora: 10:34 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	SHARNA RUTH HYNDS HYDE	1102197300122	17/01/2019	5,000.00
			<b>Total:</b>	<b>5,000.00</b>
NA	MUNICIPALIDAD DE GUANAJA ISLAS DE LA BAHIA	11029995417314	17/01/2019	8,625.00
			17/01/2019	7,250.00
			17/01/2019	5,750.00
			18/01/2019	50,625.00
			17/01/2019	50,625.00
			18/01/2019	14,000.00
			18/01/2019	7,250.00
			18/01/2019	8,625.00
			17/01/2019	40,533.00
			18/01/2019	5,750.00
			18/01/2019	40,533.00
			17/01/2019	14,000.00
			17/01/2019	9,022.00
			17/01/2019	9,022.00
			17/01/2019	9,022.00
			18/01/2019	50,625.00
			18/01/2019	11,261.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			18/01/2019	8,625.00
			18/01/2019	14,000.00
			18/01/2019	7,250.00
			18/01/2019	40,533.00
			18/01/2019	5,750.00
			18/01/2019	41,577.00
			18/01/2019	15,000.00
			31/01/2019	50,625.00
			31/01/2019	5,750.00
			31/01/2019	7,250.00
			31/01/2019	40,533.00
			31/01/2019	14,000.00
			31/01/2019	8,625.00
			31/01/2019	11,750.00
			31/01/2019	15,000.00
			11/01/2019	13,000.00
			11/01/2019	26,500.00
			11/01/2019	94,000.00
			11/01/2019	78,333.00
			11/01/2019	20,611.00
			11/01/2019	15,000.00
			11/01/2019	10,000.00
			11/01/2019	17,611.00
			11/01/2019	17,222.00
			11/01/2019	15,523.72
			11/01/2019	80,277.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			18/01/2019	11,261.00
			17/01/2019	11,261.00
			<b>Total:</b>	<b>1,039,385.72</b>
NA	RAUL ANTONIO ORTIZ FLORES	0801197713420		
			18/01/2019	30,000.00
			<b>Total:</b>	<b>30,000.00</b>
NA	Instituto Nacional de Formación Profesional (INFOP)	08019999407456		
			15/01/2019	10,029.81
			<b>Total:</b>	<b>10,029.81</b>
NA	FRANKLIN GARRET BUSH MERREN	1102197900121		
			10/01/2019	34,400.00
			17/01/2019	8,600.00
			<b>Total:</b>	<b>43,000.00</b>
NA	LUIS ALBERTO GARCIA FELDMAN	0101197302009		
			11/01/2019	51,600.00
			<b>Total:</b>	<b>51,600.00</b>
NA	MARIO RENE FUNEZ CARTER	1102198700081		
			10/01/2019	51,600.00
			<b>Total:</b>	<b>51,600.00</b>
NA	IRIS BULMARA MARTINEZ ZELAYA	1102194900047		
			10/01/2019	43,000.00
			<b>Total:</b>	<b>43,000.00</b>
NA	MIRTHA ARACELY ROMERO ZELAYA	0208196700050		
			10/01/2019	51,600.00
			<b>Total:</b>	<b>51,600.00</b>
NA	SINDY SARAI MERCADO BU	1620199100064		
			17/01/2019	60,000.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
				<b>Total: 60,000.00</b>
NA	ALFONSO MIRALDA JOHNSON	1102194800027	18/01/2019	43,851.85
				<b>Total: 43,851.85</b>
NA	ROGER MARIO WOOD MUÑOZ	0101196000293	31/01/2019	24,208.33
				<b>Total: 24,208.33</b>
NA	MELDERSON VALLE MAYORQUIN	1102194700041	17/01/2019	107,333.31
				<b>Total: 107,333.31</b>
SERVICIOS PROFESIONALES Y TECNICOS	HOTEL MILLER SRL	08019008185627	24/01/2019	850.00
				<b>Total: 850.00</b>
SERVICIOS PROFESIONALES Y TECNICOS	EDITH REYES VASQUEZ	0501196707785	16/01/2019	20,000.00
			22/01/2019	20,000.00
				<b>Total: 40,000.00</b>
SERVICIOS PROFESIONALES Y TECNICOS	OLNEY KERRY MOORE POWERY	1102196000052	24/01/2019	3,400.00
			24/01/2019	3,800.00
				<b>Total: 7,200.00</b>
SERVICIOS PROFESIONALES Y TECNICOS	CARLOS EDUARDO ORDOÑEZ PUERTO	1102199400230	11/01/2019	7,500.00
				<b>Total: 7,500.00</b>

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
SERVICIOS PROFESIONALES Y TECNICOS	SHANNON CHRISTOPHER URBINA POWERY	1102199800131	11/01/2019	7,500.00
<b>Total:</b>				<b>7,500.00</b>
SERVICIOS PROFESIONALES Y TECNICOS	MARTHA YANELY REYES ENAMORADO	0510197801183	18/01/2019	24,285.71
<b>Total:</b>				<b>24,285.71</b>
SERVICIOS PROFESIONALES Y TECNICOS	GLORIA LORENA SEGURA LARA	0801197706520	22/01/2019	15,000.00
<b>Total:</b>				<b>15,000.00</b>
PASAJES Y VIATICOS	LINEA AEREA NACIONAL DE HONDURAS SOCIEDAD ANONIMA DE CAPITAL VARIABLE (LANHSA)	01019009254335	24/01/2019	2,350.00
			24/01/2019	2,350.00
<b>Total:</b>				<b>4,700.00</b>
COMBUSTIBLES Y LUBRICANTES	NEVIN MYRON PHILLIPS HYDE	11021981001715	21/01/2019	5,484.00
			21/01/2019	1,640.00
			21/01/2019	1,840.00
			21/01/2019	990.00
			21/01/2019	392.00
			21/01/2019	1,020.00
<b>Total:</b>				<b>11,366.00</b>
COMBUSTIBLES Y LUBRICANTES	AUDLEY DESMOND PHILLIPS WOOD	1102195600002	22/01/2019	744.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			22/01/2019	618.00
			22/01/2019	4,635.00
			22/01/2019	1,345.00
			22/01/2019	824.00
			22/01/2019	1,860.00
			<b>Total:</b>	<b>10,026.00</b>