

**Reporte Gastos Mensuales**

Moneda: Lempiras (L)

Emisión: 06/02/2019

Hora: 11:28 a.m.

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Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	INGRID DOLORES REYES GALVEZ	0801197105292		
			14/01/2019	3,875.00
			14/01/2019	3,500.00
			14/01/2019	3,300.00
			14/01/2019	3,200.00
			14/01/2019	4,000.00
			14/01/2019	4,750.00
			14/01/2019	7,750.00
			14/01/2019	11,550.00
			14/01/2019	8,200.00
			14/01/2019	4,250.00
			14/01/2019	5,625.00
			14/01/2019	5,150.00
			14/01/2019	7,050.00
			14/01/2019	3,800.00
			14/01/2019	4,500.00
			14/01/2019	5,050.00
			14/01/2019	16,800.00
			14/01/2019	7,500.00
			14/01/2019	3,100.00
			14/01/2019	1,725.00

Gasto	Beneficiario	RTN	FECHA	MONTO
			29/01/2019	3,300.00
			29/01/2019	3,800.00
			29/01/2019	11,550.00
			29/01/2019	4,500.00
			29/01/2019	4,000.00
			29/01/2019	5,050.00
			29/01/2019	8,200.00
			29/01/2019	16,800.00
			29/01/2019	5,625.00
			29/01/2019	7,500.00
			29/01/2019	3,500.00
			29/01/2019	3,100.00
			29/01/2019	4,250.00
			29/01/2019	3,875.00
			29/01/2019	4,750.00
			29/01/2019	3,200.00
			29/01/2019	5,150.00
			29/01/2019	1,725.00
			29/01/2019	7,050.00
			29/01/2019	7,750.00
			29/01/2019	10,250.00
			12/01/2019	4,750.00
			12/01/2019	3,255.00
			12/01/2019	3,050.00
			12/01/2019	2,975.00
			12/01/2019	4,290.00

Gasto	Beneficiario	RTN	FECHA	MONTO
			12/01/2019	16,000.00
			12/01/2019	3,692.00
			12/01/2019	3,600.00
			12/01/2019	6,525.00
			12/01/2019	4,800.00
			12/01/2019	3,950.00
			12/01/2019	5,360.00
			12/01/2019	7,815.00
			12/01/2019	7,150.00
			12/01/2019	1,600.00
			12/01/2019	3,815.00
			12/01/2019	2,870.00
			12/01/2019	4,500.00
			12/01/2019	7,305.00
			12/01/2019	11,000.00
			15/01/2019	36,000.00
			29/01/2019	36,000.00
			14/01/2019	2,000.00
			14/01/2019	3,500.00
			14/01/2019	10,250.00
			14/01/2019	3,250.00
			18/01/2019	1,400.00
			29/01/2019	3,500.00
			29/01/2019	3,250.00
			29/01/2019	2,000.00
			12/01/2019	3,500.00

Gasto	Beneficiario	RTN	FECHA	MONTO
			12/01/2019	3,000.00
			12/01/2019	2,000.00
			12/01/2019	9,800.00
			15/01/2019	6,750.00
			17/01/2019	560.00
			18/01/2019	2,200.00
			24/01/2019	600.00
			24/01/2019	2,600.00
			24/01/2019	3,000.00
			31/01/2019	1,200.00
			31/01/2019	1,400.00
			12/01/2019	11,350.00
			12/01/2019	200.00
			12/01/2019	6,100.00
			12/01/2019	1,400.00
			14/01/2019	250.00
			14/01/2019	500.00
			14/01/2019	150.00
			18/01/2019	1,568.75
			24/01/2019	1,537.50
			29/01/2019	500.00
			29/01/2019	250.00
			29/01/2019	150.00
			31/01/2019	1,101.50
			12/01/2019	3,505.20
			12/01/2019	125.00

Gasto	Beneficiario	RTN	FECHA	MONTO
			12/01/2019	500.00
			12/01/2019	150.00
			12/01/2019	1,431.25
			31/01/2019	6,516.00
			14/01/2019	2,000.00
			<b>Total:</b>	<b>524,947.20</b>
NA	ARLES YOVANI CARCAMO SALGADO	0820196800092		
			21/01/2019	291.60
			23/01/2019	33.27
			<b>Total:</b>	<b>324.87</b>
NA	JOSE GUILLERMO NUÑEZ CALIX	0820195900038		
			23/01/2019	10.34
			22/01/2019	217.00
			<b>Total:</b>	<b>227.34</b>
NA	MELVIN MAURICIO PONCE ALVARENGA	0820197800226		
			12/01/2019	600.00
			<b>Total:</b>	<b>600.00</b>
ALQUILERES	MARVIN JOHEL CERRATO VELASQUEZ	0820198000233		
			24/01/2019	4,600.00
			<b>Total:</b>	<b>4,600.00</b>
PASAJES Y VIATICOS	SORAYA NINOSCA BAIZA AREVALO	0820197800085		
			14/01/2019	600.00
			<b>Total:</b>	<b>600.00</b>
PASAJES Y VIATICOS	MARCO ANTONIO GUZMAN ZELAYA	0820198600305		
			29/01/2019	506.01
			<b>Total:</b>	<b>506.01</b>
ALIMENTOS	MARIA DELIA CALIX MIDENCE	08271965000215		

Gasto	Beneficiario	RTN	FECHA	MONTO
			15/01/2019	650.00
			<b>Total:</b>	<b>650.00</b>
ALIMENTOS	BESSY MARIA MEDINA RUIZ	0820197400128		
			15/01/2019	3,059.00
			<b>Total:</b>	<b>3,059.00</b>
ALIMENTOS	MERCEDES ARIAS	0803198900930		
			16/01/2019	1,200.00
			<b>Total:</b>	<b>1,200.00</b>
ALIMENTOS	BERTA ELIZABETH RODRIGUEZ GUTIERREZ	07151979006840		
			16/01/2019	1,645.00
			16/01/2019	565.00
			<b>Total:</b>	<b>2,210.00</b>
ALIMENTOS	ADAN LUCIANO MEJIA PUERTO	08201978001934		
			16/01/2019	2,001.00
			16/01/2019	3,623.65
			<b>Total:</b>	<b>5,624.65</b>
ALIMENTOS	VIRGINIA SANTOS AMAYA	0820194500204		
			21/01/2019	1,200.00
			<b>Total:</b>	<b>1,200.00</b>
ALIMENTOS	OSCAR ROLANDO REYES DIAZ	08011961001393		
			21/01/2019	2,080.00
			<b>Total:</b>	<b>2,080.00</b>
ALIMENTOS	FELIPE BERRIOS CARCAMO	08201961000649		
			21/01/2019	6,682.00
			31/01/2019	7,446.00
			<b>Total:</b>	<b>14,128.00</b>
ALIMENTOS	MARTIN EMILIO MEDINA RUIZ	0501196904607		

Gasto	Beneficiario	RTN	FECHA	MONTO
			23/01/2019	546.25
<b>Total:</b>				<b>546.25</b>
ALIMENTOS	ROSMEL LEONEL VARELA CERRATO	0820198500638		
			24/01/2019	1,853.61
<b>Total:</b>				<b>1,853.61</b>
PRODUCTOS FARMACEUTICOS	JOSE JOAQUIN HERRERA ALONZO	08011972074962		
			16/01/2019	15,441.51
			16/01/2019	13,410.99
<b>Total:</b>				<b>28,852.50</b>
COMBUSTIBLES Y LUBRICANTES	JOSE EDGARDO ALVARADO MARTINEZ	08011965011530		
			16/01/2019	200.00
<b>Total:</b>				<b>200.00</b>