OLANCHITO, YORO
EJERCICIO: 2019
USUARIO: SARAHI.MOYA

Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 11/02/2019
Hora: 11:12 a.m.

Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	GUADALUPE OCAMPO PUERTO	1802196600148		
			23/01/2019	7,400.00
			23/01/2019	5,900.00
			23/01/2019	2,000.00
			24/01/2019	27,500.00
			24/01/2019	10,000.00
			24/01/2019	9,500.00
			24/01/2019	9,500.00
			24/01/2019	6,250.00
			24/01/2019	8,000.00
			24/01/2019	6,500.00
			24/01/2019	8,500.00
			24/01/2019	6,250.00
			24/01/2019	9,500.00
			24/01/2019	8,000.00
			24/01/2019	10,000.00
			24/01/2019	9,000.00
			24/01/2019	6,500.00
			24/01/2019	10,500.00
			24/01/2019	9,500.00
			24/01/2019	8,500.00
			24/01/2019	9,000.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			24/01/2019	8,500.00
			24/01/2019	5,519.18
			24/01/2019	35,326.72
			24/01/2019	5,519.18
			24/01/2019	5,519.18
			24/01/2019	16,557.54
			24/01/2019	11,038.36
			24/01/2019	17,738.36
			24/01/2019	11,038.36
			24/01/2019	7,000.00
			24/01/2019	11,038.36
			24/01/2019	49,672.62
			24/01/2019	6,000.00
			24/01/2019	22,215.65
			24/01/2019	7,750.00
			24/01/2019	5,519.18
			24/01/2019	11,038.36
			24/01/2019	5,519.18
			24/01/2019	27,595.90
			24/01/2019	11,227.29
			24/01/2019	12,019.18
			24/01/2019	38,634.26
			24/01/2019	44,153.44
			24/01/2019	56,250.48
			24/01/2019	17,677.29
			24/01/2019	22,757.54

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			24/01/2019	8,250.00
			24/01/2019	11,038.36
			24/01/2019	5,519.18
			24/01/2019	5,519.18
			24/01/2019	22,076.72
			24/01/2019	61,191.80
			24/01/2019	55,480.78
			24/01/2019	12,019.18
			24/01/2019	5,519.18
			29/01/2019	27,500.00
			29/01/2019	10,000.00
			29/01/2019	9,500.00
			29/01/2019	9,500.00
			29/01/2019	6,250.00
			29/01/2019	8,000.00
			29/01/2019	6,500.00
			29/01/2019	8,500.00
			29/01/2019	6,250.00
			29/01/2019	9,500.00
			29/01/2019	8,000.00
			29/01/2019	10,000.00
			29/01/2019	9,000.00
			29/01/2019	6,500.00
			29/01/2019	10,500.00
			29/01/2019	9,500.00
			29/01/2019	8,500.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			29/01/2019	9,000.00
			29/01/2019	8,500.00
			29/01/2019	5,519.18
			29/01/2019	29,807.54
			29/01/2019	5,519.18
			29/01/2019	5,519.18
			29/01/2019	16,557.54
			29/01/2019	5,519.18
			29/01/2019	6,700.00
			29/01/2019	11,038.36
			29/01/2019	7,000.00
			29/01/2019	11,038.36
			29/01/2019	33,115.08
			29/01/2019	6,000.00
			29/01/2019	16,696.47
			29/01/2019	7,750.00
			29/01/2019	5,519.18
			29/01/2019	11,038.36
			29/01/2019	5,519.18
			29/01/2019	27,595.90
			29/01/2019	11,227.29
			29/01/2019	12,019.18
			29/01/2019	38,634.26
			29/01/2019	44,153.44
			29/01/2019	56,250.48
			29/01/2019	5,658.11

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			29/01/2019	22,757.54
			29/01/2019	8,250.00
			29/01/2019	11,038.36
			29/01/2019	5,519.18
			29/01/2019	5,519.18
			29/01/2019	22,076.72
			29/01/2019	61,191.80
			29/01/2019	44,153.44
			29/01/2019	12,019.18
			29/01/2019	5,519.18
			23/01/2019	21,240.71
			29/01/2019	144,000.00
			24/01/2019	6,200.00
			23/01/2019	5,800.00
			29/01/2019	601.78
			29/01/2019	14,381.14
			22/01/2019	3,000.00
			22/01/2019	47,500.00
			22/01/2019	80,500.00
			23/01/2019	102,300.00
			29/01/2019	2,599.00
			23/01/2019	10,500.00
			Total:	**2,050,302.65**
SERVICIOS PROFESIONALES Y TECNICOS	LUISA MARGOTH FIGUEROA PERALTA	1807198600469		
			30/01/2019	1,125.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			30/01/2019	3,500.00
			Total:	**4,625.00**
SERVICIOS PROFESIONALES Y TECNICOS	Empresa Hondureña de Telecomunicaciones (HONDUTEL)	08019995285054		
			25/01/2019	215.14
			Total:	**215.14**
SERVICIOS PROFESIONALES Y TECNICOS	ARMANDO ANTONIO ZELAYA PAZ	02081963008921		
			30/01/2019	17,561.00
			30/01/2019	33,901.00
			Total:	**51,462.00**
PASAJES Y VIATICOS	JORGE ADALID NUÑEZ NUÑEZ	1507200800343		
			24/01/2019	1,650.00
			Total:	**1,650.00**
PASAJES Y VIATICOS	FELIPE GALEAS ALMENDAREZ	1807197903038		
			30/01/2019	1,760.00
			Total:	**1,760.00**
PASAJES Y VIATICOS	IDANIA LIZZETH AYALA MARTINEZ	0703197802325		
			30/01/2019	4,562.50
			Total:	**4,562.50**
PASAJES Y VIATICOS	MERCEDES ALEYDA MURILLO RODRIGUEZ	1802195900093		
			30/01/2019	4,750.00
			Total:	**4,750.00**
PASAJES Y VIATICOS	RUTH SARAHI MOYA SOTO	1807199301514		
			30/01/2019	4,750.00
			Total:	**4,750.00**
PASAJES Y VIATICOS	JOSE TOMAS PONCE POSAS	1807195200584		
			23/01/2019	7,375.00

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			30/01/2019	1,660.00
			Total:	**9,035.00**