SAN MARCOS, OCOTEPEQUE
EJERCICIO: 2019
USUARIO: MARIO.MOLINA

Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 13/02/2019
Hora: 05:00 p.m.

Honduras C.A.

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	ALEXANDER RAMIREZ	1413197200182		
			29/01/2019	31,996.03
			30/01/2019	9,000.00
			Total:	**40,996.03**
NA	DUNIA MARILIN MEJIA MEJIA	1413198800412		
			29/01/2019	18,484.69
			Total:	**18,484.69**
NA	GISELA ARLLANY AVILA GUERRA	1413199500100		
			29/01/2019	12,060.61
			Total:	**12,060.61**
NA	WUENDY ELIZABET VILLAFUERTE RAMIRES	1413197500103		
			29/01/2019	9,257.51
			Total:	**9,257.51**
NA	VICTOR HUGO MEJIA	1413195700059		
			29/01/2019	11,951.49
			Total:	**11,951.49**
NA	DEYSSI MARIBEL HERNANDEZ MEJIA	1411197600031		
			29/01/2019	16,138.96
			Total:	**16,138.96**
NA	CINTHIA VANESSA HENRIQUEZ MELENDEZ	1413198900450		
			29/01/2019	9,411.72
			Total:	**9,411.72**
NA	MARIA DEL CARMEN VILLEDA MARTINEZ	1413195600197		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			29/01/2019	7,940.15
			Total:	**7,940.15**
NA	HECTOR ORLANDO LEMUS PEÑA	14131996000266		
			29/01/2019	8,712.65
			Total:	**8,712.65**
NA	MARIO ANIVAL MOLINA CANALES	1701198201101		
			29/01/2019	18,658.38
			Total:	**18,658.38**
NA	MANUEL DE JESUS MELARA SANTOS	1413198600230		
			29/01/2019	7,600.00
			Total:	**7,600.00**
NA	JESUS ALONSO PINEDA ACEVEDO	1411196700049		
			29/01/2019	12,117.28
			Total:	**12,117.28**
NA	SINTIA YORLENI SORIANO ESCALON	1411199400018		
			29/01/2019	10,051.26
			Total:	**10,051.26**
NA	GERMAN JHONATAN PINEDA LEON	14131998005286		
			29/01/2019	9,133.70
			Total:	**9,133.70**
NA	CARLOS LEONARDO VALDIVIEZO AGUILAR	1413198600227		
			29/01/2019	12,152.96
			Total:	**12,152.96**
NA	KARLA YADIRA LEON FUENTES	14131997004613		
			29/01/2019	9,284.77
			Total:	**9,284.77**
NA	KELVIN ADILSON VENTURA NUÑEZ	1413198800048		
			29/01/2019	8,428.43

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			Total:	**8,428.43**
NA	MARIO WILMER HENRIQUEZ PLEITEZ	1413198800376		
			29/01/2019	14,134.56
			Total:	**14,134.56**
NA	ROMEL ENRIQUE SOLORZANO MEJIA	1413198600182		
			29/01/2019	7,600.00
			Total:	**7,600.00**
NA	CESAR OBDULIO ROSA PERAZA	1413198200200		
			29/01/2019	8,409.54
			Total:	**8,409.54**
NA	JOSE FRANCISCO LOPEZ	1413197900304		
			29/01/2019	8,712.65
			Total:	**8,712.65**
NA	JULIAN MELGAR	1413198100130		
			29/01/2019	8,409.54
			Total:	**8,409.54**
NA	LUIS FELIPE ORELLANA MARCIA	1413199500142		
			29/01/2019	9,391.05
			Total:	**9,391.05**
NA	CESAR ELIUT CARVAJAL SALGUERO	1411199400143		
			29/01/2019	8,809.54
			Total:	**8,809.54**
NA	ANA SOFIA MELGAR RAMOS	1413196400082		
			29/01/2019	11,951.49
			Total:	**11,951.49**
NA	OLMAN ARIEL RAMIREZ VELASQUEZ	1413199500380		
			29/01/2019	9,256.35
			Total:	**9,256.35**

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	BESSY GISELA MEJIA HERRERA	1411198700007		
			29/01/2019	8,800.00
			Total:	**8,800.00**
NA	EDIS XIOMARA LEMUS MOLINA	1413199000128		
			29/01/2019	3,200.00
			Total:	**3,200.00**
NA	JOSE EUGENIO MONRROY CARRERA	1406196800039		
			29/01/2019	7,600.00
			Total:	**7,600.00**
NA	BELMA DEL CARMEN HENRIQUEZ ORELLANA	1413198100573		
			29/01/2019	7,600.00
			Total:	**7,600.00**
NA	JUNIOR ANTONIO ESCALON RIVERA	1413197900687		
			29/01/2019	8,609.54
			Total:	**8,609.54**
NA	SERAFIN LOPEZ PAZ	1413199500378		
			29/01/2019	7,780.18
			Total:	**7,780.18**
NA	DANIEL PAZ	1304195900080		
			29/01/2019	8,800.00
			Total:	**8,800.00**
NA	HENRY YOVANI FUENTES LARA	1405198000041		
			29/01/2019	8,800.00
			Total:	**8,800.00**
NA	ARTURO PERDOMO LEMUS	1402199500036		
			30/01/2019	8,800.00
			Total:	**8,800.00**
NA	ROSA LINDA RAMIRES MELGAR	1304197000088		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			30/01/2019	7,914.59
			Total:	**7,914.59**
NA	JUAN MIGUEL MEJIA REINA	1413199000103		
			30/01/2019	8,000.00
			Total:	**8,000.00**
NA	WILMER EDGARDO GUERRA FUENTES	1413198200014		
			30/01/2019	12,233.38
			Total:	**12,233.38**
NA	LILIAN LIZETH FLORES LINARES	0101199003000		
			30/01/2019	8,000.00
			Total:	**8,000.00**
NA	OLVIN OMAR VIDAL SANTOS	1413199300409		
			30/01/2019	7,788.50
			Total:	**7,788.50**
NA	HEIDY YANIRA AGUILAR MOLINA	1413199100115		
			30/01/2019	7,832.74
			Total:	**7,832.74**
NA	PABLO RIGOBERTO MELGAR RIVERA	1413196800014		
			29/01/2019	12,114.35
			Total:	**12,114.35**
NA	DICSON ALFREDO CARVAJAL VELASQUEZ	1413199900483		
			29/01/2019	9,284.77
			Total:	**9,284.77**
NA	JAIME ROBEL ALCANTARA MEJIA	1413199300004		
			30/01/2019	17,418.97
			Total:	**17,418.97**
NA	JAVIER ALEJANDRO POSADAS AGUILAR	1413199800458		
			30/01/2019	8,700.26

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			Total:	**8,700.26**
NA	ANUVIS STANLEY CARTAGENA RAMIREZ	1413198900279		
			30/01/2019	8,396.93
			Total:	**8,396.93**
NA	JOSE MATIAS RIVERA LARA	1413197600196		
			30/01/2019	8,800.00
			Total:	**8,800.00**
NA	ODALIS AMAYRENI LINARES FERNANDEZ	1413199900026		
			30/01/2019	7,200.00
			Total:	**7,200.00**
NA	JORGE ALCIDES LINARES FERNANDEZ	1621196700187		
			29/01/2019	18,755.22
			Total:	**18,755.22**
NA	HECTOR HERNAN GARCIA	0411196500080		
			30/01/2019	7,933.70
			Total:	**7,933.70**
NA	AUSTROBERTO LOPEZ FUENTES	1413197800024		
			30/01/2019	3,900.00
			Total:	**3,900.00**
NA	Servicio de Administracion de Rentas (SAR)	08019017898978		
			31/01/2019	62.56
			31/01/2019	4,448.29
			31/01/2019	512.56
			31/01/2019	658.00
			31/01/2019	190.06
			Total:	**5,871.47**
NA	DERWIN ADONAY RIVERA DERAS	14131994001622		

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			31/01/2019	19,291.85
			Total:	**19,291.85**
NA	DORIS LIDENY LOPEZ VENTURA	1413197300125		
			30/01/2019	9,000.00
			Total:	**9,000.00**
NA	GERBER EMILIO SANTOS	1416196000025		
			30/01/2019	7,875.00
			Total:	**7,875.00**
NA	DENIS MARILUS RAMIREZ SANTAMARIA	14131979003442		
			30/01/2019	7,875.00
			Total:	**7,875.00**
NA	JUAN ANGEL RIVERA LEON	14131970002513		
			31/01/2019	7,875.00
			Total:	**7,875.00**
NA	NOE LEON DE JESUS	14091965000938		
			31/01/2019	7,875.00
			Total:	**7,875.00**
NA	JUAN RAMON AREVALO AGUILAR	1413196200269		
			31/01/2019	7,875.00
			Total:	**7,875.00**
NA	JESUS MANUEL SANTAMARIA LICONA	1413195200020		
			30/01/2019	10,167.30
			Total:	**10,167.30**
NA	GUILLERMO QUINTANILLA	1413196100135		
			30/01/2019	10,506.21
			Total:	**10,506.21**
NA	GILBERTO ORELLANA MARIN	1413196200274		
			30/01/2019	20,076.91

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
			Total:	**20,076.91**
NA	VICTOR MANUEL BUESO	1413196000245		
			31/01/2019	30,377.84
			Total:	**30,377.84**
NA	JORGE ALDAIR PINEDA PINEDA	14111994000688		
			31/01/2019	22,636.52
			Total:	**22,636.52**
NA	WALTHER EDMUNDO VALLE LEON	14131989004625		
			31/01/2019	22,108.84
			Total:	**22,108.84**
NA	DARIO ANTONIO MALDONADO DERAS	14131992002014		
			31/01/2019	23,204.27
			Total:	**23,204.27**
NA	MARIA SANTOS MELGAR MELGAR	1304194200087		
			31/01/2019	32,865.57
			Total:	**32,865.57**
NA	MERLIH YOVANI GUTIERREZ	1413199100177		
			31/01/2019	10,000.00
			Total:	**10,000.00**
NA	JOSE CUPERTINO GARCIA GARCIA	1413197200007		
			31/01/2019	20,411.77
			Total:	**20,411.77**
NA	CARLA ROXANA RIVERA	1413197600130		
			31/01/2019	58,584.69
			Total:	**58,584.69**
NA	DELIA CARMINDA QUINTANILLA ALVAREZ	1413198700269		
			31/01/2019	71,769.74
			Total:	**71,769.74**

Objeto Gasto	Beneficiario	RTN	FECHA	MONTO
NA	EDWIN JOSUE PINEDA MADRID	1411199000154		
			31/01/2019	15,210.00
			Total:	**15,210.00**