SAN MIGUELITO, INTIBUCÁ
EJERCICIO: 2019
USUARIO: J.GOMEZ

# Reporte Gastos Mensuales

Moneda: Lempiras (L)

Emisión: 04/03/2019
Hora: 09:10 a.m.


**Honduras C.A.**

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: REGULARIZACION GASTOS | | | | | |
| SERVICIOS PROFESIONALES | 190 | ALCALDIA MUNICIPAL SAN MIGUELITO INTIBUCA | 10149002429979 | | |
| | | | | 26/02/2019 | 18,460.00 |
| | | | | 26/02/2019 | 9,980.00 |
| | | | | 26/02/2019 | 9,180.00 |
| | | | | 26/02/2019 | 9,480.00 |
| | | | | 26/02/2019 | 9,180.00 |
| | | | | 26/02/2019 | 34,960.00 |
| | | | | 26/02/2019 | 10,980.00 |
| | | | | 26/02/2019 | 9,180.00 |
| | | | | 26/02/2019 | 9,480.00 |
| | | | | 26/02/2019 | 9,180.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 40.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |
| | | | | 26/02/2019 | 20.00 |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| | | | | 26/02/2019 | 40.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 40.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 40.00 |
| | | | | 28/02/2019 | 20.00 |
| | | | | 28/02/2019 | 9,480.00 |
| | | | | 28/02/2019 | 9,180.00 |
| | | | | 28/02/2019 | 9,180.00 |
| | | | | 28/02/2019 | 34,960.00 |
| | | | | 28/02/2019 | 9,980.00 |
| | | | | 28/02/2019 | 9,180.00 |
| | | | | 28/02/2019 | 9,480.00 |
| | | | | 28/02/2019 | 10,460.00 |
| | | | | 28/02/2019 | 10,980.00 |
| | | | | 28/02/2019 | 8,000.00 |
| | | | | 28/02/2019 | 9,180.00 |
| | | | | **Total:** | **260,600.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|

Tipo Expediente: GASTO RECURRENTE VARIABLE

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| SERVICIOS PROFESIONALES | 1580 | Servicio de Administracion de Rentas (SAR) | 08019017898978 | | |
| | | | | 08/02/2019 | 6,000.00 |
| | | | | **Total:** | **6,000.00** |
| SERVICIOS PROFESIONALES | 1604 | JUSTO ERNESTO REYES MANUELES | 10141982000224 | | |
| | | | | 15/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |
| SERVICIOS PROFESIONALES | 1605 | OSMIN VASQUEZ FLORES | 1014198100058 | | |
| | | | | 21/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |
| SERVICIOS PROFESIONALES | 1606 | EMILIANO REYES MARTINEZ | 1014197700003 | | |
| | | | | 21/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |
| SERVICIOS PROFESIONALES | 1607 | BLACINA DIAZ | 1005197700088 | | |
| | | | | 21/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |
| SERVICIOS PROFESIONALES | 1608 | MARIA ROSA HERNANDEZ REYES | 1014197900026 | | |
| | | | | 21/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |
| SERVICIOS PROFESIONALES | 1609 | JESUS VASQUEZ VASQUEZ | 1014196700010 | | |
| | | | | 21/02/2019 | 7,000.00 |
| | | | | **Total:** | **7,000.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: | GASTO RECURRENTE VARIABLE | | | | |
| SERVICIOS PROFESIONALES | 1576 | JOSE ANDRADES DIAZ ORELLANA | 1014198700132 | | |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| | | | | 08/02/2019 | 4,000.00 |
| | | | | 26/02/2019 | 4,000.00 |
| | | | | **Total:** | **8,000.00** |
| SERVICIOS PROFESIONALES | 1577 | YESSICA YAMILETH CANTARERO MEDINA | 1014199400051 | | |
| | | | | 08/02/2019 | 4,000.00 |
| | | | | **Total:** | **4,000.00** |
| SERVICIOS PROFESIONALES | 1578 | BLAS REYES PINEDA | 1014193700006 | | |
| | | | | 08/02/2019 | 4,000.00 |
| | | | | **Total:** | **4,000.00** |
| SERVICIOS PROFESIONALES | 1579 | DELMY LOURDES BAUTISTA CANTARERO | 1014199200077 | | |
| | | | | 08/02/2019 | 5,000.00 |
| | | | | 26/02/2019 | 5,000.00 |
| | | | | **Total:** | **10,000.00** |
| SERVICIOS PROFESIONALES | 1591 | ALEX MARTINIANO HERNANDEZ CANTARERO | 1014196200026 | | |
| | | | | 12/02/2019 | 12,000.00 |
| | | | | **Total:** | **12,000.00** |
| SERVICIOS PROFESIONALES | 1629 | MARIA ELENA REYES LORENZO | 1014197800040 | | |
| | | | | 26/02/2019 | 4,000.00 |
| | | | | **Total:** | **4,000.00** |
| SERVICIOS PROFESIONALES | 1631 | JOSE ARMIN MANUELES VASQUEZ | 1014199600036 | | |
| | | | | 26/02/2019 | 4,000.00 |
| | | | | **Total:** | **4,000.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: GASTO RECURRENTE VARIABLE | | | | | |
| SERVICIOS PROFESIONALES | 1581 | MANUELA DE JESUS HERNANDEZ REYES | 1014199000018 | | |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| | | | | 08/02/2019 | 228,000.00 |
| | | | | **Total:** | **228,000.00** |
| SERVICIOS PROFESIONALES | 1583 | MARIA IRMA MENDEZ REYES | 1014198200129 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |
| SERVICIOS PROFESIONALES | 1584 | JUAN MANUEL CARCAMO CANTARERO | 1014199000009 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |
| SERVICIOS PROFESIONALES | 1585 | JORGE LUIS AMADOR REYES | 1014199300085 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |
| SERVICIOS PROFESIONALES | 1586 | OLBAN JOEL REYES REYES | 1014199400047 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |
| SERVICIOS PROFESIONALES | 1587 | JUANA PATRICIA DIAZ REYES | 1014199300123 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |
| SERVICIOS PROFESIONALES | 1588 | JOSE HUGO VASQUEZ HERNANDEZ | 1014199000141 | | |
| | | | | 08/02/2019 | 100,000.00 |
| | | | | **Total:** | **100,000.00** |
| SERVICIOS PROFESIONALES | 1589 | FRANKLIN NAHUN VASQUEZ CANTARERO | 1014199600109 | | |
| | | | | 08/02/2019 | 110,000.00 |
| | | | | **Total:** | **110,000.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|

Tipo Expediente: GASTO RECURRENTE VARIABLE

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| SERVICIOS PROFESIONALES Y TECNICOS | 1601 | SABINO GOMEZ MILLA | 10011987001675 | | |
| | | | | 13/02/2019 | 30,000.00 |
| | | | | **Total:** | **30,000.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: | GASTO RECURRENTE VARIABLE | | | | |
| PASAJES Y VIATICOS | 1600 | ROSA SUYAPA ORELLANA REYES | 1014198400132 | | |
| | | | | 13/02/2019 | 900.00 |
| | | | | **Total:** | **900.00** |
| PASAJES Y VIATICOS | 1602 | MIRTALINA CLAROS REYES | 1014198900139 | | |
| | | | | 13/02/2019 | 3,200.00 |
| | | | | **Total:** | **3,200.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: | GASTO RECURRENTE VARIABLE | | | | |
| ALIMENTOS | 1635 | SALVADORA EMERITA HERNANDEZ CANTARERO | 1014194600027 | | |
| | | | | 27/02/2019 | 6,390.00 |
| | | | | **Total:** | **6,390.00** |

| Objeto Gasto | Expediente | Beneficiario | RTN | FECHA | MONTO |
|---|---|---|---|---|---|
| Tipo Expediente: | GASTO RECURRENTE VARIABLE | | | | |
| COMBUSTIBLES Y LUBRICANTES | 1593 | MARIO SANTIAGO BENITEZ GOMEZ | 10121963000737 | | |
| | | | | 12/02/2019 | 15,072.00 |
| | | | | **Total:** | **15,072.00** |