PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ___________________

FACTURAS DEL 09 AL 11 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	300.63	28,300.00
GASOLINA	51.35	5,095.00
TOTAL GLS.	351.98	
TOTAL LPS.	33,395.00	

	DIESEL		GASOLINA	
DEPARTAMENTO	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	165.68	16,440.00	0.00	-
VOLQUETA#3	19.96	1,981.00	0.00	
VOLQUETA#4	15.79	1,567.00	0.00	
CARGADORA	15.84	1,572.00	0.00	
VOLQUETA#1	14.11	1,400.00	0.00	
MOTONIVELADORA	18.14	1,800.00	0.00	
VOLQUETA#4	16.12	1,600.00	0.00	
CARGDORA	14.11	1,400.00	0.00	
CARGDORA	16.83	1,670.00	0.00	
VOLQUETA#1	19.65	1,950.00	0.00	
MOTONIVELADORA	15.12	1,500.00	0.00	
OBRAS PUBLICAS	100.14	8,800.00	5.04	500.00
MOTO GENESIS	0.00		2.02	200.00
CAMION#2	30.72	2,700.00	0.00	
MOTO HAJOE	0.00		1.01	100.00
CAMION#4	19.34	1,700.00	0.00	
CAMION#3	19.34	1,700.00	0.00	
CAMION#1	30.72	2,700.00	0.00	
MOTO M-09	0.00		2.02	200.00
DEPARTEMENTO DE AGUA	20.60	1,810.00	9.57	950.00
MOT DE VALVULERO	0.00		3.02	300.00
MOTO DE PRESERO	0.00		2.02	200.00
CAMION#2	5.69	500.00	0.00	
RETROEXCAVADORA	14.91	1,310.00	0.00	
MOTO CARGO	0.00		2.52	250.00
MOTO DE VALVULERO	0.00		2.02	200.00
UMA	0.00	0.00	11.03	1,095.00
MOTOSIERRA	0.00		0.96	95.00
TOYOTA TACOMA	0.00		7.05	700.00
MOTOSIERRA	0.00		3.02	300.00
GOBERNABILIDAD Y TRANSPARENCIA	11.95	1,050.00	10.58	1,050.00
MOTOCICLETA	0.00		2.52	250.00
MITSUBISHI	11.95	1,050.00	0.00	
TOYOTA RUNNER	0.00		8.06	800.00
SERVICIOS PUBLICOS	2.28	200.00	0.00	-

PIC PAC	2.28	200.00	0.00	
CATASTRO	0.00	-	5.04	500.00
NISSAN FRONTIER	0.00		5.04	500.00
COMPRAS	0.00	-	2.02	200.00
MOTOCICLETA ITALICA	0.00		2.02	200.00
OLANCHITO EMPRENDEDOR	0.00	0.00	5.04	500.00
KIA SPORTAGE	0.00		5.04	500.00
TESORERIA	0.00	-	1.51	150.00
MOTOCICLETA GENESIS	0.00		1.51	150.00
TRIBUTACION	0.00	-	1.51	150.00
MOTO M-11	0.00		1.51	150.00

DEPARTAMENTO DE COMPRAS MUNICIPALIDAD

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

OLANCHITO
Ciudad Cívica de Honduras

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. __________________

FACTURAS DEL 11 AL 16 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	257.48	26,286.00
GASOLINA	75.68	7,510.00
TOTAL GLS.	333.17	
TOTAL LPS.	33,796.00	

	DIESEL		GASOLINA	
DEPARTAMENTO	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	198.96	21,143.00	21.97	2,180.00
MOTOCICLETA	0.00		1.51	150.00
MOTONIVELADORA	24.47	2,428.00	0.00	
VOLQUETA#03	13.60	1,350.00	0.00	
VOLQUETA#4	15.12	1,500.00	0.00	
CARGADORA	14.11	1,400.00	0.00	
TOYOTA RAV	0.00		8.52	845.00
CARGADORA	16.12	1,600.00	0.00	
VOLQUETA#1	17.13	1,700.00	0.00	
VOLQUETA#4	12.10	1,201.00	0.00	
VOLQUETA#3	13.10	1,300.00	0.00	
VOLQUETA#01	14.11	1,400.00	0.00	
TOYOTA HILUX	0.00		11.94	1185.00
MOTONIVELADORA	42.97	4,264.00	0.00	
VOLQUETA#4	14.11	1,400.00	0.00	
VOLQUETA#3	11.09	1,100.00	0.00	

TOYOTA HILUX	5.04	500.00	0.00	
OBRAS PUBLICAS	0.00	0.00	2.02	200.00
MOTOCICLETA GENESIS	0.00		2.02	200.00
DESPACHO MUNICIPAL	26.90	2,364.00	0.00	-
TOYOTA HILUX	3.83	337.00	0.00	
TOYOTA HILUX	7.40	650.00	0.00	
TOYOTA HILUX	7.70	677.00	0.00	
TOYOTA HILUX	7.97	700.00	0.00	
AREAS VERDES	0.00	0.00	4.53	450.00
TAMBO AZUL	0.00		4.53	450.00
ESTADIO MUNICIPAL	0.00		4.03	400.00
TRACTOR CRAF.	0.00		4.03	400.00
UMA	0.00		12.09	1200.00
TOYOTA TACOMA	0.00		12.09	1200.00
AYUDAS	7.97	700.00	8.87	880.00
TOYOTA TACOMA	0.00		8.87	880.00
NISSAN FRONTIER	7.97	700.00	0.00	
GOBERNABILIDAD Y TRANSPARENCIA	9.43	829.00	6.05	600.00
MITSUBISHI	9.43	829.00	0.00	
TOYOTA TACOMA	0.00		6.05	600.00
OFICINA DE LA MUJER	0.00	-	3.02	300.00
MOTOCLETA	0.00		2.02	200.00
MOTO ROJA	0.00		1.01	100.00
CATASTRO	0.00	-	3.02	300.00
MOTOCICLETA	0.00		1.51	150.00
MOTOCICLETA	0.00		1.51	150.00
DEPARTAMENTO DE AGUA	14.22	1,250.00	0.00	-
RETROEXCAVADORA	14.22	1,250.00	0.00	
OLANCHITO EMPRENDEDOR	0.00	0.00	10.08	1,000.00
ZUSUKI	0.00		5.04	500.00
NISSAN	0.00		5.04	500.00

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

OLANCHITO
Ciudad Cívica de Honduras

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. __________________

FACTURAS DEL 16 AL 17 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	42.98	4,200.00
GASOLINA	23.18	2,300.00
TOTAL GLS.	66.16	

TOTAL LPS.	6,500.00	

DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	37.29	3,700.00	0.00	-
VOLQUETA 3	12.09	1,200.00	0.00	
MOTONIVELADORA	15.12	1,500.00	0.00	
TOYOTA HILUX	10.08	1,000.00	0.00	
DEPARTAMENTO DE AGUA	0.00	0.00	4.03	400.00
MOTO DE PRESERO	0.00		2.02	200.00
MOTO DE VALVULEO	0.00		2.02	200.00
OBRAS PUBLICAS	0.00	0.00	5.04	500.00
KIA SPORTAGE	0.00		5.04	500.00
OLANCHITO EMPRENDEDOR	5.69	500.00	5.04	500.00
KIA TURISMO VERDE	5.69	500.00	0.00	
ZUSUKI	0.00		5.04	500.00
AYUDAS	0.00	0.00	7.56	750.00
TOYOTA RUNNER	0.00		2.52	250.00
TOYOTA COROLA	0.00		5.04	500.00
COMPRAS	0.00	-	1.51	150.00
MOTOCICLETA ITALICA	0.00		1.51	150.00

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ____________________

FACTURAS DEL 03 AL 09 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	106.03	9,576.00
GASOLINA	-	-
TOTAL GLS.	106.03	
TOTAL LPS.	9,576.00	

DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	75.23	6,611.00	0.00	0.00
VOLQUETA#1	57.60	5,062.00	0.00	
VEHICULO MAZDA	17.63	1,549.00	0.00	
AGUAS DE OLANCHITO	22.78	2,260.00	0.00	-
MOTOCARGO	22.78	2,260.00	0.00	
DESPACHO MUNICIPAL	3.76	330.00	-	-

MOTO	3.76	330.00	0.00	
UMA	2.56	225.00	0.00	-
MOTO	2.56	225.00	0.00	
CATASTRO	1.71	150.00	0.00	-
MOTO	1.71	150.00	0.00	

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ___________________

FACTURAS DEL 03 AL 09 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	127.29	11,552.00
GASOLINA	-	-
TOTAL GLS.	127.29	
TOTAL LPS.	11,552.00	

DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
CATASTRO	84.21	7,400.00	0.00	0.00
	84.21	7,400.00	0.00	
GOBERNABILIDAD Y TRANSPARENCIA	32.25	3,200.00	0.00	-
VEHICULO RUNNER	32.25	3,200.00	0.00	
INGENIERIA	10.83	952.00	-	-
VOLQUETA#1	9.15	804.00	0.00	
VOLQUETA#1	1.68	148.00	0.00	

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ___________________

FACTURAS DEL 17 AL 22 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	180.34	16,683.00
GASOLINA	100.27	9,950.00

TOTAL GLS.		280.61		
TOTAL LPS.		26,633.00		

DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	**46.55**	**4,091.00**	**8.06**	**800.00**
TOYOTA	0.00		8.06	800.00
MOTONIVELADORA	16.50	1,450.00	0.00	
TOYOTA	9.10	800.00	0.00	
MOTONIVELADORA	20.95	1,841.00	0.00	
OBRAS PUBLICAS	**73.57**	**7,300.00**	**45.35**	**4,500.00**
MOTO GENESIS	0.00		2.02	200.00
CAMION #4	15.12	1,500.00	0.00	
CAMION #2	0.00		27.21	2700.00
MOTO HAJOE	0.00		1.01	100.00
CAMION#3	15.12	1,500.00	0.00	
CAMION#1	27.21	2,700.00	0.00	
MOTO M-09	0.00		2.02	200.00
NISSAN	0.00		11.09	1100.00
CARGADORA	16.12	1,600.00	0.00	
MOTOCICLTA GENESIS	0.00		2.02	200.00
UMA	0.00	**0.00**	**12.60**	**1,250.00**
MOTOSIERRA	0.00		4.03	400.00
TOYOTA TACOMA	0.00		7.05	700.00
GENESIS	0.00		1.51	150.00
GOBERNABILIDAD Y TRANSPARENCIA	**21.42**	**1,882.00**	**2.02**	**200.00**
MITSUBISHI	8.98	789.00	0.00	
MAZDA BT-50	12.44	1,093.00	0.00	
MOTOCICLETA	0.00		2.02	200.00
CATASTRO	**4.55**	**400.00**	**3.02**	**300.00**
NISSAN	4.55	400.00	0.00	
MOTOCICLETA	0.00		1.51	150.00
MOTOCICLETA	0.00		1.51	150.00
DEPARTAMENTO DE AGUA	0.00		**5.54**	**550.00**
MOTO DE VALVULEO	0.00		3.02	300.00
MOTO CARGO	0.00		2.52	250.00
AYUDAS	**9.10**	**800.00**	**6.55**	**650.00**
NISSAN FRONTIER	9.10	800.00	0.00	
MOTOCICLETA	0.00		1.51	150.00
TOYOTA	0.00		5.04	500.00
DESPACHO MUNICIPAL	**13.54**	**1,190.00**	**0.00**	-
TOYOTA	13.54	1,190.00	0.00	
OFICINA DE LA MUJER	**0.00**	-	**2.52**	**250.00**
MOTO ROJA	0.00		2.52	250.00
JUSTICIA MUNICIPAL	**0.00**	-	**5.54**	**550.00**
TOYOTA	0.00		4.03	400.00
MOTOCICLETA	0.00		1.51	150.00
TESORERIA	**11.61**	**1,020.00**	**0.00**	-
TOYOTA HILUX	11.61	1,020.00	0.00	

OLANCHITO EMPRENDEDOR	0.00	0.00	3.02	300.00
ZUSUKI	0.00		3.02	300.00
CODEM	0.00	-	6.05	600.00
TOYOTA	0.00		6.05	600.00

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

OLANCHITO
Ciudad Cívica de Honduras

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ___________________

FACTURAS DEL 19 AL 23 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	104.54	11,044.00
GASOLINA	-	-
TOTAL GLS.	104.54	
TOTAL LPS.	11,044.00	

DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	95.40	8,384.00	0.00	0.00
CARGADORA CAT	1.62	142.00	0.00	
VOLQUETA 2 Y 3	93.79	8,242.00	0.00	
UMA	1.71	170.00	0.00	-
	1.71	170.00	0.00	
DESPACHO MUNICIPAL	20.91	1,838.00	-	-
TOYOTA HILUX	20.91	1,838.00	0.00	
OBRAS PUBLICAS	7.42	652.00	0.00	-
	7.42	652.00	0.00	

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS

OLANCHITO
Ciudad Cívica de Honduras

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. ___________________

FACTURAS DEL 23 DE MARZO DEL 2021

CONCEPTO	GALONES	LEMPIRAS
DIESEL	53.23	4,735.00
GASOLINA	14.51	1,440.00
TOTAL GLS.	67.74	

TOTAL LPS.	6,175.00			
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	**48.19**	**4,235.00**	**3.43**	**340.00**
CARGADORA	11.39	1,001.00	**0.00**	
MOTONIVELADORA	14.04	1,234.00	**0.00**	
VOLQUETA#1	22.76	2,000.00	**0.00**	
MOTOCICLETA	0.00		**1.51**	150.00
LIMPIEZA DE PIEZAS	0.00		**1.91**	190.00
CATASTRO	**5.04**	**500.00**	**3.02**	**300.00**
NISSAN	**5.04**	500.00	**0.00**	
NISSAN	**0.00**		**3.02**	300.00
JUSTICIA MUNICIPAL	0.00	**0.00**	**4.03**	**400.00**
TOYOTA	0.00		**4.03**	400.00
GOBERNABILIDAD Y TRANSPARENCIA	**0.00**	**0.00**	**2.02**	**200.00**
MOTOCICLETA	0.00		**2.02**	200.00
COMPRAS	**0.00**	**0.00**	**2.02**	**200.00**
MOTOCICLETA	0.00		**2.02**	200.00

DEPARTAMENTO DE COMPRAS MUNICIPALIDAD

YARI VIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS