



**ANEXO NO. 1  
 REPORTE CONSUMO DE COMBUSTIBLE  
 DEL 01 AL 15 DE MARZO DEL 2023  
 FLOTA VEHICULAR UMAPS  
 GASOLINERA PUMA NORTE**

FECHA	No. ORDEN	No. FACT.	No. REGISTRO	PLACA	TIPO VEHICULO	DEPARTAMENTO POR UNIDAD EJECUTORA	NOMBRE DE MOTORISTA	CANTIDAD LITROS		VALOR COMBUSTIBLE		TOTAL
								DIESEL	REGULAR	DIESEL	REGULAR	
<b>UE 35</b>												
03/03/23	4690	271768	S/R	1515	Honda toronado	Gerencia General	Eduardo Aplicano		9.65		250.00	250.00
06/03/23	4730	271920	S/R	1515	Honda toronado	Gerencia General	Eduardo Aplicano		3.06		105.00	105.00
06/03/23	4768	272111	S/R	1515	Honda toronado	Gerencia General	Eduardo Aplicano		5.66		145.00	145.00
13/03/23	4834	272307	S/R	1515	Honda toronado	Gerencia General	Eduardo Aplicano		4.28		110.00	110.00
15/03/23	4879	272416	S/R	1515	Honda toronado	Gerencia General	Eduardo Aplicano		3.89		100.00	100.00
06/03/23	4747	271974	498	175	mitsubishi pick up	Gerencia General	Kevin Amador	56.96		1,429.00		1,429.00
10/03/23	4835	272183	498	175	mitsubishi pick up	Gerencia General	Jenany Barrientos	32.68		820.00		820.00
15/03/23	4892	272433	498	175	mitsubishi pick up	Gerencia General	Kevin Amador	51.58		1,290.00		1,290.00
02/03/23	4674	271706	393	207	Toyota Pick UP	Gerencia General	Kevin Amador	54.95		1,410.00		1,410.00
02/03/23	4673	271705	826	275	WV AMAROK	Gerencia General	Kevin Amador	56.78		1,457.00		1,457.00
10/03/23	4834	272180	826	275	WV AMAROK	Gerencia General	Kevin Amador	68.59		1,721.00		1,721.00
15/03/23	4900	272442	826	275	WV AMAROK	Gerencia General	Kevin Amador	50.38		1,260.00		1,260.00
<b>SUB TOTAL</b>								<b>371.92</b>	<b>27.37</b>	<b>9,387.00</b>	<b>705.00</b>	<b>10,092.00</b>
<b>UE 35</b>												
06/03/23	4738	271943	742	210	Izuzu D-max	Relaciones publicas	Lamidas Maradiaga	31.89		800.00		800.00
<b>SUB TOTAL</b>								<b>31.89</b>	<b>0.00</b>	<b>800.00</b>	<b>0.00</b>	<b>800.00</b>
<b>UE 35</b>												
01/03/23	4654	271623	213	S/P	honda toronado	Transporte	ALLAN AVILA		8.29		215.00	215.00
15/03/23	4896	278440	213	S/P	honda toronado	Transporte	ALLAN AVILA		7.77		200.00	200.00
03/03/23	4678	271752	655	214	Toyota Pick UP	Transporte	Yury Matamoros	38.97		1,000.00		1,000.00
06/03/23	4731	271932	715	177	Izuzu pick up	Transporte	Orlin Hernandez	39.86		1,000.00		1,000.00
13/03/23	4869	272327	715	177	Izuzu pick up	Transporte	Orlin Hernandez	35.59		890.00		890.00
01/03/23	4666	271646	717	180	Izuzu D-max	Transporte	Denis Aguilar	46.77		1,200.00		1,200.00
13/03/23	4867	272326	717	180	Izuzu D-max	Transporte	Denis Aguilar	39.98		1,000.00		1,000.00
01/03/23	4646	271612	738	179	nissan camioneta	Transporte	Raul Izaguirre	46.77		1,200.00		1,200.00
06/03/23	4716	271912	738	179	nissan camioneta	Transporte	Raul Izaguirre	47.83		1,200.00		1,200.00
13/03/23	4858	272311	738	179	nissan camioneta	Transporte	Raul Izaguirre	37.86		947.00		947.00
09/03/23	4751	272087	753	174	Toyota Pick UP	Transporte	Mario Vila	27.90		700.00		700.00
15/03/23	4880	272418	753	174	Toyota Pick UP	Transporte	Mario Vila	38.78		970.00		970.00
09/03/23	4770	272114	S/R	S/P	lavado de pieza	Transporte	Santos Sierra	19.93		500.00		500.00
01/03/23	4651	271618	S/R	S/P	honda toronado	Transporte	Brayan Castro		6.64		172.00	172.00
01/03/23	4669	271652	S/R	S/P	honda toronado	Transporte	Jose Alvarez		7.14		185.00	185.00
01/03/23	4663	271540	S/R	S/P	soldadura	Transporte	Edwin Sosa	19.29		500.00		500.00
01/03/23	4650	271619	S/R	S/P	honda toronado	Transporte	Victor Salgado		4.82		125.00	125.00
06/03/23	4726	271928	S/R	S/P	honda toronado	Transporte	Brayan Castro		6.71		172.00	172.00
06/03/23	4728	271926	S/R	S/P	honda toronado	Transporte	Victor Salgado		6.25		160.00	160.00
09/03/23	4772	272116	S/R	S/P	soldadura	Transporte	Edwin Sosa	37.86		970.00		970.00
09/03/23	4771	272113	S/R	S/P	lavado de pieza	Transporte	Santos Sierra	19.52		500.00		500.00
09/03/23	4762	272097	S/R	S/P	honda toronado	Transporte	Jose Garcia		9.76		250.00	250.00
13/03/23	4851	272304	S/R	S/P	honda toronado	Transporte	Victor Salgado		7.62		196.00	196.00
15/03/23	4890	272431	S/R	S/P	honda toronado	Transporte	Brayan Castro		9.13		235.00	235.00
15/03/23	4891	272432	S/R	S/P	honda toronado	Transporte	Victor Salgado		3.89		100.00	100.00
<b>SUB TOTAL</b>								<b>420.23</b>	<b>154.68</b>	<b>10,607.00</b>	<b>3,980.00</b>	<b>14,587.00</b>
<b>UE 35</b>												
1/3/2023	4652	271622	633	S/P	Nissan Pick Up	Unidad De Pozos	Onar Fuentes	46.77		1,200.00		1,200.00
9/3/2023	4764	272104	633	S/P	Nissan Pick Up	Unidad De Pozos	Onar Fuentes	47.82		1,200.00		1,200.00
1/3/2023	4653	271624	772	231	Izuzu pick up	Unidad De Pozos	Onar Fuentes	46.77		1,200.00		1,200.00
<b>SUB TOTAL</b>								<b>141.35</b>	<b>0.00</b>	<b>3,600.00</b>	<b>0.00</b>	<b>3,600.00</b>
<b>TOTAL UE 35</b>												
								<b>968.39</b>	<b>182.05</b>	<b>24,394.00</b>	<b>4,685.00</b>	<b>29,079.00</b>
01/03/23	4659	271633	604	221	Toyota Pick UP	Picacho	Henry Rodriguez	31.18		800.00		800.00
06/03/23	4717	271913	604	221	toyota pick up	Picacho	Henry Rodriguez	41.83		1,200.00		1,200.00
09/03/23	4755	272089	604	221	Toyota Pick UP	Picacho	Henry Rodriguez	31.89		800.00		800.00
13/03/23	4848	272300	604	221	toyota pick up	Picacho	Henry Rodriguez	31.98		800.00		800.00
15/03/23	4895	272437	604	221	Toyota Pick UP	Picacho	Henry Rodriguez	27.99		700.00		700.00
01/03/23	4647	271613	609	220	buato toyota	Picacho	Armando Velasquez	46.77		1,200.00		1,200.00
06/03/23	4722	271920	609	220	buato toyota	Picacho	Armando Velasquez	40.27		1,000.00		1,000.00
10/03/23	4807	272146	609	220	buato toyota	Picacho	Armando Velasquez	31.89		800.00		800.00
13/03/23	4844	272295	609	220	buato toyota	Picacho	Armando Velasquez	47.98		1,200.00		1,200.00
03/03/23	4708	271804	650	S/P	Toyota Pick UP	Picacho	Julio Carcamo	62.35		1,600.00		1,600.00
09/03/23	4763	272099	650	S/P	Toyota Pick UP	Picacho	Julio Carcamo	47.83		1,200.00		1,200.00
09/03/23	4757	272092	740	201	izuzu max	Picacho	Armando Velasquez	55.80		1,400.00		1,400.00
10/03/23	4829	272178	S/R	S/P	bonba chiquadorop	Picacho	Julio Carcamo		23.42		600.00	600.00
03/03/23	4707	271798	S/R	S/P	generador	Picacho	Julio Carcamo	132.46		3,399.00		3,399.00
<b>SUB TOTAL</b>								<b>630.21</b>	<b>23.42</b>	<b>16,099.00</b>	<b>600.00</b>	<b>16,699.00</b>
<b>UE 42</b>												
6/3/2023	4741	271947	S/R	S/P	bombeo	Estacion carrital	Jose Gomes		14.83		380.00	380.00
13/3/2023	4872	272331	556	166	mitsubishi pick up	Estacion carrital	Jose Gomes	39.98		1,000.00		1,000.00
<b>SUB TOTAL</b>								<b>39.98</b>	<b>14.83</b>	<b>1,000.00</b>	<b>380.00</b>	<b>1,380.00</b>
<b>UE 42</b>												
13/3/2023	4874	272363	294	S/P	buato toyota	Concepcion	Julio Varela	47.98		1,200.00		1,200.00
3/3/2023	4701	271787	446	202	mitsubishi pick up	Concepcion	Johan Navas	31.18		800.00		800.00
6/3/2023	4737	271942	446	202	mitsubishi pick up	Concepcion	Johan Navas	39.86		1,000.00		1,000.00
10/3/2023	4837	272189	446	202	mitsubishi pick up	Concepcion	Johan Navas	39.86		1,000.00		1,000.00
13/3/2023	4873	272334	446	202	mitsubishi pick up	Concepcion	Johan Navas	39.98		1,000.00		1,000.00
15/03/23	4903	272450	454	S/P	ford 250	Concepcion	Julio Varela	47.98		1,200.00		1,200.00
03/03/23	4702	271790	653	S/P	Toyota Pick UP	Concepcion	Julio Varela	31.18		800.00		800.00
06/03/23	4739	271944	653	S/P	Toyota Pick UP	Concepcion	Julio Varela	47.83		1,200.00		1,200.00
10/03/23	4816	272158	653	S/P	Toyota Pick UP	Concepcion	Julio Varela	31.89		800.00		800.00
15/03/23	4901	274448	S/R	S/P	generador	Concepcion	Julio Varela	208.16		5,206.00		5,206.00
15/03/23	4902	272451	S/R	S/P	generador	Concepcion	Julio Varela	208.16		5,206.00		5,206.00
<b>SUB TOTAL</b>								<b>774.04</b>	<b>0.00</b>	<b>19,412.00</b>	<b>0.00</b>	<b>19,412.00</b>
<b>UE 42</b>												
6/3/2023	4713	271909	411	187	Toyota Pick UP	Laureles	Alejandro Gonzales	39.86		1,000.00		1,000.00
3/3/2023	4686	271764	415	1738	Toyota Pick UP	Laureles	Daniel Viera	38.97		1,000.00		1,000.00
6/3/2023	4724	271925	415	1738	Toyota Pick UP	Laureles	Daniel Viera	25.51		640.00		640.00
13/3/2023	4846	272297	415	1738	Toyota Pick UP	Laureles	Daniel Viera	39.98		1,000.00		1,000.00
15/3/2023	4899	272445	415	1738	Toyota Pick UP	Laureles	Daniel Viera	23.99		600.00		600.00
6/3/2023	4742	271949	770	186	Nissan Pick Up	Laureles	Rosque Andrade	39.86		1,000.00		1,000.00
13/3/2023	4847	272299	770	186	Nissan Pick Up	Laureles	Alejandro Gonzales	35.11		878.00		878.00
10/3/2023	4821	272164	774	185	Nissan Pick Up	Laureles	Daniel Viera	39.86		1,000.00		1,000.00
15/3/2023	4897	272444	S/R	S/P	generador	Laureles	Daniel Viera	147.94		3,700.00		3,700.00
15/3/2023	4898	272445	S/R	S/P	bonba tratamiento agua cruda	Laureles	Daniel Viera		56.74		1,460.00	1,460.00
<b>SUB TOTAL</b>								<b>431.07</b>	<b>56.74</b>	<b>10,818.00</b>	<b>1,460.00</b>	<b>12,278.00</b>
<b>UE 42&lt;/</b>												

06/03/23	4745	271954	315	S/P	Cisterna Mitsubishi	Distribucion	Saul Garcia	175.37		4,400.00		4,400.00
09/03/23	4749	272085	315	S/P	Cisterna Mitsubishi	Distribucion	Saul Garcia	91.67		2,300.00		2,300.00
11/03/23	4838	272227	315	S/P	mitsubishi cisterna	Distribucion	Edu Ramos	175.67		4,400.00		4,400.00
13/03/23	4839	272289	315	S/P	mitsubishi cisterna	Distribucion	Saul Garcia	175.93		4,400.00		4,400.00
15/03/23	4876	272413	315	S/P	mitsubishi cisterna	Distribucion	Saul Garcia	173.35		3,440.00		3,440.00
06/03/23	4711	271907	364	228	Cisterna Internacional	Distribucion	Antonio Amador	175.37		4,400.00		4,400.00
09/03/23	4752	272083	364	228	inter cisterna	Distribucion	Antonio Amador	155.44		3,900.00		3,900.00
10/03/23	4801	272141	364	228	inter cisterna	Distribucion	Antonio Amador	175.37		4,400.00		4,400.00
13/03/23	4840	272290	364	228	inter cisterna	Distribucion	Antonio Amador	175.93		4,400.00		4,400.00
15/03/23	4877	272414	364	228	inter cisterna	Distribucion	Antonio Amador	155.94		3,900.00		3,900.00
03/03/23	4699	271780	403	4515	chevrolet	Distribucion	Darwin Serrato	31.17		800.00		800.00
06/03/23	4721	271921	403	4515	chevrolet	Distribucion	Darwin Serrato	55.80		1,400.00		1,400.00
10/03/23	4817	272160	403	4515	chevrolet	Distribucion	Darwin Serrato	31.39		800.00		800.00
13/03/23	4843	272294	403	4515	chevrolet	Distribucion	Darwin Serrato	55.98		1,400.00		1,400.00
03/03/23	4681	271739	419	1741	Toyota Pick UP	Distribucion	Walter Amador	38.97		1,000.00		1,000.00
13/03/23	4849	272301	419	S/P	Toyota Pick UP	Distribucion	Walter Amador	39.98		1,000.00		1,000.00
03/03/23	4695	271776	564	219	mitsubishi pick up	Distribucion	Juan C Maradilla	19.49		500.00		500.00
05/03/23	4715	271911	564	219	mitsubishi pick up	Distribucion	Juan C Maradilla	47.83		1,200.00		1,200.00
15/03/23	4882	272417	564	219	mitsubishi pick up	Distribucion	Juan C Maradilla	47.98		1,200.00		1,200.00
01/03/23	4649	271657	600	264	Toyota Pick UP	Distribucion	Juan C Maradilla	42.57		1,100.00		1,100.00
03/03/23	4691	271770	600	264	Toyota Pick UP	Distribucion	Juan C Maradilla	20.07		515.00		515.00
06/03/23	4718	271922	600	264	Toyota Pick UP	Distribucion	Juan Cruz	39.86		1,000.00		1,000.00
10/03/23	4803	272172	600	264	Toyota Pick UP	Distribucion	Juan Cruz	39.86		1,000.00		1,000.00
13/03/23	4842	272293	600	264	Toyota Pick UP	Distribucion	Juan Cruz	39.98		1,000.00		1,000.00
03/03/23	4794	271791	626	1980	Nissan Pick Up	Distribucion	Pablo Gutierrez	38.97		1,000.00		1,000.00
06/03/23	4714	271910	626	1980	Nissan Pick Up	Distribucion	Pablo Gutierrez	47.83		1,200.00		1,200.00
10/03/23	4812	272153	626	1980	Nissan Pick Up	Distribucion	Pablo Gutierrez	39.86		1,000.00		1,000.00
13/03/23	4830	272302	626	1980	Nissan Pick Up	Distribucion	Pablo Gutierrez	47.98		1,200.00		1,200.00
06/03/23	4746	271970	646	S/P	Toyota Pick UP	Distribucion	Leonardo Lopez	51.81		1,300.00		1,300.00
06/03/23	4712	271908	8.8	S/P	bomba chupadora	Distribucion	Antonio Amador	11.77		300.00		300.00
10/03/23	4802	272142	8.8	S/P	bomba chupadora	Distribucion	Antonio Amador	7.81		200.00		200.00
15/03/23	4878	272415	8.8	S/P	bomba chupadora	Distribucion	Antonio Amador	11.66		300.00		300.00
<b>UE 42</b>								<b>3381.12</b>	<b>31.24</b>	<b>84,455.00</b>	<b>800.00</b>	<b>85,585.00</b>
<b>TOTAL UE 42</b>								<b>8286.42</b>	<b>138.23</b>	<b>131,784.00</b>	<b>3,240.00</b>	<b>135,024.00</b>
03/03/23	4705	271793	578	279	Toyota Pick UP	electromecanica	Dani Nubez	37.22		955.00		955.00
10/3/2023	4827	272174	578	279	Toyota Pick UP	electromecanica	Dani Nubez	35.51		891.00		891.00
<b>UE 49</b>								<b>72.73</b>		<b>1,846.00</b>		<b>1,846.00</b>
1/3/2023	4661	271649	206	1725	Toyota Pick UP	Mantenimiento	Fredy Espinal	42.89		1,100.00		1,100.00
3/3/2023	4684	271763	206	1725	Toyota Pick UP	Mantenimiento	Fredy Espinal	12.78		328.00		328.00
6/3/2023	4727	271930	206	1725	Toyota Pick UP	Mantenimiento	Fredy Espinal	35.47		890.00		890.00
13/3/2023	4852	272312	206	1725	Toyota Pick UP	Mantenimiento	Fredy Espinal	39.98		1,000.00		1,000.00
15/3/2023	4884	272421	209	S/P	Toyota Pick UP	Mantenimiento	Fredy Espinal	19.39		485.00		485.00
17/3/2023	4667	271648	215	1726	Toyota Pick UP	Mantenimiento	Jesvin Ordóñez	28.57		733.00		733.00
9/3/2023	4767	272108	215	1726	Toyota pick up	Mantenimiento	Jesvin Ordóñez	28.78		722.00		722.00
01/03/23	4670	271856	290	262	Toyota Pick UP	Mantenimiento	Kelvin Maradilla	38.97		1,000.00		1,000.00
03/03/23	4700	271786	290	262	Toyota Pick UP	Mantenimiento	Kelvin Maradilla	28.18		723.00		723.00
09/03/23	4738	272096	290	262	Toyota Pick UP	Mantenimiento	Kelvin Maradilla	47.33		1,200.00		1,200.00
13/03/23	4859	272311	290	262	Toyota Pick UP	Mantenimiento	Kelvin Maradilla	39.98		1,000.00		1,000.00
03/03/23	4677	271755	347	S/P	Toyota Pick UP	Mantenimiento	Ulise Flores	17.03		437.00		437.00
10/03/23	4809	272151	347	S/P	Toyota Pick UP	Mantenimiento	Ulise Flores	39.86		1,000.00		1,000.00
03/03/23	4706	271794	382	161	Mitsubishi Volksweta	Mantenimiento	Melvin Calderin	58.46		1,500.00		1,500.00
10/03/23	4813	272155	382	161	Mitsubishi Volksweta	Mantenimiento	Melvin Calderin	39.78		1,500.00		1,500.00
15/03/23	4889	272429	382	161	Mitsubishi Volksweta	Mantenimiento	Melvin Calderin	47.98		1,200.00		1,200.00
06/03/23	4710	271906	384	7056	Mitsubishi volkweta	Mantenimiento	Ever Velazquez	59.78		1,500.00		1,500.00
13/03/23	4841	272292	384	7056	Mitsubishi Volksweta	Mantenimiento	Ever Velazquez	59.98		1,500.00		1,500.00
03/03/23	4697	271778	410	1739	Toyota Pick UP	Mantenimiento	Angel Avila	54.56		1,400.00		1,400.00
10/03/23	4815	272137	410	1739	Toyota Pick UP	Mantenimiento	Angel Avila	55.80		1,400.00		1,400.00
10/03/23	4825	272167	413	S/P	Toyota Pick UP	Mantenimiento	Angel Avila	39.86		1,000.00		1,000.00
03/03/23	4680	271758	416	S/P	Toyota Pick UP	Mantenimiento	Adan Calix	38.97		1,000.00		1,000.00
16/03/23	4811	272154	416	S/P	Toyota Pick UP	Mantenimiento	Adan Calix	39.87		1,000.00		1,000.00
03/03/23	4675	271750	417	1740	Toyota Pick UP	Mantenimiento	Mabern Rodriguez	46.77		1,200.00		1,200.00
10/03/23	4808	272168	417	1740	Toyota Pick UP	Mantenimiento	Mabern Rodriguez	47.83		1,200.00		1,200.00
09/03/23	4769	272110	439	S/P	ford-250	Mantenimiento	Dania Reyes	79.71		2,000.00		2,000.00
13/03/23	4885	272323	439	S/P	ford-250	Mantenimiento	Dania Reyes	79.97		2,000.00		2,000.00
03/03/23	4692	271772	562	165	mitsubishi pick up	Mantenimiento	Miguel Giron	46.77		1,200.00		1,200.00
06/03/23	4720	271918	562	165	Mitsubishi Pick Up	Mantenimiento	Miguel Giron	47.83		1,200.00		1,200.00
13/03/23	4835	272298	562	165	mitsubishi pick up	Mantenimiento	Miguel Giron	39.98		1,000.00		1,000.00
10/03/23	4806	272147	564	219	mitsubishi pick up	Mantenimiento	Juan C Maradilla	27.90		700.00		700.00
06/03/23	4744	271953	569	416	retroescabadora cat	Mantenimiento	Dorian Cruz	139.50		3,500.00		3,500.00
13/03/23	4861	272318	569	416	retroescabadora cat	Mantenimiento	Dorian Cruz	139.94		3,500.00		3,500.00
01/03/23	4658	271632	632	169	Nissan Pick Up	Mantenimiento	Jesus Valladares	30.40		780.00		780.00
06/03/23	4735	271940	632	169	Nissan Pick Up	Mantenimiento	Jesus Valladares	39.86		1,000.00		1,000.00
06/03/23	4736	271941	647	2180	Toyota Pick UP	Mantenimiento	Julian Trochez	17.94		450.00		450.00
13/03/23	4845	272296	647	2180	Toyota Pick UP	Mantenimiento	Julian Trochez	11.00		275.00		275.00
01/03/23	4664	271651	649	1746	Toyota Pick UP	Mantenimiento	Nelson Gomez	38.97		1,000.00		1,000.00
13/03/23	4836	272300	649	1746	Toyota Pick UP	Mantenimiento	Nelson Gomez	47.08		1,200.00		1,200.00
10/03/23	4810	272150	654	160	Toyota Pick UP	Mantenimiento	Denis Carrasco	56.80		1,400.00		1,400.00
01/03/23	4655	271626	700	234	inter volkweta	Mantenimiento	Ever Velazquez	136.40		3,500.00		3,500.00
09/03/23	4756	272090	700	234	inter volkweta	Mantenimiento	Ever Velazquez	139.50		3,500.00		3,500.00
15/03/23	4881	272419	700	234	inter volkweta	Mantenimiento	Ever Velazquez	139.94		3,500.00		3,500.00
03/03/23	4703	271789	714	251	Inazu pick up	Mantenimiento	Jose Rodriguez	28.57		733.00		733.00
15/03/23	4883	272422	714	251	Inazu pick up	Mantenimiento	Jose Rodriguez	35.87		897.00		897.00
03/03/23	4676	271751	747	S/P	JMC Camion	Mantenimiento	Sisto Raudales	50.66		1,300.00		1,300.00
10/03/23	4895	272149	747	S/P	JMC Camion	Mantenimiento	Sisto Raudales	47.83		1,200.00		1,200.00
03/03/23	4679	271757	8.8	S/P	Compresor Sullair	Mantenimiento	Viktor Carias	62.35		1,600.00		1,600.00
10/03/23	4836	272186	8.8	S/P	Compresor Sullair	Mantenimiento	Viktor Carias	55.80		1,400.00		1,400.00
13/03/23	4862	272320	8.8	S/P	generador de planta	Mantenimiento	Daniel Gonzalez	71.97		1,800.00		1,800.00
03/03/23	4696	271777	8.8	1528	mazuki moto	Mantenimiento	Kenneth Avila	7.41		192.00		192.00
06/03/23	4719	271916	8.8	S/P	planta waldava	Mantenimiento	Edwin Sosa	19.52		500.00		500.00
06/03/23	4743	271950	8.8	1528	mazuki moto	Mantenimiento	Nelson Gomez	10.15		260.00		260.00
10/03/23	4826	272175	8.8	1528	mazuki moto	Mantenimiento	Kenneth Avila	8.20		210.00		210.00
13/03/23	4840	272314	8.8	1528	mazuki moto	Mantenimiento	Nelson Gomez	9.76		250.00		250.00
<b>UE 49</b>								<b>2641.36</b>	<b>55.03</b>	<b>66,653.00</b>	<b>1,412.00</b>	<b>68,065.00</b>
<b>TOTAL UE 49</b>								<b>2714.09</b>	<b>55.03</b>	<b>68,499.00</b>	<b>1,412.00</b>	<b>69,911.00</b>
01/03/23	4657	271631	130	S/P	Compresor Sullair	Akanta, Sanita y Drenaje P.	Rene Hernandez	62.35		1,600.00		1,600.00
10/03/23	4824	272163	130	S/P	Compresor Sullair	Akanta, Sanita y Drenaje P.	Rene Hernandez	63.77		1,600.00		1,600.00
01/03/23	4665	271643	213	261	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Godofredo Castro	46.77		1,200.00		1,200.00
06/03/23	4729	271927	213	261	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Godofredo Castro	39.86		1,000.00		1,000.00
10/03/23	4830	272179	213	261	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Godofredo Castro	19.93		500.00		500.00
03/03/23	4688	271767	217	1727	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Ramon Raudales	19.49		500.00		500.00
16/03/23	4820	272161	217	S/P	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Ramon Raudales	47.83		1,200.00		1,200.00
13/03/23	4853	272306	217	1727	Toyota Pick UP	Akanta, Sanita y Drenaje P.	Ramon Raudales	47.98		1,200.00		1,200.00
13/03/23	4857	272										



13/03/23	4866	272325	404	4866	Chevrolet	Alcanta, Sanita y Drenaje P.	Andres Maradaga	37.74				
01/03/23	4656	271629	448	1743	manita pick up	Alcanta, Sanita y Drenaje P.	Luis Lopez	36.94	944.00		944.00	
10/03/23	4832	272181	448	1743	manita pick up	Alcanta, Sanita y Drenaje P.	Luis Lopez	43.52	1,092.00		1,092.00	
03/03/23	4687	271766	567	254	inter volqueta	Alcanta, Sanita y Drenaje P.	Candido Velasquez	136.40	3,500.00		3,500.00	
09/03/23	4766	272102	567	254	inter volqueta	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
15/03/23	4888	272427	567	254	inter volqueta	Alcanta, Sanita y Drenaje P.	Hector Herrera	139.94	3,500.00		3,500.00	
03/03/23	4689	271771	579	S/P	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Milton Lobo	19.49	500.00		500.00	
06/03/23	4733	271937	579	S/P	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Milton Lobo	39.86	1,000.00		1,000.00	
10/03/23	4819	272162	579	S/P	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Milton Lobo	29.67	742.00		742.00	
13/03/23	4864	272324	579	S/P	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
10/03/23	4831	272185	637	256	volqueta iveco	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
06/03/23	4725	271934	639	272	iveco cisterna	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
15/03/23	4855	272423	639	272	iveco cisterna	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
01/03/23	4668	271653	640	259	iveco cisterna	Alcanta, Sanita y Drenaje P.	Candido Velasquez	136.40	3,500.00		3,500.00	
09/03/23	4754	272088	640	259	iveco cisterna	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
13/03/23	4868	272317	640	259	iveco cisterna	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
01/03/23	4672	271659	699	270	iveco grua	Alcanta, Sanita y Drenaje P.	Candido Velasquez	136.40	3,500.00		3,500.00	
10/03/23	4818	272159	699	270	iveco grua	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
15/03/23	4893	272434	699	270	iveco grua	Alcanta, Sanita y Drenaje P.	Candido Velasquez	139.50	3,500.00		3,500.00	
09/03/23	4750	272084	704	914	cargadora	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.50	3,500.00		3,500.00	
15/03/23	4894	272441	704	914	cargadora	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.50	3,500.00		3,500.00	
03/03/23	4693	271774	705	416	retroscabadora cat	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	136.40	3,500.00		3,500.00	
06/03/23	4734	271936	705	416-E	CAT Retro	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.50	3,500.00		3,500.00	
10/03/23	4822	272165	705	416-E	CAT Retro	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.50	3,500.00		3,500.00	
13/03/23	4870	272328	705	416-E	CAT Retro	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.50	3,500.00		3,500.00	
15/03/23	4887	272425	705	416-E	CAT Retro	Alcanta, Sanita y Drenaje P.	Rodrigo Canales	139.94	3,500.00		3,500.00	
10/03/23	4823	272170	712	260	JMC Camion	Alcanta, Sanita y Drenaje P.	Luis Lopez	75.97	1,900.00		1,900.00	
01/03/23	4660	271623	744	162	Imzu D-max	Alcanta, Sanita y Drenaje P.	Cristian Lovano	46.77	1,200.00		1,200.00	
06/03/23	4723	271924	744	162	Imzu D-max	Alcanta, Sanita y Drenaje P.	Cristian Lovano	43.84	1,100.00		1,100.00	
10/03/23	4804	272144	744	162	Imzu D-max	Alcanta, Sanita y Drenaje P.	Cristian Lovano	20.65	518.00		518.00	
06/03/23	4732	271933	760	263	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Esael Bejarano	39.86	1,000.00		1,000.00	
13/03/23	4863	272321	760	163	toyota pick up	Alcanta, Sanita y Drenaje P.	Godofredo Castro	47.98	1,200.00		1,200.00	
10/03/23	4814	272155	760	263	Toyota Pick UP	Alcanta, Sanita y Drenaje P.	Esael Bejarano	19.93	500.00		500.00	
13/03/23	4871	272330	823	258	Nissan Pick Up	Alcanta, Sanita y Drenaje P.	Alberto Ojuela	55.58	1,390.00		1,390.00	
01/03/23	4671	271654	S/R	S/P	bomba de tratamiento de agua cruz	Alcanta, Sanita y Drenaje P.	Carlos Ramos		131.17	3,400.00	3,400.00	
03/03/23	4685	271762	S/R	S/P	cortadora	Alcanta, Sanita y Drenaje P.	Isaías Varela		19.29	500.00	500.00	
09/03/23	4761	272098	S/R	S/P	honda tornado	Alcanta, Sanita y Drenaje P.	Jose Alvarez		8.27	212.00	212.00	
09/03/23	4765	272103	S/R	S/P	bomba chiquandora	Alcanta, Sanita y Drenaje P.	Candido Velasquez		19.52	500.00	500.00	
15/03/23	4886	272424	S/R	S/P	bomba chiquandora	Alcanta, Sanita y Drenaje P.	Candido Velasquez		19.43	500.00	500.00	
<b>U/E 19</b>								<b>3617.54</b>	<b>197.68</b>	<b>91,176.00</b>	<b>5,112.00</b>	<b>96,288.00</b>
<b>TOTAL U/E 19</b>								<b>3617.54</b>	<b>197.68</b>	<b>91,176.00</b>	<b>5,112.00</b>	<b>96,288.00</b>
<b>MONTO TOTAL</b>										<b>DIENEL EN LEMPIRAS</b>	<b>REGULAR EN LEMPIRAS</b>	<b>TOTAL A PAGAR</b>
										<b>315,853.00</b>	<b>14,449.00</b>	<b>330,302.00</b>

  
 LIC. SANDY POULETTE VALERIANO COELLO  
 JEFE DEPARTAMENTO DE PROGRAMACION FINANCIERA

