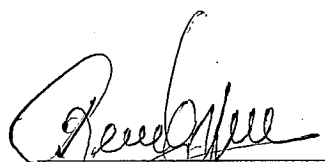


REPUBLICA DE HONDURAS  
INSTITUTO NACIONAL PENITENCIARIO

INFORME GASTO DE COMBUSTIBLE CORRESPONDIENTE AL MES DE AGOSTO 2016  
VEHICULOS ASIGNADOS AL I. N. P.

FECHA	VEHICULO	INV.	KILOMETRAJE			GASOLINA			DIESEL		TOTAL	PROMEDIO	
			INICIO	FINAL	Km. Rec.	GAL.	LITROS	LEMP.	GAL.	LITROS			LEMP.
16/08/2016	AMBULANCIA		64.32						50.0301	829.00	829.00		
ago-16	BUS BLUE BIRD C/AMARILLO							40.4561	153.1231	2,598.50	2,598.50		
02AL26	BUS BLUE BIRD C/BLANCO							355.58	1358.1039	22,711.00	22,711.00	946.2911	
	FORD RANGER GRIS PN S.P.S,												
08 AL27	CHINDAWA					17.91	68.09	1,346.00	114.60		1,346.00		
01 AL24	DONG FONG PICK-UP	4010422	1107.11	1134.83	2241.94				62.72	240.3	4,029.10	4,029.10	175.17
03 AL 27	FORD RANGER C/ GRIS (P.N.)	4236789								300.3481	5,025.40	5,025.40	209.39
02 AL30	FORD RANGER C/OCRE (SUB-DIRECTOR)	4010183							114.60	438.89	7,361.00	7,361.00	262.09
01 al 29	FORD RANGER C/ ROJO (DN)	4010185								347.50	5,822.70	5,822.70	207.95
02 AL25	FORD RANGER C/OCRE VINO (Cnel Gimenes)	4010184								393.05	6,572.00	6,572.00	285.73
01 al 31	FORD VAN 350 # 002	4601543	163545	16.791	-163528.21	1573.00	1041.37	20,667.49	278.80		20,667.49	688.91	
	FORD VAN 450 # 001	4601545											
12/08/2016	FUMIGACION I.N.P TAMARA								5.90	22.7218	379.00	379.00	379.00
12-08-2016	FUMIGACION I.N.P ANEXO								4.66	17.9256	299.00	299.00	
02 al 29	ISUZU TIPO CAMION		3075	32.750	-3042.250				110.25	431.5	7,081.50	7,081.50	232.14
01 29	KIA DOBLE CABINA	4596123							63.10	241.21	4,053.44	4,053.44	144.76
16/08/2016	MAQUINAS INFOP LIMPIEZA					3.00	11.34	224.00				224.00	
01 AL31	MOTOCICLETA ESTAFETA TAMARA	4009888				16461.00	216.28	4,289.78				4,289.78	
01AL31	MOTOCICLETA HONDA estafeta tegucigalpa	4009889				177.33	233.75	4,638.98	353.07			4,638.98	154.63
02 AL31	NISSAN CIVILIAN BUS C/ BLANCO									1195.51	20,011.73	20,011.73	690.05
05 AL 31	NISSAN CIVILIAN BUS C/PLATEADO		26.666	2831	2804.334					437.66	7,683.20	7,683.20	295.50
	NISSAN CIVILIAN CREMA SIRIA												
	NISSAN FRONTIER C/Blanco PATRULLA # 007	4595906											
02AL31	NISSAN FRONTIER PATRULLA # 008	4115708	26.9351	27.7338	0.7987					986.6	16,515.22	16,515.22	611.67
02AL30	NISSAN FRONTIER C/AZUL INP	4009836	12.4111	13.2227	0.8116					805.41	13,487.22	13,487.22	481.68
26 AL 30	NISSAN FRONTIER C/negro (SIRIA)									98.62	1,658.00	1,658.00	414.50
03 AL25	NISSAN FROTIER GRIS D/CABINA	4590251	49.4015	49.5465	0.145					203.62	3,415.11	3,415.11	155.23
	NISSAN URVAN BUS COLOR BLANCO												
	NISSAN URVAN BUS COLOR DORADO	4596231											
	TOYOTA HILUX PATRULLA #001	4601698											
29/08/2016	TRACTOR RETRO ESCABADORA								120.00	454.15	7,707.00	7,707.00	
	volqueta MERCEDEZ BENTZ												
16/08/2016	TOYOTA TACOMA GRIS PN JUTICALPA					56.77		1,121.30	15.00			1,124.31	
23/08/2016	TOYOTA HYLUX GRIS PN CEIBA									37.85	632.50	632.50	
	TOYOTA HILUX PATRULLA 002	4601665											
	TOTAL							32,287.55			137,871.62	170,162.18	38,065.15



ELABORADO POR REINA NUÑEZ  
ENCARGADA DE COMBUSTIBLE

TOTAL VEHICULOS I.N.P 170,159.17  
TOTAL MISIONES ESPECIALES  
TOTAL LIQUIDACION L.P.S. 170,159.17