


Liquidacion Combustible, Correspondiente a las Fechas del 22de Junio al 28 de Agosto de 2023.

| Item | Orden a Nombre de: | Fecha | Para ser Utilizado en | | Tipo de Vehiculos | N° Placa | N° Factura | Descripcion | valor a pagar | |
|------|--------------------|------------|-----------------------|------------|-------------------|----------|------------|-------------|---------------|----------|
| | | | Propios | Particular | | | | | L | |
| 1 | Pedro Garmendia | 29/06/2023 | X | | Honda | | 5491 | Gasolina | L | 510.00 |
| 2 | Rosmel Varela | 03/07/2023 | X | | Honda | | 5507 | Gasolina | L | 160.00 |
| 3 | Pedro Garmendia | 14/07/2023 | X | | Land Cruiser | HAK 5945 | 5553 | Diesel | L | 1,411.00 |
| 4 | Pedro Garmendia | 14/07/2023 | X | | Honda | | 5554 | Gasolina | L | 403.00 |
| 5 | Carlos Medina | 01/08/2023 | X | | Nissan Frontier | M11 241 | 5601 | Diesel | L | 1,321.00 |
| 6 | Bomberos | 03/08/2023 | X | | HRB Cisterna | | 5613 | Diesel | L | 2,090.00 |
| 7 | Yovany Carcamo | 03/08/2023 | X | | Honda | | 5614 | Gasolina | L | 250.00 |
| 8 | Pedro Garmendia | 04/08/2023 | X | | Honda | | 5616 | Gasolina | L | 285.00 |
| 9 | Antonio Galvez | 04/08/2023 | X | | Yamaha YBR | MN 4976 | 5616 | Gasolina | L | 328.00 |
| 10 | Yovany Carcamo | 04/08/2023 | X | | Honda | | 5619 | Gasolina | L | 220.00 |
| 11 | Oscar Santos | 11/08/2023 | X | | Nissan | M11 241 | 5641 | Diesel | L | 1,360.00 |
| 12 | Jose Caceres | 11/08/2023 | X | | Volqueta Mercedes | NO 4417 | 5642 | Diesel | L | 2,755.00 |
| 13 | Rosmel Varela | 11/08/2023 | X | | Honda | | 5643 | Diesel | L | 320.00 |
| 14 | Manuel Sevilla | 11/08/2023 | X | | Hilux | HAK 5946 | 5644 | Diesel | L | 1,860.00 |
| 13 | Antonio Medina | 11/08/2023 | X | | Land Cruiser | HAK 5945 | 5645 | Diesel | L | 1,629.00 |
| 15 | Justo Villalta | 11/08/2023 | X | | Toyota | | 5646 | Gasolina | L | 684.00 |
| 16 | Yovany Carcamo | 11/08/2023 | X | | Honda | | 5647 | Gasolina | L | 270.00 |
| 17 | Mario Rodriguez | 11/08/2023 | | X | Honda | | 5648 | Gasolina | L | 570.00 |
| 18 | Mario Rodriguez | 11/08/2023 | | X | Honda | | 5649 | Gasolina | L | 1,140.00 |
| 19 | Melvin Ponce | 13/08/2023 | X | | Volqueta Inter | AAF 5074 | 5650 | Diesel | L | 4,150.00 |
| 20 | Jose Caceres | 13/08/2023 | X | | Volqueta Mercedes | NO 4417 | 5651 | Diesel | L | 2,775.00 |
| 21 | Rosmel Varela | 13/08/2023 | X | | Honda | | 5652 | Gasolina | L | 309.00 |
| 22 | Rosmel Varela | 14/08/2023 | X | | Nissan | M11 241 | 5653 | Diesel | L | 500.00 |
| 23 | Jesus Peña | 14/08/2023 | X | | Chapeadora | | 5654 | Gasolina | L | 116.00 |
| 24 | Daniel Palacios | 14/08/2023 | X | | Genesis | | 5655 | Gasolina | L | 300.00 |
| 25 | Melvin Ponce | 14/08/2023 | X | | Volqueta Inter | AAF 5074 | 5656 | Diesel | L | 3,700.00 |
| 26 | Jose Caceres | 14/08/2023 | X | | Volqueta Mercedes | NO 4417 | 5657 | Diesel | L | 3,425.00 |
| 27 | Jose Medina | 14/08/2023 | | X | Tacoma | | 5658 | Gasolina | L | 696.00 |
| 28 | Oscar Santos | 14/08/2023 | X | | Land Cruiser | HAK 5945 | 5659 | Diesel | L | 1,915.00 |
| 29 | Jose Saucedo | 14/08/2023 | | X | Toyota | | 5660 | Gasolina | L | 580.00 |
| 30 | Antonio Galvez | 15/08/2023 | X | | Yamaha YBR | MN 4976 | 5661 | Gasolina | L | 233.00 |

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|----|--------------------|------------|---|---|-------------------|----------|------|----------|---|-----------|
| 31 | Melvin Ponce | 15/08/2023 | X | | Volqueta Inter | AAF 5074 | 5662 | Diesel | L | 3,450.00 |
| 32 | Carlos Salinas | 15/08/2023 | X | | Land Cruiser | HAK 5945 | 5663 | Diesel | L | 1,650.00 |
| 33 | Pedro Garmendia | 15/08/2023 | X | | Honda | | 5664 | Gasolina | L | 450.00 |
| 34 | Carlos Salinas | 15/08/2023 | X | | Honda | | 5665 | Gasolina | L | 251.00 |
| 35 | Mario Rodriguez | 15/08/2023 | X | | Honda | | 5666 | Gasolina | L | 348.00 |
| 36 | Yojana Matute | 16/08/2023 | X | | Honda | | 5667 | Gasolina | L | 464.00 |
| 37 | Policia de Turismo | 16/08/2023 | | X | Honda | | 5668 | Gasolina | L | 293.00 |
| 38 | Oscar Santos | 16/08/2023 | X | | Nissan | M11 241 | 5669 | Diesel | L | 1,600.00 |
| 39 | Rosmel Varela | 17/08/2023 | X | | Land Cruiser | AAF 5074 | 5670 | Diesel | L | 1,587.00 |
| 40 | Jorge Gonzales | 17/08/2023 | | X | Mitsubishi | | 5671 | Gasolina | L | 1,100.00 |
| 41 | Rosmel Varela | 17/08/2023 | X | | Honda | | 5672 | Gasolina | L | 328.00 |
| 42 | Carlos Salinas | 17/08/2023 | X | | Mitsubishi | | 5673 | Diesel | L | 1,527.00 |
| 43 | Jose Caceres | 17/08/2023 | X | | Volqueta Mercedes | NO 4417 | 5674 | Diesel | L | 2,930.00 |
| | | | | | | | | | L | 52,243.00 |


 Carlos Daniel Salinas Galindo
 Elabora

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|------|--------------------|------------|-----------------------|------------|-------------------|----------|------------|-------------|---------------|
| | | | Propios | Particular | | | | | |
| 1 | Raul Campos | 22/06/2023 | | X | Toyota | | 5468 | Gasolina | L 535.00 |
| 2 | Carlos Salinas | 06/07/2023 | X | | Nissan | M11 241 | 5515 | Diesel | L 1,710.00 |
| 3 | Jose Caceres | 07/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5516 | Diesel | L 4,056.00 |
| 4 | Jose Caceres | 12/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5540 | Diesel | L 4,650.00 |
| 5 | Melvin Ponce | 22/07/2023 | X | | Volqueta Inter | AAF 5074 | 5562 | Diesel | L 6,186.00 |
| 6 | Jose Caceres | 23/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5563 | Diesel | L 5,700.00 |
| 7 | Carlos Salinas | 24/07/2023 | X | | Land Cruiser | HAK 5945 | 5564 | Diesel | L 1,289.00 |
| 8 | Antonio Galvez | 24/07/2023 | X | | Yamaha YBR | MN 4976 | 5565 | Gasolina | L 198.00 |
| 9 | Bomberos | 24/07/2023 | X | | HRB Cisterna | | 5566 | Diesel | L 2,200.00 |
| 10 | Oscar Santos | 24/07/2023 | X | | Nissan Frontier | M11 241 | 5567 | Diesel | L 1,643.00 |
| 11 | Manuel Sevilla | 24/07/2023 | X | | Planta | | 5569 | Gasolina | L 140.00 |
| 12 | Manuel Sevilla | 24/07/2023 | X | | Hilux | HAK 5946 | 5568 | Diesel | L 1,520.00 |
| 13 | Antonio Medina | 24/07/2023 | X | | Nissan | M11 241 | 5570 | Diesel | L 1,000.00 |
| 14 | Jesus Peña | 24/07/2023 | X | | Chindagua | | 5571 | Gasolina | L 108.00 |
| 15 | Jesus Peña | 24/07/2023 | X | | Chindagua | | 5572 | Gasolina | L 108.00 |
| 16 | Antonio Galvez | 24/07/2023 | X | | | | 5573 | Gasolina | L 216.00 |
| 17 | Pedro Garmendia | 24/07/2023 | X | | Honda | | 5574 | Gasolina | L 390.00 |
| 18 | Rosmel Varela | 25/07/2023 | X | | Honda | | 5575 | Gasolina | L 210.00 |
| 19 | Jose Caceres | 25/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5576 | Diesel | L 2,590.00 |
| 20 | Carlos Medina | 25/07/2023 | X | | Nissan | M11 241 | 5577 | Diesel | L 1,100.00 |
| 21 | Melvin Ponce | 25/07/2023 | X | | Volqueta Inter | AAF 5074 | 5578 | Diesel | L 3,300.00 |
| 22 | Rosmel Varela | 26/07/2023 | X | | Honda | | 5579 | Gasolina | L 192.00 |
| 23 | Antonio Medina | 27/07/2023 | X | | Toyota Hilux | HAK 5946 | 5580 | Diesel | L 1,770.00 |
| 24 | Antonio Medina | 27/07/2023 | X | | Nissan | M11 241 | 5581 | Diesel | L 1,088.00 |
| 25 | Antonio Medina | 27/07/2023 | X | | Land cruiser | HAK 5945 | 5582 | Diesel | L 1,665.10 |
| 26 | Pedro Garmendia | 27/07/2023 | X | | Honda | | 5583 | Gasolina | L 450.00 |
| 27 | Policia Turismo | 27/07/2023 | | X | Honda | | 5584 | Gasolina | L 304.00 |
| 28 | Rosmel Varela | 27/07/2023 | X | | Honda | | 5585 | Gasolina | L 310.00 |
| 29 | Fernando Pacheco | 27/07/2023 | | X | Bomba Cisterna | | 5586 | Gasolina | L 216.00 |
| 30 | Cristian Gonzales | 27/07/2023 | | X | Toyota | | 5587 | Gasolina | L 324.00 |
| 31 | Jose Caceres | 27/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5588 | Diesel | L 2,660.00 |

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|----|-----------------|------------|---|---|-------------------|----------|------|----------|---|-----------|
| 32 | Mario Rodriguez | 27/07/2023 | | X | Honda | | 5589 | Gasolina | L | 1,080.00 |
| 33 | Mario Rodriguez | 27/07/2023 | | X | Honda | | 5590 | Gasolina | L | 1,620.00 |
| 34 | Yovany Carcamo | 28/07/2023 | X | | Honda | | 5591 | Gasolina | L | 220.00 |
| 35 | Carlos Salinas | 28/07/2023 | X | | Nissan | M11 241 | 5592 | Diesel | L | 1,560.00 |
| 36 | Carlos Salinas | 28/07/2023 | X | | Honda | | 5593 | Gasolina | L | 230.00 |
| 37 | Rosmel Varela | 28/07/2023 | X | | Honda | | 5594 | Gasolina | L | 915.00 |
| 38 | Antonio Medina | 28/07/2023 | X | | Land Cruiser | HAK 5945 | 5595 | Diesel | L | 935.00 |
| 39 | Melvin Ponce | 28/07/2023 | X | | Volqueta Inter | AAF 5074 | 5596 | Diesel | L | 4,300.00 |
| 40 | Carlos Salinas | 29/07/2023 | | X | Mazda | | 5597 | Gasolina | L | 500.00 |
| 41 | Marlon Bernard | 30/07/2023 | | X | Ford Escape | | 5598 | Gasolina | L | 1,000.00 |
| 42 | Jose Caceres | 30/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5599 | Diesel | L | 2,860.00 |
| 43 | Pedro Garmendia | 30/07/2023 | X | | Honda | | 5600 | Gasolina | L | 405.00 |
| 44 | Richard Reyes | 01/08/2023 | | x | Mitsubishi | | 5602 | Diesel | L | 600.00 |
| 45 | Carlos Salinas | 01/08/2023 | X | | Nissan | M11 241 | 5603 | Diesel | L | 1,460.00 |
| 46 | Kevin Reyes | 01/08/2023 | X | | Land Cruiser | HAK 5945 | 5604 | Diesel | L | 1,500.00 |
| 47 | Fernando Diaz | 02/08/2023 | X | | Compactadora | | 5605 | Gasolina | L | 224.00 |
| 48 | Manuel Sevilla | 02/08/2023 | X | | Hilux | HAK 5946 | 5606 | Diesel | L | 1,500.00 |
| 49 | Kevin Reyes | 02/08/2023 | | X | Motocierra | | 5607 | Gasolina | L | 112.00 |
| 50 | Melvin Ponce | 02/08/2023 | X | | Volqueta Inter q | AAF 5074 | 5609 | Diesel | L | 4,100.00 |
| | | | | | | | | | L | 72,949.10 |




Carlos Daniel Salinas Galindo

Elaboro

Liquidacion Combustible, Correspondiente a las Fechas del 17 de Junio al 18 de Julio de 2023.

| Item | Orden a Nombre de: | Fecha | Para ser Utilizado en | | Tipo de Vehiculos | N° Placa | N° Factura | Descripcion | valor a pagar | |
|------|--------------------|------------|-----------------------|------------|-------------------|----------|------------|-------------|---------------|----------|
| | | | Propios | Particular | | | | | | |
| 1 | Carlos Salinas | 14/06/2023 | X | | Land Cruiser | HAK 5945 | 5457 | Diesel | L | 1,700.00 |
| 2 | Melvin Ponce | 18/06/2023 | X | | Volqueta Inter | AAF 5074 | 5466 | Diesel | L | 4,300.00 |
| 3 | Melvin Ponce | 08/07/2023 | X | | Volqueta Inter | AAF 5074 | 5519 | Diesel | L | 3,400.00 |
| 4 | Antonio Medina | 08/07/2023 | X | | Nissan | M11 241 | 5520 | Diesel | L | 479.00 |
| 5 | Elias Rodriguez | 07/07/2023 | | X | kmf | | 5522 | Gasolina | L | 107.00 |
| 6 | Rosmel Varela | 07/07/2023 | X | | Honda | | 5523 | Gasolina | L | 290.00 |
| 7 | Oscar Santos | 09/07/2023 | X | | Land Cruiser | HAK 5945 | 5525 | Gasolina | L | 1,642.00 |
| 8 | Jose Caceres | 10/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5526 | Diesel | L | 2,690.00 |
| 9 | Justo Villalta | 10/07/2023 | | X | Nissan | | 5527 | Gasolina | L | 535.00 |
| 10 | Marvin Velasquez | 10/07/2023 | | X | Toyota | | 5528 | Gasolina | L | 856.00 |
| 11 | Antonio Medina | 10/07/2023 | X | | Nissan | M11 241 | 5529 | Diesel | L | 371.00 |
| 12 | Pedro Garmendia | 10/07/2023 | X | | Honda | | 5530 | Gasolina | L | 406.00 |
| 14 | Rosmel Varela | 11/07/2023 | X | | Honda | | 5531 | Gasolina | L | 250.00 |
| 15 | Carlos betancur | 11/07/2023 | | X | Toyota | | 5532 | Gasolina | L | 428.00 |
| 16 | Melvin Ponce | 11/07/2023 | X | | Volqueta Inter | AAF 5074 | 5533 | Diesel | L | 3,900.00 |
| 17 | Oscar Santos | 11/07/2023 | X | | Nissan | M11 241 | 5534 | Gasolina | L | 535.00 |
| 18 | Antonio Galvez | 12/07/2023 | X | | Yamaha YBR | MN 4976 | 5535 | Gasolina | L | 280.00 |
| 19 | Marco Gutierrez | 12/07/2023 | | X | Honda | | 5536 | Gasolina | L | 273.00 |
| 20 | Fransua Hernandez | 12/07/2023 | | X | Jhon Deere | | 5537 | Gasolina | L | 214.00 |
| 21 | Oscar Reyes | 12/07/2023 | X | | Land Cruiser | HAK 5945 | 5538 | Diesel | L | 1,600.00 |
| 22 | Manuel Sevilla | 12/07/2023 | X | | Hilux | HAK 5946 | 5539 | Diesel | L | 1,584.00 |
| 23 | Melvin Ponce | 13/07/2023 | X | | Volqueta Inter | AAF 5074 | 5541 | Diesel | L | 3,300.00 |
| 24 | Richard Reyes | 14/07/2023 | | X | Mitsubishi | | 5542 | Diesel | L | 500.00 |
| 25 | Rosmel Varela | 14/07/2023 | X | | Honda | | 5543 | Gasolina | L | 213.00 |
| 26 | Rosmel Varela | 14/07/2023 | X | | Honda | | 5544 | Gasolina | L | 250.00 |
| 26 | Raul Campos | 14/07/2023 | | X | Toyota | | 5545 | Gasolina | L | 428.00 |
| 27 | Carlos Salinas | 14/07/2023 | X | | Nissan | | 5546 | Diesel | L | 1,510.00 |
| 28 | Jose Caceres | 14/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5547 | Diesel | L | 4,480.00 |
| 29 | Jose Caceres | 14/07/2023 | X | | Volqueta Mercedes | NO 4417 | 5548 | Diesel | L | 2,730.00 |
| 30 | Mario Rodriguez | 14/07/2023 | | X | Honda | | 5549 | Gasolina | L | 535.00 |
| 31 | Mario Rodriguez | 14/07/2023 | | X | Honda | | 5550 | Gasolina | L | 535.00 |

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|----|-----------------|------------|---|---|-------------------|----------|------|----------|---|-----------|
| 32 | Mario Rodriguez | 14/07/2023 | | X | Honda | | 5551 | Gasolina | L | 535.00 |
| 33 | Yovany Carcamo | 14/07/2022 | X | | Honda | | 5552 | Gasolina | L | 175.00 |
| 34 | Rosmel Varela | 15/07/2022 | X | | Nissan | M11 241 | 5555 | Diesel | L | 800.00 |
| 35 | Rosmel Varela | 15/07/2022 | X | | Land Cruiser | HAK 5945 | 5557 | Diesel | L | 780.00 |
| 36 | Jose Caceres | 18/07/2022 | X | | Volqueta Mercedes | NO 4417 | 5559 | Diesel | L | 2,720.00 |
| 37 | Oscar Santos | 18/07/2022 | X | | Land Cruiser | HAK 5945 | 5560 | Diesel | L | 1,336.00 |
| | | | | | | | | | L | 46,667.00 |


 Carlos Daniel Salinas Galindo
 Elabora