



**ALCALDÍA MUNICIPAL DE  
SAN ANTONIO DE ORIENTE  
DEPARTAMENTO DE FRANCISCO MORAZÁN**



**GASTO DEL COMBUSTIBLE DEL MES DE OCTUBRE DEL AÑO 2023**

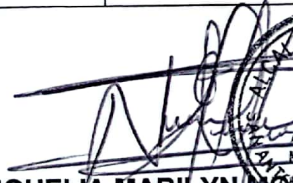
| ITEM | DESCRIPCIÓN DEL REGISTRO |            |             |          | DATOS GENERALES (PROVEEDOR) |            |               |          | ASIGNACIÓN           |          |
|------|--------------------------|------------|-------------|----------|-----------------------------|------------|---------------|----------|----------------------|----------|
|      | N° DE CHEQUE             | FECHA      | N° DE ORDEN | MONTO    | PROVEEDOR                   | FECHA      | N° DE FACTURA | MONTO    | DEPENDENCIA          | N° PLACA |
| 1    | 83950019                 | 02/10/2023 | 6960        | 4,800.00 | Inversiones RASM            | 03/10/2023 | 6889          | 2,100.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 05/10/2023 | 10017         | 500.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 06/10/2023 | 7090          | 900.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 07/10/2023 | 4229          | 500.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 09/10/2023 | 10325         | 800.00   | Ambulancia Municipal | GHA-3574 |
| 2    | 83950029                 | 10/10/2023 | 6961        | 4,800.00 | PUMA ZAMORANO               | 10/10/2023 | 1236818       | 400.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | PUMA ZAMORANO               | 10/10/2023 | 1236990       | 500.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 10/10/2023 | 10640         | 1,100.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | PUMA ZAMORANO               | 11/10/2023 | 1238046       | 1,920.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | PUMA ZAMORANO               | 12/10/2023 | 1238932       | 880.00   | Ambulancia Municipal | GHA-3574 |
| 3    | 83949745                 | 13/10/2023 | 6976        | 4,800.00 | Inversiones RASM            | 13/10/2023 | 10958         | 1,000.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 14/10/2023 | 7505          | 1,500.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 16/10/2023 | 10659         | 1,900.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RASM            | 17/10/2023 | 10742         | 400.00   | Ambulancia Municipal | GHA-3574 |
| 4    | 83949774                 | 23/10/2023 | 7009        | 4,800.00 | PUMA ZAMORANO               | 23/10/2023 | 1249510       | 500.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 23/10/2023 | 11230         | 1,965.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 24/10/2023 | 11857         | 1,135.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 25/10/2023 | 7115          | 1,200.00 | Ambulancia Municipal | GHA-3574 |



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|------|--------------------------|------------|-------------|----------|-----------------------------|------------|---------------|----------|----------------------|----------|
|      | N° DE CHEQUE             | FECHA      | N° DE ORDEN | MONTO    | PROVEEDOR                   | FECHA      | N° DE FACTURA | MONTO    | DEPENDENCIA          | N° PLACA |
| 5    | 83949794                 | 25/10/2023 | 7068        | 4,800.00 | DICOLSA                     | 25/10/2023 | 1882884       | 1,000.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 26/10/2023 | 8281          | 1,400.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | PUMA ZAMORANO               | 27/10/2023 | 1253673       | 1,200.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 29/10/2023 | 7308          | 1,200.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          |                             |            |               |          |                      |          |
| 6    | 83949803                 | 30/10/2023 | 7079        | 4,800.00 | Inversiones RAMS            | 30/10/2023 | 6222          | 1,800.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 01/11/2023 | 12450         | 1,500.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 02/11/2023 | 7520          | 1,000.00 | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          | Inversiones RAMS            | 03/11/2023 | 12600         | 500.00   | Ambulancia Municipal | GHA-3574 |
|      |                          |            |             |          |                             |            |               |          |                      |          |

  
**NOHELIA-MARILYN MONCADA**  
AUDITORA INTERNA MUNICIPAL

