

FECHA	No. ORDEN	No. FACT.	No. REGISTRO	PLACA	TIPO VEHICULO	LECTURA ODOMETRO	DEPARTAMENTO POR UNIDAD EJECUTORA	NOMBRE DE MOTORISTA	CANTIDAD LITROS		VALOR COMBUSTIBLE		TOTAL
									DIESEL	REGULAR	DIESEL	REGULAR	
							200-01						
18/06/24	12055	313750	498	175	Mitsubishi Pick Up	Sin Lectura	Gerencia General	Jose Ventura	55.35		1,273.00		1,273.00
18/06/24	12054	313709	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Jose Ventura	61.17		1,407.00		1,407.00
21/06/24	12024	314137	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Kevin Amador	47.39		1,090.00		1,090.00
26/06/24	12131	314549	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Jose Ventura	47.93		1,109.00		1,109.00
24/06/24	12044	314317	753	174	Toyota Pick UP	Sin Lectura	Gerencia General	Dorian Cruz	70.01		1,620.00		1,620.00
							Total 200-01		281.85	0.00	6,499.00	0.00	6,499.00
							200 -03						
17/6/2024	11968	313575	15	S/P	Nissan Pick UP NP 300	647	Gestion Social	Miguel Giron	34.20		788.00		788.00
24/06/24	12027	314292	15	S/P	Nissan Pick UP NP 300	902	Gestion Social	Miguel Giron	33.02		764.00		764.00
							Total 200-03		67.22	0.00	1,552.00	0.00	1,552.00
							TOTAL 200		349.06	0.00	8,051.00	0.00	8,051.00
							301 -01						
24/6/2024	12033	314298	19	S/P	Nissan Pick UP NP 300	175	Gerencia Financiera	Daniel Corrales	50.04		1,158.00		1,158.00
17/6/2024	11996	313626	415	S/P	Moto stark 200	7597	Gerencia Financiera	Alexis Mendoza		7.76		188.00	188.00
21/6/2024	12013	314065	415	S/P	Moto stark 200	7819	Gerencia Financiera	Alexis Mendoza		8.25		200.00	200.00
26/6/2024	12123	314538	415	S/P	Moto stark 200	7830	Gerencia Financiera	Alexis Mendoza		4.15		100.00	100.00
20/06/24	12022	313969	741	198	Isuzu D-Max	Sin Lectura	Gerencia Financiera	Daniel Corrales	34.78		800.00		800.00
							Total 301-01		84.83	20.15	1,958.00	488.00	2,446.00
							302 -03						
17/06/24	11965	313572	417	S/P	Moto Starks 200	10657	Licitaciones	Eduard Apiccano		6.19		150.00	150.00
21/06/24	12085	314028	417	S/P	Moto Starks 200	10818	Licitaciones	Eduard Apiccano		7.96		193.00	193.00
26/06/24	12113	314524	417	S/P	Moto Starks 200	11024	Licitaciones	Eduard Apiccano		8.29		200.00	200.00
28/06/24	12138	314743	417	S/P	Moto Starks 200	11173	Licitaciones	Eduard Apiccano		6.43		155.00	155.00
							Total 302-03		0.00	28.87	0.00	698.00	698.00
							302-05						
19/6/2024	12066	313824	17	S/P	Nissan Pick UP NP 300	327	Transporte	Yuri Matamoros	29.35		675.00		675.00
28/06/24	12165	314775	17	S/P	Nissan Pick UP NP 300	521	Transporte	Yuri Matamoros	29.26		677.00		677.00
26/06/24	12112	314522	18	S/P	Nissan Pick UP NP 300	703	Transporte	Miguel Gaitan	41.05		950.00		950.00
17/06/24	11967	313574	21	S/P	Nissan Pick UP NP 300	421	Transporte	Rony Zapata	41.30		950.00		950.00
17/06/24	11984	313594	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	43.48		1,000.00		1,000.00
24/06/24	12049	314324	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	43.22		1,000.00		1,000.00
28/06/24	12164	314774	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	21.61		500.00		500.00
21/06/24	12009	314054	385	206	Isuzu Pick Up	Malo	Transporte	Jonathan Sierra	43.04		990.00		990.00
28/06/24	12173	314789	385	206	Isuzu Pick Up	Malo	Transporte	Jonathan Sierra	36.73		850.00		850.00
24/06/24	12041	314311	581	1744	Toyota Pick Up	Malo	Transporte	Denis Aguilar	50.56		1,170.00		1,170.00
21/06/24	12017	314078	595	207	Toyota Pick Up	277033	Transporte	Yuri Matamoros	52.17		1,200.00		1,200.00
26/06/24	12130	314546	599	212	Toyota Pick Up	262212	Transporte	Eduardo Rivera	37.21		861.00		861.00
26/06/24	12126	314540	601	182	Toyota Pick Up	247948	Transporte	Hector Muralda	42.35		980.00		980.00
19/06/24	12056	313807	648	195	Toyota Pick Up	209060	Transporte	Estiven Castro	39.13		900.00		900.00
19/06/24	12067	313827	651	209	Toyota Pick Up	Malo	Transporte	Miguel Gaitan	41.04		944.00		944.00
26/06/24	12124	314539	651	213	Toyota Pick Up	Sin Lectura	Transporte	Miguel Alvarenga	47.54		1,100.00		1,100.00
24/06/24	12106	314342	731	183	Isuzu D-Max	Sin Lectura	Transporte	Santos Sierra	48.40		1,120.00		1,120.00
17/06/24	11983	313592	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	52.17		1,200.00		1,200.00
24/06/24	12030	314297	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	60.50		1,400.00		1,400.00
17/06/24	11981	313589	771	193	Nissan Pick Up	40713	Transporte	Norman Argueta	28.26		650.00		650.00
21/06/24	12084	314025	771	193	Nissan Pick Up	43820	Transporte	Norman Argueta	37.70		867.00		867.00
28/06/24	12137	314741	771	193	Nissan Pick Up	46299	Transporte	Norman Argueta	41.05		950.00		950.00
21/06/24	12023	314095	776	190	Nissan Pick Up	161094	Transporte	Jairo Aleman	43.52		1,001.00		1,001.00
28/06/24	12148	314756	776	190	Nissan Pick Up	161299	Transporte	Jairo Aleman	51.17		1,184.00		1,184.00
17/06/24	12052	313648	780	192	Nissan Pick Up	167169	Transporte	Juan C. Moncada	47.83		1,100.00		1,100.00
24/06/24	12025	314289	780	192	Nissan Pick Up	167394	Transporte	Juan C. Moncada	35.18		814.00		814.00
28/06/24	12141	314749	780	192	Nissan Pick Up	167726	Transporte	Juan Moncada	21.61		500.00		500.00
17/06/24	12000	313633	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		5.98		145.00	145.00
19/06/24	12076	313847	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		7.76		188.00	188.00
24/06/24	12105	314339	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		8.54		206.00	206.00
26/06/24	12135	314568	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		5.80		140.00	140.00
							Total 302-05		1,106.43	28.08	25,533.00	679.00	26,212.00
							302 -07						
24/06/24	12029	314295	715	177	Isuzu Pick Up	204962	Bienes	Juan C. Maradiaga	26.88		622.00		622.00
21/06/24	12014	314068	S/R	1757	Honda Tornado	Malo	Bienes	Gerardo Aviles		3.09		75.00	75.00
							Total 302-07		26.88	3.09	622.00	75.00	697.00
							TOTAL 300		1,218.14	86.20	28,113.00	1,946.00	30,053.00
							400 -03						
17/6/2024	11987	313602	13	S/P	Nissan Pick UP NP 300	968	Mediclon	Rodny Cerrato	32.61		750.00		750.00
21/06/24	12090	314036	13	S/P	Nissan Pick UP NP 300	1173	Mediclon	Rodny Cerrato	32.61		750.00		750.00
26/06/24	12117	314531	13	S/P	Nissan Pick UP NP 300	1565	Mediclon	Rodny cerrato	47.54		1,100.00		1,100.00
19/06/24	12061	313815	420	S/P	Moto Star K 200	4929	Mediclon	Junior Flores		6.81		165.00	165.00
							TOTAL 400		112.75	6.81	2,600.00	165.00	2,765.00
							500 -01						
24/06/24	12040	314312	9	S/P	Nissan Pick UP NP 300	1034	Electromecanica	Dani Nuñez	51.12		1,183.00		1,183.00
21/06/24	12010	314059	578	279	Toyota Pick UP	240276	Electromecanica	Moises Nuñez	28.70		660.00		660.00
28/06/24	12160	314770	578	279	Toyota Pick UP	2405664	Electromecanica	Moises Nuñez	34.49		798.00		798.00
							Total 500-01		114.31	0.00	2,641.00	0.00	2,641.00
							500-02						

19/06/2024	12073	313843	556	166	Mitsubishi Pick UP	Malo	Estacion Carrizal	Jose Gomez	52.17		1,200.00		1,200.00
26/06/24	12127	314544	556	166	Mitsubishi Pick UP	Malo	Estacion Carrizal	Jose Gomez	49.70		1,150.00		1,150.00
							Total 500-02		101.87	0.00	2,350.00	0.00	2,350.00
							500-03						
19/06/24	12072	313836	7	S/P	Nissan Pick UP NP 300	571	Laureles	Karla Hernandez	47.39		1,090.00		1,090.00
17/06/24	11977	313588	411	187	Toyota Pick UP	Malo	Laureles	Alejandro Gonzalez	56.52		1,300.00		1,300.00
24/06/24	12042	314309	411	187	Toyota pick Up	Malo	Laureles	Alejandro Gonzalez	56.18		1,300.00		1,300.00
17/06/24	12053	313653	415	1738	Toyota Pick UP	Malo	Laureles	Daniel Viera	43.48		1,000.00		1,000.00
28/06/24	12177	314803	415	1738	Toyota Pick UP	Malo	Laureles	Daniel Viera	61.87		1,200.00		1,200.00
17/06/24	11997	313629	770	186	Nissan Pick UP	114184	Laureles	Karla Hernandez	51.61		1,187.00		1,187.00
28/06/24	12174	314790	770	186	Nissan Pick UP	115394	Laureles	Daniel Viera	48.70		1,127.00		1,127.00
19/06/24	12075	313849	S/R	S/P	Generador de planta	Sin Lectura	Laureles	Shesther Cruz	416.35		9,576.00		9,576.00
26/06/24	12133	314550	S/R	S/P	Mantenimiento en Embalse	Sin Lectura	Laureles	Daniel Viera		68.12		1,643.00	1,643.00
							Total 500-03		782.10	68.12	17,780.00	1,643.00	19,423.00
							500-04						
17/06/24	11999	313632	265	S/P	Toyota Pick UP	Malo	Concepcion	Johan Navas	59.57		1,370.00		1,370.00
17/06/24	11974	313582	446	202	Mitsubishi Pick Up	Malo	Concepcion	Johan Navas	36.96		850.00		850.00
21/06/24	12021	314084	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	34.78		800.00		800.00
28/06/24	12166	314779	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	34.57		800.00		800.00
19/06/24	12081	313857	653	2181	Toyota Pick UP	Malo	Concepcion	Johan Navas	58.26		1,340.00		1,340.00
28/06/24	12167	314780	653	2181	Toyota Pick UP	490187	Concepcion	Johan Navas	62.66		1,450.00		1,450.00
28/06/24	12176	314802	764	200	Nissan Pick UP	153708	Concepcion	Johan Navas	51.86		1,200.00		1,200.00
19/06/24	12080	313854	S/R	S/P	Generador de planta	Sin Lectura	Concepcion	Johan Navas	208.17		4,788.00		4,788.00
19/06/24	12079	313853	S/R	S/P	Generador de presa	Sin Lectura	Concepcion	Johan Navas	208.17		4,788.00		4,788.00
24/06/24	12107	314361	S/R	S/P	Motoguadña y Lancha	Sin Lectura	Concepcion	Johan Navas		22.72		548.00	548.00
							Total 500-04		755.01	22.72	17,386.00	548.00	17,934.00
							500-05						
21/06/24	12016	314074	8	S/P	Nissan Pick UP NP 300	1198	Picacho	Henry Rodriguez	52.74		1,213.00		1,213.00
24/06/24	12050	314327	22	S/P	Hyundai H100	1623	Picacho	Henry Rodriguez	39.76		920.00		920.00
19/06/24	12074	313846	352	1733	Toyota Pick UP	Malo	Picacho	Julio Carcamo	36.70		844.00		844.00
17/06/24	11991	313607	604	221	Toyota Pick UP	361344	Picacho	Julio Carcamo	53.91		1,240.00		1,240.00
17/06/24	11971	313579	609	220	Busito Toyota	347825	Picacho	Armando Velasquez	43.48		1,000.00		1,000.00
21/06/24	12093	314039	609	220	Busito Toyota	348122	Picacho	Armando Velasquez	34.78		800.00		800.00
24/06/24	12038	314306	609	220	Busito Toyota	348324	Picacho	Armando Velasquez	41.31		956.00		956.00
28/06/24	12171	314786	609	220	Busito Toyota	348669	Picacho	Armando Velasquez	34.57		800.00		800.00
19/06/24	12064	313821	650	2179	Toyota Pick UP	283140	Picacho	Henry Rodriguez	52.17		1,200.00		1,200.00
28/06/24	12158	314764	650	2179	Toyota Pick UP	283621	Picacho	Julio Carcamo	64.82		1,500.00		1,500.00
26/06/24	12115	314528	740	201	Isuzu D-Max	179111	Picacho	Henry Rodriguez	34.57		800.00		800.00
							Total 500-05		488.82	0.00	11,273.00	0.00	11,273.00
							500-06						
19/06/24	12057	313811	2	S/P	Nissan Pick UP NP 300	791	Distribucion	Juan Cruz	36.17		832.00		832.00
21/06/24	12097	314042	2	S/P	Nissan Pick UP NP 300	946	Distribucion	Juan Cruz	19.57		450.00		450.00
24/06/24	12028	314294	2	S/P	Nissan Pick UP NP 300	1189	Distribucion	Juan cruz	31.55		730.00		730.00
28/06/24	12146	314755	2	S/P	Nissan Pick UP NP 300	1433	Distribucion	Juan cruz	34.11		790.00		790.00
17/06/24	11975	313584	3	S/P	Nissan Pick UP NP 300	699	Distribucion	Leonardo Lopez	52.17		1,200.00		1,200.00
26/06/24	12116	314529	3	S/P	Nissan Pick UP NP 300	894	Distribucion	Leonardo Lopez	24.85		575.00		575.00
25/06/24	12110	314437	365	2065	Mack Cisterna	Malo	Distribucion	Denis Gomez	274.42		6,350.00		6,350.00
25/06/24	12111	314439	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Denis Gomez		15.14		421.00	421.00
17/06/24	11985	313600	372	S/P	Mack Cisterna	Malo	Distribucion	Denis Valle	302.00		6,946.00		6,946.00
17/06/24	11986	313599	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Denis Valle		15.14		422.00	422.00
24/06/24	12046	314322	372	S/P	Mack Cisterna	Malo	Distribucion	Denis Valle	187.99		4,350.00		4,350.00
24/06/24	12047	314319	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Denis Valle		15.14		421.00	421.00
28/06/24	12161	314769	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Denis Valle		7.55		210.00	210.00
17/06/24	11992	313609	374	2017	Mack Cisterna	Malo	Distribucion	Wilmer Flores	302.00		6,946.00		6,946.00
17/06/24	11993	313608	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Wilmer Flores		15.14		422.00	422.00
28/06/24	12168	314783	374	2017	Mack Cisterna	Malo	Distribucion	Wilmer Flores	269.23		6,230.00		6,230.00
28/06/24	12169	314785	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Wilmer Flores		15.14		421.00	421.00
17/06/24	11978	313595	380	2036	Mack Cisterna	Malo	Distribucion	Denis Gomez	302.00		6,946.00		6,946.00
17/06/24	11979	314857	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Denis Gomez		17.50		422.00	422.00
25/06/24	12108	314434	380	2036	Mack Cisterna	Malo	Distribucion	Elvin Lanza	237.68		5,500.00		5,500.00
25/06/24	12109	314438	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Elvin Lanza		15.14		421.00	421.00
17/06/24	11988	313606	383	2034	Mack Cisterna	Malo	Distribucion	Edis Ramos	302.00		6,946.00		6,946.00
17/06/24	11989	313605	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Edis Ramos		15.14		422.00	422.00
28/06/24	12154	314765	383	2034	Mack Cisterna	Malo	Distribucion	Edis Ramos	301.99		6,988.00		6,988.00
24/06/24	12034	314301	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Edis Ramos		15.14		421.00	421.00
19/06/24	12060	313812	S/R	S/P	Bomba Achicadora	Malo	Distribucion	Saul Garcia		7.57		211.00	211.00
21/06/24	12099	314045	388	2058	Mack Cisterna	Malo	Distribucion	Saul Garcia	269.00		6,187.00		6,187.00
21/06/24	12100	314044	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Saul Garcia		7.57		211.00	211.00
28/06/24	12152	314766	388	2058	Mack Cisterna	Malo	Distribucion	Saul Garcia	181.07		4,190.00		4,190.00
28/06/24	12153	314761	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Saul Garcia		7.55		210.00	210.00
17/06/24	11969	313576	403	4515	Chevrolet Colorado	30520	Distribucion	Darwin Cerrato	32.52		748.00		748.00
21/06/24	12087	314030	403	4515	Chevrolet Colorado	30659	Distribucion	Darwin Cerrato	22.65		521.00		521.00
28/06/24	12143	314751	403	4515	Chevrolet Colorado	30858	Distribucion	Darwin Cerrato	30.55		707.00		707.00
21/06/24	12091	314038	558	181	Mitsubishi Pick UP	Malo	Distribucion	Jose Lozano	46.52		1,070.00		1,070.00
21/06/24	12088	314031	600	264	Toyota Pick UP	Malo	Distribucion	Walter Amador	43.48		1,000.00		1,000.00
17/06/24	11970	313578	626	1980	Nissan Pick Up	Malo	Distribucion	Pablo Gutierrez	23.87		549.00		549.00
21/06/24	12092	314037	626	1980	Nissan Pick Up	Malo	Distribucion	Pablo Gutierrez	57.91		1,332.00		1,332.00
24/06/24	12026	314291	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	32.41		750.00		750.00
28/06/24	12142	314750	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	38.89		900.00		900.00
19/06/24	12059	313813	646	S/P	Toyota Pick UP	Sin Lectura	Distribucion	Fernando Padilla	22.17		510.00		510.00
26/06/24	12121	314534	646	S/P	Toyota Pick UP	Sin Lectura	Distribucion	Osman Pineda	33.58		777.00		777.00
28/06/24	12140	314748	646	S/P	Toyota Pick UP	Sin Lectura	Distribucion	Osman Pineda	19.62		454.00		454.00
26/06/24	12119	314532	826	275	VWAMAROK	11345	Distribucion	Alex Ordoñez	49.70		1,150.00		1,150.00

26/06/24	12120	314533	S/R	S/P	Planta Electrica	Sim Lectura	Distribucion	Alex Ordoñez		18.91		526.00	526.00
							Total 500-06		3,581.68	187.75	82,624.00	5,161.00	87,785.00
							500-07						
17/06/24	11995	313618	4	S/P	Nissan Pick UP NP 300	676	Reparacion y Mantenimiento	Gerson Ordoñez	21.30		490.00		490.00
24/06/24	12048	314321	4	S/P	Nissan Pick UP NP 300	953	Reparacion y Mantenimiento	Gerson Ordoñez	38.38		888.00		888.00
24/06/24	12043	314316	5	S/P	Nissan Pick UP NP 300	711	Reparacion y Mantenimiento	Demis Carrasco	15.73		364.00		364.00
21/06/24	12011	314060	6	S/P	Nissan Pick UP NP 300	532	Reparacion y Mantenimiento	Carlos Godoy	53.04		1,220.00		1,220.00
28/06/24	12175	314797	215	1726	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Angel Zepeda	22.47		520.00		520.00
19/06/24	12062	313816	347	S/P	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Sixto Raudales	35.22		810.00		810.00
26/06/24	12118	314530	347	S/P	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Sixto Raudales	40.97		948.00		948.00
21/06/24	12006	314052	358	238	Ford - Pick UP	Malo	Reparacion y Mantenimiento	Angel Avila		18.89		458.00	458.00
26/06/24	12122	314535	358	248	Ford Pick UP	Malo	Reparacion y Mantenimiento	Angel Avila		33.58		810.00	810.00
24/06/24	12035	314302	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	64.82		1,500.00		1,500.00
21/06/24	12005	314049	384	S/P	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Juan C Carrasco	58.61		1,348.00		1,348.00
19/06/24	12070	313829	410	1739	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	35.65		820.00		820.00
26/06/24	12114	314526	410	1739	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	28.13		651.00		651.00
21/06/24	12086	314029	417	1740	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Maverick Rodriguez	28.83		663.00		663.00
17/06/24	11973	313583	562	165	Mitsubishi Pick UP	282989	Reparacion y Mantenimiento	Mario Vila	36.35		836.00		836.00
24/06/24	12037	314304	562	165	Mitsubishi Pick UP	283219	Reparacion y Mantenimiento	Mario Vila	33.45		774.00		774.00
17/06/24	11982	313593	569	416-D	Retro Cat	Malo	Reparacion y Mantenimiento	Dorian Cruz	117.39		2,700.00		2,700.00
21/06/24	12096	314041	632	169	Nissan Pick UP	160551	Reparacion y Mantenimiento	Dorian Cruz	32.48		747.00		747.00
24/06/24	12104	314338	632	169	Nissan Pick UP	160656	Reparacion y Mantenimiento	Raul Izaguirre	16.25		376.00		376.00
28/06/24	12144	314752	632	169	Nissan Pick UP	160817	Reparacion y Mantenimiento	Raul Izaguirre	25.11		581.00		581.00
17/06/24	11972	313580	647	2180	Toyota Pick UP	258812	Reparacion y Mantenimiento	Julian Troche	29.26		673.00		673.00
24/06/24	12036	314303	647	2180	Toyota Pick UP	258920	Reparacion y Mantenimiento	Julian Troche	15.13		350.00		350.00
21/06/24	12098	314043	649	1746	Toyota Pick UP	218774	Reparacion y Mantenimiento	Nelson Nuñez	49.26		1,133.00		1,133.00
21/06/24	12089	314032	654	160	Toyota Pick UP	Sim Lectura	Reparacion y Mantenimiento	Ulrich Flores	31.91		734.00		734.00
17/06/24	11980	313591	700	234	Inter Volqueta	Malo	Reparacion y Mantenimiento	Ever Velasquez	117.39		2,700.00		2,700.00
21/06/24	12003	314047	714	251	Isuzu Pick UP	255807	Reparacion y Mantenimiento	Adan Calix	52.17		1,200.00		1,200.00
28/06/24	12162	314771	714	251	Isuzu Pick UP	252166	Reparacion y Mantenimiento	Jose Rodriguez	57.04		1,320.00		1,320.00
21/06/24	12002	314046	S/R	1734	Ford - 250	Malo	Reparacion y Mantenimiento	Melvin Calderon	18.70		430.00		430.00
24/06/24	12031	314299	S/R	S/P	Compresor Sullair	Sim Lectura	Reparacion y Mantenimiento	Victor Carias	53.20		1,231.00		1,231.00
19/06/24	12082	313855	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Nelson Gomez		3.30		80.00	80.00
24/06/24	12103	314336	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Nelson Gomez		2.36		57.00	57.00
28/06/24	12172	314787	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Kenneth Avila		3.48		84.00	84.00
							Total 500-07		1,128.24	61.62	26,007.00	1,489.00	27,496.00
							TOTAL 500		6,952.02	340.21	160,061.00	8,841.00	168,902.00
							600-01						
19/06/24	12009	313830	14	S/P	Nissan Pick UP NP 300	400	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	40.00		920.00		920.00
24/06/24	12032	314296	14	S/P	Nissan Pick UP NP 300	861	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	38.20		884.00		884.00
28/06/24	12149	314758	14	S/P	Nissan Pick UP NP 300	1074	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	30.25		700.00		700.00
19/06/24	12065	313823	16	S/P	Nissan Pick UP NP 300	664	Alcanta. Sanita y Drenaje P.	Godofredo Castro	43.48		1,000.00		1,000.00
26/06/24	12132	314547	16	S/P	Nissan Pick UP NP 300	1000	Alcanta. Sanita y Drenaje P.	Godofredo Castro	41.05		950.00		950.00
28/06/24	12145	314754	20	S/P	Nissan Pick UP NP 300	707	Alcanta. Sanita y Drenaje P.	Alberto Oyuela	64.82		1,500.00		1,500.00
19/06/24	12071	313835	383	267	Mitsubishi Volqueta	Malo	Alcanta. Sanita y Drenaje P.	German Silvestrucci	49.74		1,144.00		1,144.00
26/06/24	12128	314542	383	267	Mitsubishi Volqueta	Malo	Alcanta. Sanita y Drenaje P.	German Silvestrucci	35.87		830.00		830.00
21/06/24	12015	314141	402	4514	Chevrolet Colorado	27532	Alcanta. Sanita y Drenaje P.	Hector Herrera	45.78		1,053.00		1,053.00
28/06/24	12170	314784	402	4514	Chevrolet Colorado	27826	Alcanta. Sanita y Drenaje P.	Hector Herrera	40.84		945.00		945.00
26/06/24	12125	314541	404	4513	Chevrolet Colorado	22900	Alcanta. Sanita y Drenaje P.	Andres Maradaga	54.88		1,270.00		1,270.00
17/06/24	11990	313603	448	1743	Mazda Pick Up	Malo	Alcanta. Sanita y Drenaje P.	Luis Lopez	37.17		855.00		855.00
24/06/24	12102	314332	448	1743	Mazda Pick Up	Malo	Alcanta. Sanita y Drenaje P.	Luis Lopez	44.73		1,035.00		1,035.00
28/06/24	12156	314762	448	1743	Mazda Pick Up	Malo	Alcanta. Sanita y Drenaje P.	Luis Lopez	21.61		500.00		500.00
17/06/24	12051	313638	567	2054	Inter Volqueta	Malo	Alcanta. Sanita y Drenaje P.	Saul Vasquez	86.96		2,000.00		2,000.00
21/06/24	12018	314083	567	2054	Inter Volqueta	Malo	Alcanta. Sanita y Drenaje P.	Candido Velasquez	143.48		3,300.00		3,300.00
17/06/24	11976	313585	579	1982	Toyota Pick UP	Malo	Alcanta. Sanita y Drenaje P.	Milton Lobo	17.35		399.00		399.00
21/06/24	12007	314051	579	1982	Toyota Pick UP	Malo	Alcanta. Sanita y Drenaje P.	Milton Lobo	25.17		579.00		579.00
24/06/24	12039	314305	579	1982	Toyota Pick UP	Malo	Alcanta. Sanita y Drenaje P.	Milton Lobo	17.72		410.00		410.00
28/06/24	12151	314760	579	1982	Toyota Pick UP	Malo	Alcanta. Sanita y Drenaje P.	Milton Lobo	26.45		612.00		612.00
17/06/24	11994	313615	580	173	Toyota Pick UP	Sim Lectura	Alcanta. Sanita y Drenaje P.	Santos Sierra	37.78		869.00		869.00
21/06/24	12012	314067	637	256	Iveco Volqueta	Malo	Alcanta. Sanita y Drenaje P.	Saul Vasquez	108.39		2,493.00		2,493.00
28/06/24	12159	314768	639	272	Iveco Cisterna	Malo	Alcanta. Sanita y Drenaje P.	Rodrigo Canales	103.72		2,400.00		2,400.00
19/06/24	12083	313859	640	259	Iveco Cisterna	Malo	Alcanta. Sanita y Drenaje P.	Rodrigo Canales	104.35		2,400.00		2,400.00
26/06/24	12129	314545	640	259	Iveco Cisterna	Malo	Alcanta. Sanita y Drenaje P.	Medardo Valladares	142.61		3,300.00		3,300.00
17/06/24	11998	313630	699	270	Grua Iveco	Malo	Alcanta. Sanita y Drenaje P.	Medardo Valladares	109.70		2,500.00		2,500.00
19/06/24	12077	313851	744	162	Isuzu D-Max	283156	Alcanta. Sanita y Drenaje P.	Candido Velasquez	38.78		892.00		892.00
24/06/24	12101	314330	744	162	Isuzu D-Max	283482	Alcanta. Sanita y Drenaje P.	Candido Velasquez	34.57		800.00		800.00
21/06/24	12004	314048	760	263	Toyota Pick UP	277648	Alcanta. Sanita y Drenaje P.	Isaias Varela	47.26		1,087.00		1,087.00
19/06/24	12063	313820	823	258	Nissan Pick UP	73317	Alcanta. Sanita y Drenaje P.	Cristian Lozano	39.13		900.00		900.00
21/06/24	12008	314053	823	258	Nissan Pick UP	73450	Alcanta. Sanita y Drenaje P.	Cristian Lozano	16.35		376.00		376.00
28/06/24	12150	314759	823	258	Nissan Pick UP	73765	Alcanta. Sanita y Drenaje P.	Cristian Lozano	35.35		818.00		818.00
28/06/24	12157	314763	S/R	S/P	Compresor kaeser	Sim Lectura	Alcanta. Sanita y Drenaje P.	Rene Hernandez	60.50		1,400.00		1,400.00
21/06/24	12020	314082	S/R	1516	Honda Tornado	Malo	Alcanta. Sanita y Drenaje P.	Jose Alvarez		8.66		210.00	210.00
19/06/24	12078	313850	S/R	S/P	Bomba Achicadora	Sim Lectura	Alcanta. Sanita y Drenaje P.	Candido Velasquez		18.89		458.00	458.00
							TOTAL 600		1,784.04	27.56	41,121.00	668.00	41,789.00
							700-01						
28/06/24	12147	314757	772	231	Nissan Pick UP	142640	ING y Desarrollo	Omur Fuentes	51.86		1,200.00		1,200.00
							Total 700 -01		51.86	0.00	1,200.00	0.00	1,200.00
							700-07						
28/06/24	12139	314744	733	164	Isuzu Pick UP	245627	CUENCAS	Marvin Mira	51.86		1,200.00		1,200.00
							Total 700 -07		51.86	0.00	1,200.00	0.00	1,200.00
							TOTAL 700		103.72	0.00	2,400.00	0.00	2,400.00
							800-01						

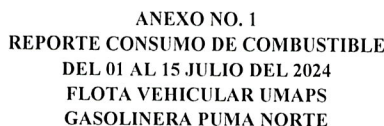
21/06/24	12094	314040	743	178	Isuzu D-Max	165589	Recursos Humanos	Teodilo Irias	38.43		884.00		884.00
28/06/24	12136	314740	743	178	Isuzu D-Max	165872	Recursos Humanos	Teodilo Irias	33.71		780.00		780.00
TOTAL 800									72.14	0.00	1,664.00	0.00	1,664.00
MONTO TOTAL											244,010.00	11,614.00	255,624.00



 LIC. SANDY POULETTE VALERIANO COELLO

 JEFE DEPARTAMENTO DE PROGRAMACION FINANCIERA





FECHA	Nº. ORDEN	Nº. FACT.	Nº. REGISTRO	PLACA	TIPO VEHICULO	LECTURA ODOMETRO	DEPARTAMENTO POR UNIDAD EJECUTORA	NOMBRE DE MOTORISTA	CANTIDAD LITROS		VALOR COMBUSTIBLE		TOTAL
									DIESEL	REGULAR	DIESEL	REGULAR	
							200-01						
10/07/24	12339	316011	11	S/P	Nissan Pick UP NP 300	507	Gerencia General	Walter Galeas	41.53		980.00		980.00
01/07/24	12206	315107	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Kevin Amador	50.49		1,180.00		1,180.00
03/07/24	12236	315280	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Jose Ventura	30.34		709.00		709.00
05/07/24	12281	315531	12	S/P	Nissan pick UP NP 300	Sin Lectura	Gerencia General	Kevin Amador	23.53		550.00		550.00
09/07/24	12325	315917	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Kevin Amador	46.61		1,100.00		1,100.00
15/07/24	12418	316519	12	S/P	Nissan Pick UP NP 300	Sin Lectura	Gerencia General	Jose Ventura	58.54		1,388.00		1,388.00
05/07/24	12254	315484	753	174	Toyota Pick UP	Sin Lectura	Gerencia General	Mario Vila	45.79		1,070.00		1,070.00
11/07/24	12349	316134	S/R	S/P	Generadores	Sin Lectura	Gerencia General	Daniel Gonzales	45.42		1,072.00		1,072.00
							Total 200-01		342.25	0.00	8,049.00	0.00	8,049.00
							200 -03						
01/07/24	12179	315008	15	S/P	Nissan Pick UP NP 300	1244	Gestion Social	Miguel Giron	36.37		850.00		850.00
12/07/24	12352	316216	15	S/P	Nissan Pick UP NP 300	1468	Gestion Social	Miguel Giron	30.30		715.00		715.00
							Total 200-03		66.67	0.00	1,565.00	0.00	1,565.00
							TOTAL 200		408.92	0.00	9,614.00	0.00	9,614.00
							301 -01						
01/07/24	12190	315024	415	S/P	Moto stark 200	8049	Gerencia Financiera	Alexi Mendoza		4.26		103.00	103.00
05/07/24	12274	315518	415	S/P	Moto stark 200	8225	Gerencia Financiera	Alexis Mendoza		7.24		175.00	175.00
10/07/24	12338	316010	415	S/P	Moto stark 200	8344	Gerencia Financiera	Alexis Mendoza		3.29		80.00	80.00
15/07/24	12420	316520	415	S/P	Moto stark 200	8536	Gerencia Financiera	Alexis Mendoza		7.87		192.00	192.00
08/07/24	12318	315831	19	S/P	Nissan Pick UP NP 300	528	Gerencia Financiera	Daniel Corrales	58.05		1,370.00		1,370.00
15/07/24	12394	316483	19	S/P	Nissan Pick UP NP 300	733	Gerencia Financiera	Daniel Corrales	32.48		770.00		770.00
							Total 301-01		90.53		2,140.00	550.00	2,690.00
							302 -03						
05/07/24	12242	315472	417	S/P	Moto Starks 200	11358	Licitaciones	Ewduard Aplicano		7.86		190.00	190.00
10/07/24	12327	315996	417	S/P	Moto Starks 200	11438	Licitaciones	Ewduard Aplicano		3.70		90.00	90.00
12/07/24	12353	316217	417	S/P	Moto Starks 200	Sin Lectura	Licitaciones	Ewduard Aplicano		6.17		150.00	150.00
							Total 302-03		0.00	17.73	0.00	430.00	430.00
							302-05						
08/07/24	12293	315788	17	S/P	Nissan Pick UP NP 300	733	Transporte	Yuri Matamoros	42.37		1,000.00		1,000.00
08/07/24	12307	315808	18	S/P	Nissan Pick UP NP 300	986	Transporte	Miguel Canton	39.41		930.00		930.00
05/07/24	12260	315494	21	S/P	Nissan Pick UP NP 300	763	Transporte	Jesus Flores	46.21		1,080.00		1,080.00
01/07/24	12203	315047	265	S/P	Toyota Pick UP	Malo	Transporte	Angel Zepeda	32.09		750.00		750.00
05/07/24	12285	315544	265	S/P	Toyota Pick UP	Malo	Transporte	Hernan Godoy	27.86		651.00		651.00
01/07/24	12191	315025	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	42.79		1,000.00		1,000.00
05/07/24	12264	315497	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	34.23		800.00		800.00
08/07/24	12306	315807	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	24.58		580.00		580.00
12/07/24	12370	316239	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	29.66		700.00		700.00
15/07/24	12414	316511	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	10.54		250.00		250.00
10/07/24	12348	316057	385	206	Isuzu Pick UP	Malo	Transporte	Jonathan Sierra	50.85		1,200.00		1,200.00
01/07/24	12198	318913	416	S/P	Moto stark 200	3629	Transporte	Josue Garcia		9.11		220.00	220.00
08/07/24	12300	315800	416	S/P	Moto stark 200	3805	Transporte	Juan Figueroa		6.99		170.00	170.00
15/07/24	12424	316529	416	S/P	Moto stark 200	3954	Transporte	Juan Figueroa		6.84		167.00	167.00
01/07/24	12197	315036	419	S/P	Moto stark 200	703	Transporte	Josue Garcia		6.00		145.00	145.00
05/07/24	12266	315501	581	1744	Toyota Pick Up	Malo	Transporte	Denis Aguilar	51.35		1,200.00		1,200.00
05/07/24	12257	315488	591	209	Toyota Pick Up	156014	Transporte	Wilmer Carias	51.35		1,200.00		1,200.00
15/07/24	12407	316499	591	209	Toyota Pick Up	Malo	Transporte	Wilmer Carias	50.61		1,200.00		1,200.00
01/07/24	12187	315021	595	207	Toyota Pick Up	277412	Transporte	Jesus Flores	51.35		1,200.00		1,200.00
12/07/24	12379	316248	599	212	Toyota Pick UP	262640	Transporte	Eduardo Rivera	50.85		1,200.00		1,200.00
08/07/24	12312	315812	601	182	Toyota Pick Up	248271	Transporte	Hector Miralda	43.86		1,035.00		1,035.00
03/07/24	12231	315265	648	195	Toyota Pick UP	209393	Transporte	Estiven Castro	51.35		1,200.00		1,200.00
15/07/24	12409	316503	648	195	Toyota Pick Up	209741	Transporte	Estiven Castro	50.61		1,200.00		1,200.00
09/07/24	12326	315918	651	213	Toyota Pick UP	Sin Lectura	Transporte	Miguel Alvarenga	50.85		1,200.00		1,200.00
05/07/24	12283	315540	731	183	Isuzu D-Max	Sin Lectura	Transporte	Emer Valladares	40.09		937.00		937.00
10/07/24	12341	316021	731	183	Isuzu D-Max	Sin Lectura	Transporte	Santos Sierra	28.81		680.00		680.00
01/07/24	12199	315038	738	179	Nissan Camioneta	Sin Lectura	Transporte	Maynor Oliva	53.10		1,241.00		1,241.00
08/07/24	12316	315827	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	46.19		1,090.00		1,090.00
15/07/24	12402	316496	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	59.05		1,400.00		1,400.00
05/07/24	12241	315471	771	193	Nissan Pick Up	48617	Transporte	Norman Argueta	26.66		623.00		623.00
12/07/24	12351	316215	771	193	Nissan Pick Up	Sin Lectura	Transporte	Norman Argueta	33.98		802.00		802.00
05/07/24	12275	315521	776	190	Nissan Pick Up	161598	Transporte	Jairo Aleman	51.35		1,200.00		1,200.00
15/07/24	12430	316553	776	190	Nissan Pick UP	161933	Transporte	Jairo Aleman	50.61		1,200.00		1,200.00
01/07/24	12195	315031	780	192	Nissan Pick Up	167792	Transporte	Juan C. Moncada	41.08		960.00		960.00
08/07/24	12317	315830	780	192	Nissan Pick Up	168003	Transporte	Juan C. Moncada	40.59		958.00		958.00
12/07/24	12371	316238	780	192	Nissan Pick Up	Sin Lectura	Transporte	Juan C. Moncada	12.71		300.00		300.00
15/07/24	12403	316497	780	192	Nissan Pick Up	168224	Transporte	Juan C. Moncada	29.31		695.00		695.00
03/07/24	12234	315270	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		7.04		170.00	170.00
08/07/24	12320	315840	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		4.11		100.00	100.00
15/07/24	12426	316531	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado		7.87		192.00	192.00
03/07/24	12218	315243	S/R	S/P	Lavado de pieza	Sin Lectura	Transporte	Cesar Sosa	18.91		442.00		442.00
03/07/24	12219	315244	S/R	S/P	Lavado de pieza	Sin Lectura	Transporte	Cesar Sosa		18.92		457.00	457.00
15/07/24	12427	316535	S/R	S/P	Lavado de Pieza	Sin Lectura	Transporte	Henry Lopez	18.94		449.00		449.00
15/07/24	12428	316534	S/R	S/P	Lavado de Pieza	Sin Lectura	Transporte	Henry Lopez		17.95		438.00	438.00
							Total 302-05		1,384.15	84.82	32,553.00	2,059.00	34,612.00
							302 -07						

01/07/24	12178	315007	715	177	Isuzu Pick Up	205114	Bienes	Juan C. Maradiaga	22 04		515 00		515 00
08/07/24	12295	315791	715	177	Isuzu Pick UP	205290	Bienes	Juan C. Maradiaga	24 03		567 00		567 00
15/07/24	12392	316481	715	177	Isuzu Pick UP	205498	Bienes	Juan C. Maradiaga	27 84		660 00		660 00
03/07/24	12240	315288	S/R	1757	Honda Tornado	Malo	Bienes	Gerardo Aviles		2 90		70 00	70 00
10/07/24	12342	316030	S/R	1757	Honda Tornado	Malo	Bienes	Gerardo Aviles		3 90		95 00	95 00
Total 302-07									73.90		1,742.00	165.00	1,907.00
302 -08													
05/07/24	12282	315532	413	S/P	Busto Toyota	Malo	Servicios Generales	Daniel Gonzales	39 15		915 00		915 00
Total 302-08									39.15	0.00	915.00	0.00	915.00
TOTAL 300									1,587.73	109.35	37,350.00	3,204.00	40,554.00
400 -03													
03/07/24	12227	315252	13	S/P	Nissan Pick UP NP 300	1895	Mediccion	Rodny Cerrato	40 01		935 00		935 00
08/07/24	12297	315796	13	S/P	Nissan pick UP NP 300	2158	Mediccion	Rodny Cerrato	30 00		708 00		708 00
15/07/24	12393	316482	13	S/P	Nissan Pick UP NP 300	2677	Mediccion	Rodny cerrato	57 36		1,360 00		1,360 00
12/07/24	12356	318914	420	S/P	Moto stark 200	5092	Mediccion	Daniel Flores	6 99		170 00		170 00
TOTAL 400									127.37	6.99	3,093.00	170.00	3,173.00
500 -01													
03/07/24	12220	315239	9	S/P	Nissan Pick UP NP 300	1371	Electromecanica	Jorge Varela	38 43		898 00		898 00
15/07/24	12422	316524	9	S/P	Nissan Pick UP NP 300	1729	Electromecanica	Jorge Varela	41 13		1,070 00		1,070 00
05/07/24	12262	315495	578	279	Toyota Pick UP	240842	Electromecanica	Moises Nuñez	35 30		825 00		825 00
Total 500-01									114.86	0.00	2,793.00	0.00	2,793.00
500-02													
3/7/2024	12232	315266	556	166	Mitsubishi Pick UP	Malo	Estacion Curruzal	Jose Gomez	53 66		1,254 00		1,254 00
15/07/24	12421	316523	556	166	Mitsubishi Pick UP	Malo	Estacion Curruzal	Jose Gomez	54 83		1,300 00		1,300 00
Total 500-02									108.49	0.00	2,554.00	0.00	2,554.00
500-03													
08/07/24	12321	315842	7	S/P	Nissan Pick UP NP 300	1054	Laureles	Karla Hernandez	51 27		1,210 00		1,210 00
03/07/24	12221	315242	411	187	Toyota Pick UP	Malo	Laureles	Alejandro Gonzalez	55 63		1,300 00		1,300 00
15/07/24	12415	316514	411	187	Toyota Pick UP	Malo	Laureles	Alejandro Gonzalez	54 83		1,300 00		1,300 00
08/07/24	12315	315824	415	1738	Toyota pick UP	Malo	Laureles	Daniel Viera	44 03		1,039 00		1,039 00
12/07/24	12384	316261	770	186	Nissan Pick UP	115874	Laureles	Daniel Viera	55 08		1,300 00		1,300 00
05/07/24	12272	315517	774	185	Nissan Pick UP	Sim Lectura	Laureles	Shesther Cruz	48 82		1,141 00		1,141 00
12/07/24	12381	316252	774	185	Nissan Pick UP	Sim Lectura	Laureles	Shesther Cruz	54 36		1,283 00		1,283 00
05/07/24	12273	315519	S/R	S/P	Lancha para monitoreo	Sim Lectura	Laureles	Shesther Cruz		68 13	1,646 00		1,646 00
15/07/24	12413	316509	S/R	S/P	Lancha para monitoreo	Sim Lectura	Laureles	Daniel Viera		68 11	1,662 00		1,662 00
Total 500-03									364.03	136.24	8,573.00	3,308.00	11,881.00
500-04													
01/07/24	12205	315069	10	S/P	Nissan Pick UP NP 300	225	Concepcion	Johan Navas	44 72		1,045 00		1,045 00
05/07/24	12287	315549	446	202	Mitsubishi Pick Up	Malo	Concepcion	Johan Navas	42 79		1,000 00		1,000 00
08/07/24	12319	315832	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	33 05		780 00		780 00
12/07/24	12376	316243	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	57 20		1,350 00		1,350 00
15/07/24	12429	316536	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	39 43		935 00		935 00
05/07/24	12255	315486	653	2181	Toyota Pick UP	490795	Concepcion	Tulio varela	64 18		1,500 00		1,500 00
10/07/24	12343	316041	653	2181	Toyota Pick UP	491214	Concepcion	Tulio varela	42 37		1,000 00		1,000 00
15/07/24	12399	316493	653	2181	Toyota Pick UP	Sim Lectura	Concepcion	Tulio varela	42 18		1,000 00		1,000 00
10/07/24	12345	316039	S/R	S/P	Generador planta	Sim Lectura	Concepcion	Tulio varela	208 18		4,913 00		4,913 00
10/07/24	12344	316038	S/R	S/P	Generador presa	Sim Lectura	Concepcion	Tulio varela	208 18		4,913 00		4,913 00
10/07/24	12346	316036	S/R	S/P	Motoguadaña y Lancha	Sim Lectura	Concepcion	Tulio varela		22 73		553 00	553 00
Total 500-04									782.28	22.73	18,436.00	553.00	18,989.00
500-05													
12/07/24	12365	316232	8	S/P	Nissan Pick UP NP 300	1759	Picacho	Henry Rodriguez	63 56		1,500 00		1,500 00
01/07/24	12184	315014	352	1733	Toyota Pick UP	Malo	Picacho	Armando Velasquez	29 91		699 00		699 00
05/07/24	12277	315525	604	221	Toyota Pick UP	Malo	Picacho	Henry Rodriguez	28 28		661 00		661 00
08/07/24	12305	315806	604	221	Toyota Pick UP	Malo	Picacho	Henry Rodriguez	46 61		1,100 00		1,100 00
03/07/24	12215	315236	609	220	Busto Toyota	348913	Picacho	Armando Velasquez	42 79		1,000 00		1,000 00
05/07/24	12247	315479	609	220	Busto Toyota	349075	Picacho	Armando Velasquez	34 23		800 00		800 00
08/07/24	12309	315809	609	220	Busto Toyota	349306	Picacho	Armando Velasquez	24 24		572 00		572 00
12/07/24	12359	316225	609	220	Busto Toyota	349584	Picacho	Armando Velasquez	42 37		1,000 00		1,000 00
15/07/24	12411	316506	609	220	Busto Toyota	349712	Picacho	Armando Velasquez	19 82		470 00		470 00
03/07/24	12239	315286	650	2179	Toyota Pick UP	284027	Picacho	Julio Careamo	59 48		1,390 00		1,390 00
15/07/24	12397	316491	650	2179	Toyota Pick UP	284535	Picacho	Donaldo Montoya	63 26		1,500 00		1,500 00
03/07/24	12235	315271	740	201	Isuzu D-Max	179421	Picacho	Henry Rodriguez	37 87		885 00		885 00
05/07/24	12284	315543	S/R	S/P	Bomba Achicadora	Sim Lectura	Picacho	Julio Careamo		37 83		914 00	914 00
Total 500-05									492.43	37.83	11,577.00	914.00	12,491.00
500-06													
08/07/24	12322	315845	1	S/P	Nissan Pick UP NP 300	966	Distribucion	Francisco Zepeda	57 37		1,354 00		1,354 00
03/07/24	12216	315237	2	S/P	Nissan Pick UP NP 300	1608	Distribucion	Juan cruz	25 67		600 00		600 00
05/07/24	12245	315477	2	S/P	Nissan Pick UP NP 300	1715	Distribucion	Juan cruz	13 60		318 00		318 00
08/07/24	12299	315799	2	S/P	Nissan Pick UP NP 300	1920	Distribucion	Juan cruz	29 45		695 00		695 00
12/07/24	12354	316219	2	S/P	Nissan Pick UP NP 300	1963	Distribucion	Juan cruz	8 90		210 00		210 00
15/07/24	12395	316484	2	S/P	Nissan Pick UP NP 300	2045	Distribucion	Juan cruz	14 38		341 00		341 00
03/07/24	12226	315259	3	S/P	Nissan Pick UP NP 300	1344	Distribucion	Leonardo Lopez	46 21		1,080 00		1,080 00
02/07/24	12207	315137	365	2065	Mack Cisterna	Malo	Distribucion	Denys Gomez	266 41		6,226 00		6,226 00
02/07/24	12209	315138	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Denys Gomez		15 12		421 00	421 00
09/07/24	12323	315912	365	2065	Mack Cisterna	Malo	Distribucion	Denys Gomez	276 27		6,520 00		6,520 00
09/07/24	12324	315913	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Denys Gomez		15 13		424 00	424 00
15/07/24	12404	316501	365	2065	Mack Cisterna	Malo	Distribucion	Denys Gomez	301 98		7,160 00		7,160 00
15/07/24	12405	316502	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Denys Gomez		15 14		427 00	427 00
05/07/24	12259	315491	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Wilmer Flores		15 15		422 00	422 00
12/07/24	12366	316237	374	2017	Mack Cisterna	Malo	Distribucion	Wilmer Flores	301 99		7,127 00		7,127 00
12/07/24	12367	316233	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Wilmer Flores		15 13		424 00	424 00
02/07/24	12210	316222	380	2036	Mack Cisterna	Malo	Distribucion	Denys Valle	288 19		6,742 00		6,742 00
02/07/24	12211	315144	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribucion	Denys Valle		15 12		421 00	421 00

15/07/24	12406	316504	380	2036	Mack Cisterna	Malo	Distribución	Denis Valle	264.28		6,266.00		6,266.00
15/07/24	12408	316500	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Denis Valle		15.14		427.00	427.00
01/07/24	12189	315023	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Edis Ramos		15.12		421.00	421.00
05/07/24	12291	315573	383	2034	Mack Cisterna	Malo	Distribución	Edis Ramos	301.97		7,057.00		7,057.00
05/07/24	12292	315572	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Edis Ramos		15.12		421.00	421.00
12/07/24	12364	316230	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Denis Valle		7.56		212.00	212.00
15/07/24	12419	316521	383	2034	Mack Cisterna	Malo	Distribución	Wilmer Flores	301.98		7,160.00		7,160.00
05/07/24	12289	315558	388	2058	Mack Cisterna	Malo	Distribución	Saul Garcia	192.98		4,510.00		4,510.00
05/07/24	12290	315556	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Saul Garcia		7.54		210.00	210.00
08/07/24	12301	315801	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Saul Garcia		15.13		424.00	424.00
12/07/24	12374	316242	388	2058	Mack Cisterna	Malo	Distribución	Saul Garcia	205.93		4,860.00		4,860.00
15/07/24	12401	316495	S/R	S/P	Bomba Achicadora	Sim Lectura	Distribución	Saul Garcia		15.14		427.00	427.00
12/07/24	12382	316254	402	4514	Chevrolet Colorado	28501	Distribución	Hector Herrera	33.90		800.00		800.00
01/07/24	12182	315012	403	4515	Chevrolet Colorado	31036	Distribución	Darwin Cerrato	26.10		610.00		610.00
05/07/24	12253	315485	403	4515	Chevrolet Colorado	31303	Distribución	Darwin Cerrato	47.20		1,103.00		1,103.00
12/07/24	12357	316224	403	4515	Chevrolet Colorado	31626	Distribución	Darwin Cerrato	45.64		1,077.00		1,077.00
01/07/24	12188	315022	558	181	Mitsubishi Pick UP	Malo	Distribución	Jose Lozano	40.48		946.00		946.00
10/07/24	12340	316015	558	181	Mitsubishi Pick UP	Malo	Distribución	Alex Ordoñez	50.85		1,200.00		1,200.00
01/07/24	12181	315010	600	264	Toyota Pick UP	Malo	Distribución	Walter Amador	42.79		1,000.00		1,000.00
05/07/24	12246	315480	600	264	Toyota Pick UP	Malo	Distribución	Jose Banegas	38.94		910.00		910.00
12/07/24	12358	316223	600	264	Toyota Pick UP	Malo	Distribución	Jose Banegas	31.92		746.00		746.00
01/07/24	12194	315027	626	1980	Nissan Pick UP	Malo	Distribución	Pablo Gutierrez	47.58		1,112.00		1,112.00
05/07/24	12244	315474	626	1980	Nissan Pick UP	Malo	Distribución	Pablo Gutierrez	47.07		1,100.00		1,100.00
08/07/24	12304	315804	626	1980	Nissan Pick UP	Malo	Distribución	Osman Pineda	50.85		1,200.00		1,200.00
12/07/24	12355	316220	626	1980	Nissan Pick UP	Malo	Distribución	Osman Pineda	33.90		800.00		800.00
03/07/24	12214	315235	646	S/P	Toyota Pick UP	Sim Lectura	Distribución	Fernando Padilla	36.37		850.00		850.00
05/07/24	12256	315487	646	S/P	Toyota Pick UP	Sim Lectura	Distribución	Fernando Padilla	23.88		558.00		558.00
10/07/24	12329	315999	646	S/P	Toyota Pick UP	Sim Lectura	Distribución	Fernando Padilla	33.09		781.00		781.00
10/07/24	12336	316007	713	S/P	J.M Camion	Malo	Distribución	Jose Lozano	55.51		1,310.00		1,310.00
12/07/24	12380	316251	826	275	VWAMAROK	Sim Lectura	Distribución	Gerardo Carras	63.56		1,500.00		1,500.00
05/07/24	12265	315498	S/R	S/P	Planta Electrica	Sim Lectura	Distribución	Alex Ordoñez		18.92		527.00	527.00
Total 500-06									3,647.19	200.45	85,829.00	5,608.00	91,437.00
500-07													
01/07/24	12193	315028	4	S/P	Nissan Pick UP NP 300	1159	Reparacion y Mantenimiento	Gerson Ordoñez	30.25		707.00		707.00
08/07/24	12298	315797	4	S/P	Nissan Pick UP NP 300	1419	Reparacion y Mantenimiento	Gerson Ordoñez	42.37		1,000.00		1,000.00
08/07/24	12314	315823	5	S/P	Nissan Pick UP NP 300	977	Reparacion y Mantenimiento	Denis Carrasco	36.65		865.00		865.00
15/07/24	12416	316515	5	S/P	Nissan pick NP 300	1189	Reparacion y Mantenimiento	Denis Carrasco	27.41		650.00		650.00
05/07/24	12261	315493	6	S/P	Nissan Pick UP NP 300	882	Reparacion y Mantenimiento	Nelson Nuñez	49.76		1,163.00		1,163.00
03/07/24	12217	315238	215	1726	Nissan Pick UP NP 300	Malo	Reparacion y Mantenimiento	Raul Izaguirre	7.27		170.00		170.00
15/07/24	12423	316526	215	1726	Nissan pick UP NP 300	Malo	Reparacion y Mantenimiento	Angel Avila	34.80		825.00		825.00
05/07/24	12248	315478	347	S/P	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Sisto Raudales	42.79		1,000.00		1,000.00
12/07/24	12372	316240	347	S/P	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Sisto Raudales	33.18		783.00		783.00
01/07/24	12183	315013	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	35.09		820.00		820.00
08/07/24	12294	315792	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	55.47		1,309.00		1,309.00
15/07/24	12400	316494	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	63.26		1,500.00		1,500.00
01/07/24	12185	315019	384	S/P	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Juan C. Carrasco	51.82		1,211.00		1,211.00
12/07/24	12377	316244	384	S/P	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Juan C. Carrasco	63.56		1,500.00		1,500.00
03/07/24	12212	315233	410	1739	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	37.23		870.00		870.00
10/07/24	12330	316000	410	1739	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	45.64		1,077.00		1,077.00
03/07/24	12224	315245	416	238	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Rigoberto Gimenez	51.69		1,208.00		1,208.00
15/07/24	12398	316492	416	238	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Rigoberto Gimenez	41.59		986.00		986.00
03/07/24	12213	315234	417	1740	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Angel Izaguirre	42.79		1,000.00		1,000.00
12/07/24	12373	316241	417	1740	Toyota Pick Up	Malo	Reparacion y Mantenimiento	Angel Izaguirre	42.37		1,000.00		1,000.00
05/07/24	12276	315524	562	165	Mitsubishi Pick UP	Sim Lectura	Reparacion y Mantenimiento	Raul Izaguirre	29.95		700.00		700.00
10/07/24	12335	316008	569	416-D	Retro Cat	Malo	Reparacion y Mantenimiento	Dorian Cruz	72.88		1,720.00		1,720.00
15/07/24	12412	316507	569	416-D	Retro Cat	Malo	Reparacion y Mantenimiento	Dorian Cruz	94.05		2,230.00		2,230.00
01/07/24	12202	315043	632	169	Nissan Pick UP	161009	Reparacion y Mantenimiento	Raul Izaguirre	26.96		630.00		630.00
05/07/24	12252	315482	632	169	Nissan Pick UP	161174	Reparacion y Mantenimiento	Raul Izaguirre	28.24		660.00		660.00
12/07/24	12378	316246	632	169	Nissan Pick UP	161412	Reparacion y Mantenimiento	Raul Izaguirre	35.93		848.00		848.00
01/07/24	12186	315115	647	2180	Toyota Pick UP	259092	Reparacion y Mantenimiento	Julian Troche	17.12		400.00		400.00
08/07/24	12296	315794	647	2180	Toyota Pick UP	259509	Reparacion y Mantenimiento	Julian Troche	29.66		700.00		700.00
05/07/24	12243	315476	649	1746	Toyota Pick UP	219090	Reparacion y Mantenimiento	Adan Calix	48.14		1,125.00		1,125.00
01/07/24	12180	315009	654	160	Toyota Pick UP	Sim Lectura	Reparacion y Mantenimiento	Ulise Flores	32.09		750.00		750.00
10/07/24	12332	316002	654	160	Toyota Pick UP	Sim Lectura	Reparacion y Mantenimiento	Ulise Flores	39.41		930.00		930.00
12/07/24	12369	316236	714	251	Luzu Pick-UP	256493	Reparacion y Mantenimiento	Jose Rodriguez	50.85		1,200.00		1,200.00
05/07/24	12251	315483	S/R	1734	Ford-250	Malo	Reparacion y Mantenimiento	Luis Matamoros	85.58		2,000.00		2,000.00
05/07/24	12250	315481	S/R	S/P	Compresor Sullair	Sim Lectura	Reparacion y Mantenimiento	Victor Carras	42.79		1,000.00		1,000.00
03/07/24	12238	315283	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Kenneth Avila		4.35		105.00	105.00
05/07/24	12286	315545	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Nelson Gomez		3.64		88.00	88.00
10/07/24	12347	316042	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Kenneth Avila		4.73		115.00	115.00
15/07/24	12425	316530	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Nelson Gomez		4.51		110.00	110.00
12/07/24	12391	316286	S/R	S/P	Generador de planta	Sim Lectura	Reparacion y Mantenimiento	Mario Vila		11.34		276.00	276.00
15/07/24	12417	316516	S/R	S/P	Generador	Sim Lectura	Reparacion y Mantenimiento	Denis Carrasco		11.35		277.00	277.00
Total 500-07									1,468.64	39.92	34,537.00	971.00	35,508.00
TOTAL 500									6,977.92	437.18	164,299.00	11,354.00	175,653.00
600-01													
03/07/24	12233	315267	14	S/P	Nissan Pick UP NP 300	1186	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	21.40		500.00		500.00
08/07/24	12303	315803	14	S/P	Nissan Pick UP NP 300	Sim Lectura	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	42.37		1,000.00		1,000.00
12/07/24	12362	316229	14	S/P	Nissan Pick UP NP 300	1750	Alcanta. Sanita y Drenaje P.	Rommel Maldonado	33.05		780.00		780.00
01/07/24	12192	315026	16	S/P	Nissan Pick UP NP 300	1279	Alcanta. Sanita y Drenaje P.	Godofredo Castro	43.43		1,015.00		1,015.00
08/07/24	12302	315802	16	S/P	Nissan Pick UP NP 300	1517	Alcanta. Sanita y Drenaje P.	Godofredo Castro	32.75		773.00		773.00
12/07/24	12360	316227	16	S/P	Nissan pick NP 300	1662	Alcanta. Sanita y Drenaje P.	Godofredo Castro	21.19		500.00		500.00

03/07/24	12230	315262	217	1727	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Santos Ordoñez	34.23		800.00		800.00
03/07/24	12228	315257	383	267	Mitsubishi Volqueta	Malo	Alcanta Sanita y Drenaje P	German Silvestrucci	47.41		1,108.00		1,108.00
12/07/24	12383	316256	383	267	Mitsubishi Volqueta	Malo	Alcanta Sanita y Drenaje P	German Silvestrucci	32.54		768.00		768.00
05/07/24	12270	315510	402	4514	Chevrolet Colorado	28304	Alcanta Sanita y Drenaje P	Hector Herrera	55.63		1,300.00		1,300.00
03/07/24	12223	315246	404	4513	Chevrolet Colorado	23324	Alcanta Sanita y Drenaje P	Andres Maradiaga	55.63		1,300.00		1,300.00
08/07/24	12311	315813	404	4513	Chevrolet Colorado	23680	Alcanta Sanita y Drenaje P	Andres Maradiaga	44.92		1,060.00		1,060.00
03/07/24	12229	315261	448	1743	Mazda Pick Up	Malo	Alcanta Sanita y Drenaje P	Luis Lopez	38.51		900.00		900.00
05/07/24	12267	315507	448	1743	Mazda Pick Up	Malo	Alcanta Sanita y Drenaje P	Luis Lopez	10.27		240.00		240.00
10/07/24	12331	316001	448	1743	Mazda Pick Up	Malo	Alcanta Sanita y Drenaje P	Luis Lopez	30.30		715.00		715.00
03/07/24	12222	315250	567	254	Inter Volqueta	Malo	Alcanta Sanita y Drenaje P	Medardo Valladares	149.76		3,500.00		3,500.00
01/07/24	12196	315033	579	1982	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Milton Lobo	22.12		517.00		517.00
05/07/24	12263	315496	579	1982	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Milton Lobo	22.17		518.00		518.00
08/07/24	12313	315815	579	1982	Toyota Pick Up	Malo	Alcanta Sanita y Drenaje P	Milton Lobo	31.99		755.00		755.00
12/07/24	12368	316234	579	1982	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Milton Lobo	19.92		470.00		470.00
15/07/24	12410	316505	579	1982	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Milton Lobo	27.88		661.00		661.00
05/07/24	12288	315553	580	173	Toyota Pick UP	Malo	Alcanta Sanita y Drenaje P	Santos Hernandez	44.33		1,036.00		1,036.00
10/07/24	12334	316005	637	256	Iveco Cisterna	Malo	Alcanta Sanita y Drenaje P	Saul Vasquez	148.31		3,500.00		3,500.00
05/07/24	12279	315529	640	259	Iveco Cisterna	Malo	Alcanta Sanita y Drenaje P	Rodrigo Canales	149.76		3,500.00		3,500.00
12/07/24	12385	316266	699	270	Iveco Grúa	Malo	Alcanta Sanita y Drenaje P	Medardo Valladares	148.31		3,500.00		3,500.00
08/07/24	12310	315811	704	S/P	Cargadora CAT	Malo	Alcanta Sanita y Drenaje P	Saul Vasquez	127.97		3,020.00		3,020.00
01/07/24	12204	315060	744	162	Isuzu D-Max	283667	Alcanta Sanita y Drenaje P	Candido Velasquez	25.50		596.00		596.00
05/07/24	12271	315516	744	162	Isuzu D-Max	283916	Alcanta Sanita y Drenaje P	Candido Velasquez	28.97		677.00		677.00
12/07/24	12361	316228	744	162	Isuzu D-Max	284176	Alcanta Sanita y Drenaje P	Candido Velasquez	20.34		480.00		480.00
03/07/24	12225	315248	760	263	Toyota Pick UP	278158	Alcanta Sanita y Drenaje P	Juan Roman	55.63		1,300.00		1,300.00
10/07/24	12337	316009	760	263	Toyota Pick UP	278591	Alcanta Sanita y Drenaje P	Isaias Varela	55.08		1,300.00		1,300.00
05/07/24	12258	315489	823	258	Nissan Pick UP	73918	Alcanta Sanita y Drenaje P	Cristian Lozano	33.80		790.00		790.00
12/07/24	12386	316267	823	258	Nissan Pick UP	74149	Alcanta Sanita y Drenaje P	Cristian Lozano	29.96		707.00		707.00
05/07/24	12268	315509	S/R	S/P	Compresor # 2 kaeser	Sin Lectura	Alcanta Sanita y Drenaje P	Rene Hernandez	59.91		1,400.00		1,400.00
10/07/24	12333	316003	S/R	S/P	Compresor kaeser	Sin Lectura	Alcanta Sanita y Drenaje P	Rene Hernandez	59.32		1,400.00		1,400.00
03/07/24	12237	315281	S/R	1516	Honda Tornado	Malo	Alcanta Sanita y Drenaje P	Jose Alvarez	7.86		190.00		190.00
12/07/24	12390	316275	S/R	1516	Honda Tornado	Malo	Alcanta Sanita y Drenaje P	Jose Alvarez	6.99		170.00		170.00
05/07/24	12278	315527	S/R	S/P	Bomba Achicadora	Sin Lectura	Alcanta Sanita y Drenaje P	Daniel Silva	18.92		457.00		457.00
12/07/24	12388	316270	S/R	S/P	Bomba Achicadora	Sin Lectura	Alcanta Sanita y Drenaje P	Daniel Silva		18.91	460.00		460.00
12/07/24	12387	316269	S/R	S/P	Generador	Sin Lectura	Alcanta Sanita y Drenaje P	Daniel Silva		18.91	530.00		530.00
12/07/24	12389	316271	S/R	S/P	Cortadora Compactadora	Sin Lectura	Alcanta Sanita y Drenaje P	Santos Ordoñez	22.69		552.00		552.00
TOTAL 600									1,838.41	60.50	42,386.00	2,359.00	44,745.00
600-04													
01/07/24	12200	315046	S/R	S/P	Planta Tratamiento	Sin Lectura	Agua Residuales	Beatriz Canales	113.56		2,654.00		2,654.00
01/07/24	12201	315044	S/R	S/P	Bomba Achicadora	Sin Lectura	Agua Residuales	Beatriz Canales		75.70		1,829.00	1,829.00
Total 600-04									113.56	75.70	2,654.00	1,829.00	4,483.00
700-07													
10/07/24	12328	315998	772	231	Nissan Pick UP	142983	ING Y Desarrollo	Omar Fuentes	45.76		1,080.00		1,080.00
Total 700 -07									45.76	0.00	1,080.00	0.00	1,080.00
TOTAL 700									159.33	75.70	3,734.00	1,829.00	5,563.00
800-01													
05/07/24	12280	315530	743	178	Isuzu D-Max	166218	Recursos Humanos	Teodilo Irias	36.16		845.00		845.00
15/07/24	12396	316487	743	178	Isuzu D-Max	166596	Recursos Humanos	Teodilo Irias	42.43		1,006.00		1,006.00
TOTAL 800									78.59	0.00	1,851.00	0.00	1,851.00
											DIESEL EN LEMPIRAS	REGULAR EN LEMPIRAS	TOTAL A PAGAR
MONTO TOTAL											262,237.00	18,916.00	281,153.00

LIC. SANDY POULETTE VALERIANO COELLO
JEFE DEPARTAMENTO DE PROGRAMACIÓN FINANCIERA

