



ALCALDÍA MUNICIPAL

CURARÉN FRANCISCO MORAZÁN

CORREO: ALCALDIAMUNICIPALCURARENJOSE@YAHOO.COM

Gasto De Combustible del Mes de Diciembre 2023.

Fecha	Transferencia Recibida	Monto Bruto	Número de Placa	Pendiente de liquidación
1-12-2023	125	125	B AO 8125	
1-12-2023	250	125	8 CH4877	
2-12-2023	125	125	B CH 4877	
2-12-2023	250	125	B AO 8125	
3-12-2023	250	125	B CH 4877	
4-12-2023	125	125	B CH 4877	
4-12-2023	500	125	B CZ 3649	
5-12-2023	375	125	B AO 8125	
5-12-2023	250	125	8 CH4877	
5-12-2023	125	125	B CZ 3649	
6-12-2023	500	125	8 CH4877	
6-12-2023	500	125	B AO 8125	
6-12-2023	500	125	B CZ 3649	
7-12-2023	250	125	B AO 8125	
7-12-2023	250	125	B AQ3973	
7-12-2023	250	125	B CZ 3649	
8-12-2023	250	125	B CH 4877	
8-12-2023	125	125	B AQ 3973	
8-12-2023	500	125	B AO 8125	
9-12-2023	250	125	8 CH4877	
9-12-2023	500	125	B CZ 3649	
10-12-2023	125	125	B AQ 3973	

10-12-2023	250	125	B AO 8125	
10-12-2023	125	125	B CH 4877	
11-12-2023	250	125	8 CH4877	
11-12-2023	125	125	B CZ 3649	
12-12-2023	125	125	B CH 4877	
12-12-2023	375	125	B CZ 3649	
13-12-2023	500	125	B AO 8125	
13-12-2023	125	125	B CZ 3649	
13-12-2023	125	125	8 CH4877	
14-12-2023	125	125	B CH 4877	
14-12-2023	500	125	B CZ 3649	
15-12-2023	375	125	B AO 8125	
15-12-2023	250	125	8 CH4877	
15-12-2023	250	125	B CZ 3649	
16-12-2023	500	125	8 CH4877	
16-12-2023	500	125	B AO 8125	
16-12-2023	500	125	B CZ 3649	
17-12-2023	250	125	B AO 8125	
17-12-2023	250	125	B AQ3973	
17-12-2023	250	125	B CZ 3649	
18-12-2023	250	125	B CH 4877	
18-12-2023	250	125	B AQ 3973	
18-12-2023	500	125	B AO 8125	
19-12-2023	500	125	B AO 8125	
20-12-2023	500	125	B CZ 3649	
20-12-2023	250	125	B AO 8125	
20-12-2023	250	125	B AQ3973	
21-12-2023	250	125	B CZ 3649	
21-12-2023	250	125	B CH 4877	

22-12-2023	125	125	B AQ 3973	
22-12-2023	500	125	B AO 8125	
22-12-2023	250	125	8 CH4877	
23-12-2023	500	125	B CZ 3649	
23-12-2023	125	125	B AQ 3973	
24-12-2023	250	125	B AO 8125	
24-12-2023	250	125	B CH 4877	
25-12-2023	250	125	8 CH4877	
25-12-2023	125	125	B CZ 3649	
25-12-2023	500	125	B CH 4877	
26-12-2023	375	125	B CZ 3649	
26-12-2023	125	125	B CZ 3649	
27-12-2023	125	125	B CH 4877	
28-12-2023	375	125	B AO 8125	
29-12-2023	125	125	8 CH4877	
29-12-2023	165	125	8 CH4877	

TOTAL : 19,200.00 LPS



 Yessica Alejandra Rodríguez Cruz
 TESORERA MUNICIPAL