



# MUNICIPALIDAD DE CHOLOMA

## GERENCIA ADMINISTRATIVA

PBX 2627-1340 EXT. 108- 107

Página Web: [www.choloma.hn](http://www.choloma.hn)



**De:** Ing. Jairon Vallecillo / Gerente Administrativo

**Fecha:** 19/06/2024

**Asunto:** Informe de Gasto de Combustible Mes de Mayo

Por este medio la Gerencia Administrativa informa que en el mes de mayo de 2024 hubo un gasto de **L 371,147.10**, asignado de forma quincenal, entre todas las dependencias de esta municipalidad quedando de la siguiente manera:

|              |                     |
|--------------|---------------------|
| 1ra Quincena | L 174,439.20        |
| 2da Quincena | L 196,707.90        |
| <b>Total</b> | <b>L 371,147.10</b> |

Se adjunta cuadro de resumen.



**Jairon Vallecillo**  
**Gerente Administrativo**



# ALCALDÍA MUNICIPAL DE CHOLOMA

Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

## Gerencia Administrativa



### Solicitudes de Combustible Aprobadas

| Departamento que Solicita | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                   |          | Del 01 al 15 de mayo 2024 |                  |                 |
|---------------------------|----------|---------------------|-----------|-------------------|-------------------|----------|---------------------------|------------------|-----------------|
|                           |          |                     |           | Marca             | Tipo              | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Administracion            | N005080  | 000-001-01-01312296 | 3/5/2024  | Toyota            | Pick-Up           | PBV-4264 | Gasolina                  | 39.53            | L 981.30        |
| Administracion            | N005093  | 000-001-01-01312629 | 3/5/2024  | Kia               | Camioneta         | HBG-6265 | Gasolina                  | 50.00            | L 1,444.50      |
| Administracion            | N005089  | 000-001-01-01314787 | 8/5/2024  | Hyundai           | Turismo           | HAB-6002 | Gasolina                  | 30.00            | L 864.30        |
| Administracion            | N005132  | 000-001-01-01314853 | 9/5/2024  | Toyota            | Pick-Up           | PBV-4264 | Gasolina                  | 40.00            | L 988.00        |
| Administracion            | N005160  | 000-001-01-01316054 | 11/5/2024 | Kia               | Camioneta         | HBG-6265 | Gasolina                  | 45.00            | L 1,111.50      |
| Administracion            | N005167  | 000-001-01-01316663 | 13/5/2024 | Hyundai           | Turismo           | HDG-5213 | Gasolina                  | 40.00            | L 1,137.20      |
| Administracion            | N005168  | 003-001-01-00790587 | 13/5/2024 | Toyota            | Pick-Up           | PBV-4264 | Gasolina                  | 40.00            | L 979.20        |
| Alcaldia                  | N005042  | 000-001-01-01311304 | 1/5/2024  | Nissan            | Pick-Up           | HCN-1946 | Gasolina                  | 30.00            | L 744.60        |
| Alcaldia                  | N005072  | 000-001-01-01312308 | 3/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 15.00            | L 372.30        |
| Alcaldia                  | N005124  | 000-001-01-01314593 | 8/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Alcaldia                  | N005125  | 000-001-01-01314593 | 8/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Alcaldia                  | N005127  | 000-001-01-01314597 | 8/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Alcaldia                  | N005126  | 000-001-01-01314598 | 8/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 153.90        |
| Alcaldia                  | N005203  | 000-001-01-01317239 | 14/5/2024 | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Alcaldia                  | N005204  | 000-001-01-01317240 | 14/5/2024 | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Alcaldia                  | N005205  | 000-001-01-01317242 | 14/5/2024 | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Alcaldia                  | N005206  | 000-001-01-01317243 | 14/5/2024 | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Asistencia Social         | N005095  | 000-001-01-01313710 | 6/5/2024  | Zmoto             | Motocicleta       | MN-5179  | Gasolina                  | 10.00            | L 247.00        |
| Asistencia Social         | N005179  | 003-001-01-00791218 | 15/5/2024 | Zmoto             | Motocicleta       | MN-5179  | Gasolina                  | 10.00            | L 284.30        |
| Bienes Municipales        | N005144  | 000-001-01-01314942 | 9/5/2024  | Honda             | Motocicleta       | S/P      | Gasolina                  | 15.00            | L 370.50        |
| CIDEMUCH                  | N005051  | 000-001-01-01312070 | 2/5/2024  | N/A               | Maquinas Manuales | S/P      | Gasolina                  | 15.00            | L 372.30        |
| CIDEMUCH                  | N005128  | 000-001-01-01315032 | 9/5/2024  | N/A               | Maquinas Manuales | S/P      | Gasolina                  | 15.00            | L 370.50        |
| CODEM                     | N005153  | 000-001-01-01316965 | 14/5/2024 | Hyundai           | Turismo           | HBP-1395 | Gasolina                  | 35.00            | L 995.10        |
| Compras                   | N005123  | 000-001-01-01314314 | 7/5/2024  | Hyundai           | Turismo           | S/P      | Gasolina                  | 40.00            | L 988.00        |
| Compras                   | N005152  | 000-001-01-01316645 | 13/5/2024 | Ford              | Pick-Up           | HD-8521  | Gasolina                  | 45.00            | L 1,279.40      |
| Corporacion Municipal     | N005211  | 000-001-01-01317622 | 15/5/2024 | Ford              | Camioneta         | S/P      | Gasolina                  | 50.00            | L 1,421.50      |
| Desarrollo Comunitario    | N004985  | 000-001-01-01311618 | 1/5/2024  | Haujue            | Motocicleta       | BBW-1680 | Gasolina                  | 10.00            | L 288.90        |
| Desarrollo Comunitario    | N005046  | 000-001-01-01312625 | 3/5/2024  | KMF               | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 248.20        |
| Desarrollo Comunitario    | N005100  | 000-001-01-01314470 | 8/5/2024  | KMF               | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Desarrollo Comunitario    | N005147  | 000-001-01-01314886 | 9/5/2024  | Ford              | Camioneta         | HBE-9448 | Gasolina                  | 44.11            | L 1,271.00      |
| Desarrollo Comunitario    | N005118  | 000-001-01-01314971 | 9/5/2024  | AKT               | Motocicleta       | BDC-8122 | Gasolina                  | 10.00            | L 247.00        |
| Desarrollo Comunitario    | N005117  | 000-001-01-01315031 | 9/5/2024  | Ryder             | Motocicleta       | BBA-6229 | Gasolina                  | 10.00            | L 247.00        |
| Desarrollo Comunitario    | N005101  | 000-001-01-01316827 | 13/5/2024 | Haujue            | Motocicleta       | BBW-1680 | Gasolina                  | 10.00            | L 244.80        |
| Desarrollo Comunitario    | N005201  | 000-001-01-01317356 | 15/5/2024 | KMF               | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Mant. Vias Publicas       | N005080  | 000-001-01-01312508 | 3/5/2024  | N/A               | Maquinas Manuales | S/P      | Gasolina                  | 105.00           | L 2,606.10      |



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Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

## Gerencia Administrativa



### Solicitudes de Combustible Aprobadas

| Departamento que Solicita | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |             |          | Del 01 al 15 de mayo 2024 |                  |                 |
|---------------------------|----------|---------------------|-----------|-------------------|-------------|----------|---------------------------|------------------|-----------------|
|                           |          |                     |           | Marca             | Tipo        | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Mant. Vías Publicas       | N005142  | 000-001-01-01314865 | 9/5/2024  | Ford              | Pick-Up     | HAO-6062 | Gasolina                  | 60.00            | L 1,728.60      |
| Mant. Vías Publicas       | N005190  | 000-001-01-01317391 | 15/5/2024 | Ford              | Pick-Up     | HAO-6062 | Gasolina                  | 60.00            | L 1,705.80      |
| Obras Publicas            | N005106  | 000-001-01-01314223 | 7/5/2024  | Nissan            | Pick-Up     | HBQ-4690 | Gasolina                  | 25.00            | L 617.50        |
| Obras Publicas            | N005112  | 000-001-01-01314676 | 8/5/2024  | Ford              | Pick-Up     | JAE-8179 | Gasolina                  | 30.00            | L 741.00        |
| Policia Municipal         | N04988   | 000-001-01-01313643 | 6/5/2024  | MRT               | Motocicleta | BAL-3632 | Gasolina                  | 10.00            | L 288.10        |
| Policia Municipal         | N04991   | 000-001-01-01313644 | 6/5/2024  | MRT               | Motocicleta | BAL-3634 | Gasolina                  | 10.00            | L 288.10        |
| Policia Municipal         | N005035  | 000-001-01-01315278 | 10/5/2024 | MRT               | Motocicleta | BAL-3634 | Gasolina                  | 10.00            | L 247.00        |
| Policia Municipal         | N005034  | 000-001-01-01315280 | 10/5/2024 | MRT               | Motocicleta | BAL-3632 | Gasolina                  | 10.00            | L 247.00        |
| Procuraduria              | N005143  | 000-001-01-01315106 | 9/5/2024  | Hyundai           | Turismo     | HAF-7245 | Gasolina                  | 30.00            | L 741.00        |
| Protocolo                 | N005092  | 000-001-01-01313409 | 5/5/2024  | Ford              | Camioneta   | HCN-2902 | Gasolina                  | 44.79            | L 1,294.00      |
| Recursos Humanos          | N005104  | 000-001-01-01314555 | 8/5/2024  | Honda             | Motocicleta | MVR-1658 | Gasolina                  | 10.00            | L 247.00        |
| Recursos Humanos          | N005150  | 000-001-01-01315295 | 10/5/2024 | Hyundai           | Camioneta   | HDL-5032 | Gasolina                  | 20.00            | L 494.00        |
| Regulacion de Ingresos    | N005102  | 000-001-01-01313884 | 6/5/2024  | Shineray          | Motocicleta | BAV-2031 | Gasolina                  | 10.00            | L 247.00        |
| Regulacion de Ingresos    | N005154  | 000-001-01-01316618 | 13/5/2024 | Shineray          | Motocicleta | BAV-2031 | Gasolina                  | 10.00            | L 244.80        |
| Relaciones Publicas       | N005079  | 000-001-01-01312435 | 3/5/2024  | Mazda             | Camioneta   | HBP-1330 | Gasolina                  | 60.00            | L 1,489.20      |
| Relaciones Publicas       | N005134  | 000-001-01-01314822 | 9/5/2024  | Mazda             | Camioneta   | HBP-1330 | Gasolina                  | 60.00            | L 1,482.00      |
| Relaciones Publicas       | N005171  | 000-001-01-01317409 | 15/5/2024 | Jeep              | Camioneta   | JAJ-3542 | Gasolina                  | 30.00            | L 734.40        |
| Tesoreria                 | N005076  | 000-001-01-01312796 | 4/5/2024  | Honda             | Camioneta   | JAE-1547 | Gasolina                  | 15.00            | L 433.40        |
| Tesoreria                 | N005008  | 000-001-01-01314580 | 8/5/2024  | Toyota            | Camioneta   | HCL-4773 | Gasolina                  | 15.00            | L 370.50        |
| UMA                       | N005059  | 000-001-01-01312488 | 3/5/2024  | N/A               | Lancha      | S/P      | Gasolina                  | 55.00            | L 1,365.00      |
| UMA                       | N005096  | 000-001-01-01314063 | 7/5/2024  | Sthil             | Guadaña     | S/P      | Gasolina                  | 40.00            | L 988.00        |
| UMA                       | N005098  | 000-001-01-01316942 | 14/5/2024 | N/A               | Lancha      | S/P      | Gasolina                  | 40.00            | L 979.20        |
| UMA                       | N005156  | 000-001-01-01316948 | 14/5/2024 | Sthil             | Guadaña     | S/P      | Gasolina                  | 40.00            | L 979.20        |
| UMA                       | N005169  | 000-001-01-01317360 | 15/5/2024 | Hyundai           | Turismo     | HDO-3385 | Gasolina                  | 56.29            | L 1,600.40      |
| Urbanismo                 | N005107  | 000-001-01-01315377 | 10/5/2024 | Honda             | Motocicleta | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Urbanismo                 | N005108  | 000-001-01-01315542 | 10/5/2024 | Yamaha            | Motocicleta | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Urbanismo                 | N005109  | 000-001-01-01315543 | 10/5/2024 | Honda             | Motocicleta | S/P      | Gasolina                  | 10.00            | L 247.00        |
| Administracion            | N005115  | 000-001-01-01314289 | 7/5/2024  | Mitsubishi        | Pick-Up     | S/P      | Diesel                    | 44.08            | L 1,024.50      |
| Alcaldia                  | N005070  | 000-001-01-01312310 | 3/5/2024  | Nissan            | Pick-Up     | S/P      | Diesel                    | 60.00            | L 1,409.40      |
| Alcaldia                  | N005029  | 000-001-01-01313795 | 6/5/2024  | Toyota            | Pick-Up     | S/P      | Diesel                    | 50.00            | L 1,162.00      |
| Alcaldia                  | N005041  | 000-001-01-01314540 | 8/5/2024  | Mitsubishi        | Camioneta   | HAE-2438 | Diesel                    | 50.00            | L 1,162.00      |
| Alcaldia                  | N005130  | 000-001-01-01314546 | 8/5/2024  | Mazda             | Pick-Up     | HBB-7808 | Diesel                    | 30.00            | L 697.20        |
| Alcaldia                  | N005122  | 000-001-01-01314591 | 8/5/2024  | Nissan            | Pick-Up     | S/P      | Diesel                    | 60.00            | L 1,394.40      |
| Alcaldia                  | N005149  | 000-001-01-01315318 | 10/5/2024 | Toyota            | Ambulancia  | HCO-4866 | Diesel                    | 45.00            | L 1,045.80      |
| Alcaldia                  | N005202  | 000-001-01-01317234 | 14/5/2024 | Nissan            | Pick-Up     | S/P      | Diesel                    | 60.00            | L 1,368.60      |
| Alcaldia                  | N005133  | 000-001-01-01317357 | 15/5/2024 | Genesis           | Bus         | AAM-6236 | Diesel                    | 80.00            | L 1,824.80      |



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Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

## Gerencia Administrativa



### Solicitudes de Combustible Aprobadas

| Departamento que Solicita      | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                  |          | Del 01 al 15 de mayo 2024 |                  |                 |
|--------------------------------|----------|---------------------|-----------|-------------------|------------------|----------|---------------------------|------------------|-----------------|
|                                |          |                     |           | Marca             | Tipo             | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Alcaldia                       | N005176  | 003-001-01-00790844 | 14/5/2024 | Toyota            | Ambulancia       | HCO-4866 | Diesel                    | 40.03            | L 913.00        |
| Catastro                       | N005103  | 000-001-01-01314062 | 7/5/2024  | Chevrolet         | Pick-Up          | S/P      | Diesel                    | 55.00            | L 1,278.20      |
| Catastro                       | N005145  | 000-001-01-01316811 | 13/5/2024 | Toyota            | Pick-Up          | N-12083  | Diesel                    | 60.00            | L 1,171.80      |
| Catastro                       | N005212  | 000-001-01-01317572 | 15/5/2024 | Toyota            | Pick-Up          | N-12083  | Diesel                    | 60.00            | L 1,368.60      |
| Desarrollo Comunitario         | N005087  | 000-001-01-01312290 | 3/5/2024  | Nissan            | Pick-Up          | N-12779  | Diesel                    | 40.00            | L 939.60        |
| Desarrollo Comunitario         | N005148  | 000-001-01-01315059 | 9/5/2024  | Nissan            | Pick-Up          | S/P      | Diesel                    | 60.00            | L 1,394.40      |
| Discapacidad                   | N005077  | 000-001-01-01315007 | 9/5/2024  | Fuso              | Bus              | N-12780  | Diesel                    | 20.00            | L 464.80        |
| Discapacidad                   | N005182  | 003-001-01-00790616 | 13/5/2024 | Chevrolet         | Pick-Up          | S/P      | Diesel                    | 60.00            | L 1,368.60      |
| Estadísticas e Investigaciones | N005078  | 000-001-01-01312534 | 3/5/2024  | Toyota            | Pick-Up          | N-12083  | Diesel                    | 50.00            | L 1,174.50      |
| Gerencia de Desarrollo Social  | N005121  | 000-001-01-01314560 | 8/5/2024  | Fuso              | Bus              | N-12780  | Diesel                    | 80.00            | L 1,859.20      |
| Gerencia de Desarrollo Social  | N005120  | 000-001-01-01314989 | 9/5/2024  | Nissan            | Bus              | HCM-5419 | Diesel                    | 60.00            | L 1,394.40      |
| Gerencia de Finanzas           | N005105  | 000-001-01-01314067 | 7/5/2024  | Mitsubishi        | Pick-Up          | S/P      | Diesel                    | 50.00            | L 1,162.00      |
| Gerencia de Finanzas           | N005166  | 000-001-01-01316913 | 14/5/2024 | Nissan            | Pick-Up          | N-12779  | Diesel                    | 52.04            | L 1,187.00      |
| Gerencia de Finanzas           | N005172  | 003-001-01-00790541 | 13/5/2024 | Mitsubishi        | Pick-Up          | S/P      | Diesel                    | 50.00            | L 1,140.50      |
| Gestion de Riesgo              | N005183  | 000-001-01-01316953 | 14/5/2024 | Mitsubishi        | Pick-Up          | PBS-1178 | Diesel                    | 40.00            | L 912.40        |
| Justicia Municipal             | N005131  | 000-001-01-01314608 | 8/5/2024  | Chevrolet         | Pick-Up          | S/P      | Diesel                    | 50.00            | L 1,162.00      |
| Mant. Vias Publicas            | N005086  | 000-001-01-01313641 | 6/5/2024  | CAT               | Motoniveladora   | S/P      | Diesel                    | 200.00           | L 4,648.00      |
| Mant. Vias Publicas            | N005085  | 000-001-01-01313654 | 6/5/2024  | SANY              | Motoniveladora   | S/P      | Diesel                    | 178.65           | L 4,151.90      |
| Mant. Vias Publicas            | N005048  | 000-001-01-01314076 | 7/5/2024  | John Deere        | Retroexcavadora  | S/P      | Diesel                    | 120.00           | L 2,788.80      |
| Mant. Vias Publicas            | N005081  | 000-001-01-01314077 | 7/5/2024  | SANY              | Volqueta         | S/P      | Diesel                    | 288.48           | L 6,704.40      |
| Mant. Vias Publicas            | N005114  | 000-001-01-01314085 | 7/5/2024  | SANY              | Volqueta         | S/P      | Diesel                    | 163.00           | L 3,788.30      |
| Mant. Vias Publicas            | N005135  | 000-001-01-01314861 | 9/5/2024  | Isuzu             | Camion           | S/P      | Diesel                    | 60.00            | L 1,394.40      |
| Mant. Vias Publicas            | N005137  | 000-001-01-01314862 | 9/5/2024  | SANY              | Motoniveladora   | S/P      | Diesel                    | 210.00           | L 4,880.40      |
| Mant. Vias Publicas            | N005139  | 000-001-01-01314869 | 9/5/2024  | Mack              | Cisterna         | S/P      | Diesel                    | 49.06            | L 1,140.20      |
| Mant. Vias Publicas            | N005141  | 000-001-01-01314871 | 9/5/2024  | CAT               | Vibro            | S/P      | Diesel                    | 220.00           | L 5,112.80      |
| Mant. Vias Publicas            | N005136  | 000-001-01-01314877 | 9/5/2024  | CAT               | Motoniveladora   | S/P      | Diesel                    | 210.00           | L 4,880.40      |
| Mant. Vias Publicas            | N005163  | 000-001-01-01316653 | 13/5/2024 | SANY              | Retroexcavadora  | S/P      | Diesel                    | 88.01            | L 2,007.60      |
| Mant. Vias Publicas            | N005162  | 000-001-01-01316656 | 13/5/2024 | CAT               | Motoniveladora   | S/P      | Diesel                    | 194.14           | L 4,428.50      |
| Mant. Vias Publicas            | N005164  | 000-001-01-01316657 | 13/5/2024 | John Deere        | Retroexcavadora  | S/P      | Diesel                    | 99.67            | L 2,273.50      |
| Mant. Vias Publicas            | N005165  | 000-001-01-01316659 | 13/5/2024 | SANY              | Motoniveladora   | S/P      | Diesel                    | 185.64           | L 4,234.60      |
| Mant. Vias Publicas            | N005188  | 000-001-01-01316972 | 14/5/2024 | SANY              | Retroexcavadora  | S/P      | Diesel                    | 77.77            | L 1,774.10      |
| Mant. Vias Publicas            | N005191  | 000-001-01-01317393 | 15/5/2024 | SANY              | Volqueta         | S/P      | Diesel                    | 230.00           | L 5,246.30      |
| Mant. Vias Publicas            | N005192  | 000-001-01-01317394 | 15/5/2024 | SANY              | Volqueta         | S/P      | Diesel                    | 230.00           | L 5,246.90      |
| Mant. Vias Publicas            | N005189  | 000-001-01-01317396 | 15/5/2024 | Isuzu             | Camion           | S/P      | Diesel                    | 60.00            | L 1,368.60      |
| Mantenimiento y Operaciones    | N005113  | 000-001-01-01314551 | 8/5/2024  | Mitsubishi        | Pick-Up          | S/P      | Diesel                    | 55.00            | L 1,278.20      |
| Mantenimiento y Operaciones    | N005146  | 000-001-01-01314855 | 9/5/2024  | ASKA              | Planta electrica | S/P      | Diesel                    | 150.00           | L 3,486.00      |
| Mantenimiento y Operaciones    | N005151  | 000-001-01-01315447 | 10/5/2024 | ASKA              | Planta electrica | S/P      | Diesel                    | 180.00           | L 4,183.20      |
| Mantenimiento y Operaciones    | N005180  | 000-001-01-01316993 | 14/5/2024 | ASKA              | Planta electrica | S/P      | Diesel                    | 180.00           | L 4,105.80      |
| Mantenimiento y Operaciones    | N005173  | 003-001-01-00790539 | 13/5/2024 | Mitsubishi        | Pick-Up          | S/P      | Diesel                    | 55.00            | L 1,254.60      |


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Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

**Gerencia Administrativa**

**Solicitudes de Combustible Aprobadas**

| Departamento que Solicita     | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |         |          | Del 01 al 15 de mayo 2024 |                  |                     |
|-------------------------------|----------|---------------------|-----------|-------------------|---------|----------|---------------------------|------------------|---------------------|
|                               |          |                     |           | Marca             | Tipo    | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado     |
| Obras Publicas                | N005015  | 000-001-01-01312299 | 3/5/2024  | Mitsubishi        | Pick-Up | GHA-4596 | Diesel                    | 45.00            | L 1,057.10          |
| Obras Publicas                | N005110  | 000-001-01-01314992 | 9/5/2024  | Mitsubishi        | Pick-Up | GHA-4596 | Diesel                    | 50.00            | L 1,162.00          |
| Policia Municipal             | N005036  | 000-001-01-01313853 | 6/5/2024  | Toyota            | Pick-Up | N-12084  | Diesel                    | 60.00            | L 1,394.40          |
| Policia Municipal             | N005094  | 000-001-01-01315821 | 11/5/2024 | Toyota            | Pick-Up | N-12084  | Diesel                    | 60.00            | L 1,394.40          |
| Recursos Humanos              | N005065  | 000-001-01-01312430 | 3/5/2024  | Genesis           | Bus     | AAM-6236 | Diesel                    | 80.00            | L 1,879.20          |
| Recursos Humanos              | N005063  | 000-001-01-01312449 | 3/5/2024  | Fuso              | Bus     | N-12780  | Diesel                    | 80.00            | L 1,879.20          |
| Recursos Humanos              | N005062  | 000-001-01-01312707 | 4/5/2024  | Blue Bird         | Bus     | CHA-2081 | Diesel                    | 176.89           | L 4,155.20          |
| Regulacion de Ingresos        | N005210  | 000-001-01-01317546 | 15/5/2024 | Chevrolet         | Pick-Up | S/P      | Diesel                    | 55.00            | L 1,254.60          |
| Gerencia de Desarrollo Social | N005031  | 000-001-01-01311899 | 2/5/2024  | Isuzu             | Pick-Up | PDR-4080 | Diesel                    | 20.00            | L 469.80            |
| Gerencia de Desarrollo Social | N005032  | 000-001-01-01313890 | 6/5/2024  | Nissan            | Pick-Up | HCN-9097 | Diesel                    | 12.00            | L 278.90            |
| UMA                           | N005057  | 000-001-01-01312007 | 2/5/2024  | Nissan            | Pick-Up | HBO-3093 | Diesel                    | 35.00            | L 822.20            |
| UMA                           | N005075  | 000-001-01-01312293 | 3/5/2024  | Hyundai           | Camion  | HBE-1562 | Diesel                    | 35.00            | L 822.20            |
| UMA                           | N005097  | 000-001-01-01314060 | 7/5/2024  | Toyota            | Pick-Up | N-12082  | Diesel                    | 55.00            | L 1,278.20          |
| UMA                           | N005090  | 000-001-01-01315326 | 10/5/2024 | Nissan            | Pick-Up | HBO-3093 | Diesel                    | 35.00            | L 813.40            |
| UMA                           | N005157  | 000-001-01-01316947 | 14/5/2024 | Hyundai           | Camion  | HBE-1562 | Diesel                    | 35.00            | L 798.40            |
| Urbanismo                     | N005129  | 000-001-01-01314552 | 8/5/2024  | Chevrolet         | Pick-Up | S/P      | Diesel                    | 50.00            | L 1,162.00          |
| Vivienda Social               | N005119  | 000-001-01-01315064 | 9/5/2024  | Isuzu             | Pick-Up | PDR-4080 | Diesel                    | 30.00            | L 697.20            |
|                               |          |                     |           |                   |         |          |                           | <b>7349.18</b>   | <b>L 174,439.20</b> |


**ALCALDÍA MUNICIPAL DE CHOLOMA**

Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

**Gerencia Administrativa**

**Solicitudes de Combustible Aprobadas**

| Departamento que Solicita     | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                   |          | Del 16 al 31 de mayo 2024 |                  |                 |
|-------------------------------|----------|---------------------|-----------|-------------------|-------------------|----------|---------------------------|------------------|-----------------|
|                               |          |                     |           | Marca             | Tipo              | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Alcaldia                      | N005175  | 000-001-01-01317697 | 16/5/2024 | Nissan            | Pick-Up           | HCN-1946 | Gasolina                  | 30.00            | L 734.40        |
| Mant. Vías Publicas           | N005140  | 000-001-01-01317700 | 16/5/2024 | SANY              | Retroexcavadora   | S/P      | Diesel                    | 120.00           | L 2,788.80      |
| Desarrollo Comunitario        | N005207  | 000-001-01-01317708 | 16/5/2024 | KMF               | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 244.80        |
| Mant. Vías Publicas           | N005197  | 000-001-01-01317762 | 16/5/2024 | SANY              | Motoniveladora    | S/P      | Diesel                    | 210.00           | L 4,790.10      |
| Mant. Vías Publicas           | N005196  | 000-001-01-01317764 | 16/5/2024 | SANY              | Retroexcavadora   | S/P      | Diesel                    | 68.17            | L 1,555.10      |
| Mant. Vías Publicas           | N005199  | 000-001-01-01317765 | 16/5/2024 | CAT               | Motoniveladora    | S/P      | Diesel                    | 210.00           | L 4,790.10      |
| Mant. Vías Publicas           | N005195  | 000-001-01-01317775 | 16/5/2024 | John Deere        | Retroexcavadora   | S/P      | Diesel                    | 117.78           | L 2,686.70      |
| UMA                           | N005155  | 000-001-01-01317786 | 16/5/2024 | Toyota            | Pick-Up           | N-12082  | Diesel                    | 60.00            | L 1,368.60      |
| Relaciones Publicas           | N005217  | 000-001-01-01317798 | 16/5/2024 | Mazda             | Camioneta         | HBP-1330 | Gasolina                  | 60.00            | L 1,468.80      |
| Atencion Migrante Retornado   | N005218  | 000-001-01-01317800 | 16/5/2024 | Nissan            | Pick-Up           | S/P      | Diesel                    | 40.00            | L 912.40        |
| Desarrollo Comunitario        | N005185  | 000-001-01-01317808 | 16/5/2024 | AKT               | Motocicleta       | BDC-8122 | Gasolina                  | 9.44             | L 231.20        |
| Urbanismo                     | N005213  | 000-001-01-01317822 | 16/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 50.00            | L 1,140.50      |
| Desarrollo Comunitario        | N005214  | 000-001-01-01317830 | 16/5/2024 | Ford              | Pick-Up           | HCN-2133 | Gasolina                  | 40.00            | L 979.20        |
| UMA                           | N005220  | 000-001-01-01318209 | 17/5/2024 | Hyundai           | Camion            | HBE-1562 | Diesel                    | 35.00            | L 798.40        |
| Mant. y Operaciones           | N005219  | 000-001-01-01318233 | 17/5/2024 | ASKA              | Planta electrica  | S/P      | Diesel                    | 180.00           | L 4,105.80      |
| UMA                           | N005159  | 000-001-01-01318292 | 17/5/2024 | Nissan            | Pick-Up           | HBO-3093 | Diesel                    | 35.00            | L 798.40        |
| Obras Publicas                | N005221  | 000-001-01-01318344 | 17/5/2024 | Mitsubishi        | Pick-Up           | GHA-4596 | Diesel                    | 50.00            | L 1,140.50      |
| Protocolo                     | N005216  | 000-001-01-01318768 | 18/5/2024 | Ford              | Camioneta         | HCN-2902 | Gasolina                  | 45.00            | L 1,279.40      |
| Procuraduria                  | N005232  | 000-001-01-01319383 | 19/5/2024 | Mitsubishi        | Camioneta         | S/P      | Diesel                    | 53.76            | L 1,226.30      |
| Gerencia de Desarrollo Social | N005187  | 000-001-01-01319559 | 20/5/2024 | Ford              | Camioneta         | HDQ-3875 | Gasolina                  | 40.00            | L 970.00        |
| Mant. Vías Publicas           | N005235  | 000-001-01-01319611 | 20/5/2024 | SANY              | Retroexcavadora   | S/P      | Diesel                    | 63.77            | L 1,436.70      |
| Mant. Vías Publicas           | N005237  | 000-001-01-01319614 | 20/5/2024 | Ford              | Pick-Up           | HAO-6062 | Gasolina                  | 60.00            | L 1,686.00      |
| Mant. Vías Publicas           | N005234  | 000-001-01-01319616 | 20/5/2024 | SANY              | Retroexcavadora   | S/P      | Diesel                    | 73.19            | L 1,649.10      |
| Mant. Vías Publicas           | N005236  | 000-001-01-01319618 | 20/5/2024 | John Deere        | Retroexcavadora   | S/P      | Diesel                    | 83.25            | L 1,875.80      |
| Mant. Vías Publicas           | N005181  | 000-001-01-01319619 | 20/5/2024 | CAT               | Motoniveladora    | S/P      | Diesel                    | 158.36           | L 3,567.90      |
| Alcaldia                      | N005233  | 000-001-01-01319624 | 20/5/2024 | Mitsubishi        | Camioneta         | HAE-2439 | Diesel                    | 40.00            | L 901.20        |
| Mant. Vías Publicas           | N005238  | 000-001-01-01319646 | 20/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 80.00            | L 1,940.00      |
| CIDEMUCH                      | N005215  | 000-001-01-01319668 | 20/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 15.00            | L 363.80        |
| UMA                           | N005249  | 000-001-01-01319706 | 20/5/2024 | Hyundai           | Turismo           | HDO-3385 | Gasolina                  | 59.74            | L 1,678.90      |
| Obras Publicas                | N005223  | 000-001-01-01319731 | 20/5/2024 | Nissan            | Pick-Up           | HBQ-4690 | Gasolina                  | 30.00            | L 727.50        |
| Agua y Saneamiento            | N005227  | 000-001-01-01319766 | 20/5/2024 | Mitsubishi        | Pick-Up           | NAH-2425 | Diesel                    | 30.00            | L 675.90        |
| Alcaldia                      | N005209  | 000-001-01-01319782 | 20/5/2024 | Toyota            | Ambulancia        | HCO-4866 | Diesel                    | 45.00            | L 1,013.90      |
| Policia Municipal             | N005177  | 000-001-01-01319803 | 20/5/2024 | Toyota            | Pick-Up           | N-12084  | Diesel                    | 65.00            | L 1,464.50      |
| Corporacion Municipal         | N005247  | 000-001-01-01319820 | 20/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 100.00           | L 2,810.00      |
| UMA                           | N005158  | 000-001-01-01319844 | 20/5/2024 | N/A               | Lancha            | S/P      | Gasolina                  | 40.00            | L 970.00        |


**ALCALDÍA MUNICIPAL DE CHOLOMA**

Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

**Gerencia Administrativa**

**Solicitudes de Combustible Aprobadas**

| Departamento que Solicita   | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                   |          | Del 16 al 31 de mayo 2024 |                  |                 |
|-----------------------------|----------|---------------------|-----------|-------------------|-------------------|----------|---------------------------|------------------|-----------------|
|                             |          |                     |           | Marca             | Tipo              | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Mant. Vías Publicas         | N005239  | 000-001-01-01320025 | 21/5/2024 | CAT               | Motoniveladora    | S/P      | Diesel                    | 200.00           | L 4,506.00      |
| Mant. Vías Publicas         | N005244  | 000-001-01-01320029 | 21/5/2024 | Isuzu             | Camion            | S/P      | Diesel                    | 55.79            | L 1,257.00      |
| Regulacion de Ingresos      | N005251  | 000-001-01-01320042 | 21/5/2024 | Shineray          | Motocicleta       | BAV-2031 | Gasolina                  | 10.00            | L 242.50        |
| Administracion              | N005256  | 000-001-01-01320043 | 21/5/2024 | Mitsubishi        | Pick-Up           | S/P      | Diesel                    | 30.80            | L 694.10        |
| Catastro                    | N005250  | 000-001-01-01320057 | 21/5/2024 | Toyota            | Pick-Up           | N-12083  | Diesel                    | 50.00            | L 1,126.50      |
| Tesoreria                   | N005200  | 000-001-01-01320072 | 21/5/2024 | Honda             | Motocicleta       | MVR-1658 | Gasolina                  | 15.00            | L 363.80        |
| Desarrollo Comunitario      | N005186  | 000-001-01-01320077 | 21/5/2024 | Ryder             | Motocicleta       | BBA-6229 | Gasolina                  | 10.00            | L 242.50        |
| Unidad Vial                 | N005265  | 000-001-01-01320164 | 21/5/2024 | Isuzu             | Pick-Up           | PDR-4080 | Diesel                    | 40.00            | L 901.20        |
| Alcaldia                    | N005257  | 000-001-01-01320171 | 21/5/2024 | Genesis           | Bus               | AAM-6236 | Diesel                    | 60.00            | L 1,351.80      |
| Urbanismo                   | N005225  | 000-001-01-01320209 | 21/5/2024 | Honda             | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 242.50        |
| Mantenimiento y Operaciones | N005228  | 000-001-01-01320219 | 21/5/2024 | Mitsubishi        | Pick-Up           | S/P      | Diesel                    | 50.00            | L 1,126.50      |
| Catastro                    | N005263  | 000-001-01-01320455 | 22/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 60.00            | L 1,351.80      |
| Obras Publicas              | N005222  | 000-001-01-01320456 | 22/5/2024 | Ford              | Pick-Up           | JAE-8179 | Gasolina                  | 30.00            | L 727.50        |
| Vivienda Social             | N005272  | 000-001-01-01320469 | 22/5/2024 | Nissan            | Pick-Up           | N-12779  | Diesel                    | 40.00            | L 901.20        |
| Administracion              | N005258  | 000-001-01-01320485 | 22/5/2024 | Toyota            | Pick-Up           | S/P      | Diesel                    | 40.00            | L 970.00        |
| Compras                     | N005269  | 000-001-01-01320508 | 22/5/2024 | Ford              | Pick-Up           | HD-8521  | Gasolina                  | 40.00            | L 970.00        |
| Gestion de Riesgo           | N005184  | 000-001-01-01320543 | 22/5/2024 | Sthil             | Guadaña           | S/P      | Gasolina                  | 15.00            | L 363.80        |
| UMA                         | N005260  | 000-001-01-01320545 | 22/5/2024 | Toyota            | Pick-Up           | N-12082  | Gasolina                  | 60.00            | L 1,351.80      |
| Asistencia Social           | N005278  | 000-001-01-01320643 | 22/5/2024 | Zmoto             | Motocicleta       | MN-5179  | Gasolina                  | 10.00            | L 242.50        |
| Regulacion de Ingresos      | N005273  | 000-001-01-01320644 | 22/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 60.00            | L 1,351.80      |
| Procuraduria                | N005280  | 000-001-01-01320697 | 22/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 60.00            | L 1,351.80      |
| Desarrollo Comunitario      | N005276  | 000-001-01-01320699 | 22/5/2024 | Nissan            | Pick-Up           | HBH-2994 | Gasolina                  | 30.00            | L 727.50        |
| Relaciones Publicas         | N005271  | 000-001-01-01320869 | 23/5/2024 | Mazda             | Camioneta         | HBP-1330 | Gasolina                  | 60.00            | L 1,455.00      |
| Desarrollo Comunitario      | N005252  | 000-001-01-01320882 | 23/5/2024 | KMF               | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 242.50        |
| Gerencia de Finanzas        | N005264  | 000-001-01-01320909 | 23/5/2024 | Mitsubishi        | Pick-Up           | S/P      | Diesel                    | 30.00            | L 675.90        |
| CIDEMUCH                    | N005274  | 000-001-01-01320951 | 23/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 15.00            | L 363.80        |
| Desarrollo Comunitario      | N005253  | 000-001-01-01321067 | 23/5/2024 | Haujue            | Motocicleta       | S/P      | Gasolina                  | 10.00            | L 242.50        |
| Justicia Municipal          | N005284  | 000-001-01-01321077 | 23/5/2024 | Mitsubishi        | Pick-Up           | S/P      | Diesel                    | 30.00            | L 675.90        |
| Obras Publicas              | N005279  | 000-001-01-01321089 | 23/5/2024 | Hyundai           | Turismo           | HBQ-2436 | Gasolina                  | 25.00            | L 606.30        |
| Mant. Vías Publicas         | N005240  | 000-001-01-01321250 | 24/5/2024 | SANY              | Motoniveladora    | S/P      | Diesel                    | 185.13           | L 4,171.00      |
| Alcaldia                    | N005297  | 000-001-01-01321254 | 24/5/2024 | Hyundai           | Turismo           | HAI-5804 | Gasolina                  | 47.96            | L 1,347.70      |
| Mant. Vías Publicas         | N005245  | 000-001-01-01321260 | 24/5/2024 | CAT               | Vibro             | S/P      | Diesel                    | 190.00           | L 4,280.70      |
| Mant. Vías Publicas         | N005283  | 000-001-01-01321265 | 24/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 90.00            | L 2,182.50      |
| UMA                         | N005262  | 000-001-01-01321344 | 24/5/2024 | Nissan            | Pick-Up           | HBO-3093 | Diesel                    | 30.00            | L 675.90        |
| Urbanismo                   | N005268  | 000-001-01-01321404 | 24/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 50.00            | L 1,126.50      |


**ALCALDÍA MUNICIPAL DE CHOLOMA**

Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

**Gerencia Administrativa**

**Solicitudes de Combustible Aprobadas**

| Departamento que Solicita     | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                  |          | Del 16 al 31 de mayo 2024 |                  |                 |
|-------------------------------|----------|---------------------|-----------|-------------------|------------------|----------|---------------------------|------------------|-----------------|
|                               |          |                     |           | Marca             | Tipo             | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado |
| Alcaldia                      | N005281  | 000-001-01-01321443 | 24/5/2024 | Toyota            | Pick-Up          | HDS-4344 | Diesel                    | 50.00            | L 1,126.50      |
| Desarrollo Comunitario        | N005254  | 000-001-01-01321494 | 24/5/2024 | AKT               | Motocicleta      | BDC-8122 | Gasolina                  | 10.00            | L 242.50        |
| Administracion                | N005308  | 000-001-01-01321563 | 24/5/2024 | Kia               | Camioneta        | HGB-5265 | Gasolina                  | 50.00            | L 1,405.00      |
| Desarrollo Comunitario        | N005267  | 000-001-01-01321742 | 25/5/2024 | Ford              | Pick-Up          | HCN-2133 | Gasolina                  | 35.00            | L 848.80        |
| UMA                           | N005261  | 000-001-01-01321983 | 25/5/2024 | Sthil             | Guadaña          | S/P      | Gasolina                  | 35.00            | L 848.80        |
| Gerencia de Desarrollo Social | N005277  | 000-001-01-01322037 | 25/5/2024 | Ford              | Camioneta        | HDQ-3875 | Gasolina                  | 35.00            | L 848.80        |
| UMA                           | N005259  | 000-001-01-01322190 | 26/5/2024 | N/A               | Lancha           | S/P      | Gasolina                  | 49.99            | L 1,212.50      |
| Alcaldia                      | N005307  | 000-001-01-01322571 | 26/5/2024 | Hyundai           | Turismo          | S/P      | Gasolina                  | 30.00            | L 727.50        |
| Alcaldia                      | N005298  | 000-001-01-01322655 | 27/5/2024 | Mitsubishi        | Camioneta        | HAE-2438 | Diesel                    | 43.99            | L 985.00        |
| Mant. Vías Publicas           | N005286  | 000-001-01-01322675 | 27/5/2024 | CAT               | Motoniveladora   | S/P      | Diesel                    | 210.00           | L 4,701.90      |
| Urbanismo                     | N005224  | 000-001-01-01322683 | 27/5/2024 | Honda             | Motocicleta      | S/P      | Gasolina                  | 10.00            | L 241.50        |
| Alcaldia                      | N005312  | 000-001-01-01322741 | 27/5/2024 | Mazda             | Pick-Up          | HBB-7008 | Diesel                    | 50.00            | L 1,119.50      |
| Urbanismo                     | N005282  | 000-001-01-01322747 | 27/5/2024 | Yamaha            | Motocicleta      | S/P      | Gasolina                  | 9.23             | L 223.00        |
| CODEM                         | N005318  | 000-001-01-01322816 | 27/5/2024 | Toyota            | Ambulancia       | S/P      | Diesel                    | 49.99            | L 1,119.50      |
| Administracion                | N005325  | 000-001-01-01322848 | 27/5/2024 | Toyota            | Pick-Up          | S/P      | Gasolina                  | 40.00            | L 966.00        |
| Alcaldia                      | N005322  | 000-001-01-01322869 | 27/5/2024 | Nissan            | Pick-Up          | HCN-1946 | Gasolina                  | 25.00            | L 603.80        |
| Biblioteca Municipal          | N005226  | 000-001-01-01322880 | 27/5/2024 | Mitsubishi        | Turismo          | HAM-1509 | Gasolina                  | 18.00            | L 434.70        |
| Alcaldia                      | N005304  | 000-001-01-01322981 | 28/5/2024 | Mercury           | Camioneta        | HCN-2798 | Gasolina                  | 30.00            | L 724.50        |
| Mant. Vías Publicas           | N005287  | 000-001-01-01322997 | 28/5/2024 | John Deere        | Retroexcavadora  | S/P      | Diesel                    | 104.60           | L 2,342.00      |
| Mant. Vías Publicas           | N005290  | 000-001-01-01322998 | 28/5/2024 | SANY              | Volqueta         | S/P      | Diesel                    | 200.00           | L 4,478.00      |
| Mant. Vías Publicas           | N005285  | 000-001-01-01323000 | 28/5/2024 | SANY              | Motoniveladora   | S/P      | Diesel                    | 185.29           | L 4,148.80      |
| Discapacidad                  | N005296  | 000-001-01-01323013 | 28/5/2024 | Toyota            | Pick-Up          | N-12083  | Diesel                    | 25.00            | L 559.80        |
| Regulacion de Ingresos        | N005329  | 000-001-01-01323016 | 28/5/2024 | Shineray          | Motocicleta      | BAV-2031 | Gasolina                  | 10.00            | L 241.50        |
| CODEM                         | N005317  | 000-001-01-01323019 | 28/5/2024 | Hyundai           | Turismo          | HBP-1395 | Gasolina                  | 40.00            | L 966.00        |
| Justicia Municipal            | N005326  | 000-001-01-01323020 | 28/5/2024 | Chevrolet         | Pick-Up          | S/P      | Diesel                    | 50.00            | L 1,119.50      |
| UMA                           | N005315  | 000-001-01-01323027 | 28/5/2024 | Hyundai           | Camion           | HBE-1562 | Diesel                    | 35.00            | L 783.70        |
| Gerencia de Finanzas          | N005316  | 000-001-01-01323032 | 28/5/2024 | Mitsubishi        | Pick-Up          | S/P      | Diesel                    | 50.00            | L 1,119.50      |
| Asistencia Social             | N005327  | 000-001-01-01323053 | 28/5/2024 | Zmoto             | Motocicleta      | MN-5179  | Gasolina                  | 10.00            | L 241.50        |
| Desarrollo Comunitario        | N005334  | 000-001-01-01323056 | 28/5/2024 | KMF               | Motocicleta      | S/P      | Gasolina                  | 10.00            | L 278.80        |
| Alcaldia                      | N005303  | 000-001-01-01323207 | 28/5/2024 | Ford              |                  | HGB-5073 | Gasolina                  | 40.00            | L 966.00        |
| Alcaldia                      | N005301  | 000-001-01-01323209 | 28/5/2024 | Honda             | Camioneta        | HDR-3213 | Gasolina                  | 40.00            | L 966.00        |
| Alcaldia                      | N005302  | 000-001-01-01323213 | 28/5/2024 | Chevrolet         | Turismo          | HAM-2709 | Gasolina                  | 30.00            | L 724.50        |
| Relaciones Publicas           | N005338  | 000-001-01-01323226 | 28/5/2024 | Mazda             | Camioneta        | HBP-1330 | Gasolina                  | 60.00            | L 1,449.00      |
| Desarrollo Comunitario        | N005333  | 000-001-01-01323375 | 29/5/2024 | KMF               | Motocicleta      | S/P      | Gasolina                  | 8.91             | L 215.20        |
| Mant. Vías Publicas           | N005293  | 000-001-01-01323386 | 29/5/2024 | Ford              | Pick-Up          | HAO-6062 | Gasolina                  | 60.00            | L 1,672.80      |
| Desarrollo Comunitario        | N005335  | 000-001-01-01323388 | 29/5/2024 | Nissan            | Pick-Up          | HBH-2994 | Gasolina                  | 30.00            | L 724.50        |
| Desarrollo Comunitario        | N005331  | 000-001-01-01323485 | 29/5/2024 | AKT               | Motocicleta      | BDC-8122 | Gasolina                  | 10.00            | L 241.50        |
| Alcaldia                      | N005324  | 000-001-01-01323501 | 29/5/2024 | Fuso              | Bus              | N-12780  | Diesel                    | 40.00            | L 895.60        |
| Mant. Vías Publicas           | N005339  | 000-001-01-01323519 | 26/5/2024 | ASKA              | Planta electrica | S/P      | Diesel                    | 150.00           | L 3,358.50      |
| Desarrollo Comunitario        | N005340  | 000-001-01-01323556 | 29/5/2024 | Nissan            | Pick-Up          | S/P      | Diesel                    | 45.00            | L 1,007.60      |
| UMA                           | N005306  | 000-001-01-01323560 | 29/5/2024 | Toyota            | Pick-Up          | S/P      | Diesel                    | 60.00            | L 1,343.40      |


**ALCALDÍA MUNICIPAL DE CHOLOMA**

Departamento de Cortés, Honduras, Centroamérica.

Tels: 2627-1340 / 2627-1330

**Gerencia Administrativa**

**Solicitudes de Combustible Aprobadas**

| Departamento que Solicita   | Nº Orden | Nº Factura          | Fecha     | Datos Vehiculares |                   |          | Del 16 al 31 de mayo 2024 |                  |                     |
|-----------------------------|----------|---------------------|-----------|-------------------|-------------------|----------|---------------------------|------------------|---------------------|
|                             |          |                     |           | Marca             | Tipo              | Placa    | Tipo de Combustible       | Litros Asignados | Total Facturado     |
| Alcaldia                    | N005341  | 000-001-01-01323573 | 29/5/2024 | Mitsubishi        | Camioneta         | HAE-2438 | Diesel                    | 48.54            | L 1,086.90          |
| Gestion de Riesgo           | N005328  | 000-001-01-01323617 | 29/5/2024 | Mitsubishi        | Pick-Up           | PBS-1178 | Diesel                    | 20.00            | L 447.80            |
| Contabilidad                | N005357  | 000-001-01-01323645 | 29/5/2024 | Chevrolet         | Pick-Up           | S/P      | Diesel                    | 50.00            | L 1,119.50          |
| Policia Municipal           | N005266  | 000-001-01-01323816 | 30/5/2024 | Toyota            | Pick-Up           | N-12084  | Diesel                    | 60.00            | L 1,343.40          |
| UMA                         | N005309  | 000-001-01-01323823 | 30/5/2024 | Blue Bird         | Bus               | GHA-2081 | Diesel                    | 60.00            | L 1,343.40          |
| CIDEMUCH                    | N005337  | 000-001-01-01323896 | 30/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 15.00            | L 362.30            |
| UMA                         | N005314  | 000-001-01-01323945 | 30/5/2024 | Nissan            | Pick-Up           | HBO-3093 | Diesel                    | 30.00            | L 671.70            |
| UMA                         | N005323  | 000-001-01-01323970 | 30/5/2024 | Toyota            | Pick-Up           | N-12082  | Diesel                    | 50.00            | L 1,119.50          |
| Gerencia de Infraestructura | N005332  | 000-001-01-01323985 | 30/5/2024 | Mitsubishi        | Pick-Up           | GHA-4596 | Diesel                    | 50.00            | L 1,119.50          |
| UMA                         | N005311  | 000-001-01-01323992 | 30/5/2024 | N/A               | Lancha            | S/P      | Gasolina                  | 40.00            | L 966.00            |
| Alcaldia                    | N005300  | 000-001-01-01324259 | 31/5/2024 | Toyota            | Turismo           | HAH-9438 | Gasolina                  | 30.00            | L 724.50            |
| Obras Publicas              | N005360  | 000-001-01-01324272 | 31/5/2024 | Ford              | Pick-Up           | JAE-8179 | Gasolina                  | 25.00            | L 603.80            |
| Mant. Vias Publicas         | N005351  | 000-001-01-01324287 | 31/5/2024 | John Deere        | Retroexcavadora   | S/P      | Diesel                    | 110.00           | L 2,462.90          |
| Mant. Vias Publicas         | N005349  | 000-001-01-01324290 | 31/5/2024 | CAT               | Motoniveladora    | S/P      | Diesel                    | 193.45           | L 4,331.40          |
| Mant. Vias Publicas         | N005291  | 000-001-01-01324292 | 31/5/2024 | SANY              | Volqueta          | S/P      | Gasolina                  | 200.00           | L 4,478.00          |
| Mant. Vias Publicas         | N005350  | 000-001-01-01324303 | 31/5/2024 | SANY              | Motoniveladora    | S/P      | Diesel                    | 125.60           | L 2,812.20          |
| Agua y Saneamiento          | N005342  | 000-001-01-01324310 | 31/5/2024 | Isuzu             | Pick-Up           | PDR-4080 | Diesel                    | 30.00            | L 671.70            |
| Mant. Vias Publicas         | N005354  | 000-001-01-01324315 | 31/5/2024 | N/A               | Maquinas manuales | S/P      | Gasolina                  | 120.00           | L 2,898.00          |
| Alcaldia                    | N005366  | 000-001-01-01324369 | 31/5/2024 | Hyundai           | Turismo           | S/P      | Gasolina                  | 40.00            | L 966.00            |
| Mant. Vias Publicas         | N005352  | 000-001-01-01324389 | 31/5/2024 | CAT               | Vibro             | S/P      | Diesel                    | 227.42           | L 5,091.90          |
| Alcaldia                    | N005305  | 000-001-01-01324491 | 31/5/2024 | Jeep              | Camioneta         | HLB-8476 | Gasolina                  | 40.00            | L 966.00            |
| Obras Publicas              | N005361  | 000-001-01-01324498 | 31/5/2024 | Nissan            | Pick-Up           | HBQ-4690 | Gasolina                  | 30.00            | L 724.50            |
| Agua y Saneamiento          | N005343  | 000-001-01-01324518 | 31/5/2024 | Mitsubishi        | Pick-Up           | NAF-2425 | Diesel                    | 30.00            | L 671.70            |
| Alcaldia                    | N005367  | 000-001-01-01324552 | 31/5/2024 | Genesis           | Bus               | AAM-3636 | Diesel                    | 80.00            | L 1,791.20          |
| Mant. Vias Publicas         | N005353  | 000-001-01-01324557 | 31/5/2024 | Ford              | Pick-Up           | HAO-6062 | Gasolina                  | 60.00            | L 1,672.80          |
| Desarrollo Comunitario      | N005336  | 000-001-01-01324633 | 31/5/2024 | TVS               | Motocicleta       | BCY-6195 | Gasolina                  | 8.60             | L 207.70            |
| Regulacion de Ingresos      | N005363  | 000-001-01-01324666 | 31/5/2024 | Toyota            | Pick-Up           | PBV-4264 | Gasolina                  | 30.00            | L 724.50            |
| Mant. Vias Publicas         | N005194  | 003-001-01-00791791 | 17/5/2024 | CAT               | Vibro             | S/P      | Diesel                    | 230.00           | L 5,246.30          |
| Desarrollo Comunitario      | N005116  | 003-001-01-00791804 | 17/5/2024 | TVS               | Motocicleta       | BCY-6195 | Gasolina                  | 10.00            | L 244.80            |
| Alcaldia                    | N005230  | 003-001-01-00791813 | 17/5/2024 | Hyundai           | Turismo           | HAI-5804 | Gasolina                  | 49.42            | L 1,405.20          |
| Compras                     | N005229  | 003-001-01-00791832 | 17/5/2024 | Mazda             | Turismo           | HBN-4847 | Gasolina                  | 35.00            | L 856.80            |
| Alcaldia                    | N005270  | 003-001-01-00794627 | 27/5/2024 | Toyota            | Ambulancia        | HCO-4866 | Diesel                    | 44.20            | L 989.80            |
| Mantenimiento y Operaciones | N005313  | 003-001-01-00794596 | 27/5/2024 | Mitsubishi        | Pick-Up           | HAE-2448 | Diesel                    | 52.77            | L 1,181.70          |
|                             |          |                     |           |                   |                   |          |                           | <b>8457.14</b>   | <b>L 196,707.90</b> |