

**ANEXO NO. 1  
 REPORTE CONSUMO DE COMBUSTIBLE  
 DEL 15 AL 30 DE ABRIL DEL 2024  
 FLOTA VEHICULAR UMAPS  
 GASOLINERA PUMA NORTE**

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	
<b>200-01</b>													
17/04/24	11056	306938	498	175	Mitsubishi Pick UP	Sin Lectura	Gerencia General	Jose Ventura	52.92		1,312.00		1,312.00
19/04/24	11073	307166	498	175	Mitsubishi Pick UP	Sin Lectura	Gerencia General	Jose Ventura	26.42		655.00		655.00
24/04/24	11171	307767	498	175	Mitsubishi Pick UP	Sin Lectura	Gerencia General	Jose Ventura	40.60		1,000.00		1,000.00
29/04/24	11223	308255	753	174	Toyota Pick UP	Sin Lectura	Gerencia General	Gerson Ordoñez	57.40		1,400.00		1,400.00
19/04/24	11104	307229	S/R	939	Nissan Pick Up Frontier	Sin Lectura	Gerencia General	Kevin Amador	53.85		1,335.00		1,335.00
22/04/24	11147	307567	S/R	939	Nissan Pick Up Frontier	Sin Lectura	Gerencia General	Jose Ventura	38.65		952.00		952.00
26/04/24	11215	308024	S/R	939	Nissan Pick Up Frontier	Sin Lectura	Gerencia General	Kevin Amador	55.75		1,373.00		1,373.00
									<b>325.60</b>	<b>0.00</b>	<b>5,027.00</b>	<b>0.00</b>	<b>8,027.00</b>
<b>301-01</b>													
19/4/2024	11103	307218	415	S/R	Moto Star k 200	5917	Gerencia Financiera	Alexis Mendoza	8.31			215.00	215.00
24/4/2024	11178	307789	415	S/R	Moto Star k 200	6038	Gerencia Financiera	Alexis Mendoza	4.63			120.00	120.00
26/4/2024	11200	307996	415	S/R	Moto Star k 200	6126	Gerencia Financiera	Alexis Mendoza	3.47			90.00	90.00
17/4/2024	11060	306945	741	198	Isuzu D-Max	193462	Gerencia Financiera	Daniel Corrales	28.24		700.00		700.00
24/04/24	11173	307769	741	198	Isuzu D-Max	193660	Gerencia Financiera	Daniel Corrales	32.49		800.00		800.00
									<b>60.72</b>	<b>16.42</b>	<b>1,500.00</b>	<b>425.00</b>	<b>1,925.00</b>
<b>302-03</b>													
17/04/24	11036	306908	417	S/P	Moto Starks 200	8318	Licitaciones	Ewduar Aplicano	7.73			200.00	200.00
22/04/24	11111	307464	417	S/P	Moto Starks 200	8464	Licitaciones	Ewduar Aplicano	6.17			160.00	160.00
24/04/24	11157	307735	417	S/P	Moto Starks 200	8613	Licitaciones	Ewduar Aplicano	6.58			170.00	170.00
29/04/24	11222	308263	417	S/P	Moto Starks 200	8768	Licitaciones	Ewduar Aplicano	5.85			150.00	150.00
									<b>0.00</b>	<b>26.33</b>	<b>0.00</b>	<b>680.00</b>	<b>680.00</b>
<b>302-05</b>													
17/04/24	11041	306915	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	20.17		500.00		500.00
22/04/24	11137	307512	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	20.30		500.00		500.00
26/04/24	11182	307973	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	40.60		1,000.00		1,000.00
29/04/24	11234	308270	304	189	Toyota Camioneta	Malo	Transporte	Henry Romero	41.00		1,000.00		1,000.00
17/04/24	11057	306939	358	248	Ford -Pick	Malo	Transporte	Josue Garcia	46.39		1,200.00		1,200.00
17/04/24	11035	306909	385	206	Isuzu Pick UP	Malo	Transporte	Norman Argueta	40.34		1,000.00		1,000.00
24/04/24	11151	307727	385	206	Isuzu Pick UP	Malo	Transporte	Norman Argueta	32.48		800.00		800.00
26/04/24	11202	307998	410	1739	Toyota Pick UP	Malo	Transporte	Enner Valladares	48.07		1,184.00		1,184.00
24/04/24	11177	307782	419	S/P	Moto Starks 200	461	Transporte	Josue Garcia	9.65			250.00	250.00
17/04/24	11038	306913	580	173	Toyota Pick Up	198168	Transporte	Wilmer Carras	48.41		1,200.00		1,200.00
26/04/24	11187	307979	580	173	Toyota Pick Up	198467	Transporte	Wilmer Carras	46.12		1,136.00		1,136.00
26/04/24	11204	308004	581	1744	Toyota Pick Up	Malo	Transporte	Yury Matamoros	46.29		1,140.00		1,140.00
26/04/24	11205	308005	591	209	Toyota Pick Up	Malo	Transporte	Jesus Flores	48.72		1,200.00		1,200.00
17/04/24	11052	306929	595	207	Toyota Pick UP	Sin Lectura	Transporte	Miguel Giron	48.41		1,200.00		1,200.00
24/04/24	11153	307729	595	207	Toyota Pick UP	Sin Lectura	Transporte	Miguel Giron	52.78		1,300.00		1,300.00
24/04/24	11152	307728	599	212	Toyota Pick UP	260126	Transporte	Eduardo Rivera	48.72		1,200.00		1,200.00
26/04/24	11183	307974	601	182	Toyota Pick UP	246665	Transporte	Rony Zapata	47.75		1,176.00		1,176.00
19/04/24	11106	307238	603	184	Toyota Pick UP	215753	Transporte	Jonathan Sierra	20.17		500.00		500.00
22/04/24	11127	307491	603	184	Toyota Pick UP	215907	Transporte	Jonathan Sierra	48.72		1,200.00		1,200.00
29/04/24	11245	308285	603	184	Toyota Pick UP	216154	Transporte	Jonathan Sierra	19.20		1,200.00		1,200.00
17/04/24	11053	306933	648	195	Toyota Pick Up	207175	Transporte	Miguel Gaitan	37.68		934.00		934.00
26/04/24	11201	308001	648	195	Toyota Pick UP	207395	Transporte	Miguel Gaitan	43.20		1,064.00		1,064.00
24/04/24	11170	307759	651	213	Toyota Pick UP	Sin Lectura	Transporte	Miguel Alvarenga	48.72		1,200.00		1,200.00
19/04/24	11108	307251	731	183	Isuzu D-Max	Sin Lectura	Transporte	Henry Lopez	52.44		1,300.00		1,300.00
29/04/24	11244	308279	731	S/P	Isuzu D-Max	Sin Lectura	Transporte	Santos Sierra	34.56		843.00		843.00
22/04/24	11114	307472	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	56.84		1,400.00		1,400.00
29/04/24	11258	308342	738	179	Nissan Camioneta	Malo	Transporte	Maynor Oliva	64.37		1,570.00		1,570.00
19/04/24	11069	307154	753	174	Toyota Pick Up	Sin Lectura	Transporte	Jesus Valladares	60.51		1,500.00		1,500.00
19/04/24	11089	307195	771	193	Nissan Pick Up	153313	Transporte	Hector Miralda	48.41		1,200.00		1,200.00
26/04/24	11212	308015	771	193	Nissan Pick Up	153536	Transporte	Hector Miralda	36.54		900.00		900.00
17/04/24	11065	306960	776	190	Nissan Pick Up	Sin Lectura	Transporte	Jairo Aleman	47.40		1,175.00		1,175.00
24/04/24	11175	307775	776	190	Nissan Pick Up	158838	Transporte	Jairo Aleman	48.72		1,200.00		1,200.00
19/04/24	11107	307265	780	192	Nissan Pick Up	169924	Transporte	Juan C. Moncada	48.41		1,200.00		1,200.00
22/04/24	11128	307493	780	192	Nissan Pick Up	164966	Transporte	Juan C. Moncada	48.72		1,200.00		1,200.00
29/04/24	11225	308259	780	192	Nissan Pick UP	165306	Transporte	Juan C. Moncada	49.20		1,200.00		1,200.00
17/04/24	11063	306955	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado	6.57			170.00	170.00
22/04/24	11132	307499	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado	6.18			160.00	160.00
24/04/24	11169	307758	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado	7.26			188.00	188.00
26/04/24	11190	307983	S/R	1527	Moto Honda Tornado	Malo	Transporte	Victor Salgado	7.34			190.00	190.00
29/04/24	11259	308340	S/R	S/P	Lavado de Pieza	Sin Lectura	Transporte	Cesar Sosa	18.90		461.00		461.00
29/04/24	11260	308341	S/R	S/P	Lavado de Pieza	Sin Lectura	Transporte	Cesar Sosa	18.90		461.00		461.00
									<b>1,509.25</b>	<b>55.90</b>	<b>37,983.00</b>	<b>1,443.00</b>	<b>39,426.00</b>
<b>302-07</b>													
19/04/24	11070	307156	715	177	Isuzu Pick Up	263300	Bienes	Juan C. Maradiaga	32.27		800.00		800.00
24/04/24	11156	307732	715	177	Isuzu Pick Up	202988	Bienes	Juan C. Maradiaga	28.39		650.00		650.00
24/4/2024	11154	307730	S/R	1727	Honda Tornado	Malo	Bienes	Fabriceo Diaz	9.07			235.00	235.00
									<b>60.66</b>	<b>9.07</b>	<b>1,450.00</b>	<b>235.00</b>	<b>1,685.00</b>
<b>302-08</b>													
29/04/24	11238	308273	413	S/P	Busito Toyota	Malo	Servicios Generales	Daniel Gonzales	44.08		1,075.00		1,075.00
									<b>44.08</b>	<b>0.00</b>	<b>1,075.00</b>	<b>0.00</b>	<b>1,075.00</b>
									<b>88.15</b>	<b>107.72</b>	<b>42,058.00</b>	<b>2,783.00</b>	<b>44,791.00</b>
<b>500-01</b>													

19/4/2024	11094	307803	578	279	Toyota Pick UP	Sin Lectura	Electromecanica	Dani Nuñez	36.31	900.00			900.00		
26/04/24	11213	308014	578	279	Toyota Pick UP	238093	Electromecanica	Dani Nuñez	37.31	919.00			919.00		
										<b>Total 500-01</b>	<b>73.62</b>	<b>0.00</b>	<b>1,819.00</b>	<b>0.00</b>	<b>1,819.00</b>
										<b>500-02</b>					
22/4/2024	11133	307507	286	170	Toyota Pick UP	Malo	Estacion Carrizal	Fredy Espinal	36.54	900.00			900.00		
17/4/2024	11048	306926	556	166	Mitsubishi Pick UP	Malo	Estacion Carrizal	Jose Gomez	48.41	1,200.00			1,200.00		
29/4/2024	11224	308258	556	166	Mitsubishi Pick UP	Malo	Estacion Carrizal	Jose Gomez	52.93	1,291.00			1,291.00		
										<b>Total 500-02</b>	<b>137.88</b>	<b>0.00</b>	<b>3,391.00</b>	<b>0.00</b>	<b>3,391.00</b>
										<b>500-03</b>					
17/4/2024	11050	306928	411	187	Toyota Pick UP	Malo	Laureles	Alejandro Gonzalez	46.39	1,150.00			1,150.00		
24/4/2024	11165	307751	411	187	Toyota Pick UP	Malo	Laureles	Alejandro Gonzalez	46.69	1,150.00			1,150.00		
17/4/2024	11049	306927	415	1738	Toyota Pick UP	Malo	Laureles	Daniel Viera	28.24	700.00			700.00		
22/4/2024	11141	307524	415	1738	Toyota pick Up	Malo	Laureles	Daniel Viera	40.60	1,000.00			1,000.00		
26/4/2024	11214	308019	415	1738	Toyota Pick UP	Malo	Laureles	Daniel Viera	20.30	500.00			500.00		
29/4/2024	11250	308290	415	1738	Toyota Pick UP	Malo	Laureles	Daniel Viera	38.95	950.00			950.00		
17/4/2024	11058	306941	774	185	Nissan Pick UP	Sin Lectura	Laureles	Alejandro Gonzalez	48.41	1,200.00			1,200.00		
22/4/2024	11135	307516	774	185	Nissan Pick UP	Malo	Laureles	Shesther Cruz	12.91	318.00			318.00		
22/4/2024	11136	307510	S/R	S/P	Generador Electrico	Sin Lectura	Laureles	Shesther Cruz	208.16	5,127.00			5,127.00		
										<b>Total 500-03</b>	<b>490.65</b>	<b>0.00</b>	<b>12,095.00</b>	<b>0.00</b>	<b>12,095.00</b>
										<b>500-04</b>					
17/04/24	11054	306936	446	202	Mitsubishi Pick UP	Malo	Concepcion	Johan Navas	60.51	1,500.00			1,500.00		
22/04/24	11139	307515	653	2181	Toyova Pick UP	486110	Concepcion	Tulio varela	40.60	1,000.00			1,000.00		
26/04/24	11216	308033	653	S/P	Toyova Pick UP	486451	Concepcion	Tulio varela	32.48	800.00			800.00		
29/04/24	11226	308260	653	2181	Toyova Pick UP	Sin Lectura	Concepcion	Tulio varela	52.60	1,283.00			1,283.00		
17/04/24	11066	306961	764	200	Nissan Pick UP	150908	Concepcion	Johan Navas	60.51	1,500.00			1,500.00		
22/04/24	11145	307540	764	200	Nissan Pick UP	151346	Concepcion	Johan Navas	48.72	1,200.00			1,200.00		
24/04/24	11172	307768	764	200	Nissan Pick UP	Malo	Concepcion	Johan Navas	32.48	800.00			800.00		
29/04/24	11255	308306	764	200	Nissan pick UP	151508	Concepcion	Johan Navas	38.13	930.00			930.00		
										<b>Total 500-04</b>	<b>366.03</b>	<b>0.00</b>	<b>9,013.00</b>	<b>0.00</b>	<b>9,013.00</b>
										<b>500-05</b>					
17/4/2024	11040	306914	352	1733	Toyota Pick UP	Malo	Piñeño	Armando Velasquez	32.96	817.00			817.00		
22/4/2024	11112	307466	352	1733	Toyota pick UP	Sin Lectura	Piñeño	Armando Velasquez	40.60	1,000.00			1,000.00		
26/4/2024	11195	307990	352	1733	Toyota Pick UP	Malo	Piñeño	Armando Velasquez	32.48	800.00			800.00		
19/4/2024	11096	307205	604	221	Toyota Pick UP	Malo	Piñeño	Donaldo Montoya	40.34	1,000.00			1,000.00		
22/4/2024	11117	307475	604	221	Toyota Pick UP	Malo	Piñeño	Henry Rodriguez	40.60	1,000.00			1,000.00		
24/4/2024	11162	307745	604	221	Toyota Pick UP	Malo	Piñeño	Henry Rodriguez	32.48	800.00			800.00		
22/4/2024	11144	307536	650	2179	Toyota Pick UP	281599	Piñeño	Julio Careamo	48.72	1,200.00			1,200.00		
17/4/2024	11067	306966	740	201	Izusu D-Max	177006	Piñeño	Henry Rodriguez	40.34	1,000.00			1,000.00		
19/4/2024	11102	307220	740	201	Izusu D-Max	177116	Piñeño	Henry Rodriguez	32.27	800.00			800.00		
24/4/2024	11209	308008	740	201	Izusu D-Max	177512	Piñeño	Julio Careamo	40.60	1,000.00			1,000.00		
19/4/2024	11095	307207	S/R	S/P	Humday H100	224	Piñeño	Henry Rodriguez	68.58	1,700.00			1,700.00		
22/4/2024	11129	307497	S/R	S/P	Generador Electrico	Sin Lectura	Piñeño	Henry Rodriguez	189.24	4,661.00			4,661.00		
26/4/2024	11196	307991	S/R	S/P	Bomba Achicadora	Sin Lectura	Piñeño	Armando Velasquez		37.84	980.00		980.00		
										<b>Total 500-05</b>	<b>639.21</b>	<b>37.84</b>	<b>15,778.00</b>	<b>980.00</b>	<b>16,758.00</b>
										<b>500-06</b>					
19/04/24	11077	307174	206	S/P	Toyota Pick Up	Malo	Distribucion	Osman Pineda	39.94	990.00			990.00		
17/04/24	11044	306920	312	168	Mitsubishi Cisterna	Malo	Distribucion	Edis Ramos	141.19	3,500.00			3,500.00		
19/04/24	11091	307196	312	168	Mitsubishi Cisterna	Malo	Distribucion	Edis Ramos	141.19	3,500.00			3,500.00		
22/04/24	11146	307541	312	168	Mitsubishi Cisterna	Malo	Distribucion	Edis Ramos	142.10	3,500.00			3,500.00		
24/04/24	11167	307756	312	168	Mitsubishi Cisterna	Malo	Distribucion	Edis Ramos	142.10	3,500.00			3,500.00		
26/04/24	11194	307992	312	168	Mitsubishi Cisterna	Malo	Distribucion	Edis Ramos	137.47	3,386.00			3,386.00		
19/04/24	11084	307185	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	wilmer Flores		7.54	226.00		226.00		
29/04/24	11247	308286	369	2067	Mack Cisterna	Malo	Distribucion	wilmer Flores	301.97	7,365.00			7,365.00		
29/04/24	11239	308275	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	wilmer Flores		15.13	450.00		450.00		
22/04/24	11124	307496	372	S/P	Mack Cisterna	Malo	Distribucion	Demis Valle	280.07	6,898.00			6,898.00		
22/04/24	11125	307489	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Demis Valle		15.14	453.00		453.00		
29/04/24	11229	308291	372	S/P	Mack Cisterna	Malo	Distribucion	Demis Valle	237.64	5,796.00			5,796.00		
29/04/24	11231	308267	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Demis Valle		15.13	450.00		450.00		
29/04/24	11252	308298	374	2017	Mack Cisterna	Malo	Distribucion	Rony Barahona	164.00	4,000.00			4,000.00		
29/04/24	11253	308299	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Rony Barahona		15.13	450.00		450.00		
17/04/24	11046	306925	380	2036	Mack Cisterna	Malo	Distribucion	Elvis Lanza	301.98	7,486.00			7,486.00		
17/04/24	11047	306924	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Elvis Lanza		15.14	454.00		454.00		
22/04/24	11122	307505	380	2036	Mack Cisterna	Malo	Distribucion	Elvis Lanza	301.99	7,438.00			7,438.00		
22/04/24	11131	307503	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Elvis Lanza		15.14	453.00		453.00		
29/04/24	11228	308264	380	2036	Mack Cisterna	Malo	Distribucion	Elvis Lanza	244.16	5,955.00			5,955.00		
29/04/24	11230	308262	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Elvis Lanza		15.13	450.00		450.00		
22/04/24	11109	307467	383	2034	Mack Cisterna	Malo	Distribucion	Rony Barahona	263.91	6,500.00			6,500.00		
22/04/24	11110	307465	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Rony Barahona		15.14	453.00		453.00		
19/04/24	11088	307188	388	2058	Mack Cisterna	Malo	Distribucion	Saul Garcia	301.98	7,486.00			7,486.00		
26/04/24	11180	307978	388	2058	Mack Cisterna	Malo	Distribucion	Saul Garcia	281.16	6,925.00			6,925.00		
26/04/24	11181	307972	S/R	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Saul Garcia		7.55	226.00		226.00		
24/04/24	11176	307776	389	S/P	Bomba Achicadora	Sin Lectura	Distribucion	Saul Garcia		15.14	453.00		453.00		
19/04/24	11078	307176	403	4515	Chevrolet Colorado	27235	Distribucion	Darwin Cerrato	32.27	800.00			800.00		
22/04/24	11115	307473	403	4515	Chevrolet Colorado	27451	Distribucion	Darwin Cerrato	56.84	1,400.00			1,400.00		
26/04/24	11186	307977	403	4515	Chevrolet Colorado	27627	Distribucion	Darwin Cerrato	32.48	800.00			800.00		
29/04/24	11237	308272	403	4515	Chevrolet Colorado	27761	Distribucion	Darwin Cerrato	21.94	535.00			535.00		
29/04/24	11236	308271	446	202	Mitsubishi Pick UP	Malo	Distribucion	Walter Amador	29.93	730.00			730.00		
19/04/24	11082	307180	558	181	Mitsubishi Pick UP	Malo	Distribucion	Jose Lozano	48.41	1,200.00			1,200.00		
29/04/24	11227	308261	558	181	Mitsubishi Pick UP	Malo	Distribucion	Jose Lozano	45.10	1,100.00			1,100.00		
19/04/24	11074	307170	600	264	Toyota Pick UP	Malo	Distribucion	Juan Cruz	52.44	1,300.00			1,300.00		
24/04/24	11159	307741	600	264	Toyota Pick UP	Malo	Distribucion	Juan Cruz	36.54	900.00			900.00		
29/04/24	11233	308265	600	264	Toyota Pick UP	Malo	Distribucion	Juan Cruz	32.80	800.00			800.00		
19/04/24	11075	307169	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	40.34	1,000.00			1,000.00		

22/04/24	11118	307477	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	52.78	1,300.00	1,300.00		
26/04/24	11188	307980	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	36.54	900.00	900.00		
29/04/24	11232	308263	626	1980	Nissan Pick UP	Malo	Distribucion	Pablo Gutierrez	31.57	770.00	770.00		
26/04/24	11185	307976	646	S/P	Toyota Pick Up	Sin Lectura	Distribucion	Fernando Padilla	48.44	1,193.00	1,193.00		
19/04/24	11083	307182	S/R	S/P	Planta Elctrica	Sin Lectura	Distribucion	Ramon Matute	18.91	567.00	567.00		
							<b>Total 500-06</b>		<b>4,021.24</b>	<b>170.20</b>	<b>98,953.00</b>	<b>5,085.00</b>	<b>104,038.00</b>
							<b>500-07</b>						
17/04/24	11043	306918	206	1725	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Angel Avila	48.41	1,200.00	1,200.00		
24/04/24	11166	307752	206	1725	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Angel Avila	48.72	1,200.00	1,200.00		
29/04/24	11254	308304	206	1725	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	29.73	725.00	725.00		
19/04/24	11087	307189	215	1726	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Gerson Ordonez	20.17	500.00	500.00		
26/04/24	11210	308010	215	1726	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Gerson Ordonez	30.69	756.00	756.00		
19/04/24	11081	307183	358	248	Ford -Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	38.65	1,000.00	1,000.00		
22/04/24	11120	307481	358	248	Ford-Pick UJP	Malo	Reparacion y Mantenimiento	Jesus Valladares	46.33	1,200.00	1,200.00		
26/04/24	11179	307970	358	248	Ford-Pick UP	Malo	Reparacion y Mantenimiento	Jesus Valladares	46.33	1,200.00	1,200.00		
17/04/24	11045	306921	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	49.21	1,220.00	1,220.00		
24/04/24	11160	307743	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	43.85	1,080.00	1,080.00		
29/04/24	11235	308268	382	161	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Melvin Calderon	41.74	1,018.00	1,018.00		
19/04/24	11079	307177	384	S/P	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Juan C. Carrasco	58.41	1,448.00	1,448.00		
26/04/24	11191	307984	384	S/P	Mitsubishi Volqueta	Malo	Reparacion y Mantenimiento	Milton Fuceda	41.21	1,015.00	1,015.00		
22/04/24	11134	307509	416	238	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Adan Calix	26.39	650.00	650.00		
29/04/24	11240	308276	416	238	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Adan Calix	20.91	510.00	510.00		
17/04/24	11042	306916	417	1740	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Maberick Rodriguez	34.09	845.00	845.00		
19/04/24	11076	307172	417	1740	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Maberick Rodriguez	24.20	600.00	600.00		
26/04/24	11184	307975	417	1740	Toyota Pick UP	Malo	Reparacion y Mantenimiento	Maberick Rodriguez	37.72	929.00	929.00		
17/04/24	11068	306965	418	S/P	Moto Startks 200	Sin Lectura	Reparacion y Mantenimiento	Nelson Gomez	8.50	220.00	220.00		
22/04/24	11142	307526	418	S/P	Moto Startks 200	Malo	Reparacion y Mantenimiento	Nelson Gomez	7.88	204.00	204.00		
26/04/24	11218	308044	418	S/P	Moto Starks 200	4089	Reparacion y Mantenimiento	Nelson Gomez	4.05	105.00	105.00		
17/04/24	11051	306931	562	165	Mitsubishi Pick UP	281646	Reparacion y Mantenimiento	Mario Vila	31.16	822.00	822.00		
19/04/24	11080	307178	569	416-D	Retroscaavadora	Malo	Reparacion y Mantenimiento	Dorian Cruz	129.08	3,200.00	3,200.00		
29/04/24	11257	308316	569	416-D	Retroscaavadora	Malo	Reparacion y Mantenimiento	Dorian Cruz	85.94	2,096.00	2,096.00		
19/04/24	11097	307208	632	169	Nissan Pick UP	157486	Reparacion y Mantenimiento	Dorian Cruz	36.31	900.00	900.00		
24/04/24	11161	307744	632	169	Nissan Pick UP	157706	Reparacion y Mantenimiento	Raul Izaguirre	31.79	783.00	783.00		
26/04/24	11199	307995	632	169	Nissan Pick UP	157801	Reparacion y Mantenimiento	Raul Izaguirre	13.48	332.00	332.00		
22/04/24	11116	307476	647	2180	Toyota Pick UP	257167	Reparacion y Mantenimiento	Julian Trochez	28.01	690.00	690.00		
29/04/24	11246	308284	647	2180	Toyota Pick UP	257284	Reparacion y Mantenimiento	Julian Trochez	16.40	400.00	400.00		
22/04/24	11113	307468	654	160	Toyota Pick UP	Sin Lectura	Reparacion y Mantenimiento	Ulise Flores	56.84	1,400.00	1,400.00		
29/04/24	11256	308312	654	160	Toyota Pick UP	186249	Reparacion y Mantenimiento	Ulise Flores	61.50	1,500.00	1,500.00		
17/04/24	11059	306943	700	234	Inter Volqueta	Malo	Reparacion y Mantenimiento	Ever Velasquez	141.19	3,500.00	3,500.00		
24/04/24	11155	307731	700	234	Inter Volqueta	Malo	Reparacion y Mantenimiento	Ever Velasquez	121.80	3,000.00	3,000.00		
26/04/24	11192	307989	714	251	Isuzu Pick UP	254051	Reparacion y Mantenimiento	Jose Rodriguez	38.08	938.00	938.00		
19/04/24	11072	307164	747	244	JMC Camion	Malo	Reparacion y Mantenimiento	Sixto Raudales	60.51	1,500.00	1,500.00		
19/04/24	11071	307160	S/R	1734	Ford-250	Malo	Reparacion y Mantenimiento	Luis Matamoras	80.68	2,000.00	2,000.00		
26/04/24	11211	308012	S/R	1734	Ford -250	Malo	Reparacion y Mantenimiento	Luis Matamoras	69.02	1,700.00	1,700.00		
19/04/24	11098	307210	S/R	S/P	Compresor Sullar	Sin Lectura	Reparacion y Mantenimiento	Victor Carras	54.86	1,360.00	1,360.00		
17/04/24	11064	306956	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Kenneth Avila	5.80	150.00	150.00		
26/04/24	11220	308062	S/R	S/P	Honda Tornado	Malo	Reparacion y Mantenimiento	Kenneth Avila	5.98	155.00	155.00		
							<b>Total 500-07</b>		<b>1,612.10</b>	<b>163.54</b>	<b>39,817.00</b>	<b>4,234.00</b>	<b>44,051.00</b>
							<b>TOTAL 500</b>		<b>7,340.73</b>	<b>371.57</b>	<b>180,866.00</b>	<b>10,299.00</b>	<b>191,165.00</b>
							<b>600-01</b>						
22/04/24	11119	307479	213	261	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Godofredo Castro	44.66	1,100.00	1,100.00		
29/04/24	11242	308280	213	261	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Godofredo Castro	33.66	821.00	821.00		
19/04/24	11090	307193	217	1727	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Hector Herrera	20.17	500.00	500.00		
22/04/24	11121	307484	217	1727	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Romer Maldonado	24.36	600.00	600.00		
24/04/24	11174	307770	217	1727	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Romer Maldonado	13.80	340.00	340.00		
26/04/24	11193	307988	217	1727	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Romer Maldonado	12.79	315.00	315.00		
29/04/24	11241	308277	217	1727	Toyota Pick UP	Malo	Alcanta Samita y Drenaje P.	Romer Maldonado	16.40	400.00	400.00		
19/04/24	11093	307199	383	267	Mitsubishi Volqueta	Malo	Alcanta Samita y Drenaje P.	German Silvestruchi	40.10	994.00	994.00		
26/04/24	11207	308009	383	267	Mitsubishi Volqueta	Malo	Alcanta Samita y Drenaje P.	German Silvestruchi	42.67	1,051.00	1,051.00		
19/04/24	11101	307217	402	4514	Chevrolet Colorado	24847	Alcanta Samita y Drenaje P.	Darwin Vasquez	52.44	1,300.00	1,300.00		
29/04/24	11248	308287	402	4514	Chevrolet Colorado	25179	Alcanta Samita y Drenaje P.	Hector Herrera	43.05	1,050.00	1,050.00		
26/04/24	11208	308011	404	4513	Chevrolet Colorado	20450	Alcanta Samita y Drenaje P.	Andres Mirandaga	44.66	1,100.00	1,100.00		
19/04/24	11092	307198	448	1743	Mazda Pick Up	Malo	Alcanta Samita y Drenaje P.	Luis Lopez	50.83	1,260.00	1,260.00		
26/04/24	11198	307994	448	1743	Mazda Pick Up	Malo	Alcanta Samita y Drenaje P.	Luis Lopez	28.87	711.00	711.00		
19/04/24	11105	307237	567	254	Inter Volqueta	Malo	Alcanta Samita y Drenaje P.	Hector Herrera	133.12	3,300.00	3,300.00		
29/04/24	11251	308292	567	254	Inter Volqueta	Malo	Alcanta Samita y Drenaje P.	Saul Vasquez	143.50	3,500.00	3,500.00		
19/04/24	11086	307187	579	1982	Toyota Pick UP	Malo	Alcanta Samita y Drenaje P.	Milton Lobo	28.24	700.00	700.00		
22/04/24	11126	307490	579	1982	Toyota Pick Up	Malo	Alcanta Samita y Drenaje P.	Milton Lobo	18.88	465.00	465.00		
26/04/24	11197	307993	579	1982	Toyota Pick UP	Malo	Alcanta Samita y Drenaje P.	Milton Lobo	20.30	500.00	500.00		
29/04/24	11243	308281	579	1982	Toyota Pick UP	Malo	Alcanta Samita y Drenaje P.	Milton Lobo	23.49	573.00	573.00		
19/04/24	11100	307212	637	256	Volqueta Iveco	Malo	Alcanta Samita y Drenaje P.	Candido Velasquez	121.02	3,000.00	3,000.00		
17/04/24	11055	306937	639	272	Iveco Cisterna	Malo	Alcanta Samita y Drenaje P.	Candido Velasquez	129.08	3,200.00	3,200.00		
24/04/24	11168	307755	639	272	Iveco Cisterna	Malo	Alcanta Samita y Drenaje P.	Candido Velasquez	121.80	3,000.00	3,000.00		
17/04/24	11062	306950	640	259	Iveco Cisterna	Malo	Alcanta Samita y Drenaje P.	Rodrigo Canales	121.02	3,000.00	3,000.00		
22/04/24	11143	307535	640	259	Iveco Cisterna	Malo	Alcanta Samita y Drenaje P.	Medardo Valladares	121.80	3,000.00	3,000.00		
29/04/24	11249	308289	640	259	Iveco Cisterna	Malo	Alcanta Samita y Drenaje P.	Medardo Valladares	123.00	3,000.00	3,000.00		
22/04/24	11140	307520	699	270	Iveco Grúa	Malo	Alcanta Samita y Drenaje P.	Candido Velasquez	129.92	3,200.00	3,200.00		
22/04/24	11138	307514	704	S/P	Caterpillar Cargadora	Malo	Alcanta Samita y Drenaje P.	Oscar Sierra	121.80	3,000.00	3,000.00		
19/04/24	11085	307186	744	162	Isuzu D-Max	280591	Alcanta Samita y Drenaje P.	Cristian Lozano	24.20	600.00	600.00		
24/04/24	11163	307749	744	162	Isuzu D-Max	280861	Alcanta Samita y Drenaje P.	Cristian Lozano	32.48	800.00	800.00		
26/04/24	11203	308003	744	162	Isuzu D-Max	280943	Alcanta Samita y Drenaje P.	Cristian Lozano	12.18	300.00	300.00		
19/04/24	11099	307211	760	263	Toyota Pick UP	274828	Alcanta Samita y Drenaje P.	Isaias Varela	41.95	1,040.00	1,040.00		
26/04/24	11206	308006	760	263	Toyota Pick UP	275164	Alcanta Samita y Drenaje P.	Candido Velasquez	47.10	1,160.00	1,160.00		

26/04/24	11189	307981	823	258	Nissan Pick UP	72269	Alcanta. Sanita y Drenaje P.	Alberto Oyuela	56.84		1,400.00		1,400.00
26/04/24	11217	308034	S/R	1516	Honda Tornado	Malo	Alcanta. Sanita y Drenaje P.	Jose Alvarez		6.56		170.00	170.00
22/04/24	11130	307502	S/R	S/P	Compresor Kaeser	Sin Lectura	Alcanta. Sanita y Drenaje P.	Rene Hernandez	51.48		1,268.00		1,268.00
17/04/24	11061	306948	S/R	S/P	Cortadora Y Computadora	Sin Lectura	Alcanta. Sanita y Drenaje P.	Candido Velasquez		22.69		587.00	587.00
26/04/24	11221	308067	S/R	S/P	Bomba Achicadora	Sin Lectura	Alcanta. Sanita y Drenaje P.	Candido Velasquez		18.92		490.00	490.00
							<b>TOTAL 600</b>		<b>2,091.68</b>	<b>48.17</b>	<b>51,548.00</b>	<b>1,247.00</b>	<b>52,795.00</b>
							<b>TOTAL 600</b>		<b>2,091.68</b>	<b>48.17</b>	<b>51,548.00</b>	<b>1,247.00</b>	<b>52,795.00</b>
							<b>700-07</b>						
17/4/2024	11039	306912	733	164	Isuzu D-Max	243855	ING y Desarrollo	Hector Flores	48.41		1,200.00		1,200.00
24/4/2024	11158	307738	772	231	Nissan Pick UP	140413	ING y Desarrollo	Omar Fuentes	48.72		1,200.00		1,200.00
							<b>Total 700 -07</b>		<b>97.13</b>	<b>0.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>2,400.00</b>
							<b>TOTAL 700</b>		<b>97.13</b>	<b>0.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>2,400.00</b>
							<b>800-01</b>						
17/4/2024	11037	306910	743	178	Isuzu D-Max	162769	Recursos Humanos	Teodilo Irias	35.62		883.00		883.00
24/4/2024	11164	307747	743	178	Isuzu D-Max	163049	Recursos Humanos	Teodilo Irias	36.91		909.00		909.00
							<b>TOTAL 800</b>		<b>72.53</b>	<b>0.00</b>	<b>1,792.00</b>	<b>0.00</b>	<b>1,792.00</b>
							<b>MONTO TOTAL</b>				<b>286,641.00</b>	<b>14,329.00</b>	<b>300,970.00</b>


  
**LIC. SANDY POULETTE VALERIANO COELLO**  
**JEFE DEPARTAMENTO DE PROGRAMACION FINANCIERA**

