



MUNICIPALIDAD DE CHOLOMA

GERENCIA ADMINISTRATIVA

PBX 2627-1340 EXT. 108- 107

Página Web: www.choloma.hn



De: Ing. Jairon Vallecillo / Gerente Administrativo

Fecha: 06/02/2025

Asunto: Informe de Gasto de Combustible Mes de Enero

Por este medio la Gerencia Administrativa informa que en el mes de enero de 2025 hubo un gasto de **L. 428,642.30**, asignado de forma quincenal, entre todos los departamentos de esta municipalidad quedando de la siguiente manera:

1ra Quincena	L 202,322.10
2da Quincena	L 226,320.20
Total	L 428,642.30

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 enero 2025		
				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Gerencia de Finanzas	N007418	000-001-01-01409031	2/1/2025	Mitsubishi	Pick-Up	S/P	Diesel	50.00	L 1,062.00
Policia Municipal	N007383	000-001-01-01409046	2/1/2025	Toyota	Pick-Up	N-12084	Diesel	50.26	L 1,067.50
Mant. Vias Publicas	N007410	000-001-01-01409170	3/1/2025	John Deere	Retroexcavadora	S/P	Diesel	108.50	L 2,304.60
Mant. Vias Publicas	N007416	000-001-01-01409171	3/1/2025	CAT	Vibro	S/P	Diesel	200.00	L 4,248.00
Mant. Vias Publicas	N007395	000-001-01-01409202	3/1/2025	Toyota	Pick-Up	S/P	Gasolina	60.00	L 1,387.80
Mant. Vias Publicas	N007409	000-001-01-01409253	3/1/2025	SANY	Retroexcavadora	S/P	Diesel	110.00	L 2,336.40
UMA	N007419	000-001-01-01409311	3/1/2025	Sthil	Guañadas	x	Gasolina	40.00	L 925.20
Administracion	N007455	000-001-01-01409351	3/1/2025	Ford	Camioneta	HBG-8512	Gasolina	47.26	L 1,200.40
Protocolo	N007405	000-001-01-01409389	3/1/2025	Ford	Camioneta	JAF-4132	Gasolina	30.00	L 762.00
CODEM	N007381	000-001-01-01409482	4/1/2025	Toyota	Ambulancia	S/P	Diesel	50.83	L 1,079.70
UMA	N007421	000-001-01-01409608	4/1/2025	Nissan	Pick-Up	HBO-3093	Diesel	35.00	L 743.40
Administracion	N007476	000-001-01-01409720	4/1/2025	Kia	Camioneta	JAV-1728	Gasolina	50.00	L 1,270.00
Mant. Vias Publicas	N007412	000-001-01-01410042	6/1/2025	SANY	Volqueta	S/P	Diesel	194.00	L 4,142.00
Mant. Vias Publicas	N007408	000-001-01-01410044	6/1/2025	CAT	Motoniveladora	S/P	Diesel	210.00	L 4,483.50
Mant. Vias Publicas	N007411	000-001-01-01410050	6/1/2025	SANY	Volqueta	S/P	Diesel	175.01	L 3,736.50
Mant. Vias Publicas	N007413	000-001-01-01410055	6/1/2025	Homan	Volqueta	S/P	Diesel	73.28	L 1,564.50
Mant. Vias Publicas	N007415	000-001-01-01410069	6/1/2025	Ford	Pick-Up	HAO-6062	Gasolina	60.00	L 1,534.20
Relaciones Publicas	N007425	000-001-01-01410088	6/1/2025	Chevloret	Pick-Up	GHB-0405	Diesel	40.00	L 854.00
UMA	N007420	000-001-01-01410113	6/1/2025	Toyota	Pick-Up	N-12082	Diesel	50.00	L 1,067.50
Mant. Vias Publicas	N007406	000-001-01-01410389	7/1/2025	SEM	Motoniveladora	S/P	Diesel	189.11	L 4,037.50
Mant. Vias Publicas	N007407	000-001-01-01410395	7/1/2025	SANY	Motoniveladora	S/P	Diesel	210.00	L 4,483.50
Mant. Vias Publicas	N007435	000-001-01-01410399	7/1/2025	SANY	Retroexcavadora	S/P	Diesel	81.54	L 1,741.00
Mant. Vias Publicas	N007437	000-001-01-01410402	7/1/2025	Ford	Pick-Up	HAO-6062	Gasolina	60.00	L 1,534.20
Mantenimiento y Edificios	N007422	000-001-01-01410457	7/1/2025	Mitsubishi	Pick-Up	S/P	Diesel	55.00	L 1,174.30
CIDEMUCH	N007446	000-001-01-01410601	7/1/2025	N/A	Maquinas manuales	S/P	Gasolina	25.00	L 582.00
Alcaldia	N007447	000-001-01-01410728	8/1/2025	Kia	Camioneta	HDP-0370	Diesel	30.00	L 640.50
Mant. Vias Publicas	N007436	000-001-01-01410733	8/1/2025	CAT	Vibro	S/P	Diesel	200.00	L 4,270.00
Mant. Vias Publicas	N007429	000-001-01-01410736	8/1/2025	CAT	Motoniveladora	S/P	Diesel	199.86	L 4,267.10
Compras y Suministros	N007449	000-001-01-01410743	8/1/2025	Ford	Pick-Up	HAD-8521	Gasolina	50.00	L 1,164.00
Desarrollo Comunitario	N007453	000-001-01-01410749	8/1/2025	Ford	Pick-Up	HCN-2133	Gasolina	35.36	L 904.20
Desarrollo Comunitario	N007450	000-001-01-01410750	8/1/2025	Nissan	Pick-Up	HBH-2994	Gasolina	40.00	L 1,022.80
Mant. Vias Publicas	N007414	000-001-01-01410770	8/1/2025	Homan	Volqueta	S/P	Diesel	101.40	L 2,165.00
CODEM	N007441	000-001-01-01410780	8/1/2025	Isuzu	Camion	RHE-4104	Diesel	80.00	L 1,708.00
CODEM	N007443	000-001-01-01410868	8/1/2025	Hyundai	Turismo	HBP-1395	Gasolina	45.00	L 1,047.60
Desarrollo Comunitario	N007440	000-001-01-01410994	9/1/2025	Haujue	Motocicleta	BBW-1680	Gasolina	10.00	L 255.70
Mant. Vias Publicas	N007431	000-001-01-01410997	9/1/2025	Homan	Volqueta	S/P	Diesel	90.69	L 1,936.10
CODEM	N007458	000-001-01-01411031	9/1/2025	N/A	Bomba achicadora	S/P	Diesel	180.00	L 3,843.00
Procuraduria	N007457	000-001-01-01411099	9/1/2025	Hyundai	Turismo	HAF-7245	Gasolina	25.00	L 639.30
Auditoria Fiscal	N007460	000-001-01-01411180	9/1/2025	Chevloret	Pick-Up	S/P	Diesel	40.00	L 854.00
Obras Publicas	N007523	000-001-01-01411208	9/1/2025	Chindagua	Guañadas	S/P	Gasolina	40.00	L 931.20
Procuraduria	N007462	000-001-01-01411257	9/1/2025	Chevloret	Pick-Up	GHB-0405	Diesel	43.79	L 935.00
Mant. Vias Publicas	N007433	000-001-01-01411332	10/1/2025	SANY	Volqueta	S/P	Diesel	200.00	L 4,270.00



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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 enero 2025		
				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Mant. Vías Publicas	N007434	000-001-01-01411337	10/1/2025	SANY	Volqueta	S/P	Diesel	200.00	L 4,270.00
Mant. Vías Publicas	N007430	000-001-01-01411342	10/1/2025	John Deere	Retroexcavadora	S/P	Diesel	101.20	L 2,160.70
Mant. Vías Publicas	N007438	000-001-01-01411346	10/1/2025	SANY	Retroexcavadora	S/P	Diesel	78.92	L 1,685.00
Mant. Vías Publicas	N007426	000-001-01-01411347	10/1/2025	SEM	Motoniveladora	S/P	Diesel	194.86	L 4,160.40
Mant. Vías Publicas	N007428	000-001-01-01411354	10/1/2025	SANY	Motoniveladora	S/P	Diesel	210.00	L 4,483.50
Justicia Municipal	N007459	000-001-01-01411382	10/1/2025	Chevrolet	Pick-Up	GHA-7731	Diesel	60.00	L 1,281.00
Mant. Vías Publicas	N007432	000-001-01-01411388	10/1/2025	Homan	Volqueta	S/P	Diesel	120.00	L 2,562.00
Mant. Vías Publicas	N007439	000-001-01-01411393	10/1/2025	Toyota	Pick-Up	S/P	Gasolina	60.00	L 1,396.80
Administración	N007482	000-001-01-01411418	10/1/2025	Chevrolet	Pick-Up	GHA-7729	Diesel	50.00	L 1,067.50
Mantenimiento y Edificios	N007481	000-001-01-01411440	10/1/2025	Ford	Camioneta	HBO-0495	Gasolina	40.00	L 1,022.80
Relaciones Públicas	N007424	000-001-01-01411527	10/1/2025	Mitsubishi	Pick-Up	S/P	Diesel	30.00	L 640.50
Desarrollo Comunitario	N007456	000-001-01-01411708	11/1/2025	Ford	Camioneta	HBU-2955	Gasolina	38.00	L 971.70
Relaciones Públicas	N007423	000-001-01-01411730	11/1/2025	Mazda	Camioneta	HBP-1330	Gasolina	60.00	L 1,396.80
Mant. Vías Publicas	N007468	000-001-01-01412083	12/1/2025	SANY	Volqueta	S/P	Diesel	200.00	L 4,270.00
Mant. Vías Publicas	N007471	000-001-01-01412084	12/1/2025	SANY	Retroexcavadora	S/P	Diesel	110.00	L 2,348.50
Mant. Vías Publicas	N007469	000-001-01-01412085	12/1/2025	SANY	Volqueta	S/P	Diesel	200.00	L 4,270.00
Mant. Vías Publicas	N007463	000-001-01-01412087	12/1/2025	SEM	Motoniveladora	S/P	Diesel	189.84	L 4,053.30
Mant. Vías Publicas	N007473	000-001-01-01412089	12/1/2025	John Deere	Retroexcavadora	S/P	Diesel	110.00	L 2,348.50
Mant. Vías Publicas	N007470	000-001-01-01412095	12/1/2025	SANY	Retroexcavadora	S/P	Diesel	110.00	L 2,348.50
Mant. Vías Publicas	N007475	000-001-01-01412102	12/1/2025	Ford	Pick-Up	HAO-6062	Gasolina	60.00	L 1,534.20
Mant. Vías Publicas	N007477	000-001-01-01412144	12/1/2025	Toyota	Pick-Up	S/P	Gasolina	60.00	L 1,396.80
Mant. Vías Publicas	N007466	000-001-01-01412280	12/1/2025	Homan	Volqueta	S/P	Diesel	120.00	L 2,562.00
Mantenimiento y Edificios	N007486	000-001-01-01412445	13/1/2025	Mitsubishi	Pick-Up	S/P	Diesel	55.00	L 1,191.90
UMA	N007483	000-001-01-01412459	13/1/2025	Toyota	Pick-Up	N-12082	Diesel	50.00	L 1,083.50
Administración	N007488	000-001-01-01412469	13/1/2025	Kia	Camioneta	JVA-1728	Gasolina	60.00	L 1,553.40
Mant. Vías Publicas	N007474	000-001-01-01412473	13/1/2025	CAT	Vibro	S/P	Diesel	200.00	L 4,334.00
Policía Municipal	N007444	000-001-01-01412489	13/1/2025	Toyota	Pick-Up	N-12084	Diesel	60.00	L 1,300.20
Alcaldía	N007494	000-001-01-01412494	13/1/2025	Mazda	Pick-Up	HBB-7808	Diesel	67.98	L 1,408.10
Vivienda Social	N007495	000-001-01-01412500	13/1/2025	Nissan	Pick-Up	N-12779	Diesel	40.00	L 866.80
Regulación de Ingresos	N007487	000-001-01-01412556	13/1/2025	Shineray	Motocicleta	BAV-2031	Gasolina	10.00	L 237.20
Mant. Vías Publicas	N007467	000-001-01-01412567	13/1/2025	Homan	Volqueta	S/P	Diesel	120.00	L 2,600.40
Mant. Vías Publicas	N007464	000-001-01-01412568	13/1/2025	SANY	Motoniveladora	S/P	Diesel	210.00	L 4,550.70
Tesorería	N007479	000-001-01-01412581	13/1/2025	Honda	Motocicleta	MVR-1658	Gasolina	8.82	L 209.30
Mantenimiento y Edificios	N007480	000-001-01-01412597	13/1/2025	Cobra	Hidrolavadora	S/P	Gasolina	20.00	L 474.40
Planificación Vial	N007491	000-001-01-01412640	13/1/2025	Isuzu	Pick-Up	PDR-4080	Diesel	40.00	L 866.80
Mantenimiento y Edificios	N007496	000-001-01-01412776	13/1/2025	Mitsubishi	Bus	N-12780	Diesel	100.00	L 2,167.00
Mant. Vías Publicas	N007465	000-001-01-01412824	14/1/2025	CAT	Motoniveladora	S/P	Diesel	210.00	L 4,550.70
Urbanismo	N007497	000-001-01-01412825	14/1/2025	Mitsubishi	Pick-Up	S/P	Diesel	50.00	L 1,083.50
Administración	N007502	000-001-01-01412831	14/1/2025	Chevrolet	Pick-Up	S/P	Diesel	50.00	L 1,083.50
Desarrollo Comunitario	N007501	000-001-01-01412838	14/1/2025	Nissan	Pick-Up	HBH-2994	Gasolina	40.00	L 1,035.60
UMA	N007484	000-001-01-01412852	14/1/2025	Nissan	Pick-Up	HBO-3093	Diesel	35.00	L 758.50
CODEN	N007493	000-001-01-01412855	14/1/2025	N/A	Camion	2508	Diesel	100.00	L 2,167.00


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Gerencia Administrativa

Solicitudes de Combustible Aprobadas

Departamento que Solicita	Nº Orden	Nº Factura	Fecha	Datos Vehiculares			Del 01 al 15 de enero 2025		
				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
CODEM	N007442	000-001-01-01412858	14/1/2025	John Deere	Tractor	S/P	Diesel	40.00	L 866.80
Administracion	N007498	000-001-01-01412955	14/1/2025	Ford	Camioneta	JAJ-3562	Gasolina	50.00	L 1,294.50
Mant. Vias Publicas	N007513	000-001-01-01412960	14/1/2025	SANY	Retroexcavadora	S/P	Diesel	110.00	L 2,383.70
Mant. Vias Publicas	N007505	000-001-01-01412965	14/1/2025	SANY	Motocicleta	S/P	Diesel	210.00	L 4,550.70
Mant. Vias Publicas	N007504	000-001-01-01412967	14/1/2025	SEM	Motoniveladora	S/P	Diesel	180.00	L 3,900.60
Desarrollo Comunitario	N007500	000-001-01-01412973	14/1/2025	Nissan	Camioneta	JAA-1744	Gasolina	25.00	L 647.30
Mant. Vias Publicas	N007510	000-001-01-01412982	14/1/2025	Homan	Volqueta	S/P	Diesel	106.60	L 2,310.00
UMA	N007529	000-001-01-01413007	14/1/2025	Ford	Camioneta	HDO-3385	Gasolina	45.00	L 1,165.10
Desarrollo Comunitario	N007521	000-001-01-01413036	14/1/2025	Ryder	Motocicleta	BBA-6229	Gasolina	10.00	L 258.90
UMA	N007485	000-001-01-01413161	15/1/2025	Sthil	Guañadas	S/P	Gasolina	40.00	L 948.80
Mant. Vias Publicas	N007512	000-001-01-01413177	15/1/2025	SANY	Retroexcavadora	S/P	Diesel	94.14	L 2,040.00
Procuraduria	N007532	000-001-01-01413181	15/1/2025	Chevloret	Pick-Up	GHA-7731	Diesel	60.00	L 1,300.20
CIDEMUCH	N007526	000-001-01-01413201	15/1/2025	N/A	Maquinas manuales	S/P	Gasolina	25.00	L 593.00
CODEM	N007530	000-001-01-01413211	15/1/2025	N/A	Camion	4104	Diesel	160.00	L 3,467.20
CODEM	N007531	000-001-01-01413214	15/1/2025	N/A	Camion	2508	Diesel	140.00	L 3,033.80
Catastro	N007527	000-001-01-01413224	15/1/2025	Toyota	Pick-Up	N-12083	Diesel	60.00	L 1,300.20
Desarrollo Social	N007535	000-001-01-01413285	15/1/2025	Blue Bird	Bus	N-11134	Diesel	120.00	L 2,600.40
Mant. Vias Publicas	N007517	000-001-01-01413296	15/1/2025	Isuzu	Camion	S/P	Diesel	60.00	L 1,300.20
Administracion	N007499	000-001-01-01413308	15/1/2025	Genesis	Motocicleta	BAD-6435	Gasolina	9.00	L 213.50
Corporacion Municipal	N007534	000-001-01-01413400	15/1/2025	Ford	Camioneta	HAZ-8512	Gasolina	49.06	L 1,270.20
Compras y Suministros	N007478	000-001-01-01413416	15/1/2025	Hyundai	Turismo	HDY-3589	Gasolina	40.00	L 948.80
								9229.31	L 202,322.10



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Solicitudes de Combustible Aprobadas

Departamento que Solicita	Nº Orden	Nº Factura	Fecha	Datos Vehiculares			Del 16 al 31 de enero 2025		
				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Relaciones Publicas	N007489	000-001-01-01413516	16/1/2025	Mazda	Camioneta	HBP-1330	Gasolina	60.00	L 1,423.20
Mant. Vías Publicas	N007509	000-001-01-01413564	16/1/2025	Homan	Volqueta	S/P	Diesel	96.72	L 2,096.00
Mant. Vías Publicas	N007507	000-001-01-01413575	16/1/2025	SANY	Volqueta	S/P	Diesel	200.00	L 4,334.00
Mant. Vías Publicas	N007514	000-001-01-01413576	16/1/2025	CAT	Vibro	S/P	Diesel	200.00	L 4,334.00
Mant. Vías Publicas	N007515	000-001-01-01413579	16/1/2025	Ford	Pick-up	HAO-6062	Gasolina	60.00	L 1,553.40
Mant. Vías Publicas	N007508	000-001-01-01413586	16/1/2025	SANY	Volqueta	S/P	Diesel	192.63	L 4,174.10
Desarrollo Comunitario	N007519	000-001-01-01413675	16/1/2025	KMF	Motocicleta	S/P	Gasolina	10.00	L 258.00
Administración	N007565	000-001-01-01413769	16/1/2025	Italika	Motocicleta	JCD-4776	Gasolina	10.00	L 258.90
UMA	N007545	000-001-01-01413897	17/1/2025	Toyota	Pick-up	N-12082	Diesel	50.00	L 1,083.50
Mant. Vías Publicas	N007506	000-001-01-01413904	17/1/2025	CAT	Motoniveladora	S/P	Diesel	210.00	L 4,550.70
Mantenimiento de Edificios	N007540	000-001-01-01413905	17/1/2025	Sthil	Guadaña	S/P	Gasolina	15.00	L 355.80
CODEM	N007528	000-001-01-01413921	17/1/2025	Toyota	Ambulancia	S/P	Diesel	60.00	L 1,300.20
Regulación de Ingresos	N007533	000-001-01-01413923	17/1/2025	Mitsubishi	Pick-up	NAF-2445	Diesel	30.00	L 650.10
Planificación Vial	N007537	000-001-01-01413931	17/1/2025	N/A	Maquina Manual	S/P	Gasolina	40.00	L 948.80
Desarrollo Comunitario	N007522	000-001-01-01413986	17/1/2025	Ryder	Motocicleta	BHC-3218	Gasolina	10.00	L 258.90
Asistencia Social	N007565	000-001-01-01414049	17/1/2025	Nissan	Pick-up	N-12779	Diesel	40.00	L 866.80
Desarrollo Comunitario	N007503	000-001-01-01414056	17/1/2025	Ford	Pick-up	HCN-2133	Gasolina	30.00	L 779.40
Mant. Vías Publicas	N007559	000-001-01-01414250	18/1/2025	SANY	Retroexcavadora	S/P	Diesel	91.46	L 1,982.00
Mant. Vías Publicas	N007553	000-001-01-01414253	18/1/2025	SANY	Retroexcavadora	S/P	Diesel	210.00	L 4,550.70
Mant. Vías Publicas	N007556	000-001-01-01414254	18/1/2025	SANY	Volqueta	S/P	Diesel	230.00	L 4,984.10
Obras Publicas	N007524	000-001-01-01414256	18/1/2025	Nissan	Pick-up	HBQ-4690	Gasolina	30.00	L 711.60
Mant. Vías Publicas	N007555	000-001-01-01414276	18/1/2025	Homan	Volqueta	S/P	Diesel	99.76	L 2,162.00
Estadística e Investigación	N007550	000-001-01-01414420	18/1/2025	Chevrolet	Pick-up	GHB-0405	Diesel	30.00	L 650.10
Mant. Vías Publicas	N007516	000-001-01-01414421	18/1/2025	Toyota	Pick-up	S/P	Gasolina	60.00	L 1,423.00
Desarrollo Comunitario	N007520	000-001-01-01414439	18/1/2025	Haujue	Motocicleta	BBW-1680	Gasolina	10.00	L 258.90
Mant. Vías Publicas	N007552	000-001-01-01414681	19/1/2025	CAT	Motoniveladora	S/P	Diesel	210.00	L 4,550.70
Mant. Vías Publicas	N007551	000-001-01-01414685	19/1/2025	SEM	Motoniveladora	S/P	Diesel	190.00	L 4,117.30
Mant. Vías Publicas	N007557	000-001-01-01414829	19/1/2025	SANY	Volqueta	S/P	Diesel	179.15	L 3,882.40
Mant. Vías Publicas	N007554	000-001-01-01414970	19/1/2025	Homan	Volqueta	S/P	Diesel	104.62	L 2,267.10
Obras Publicas	N007543	000-001-01-01415147	20/1/2025	Mitsubishi	Pick-up	GHA-4596	Diesel	55.00	L 1,204.50
Mantenimiento de Proyectos	N007541	000-001-01-01415163	20/1/2025	Mitsubishi	Pick-up	S/P	Diesel	55.00	L 1,204.50
Mant. Vías Publicas	N007558	000-001-01-01415165	20/1/2025	John Deere	Retroexcavadora	S/P	Diesel	97.46	L 2,134.40
Desarrollo Comunitario	N007566	000-001-01-01415183	20/1/2025	KMF	Motocicleta	S/P	Gasolina	8.89	L 233.20
Mant. Vías Publicas	N007562	000-001-01-01415184	20/1/2025	CAT	Vibro	S/P	Diesel	230.00	L 5,037.00
Alcaldía	N007572	000-001-01-01415292	20/1/2025	Mitsubishi	Camioneta	HAE-2438	Diesel	46.92	L 1,027.60
UMA	N007548	000-001-01-01415294	20/1/2025	Sthil	Guadañas	S/P	Gasolina	40.00	L 954.40
Policia Municipal	N007538	000-001-01-01415313	20/1/2025	Toyota	Pick-up	N-12084	Diesel	65.00	L 1,423.50
Obras Publicas	N007525	000-001-01-01415314	20/1/2025	Toyota	Turismo	HBF-2962	Gasolina	30.00	L 715.80
Regulación de Ingresos	N007568	000-001-01-01415363	20/1/2025	Shineray	Motocicleta	BAV-2031	Gasolina	10.00	L 238.60
Alcaldía	N007571	000-001-01-01415378	20/1/2025	Blue Bird	Bus	N-11134	Diesel	120.00	L 2,628.00
Mant. Vías Publicas	N007561	000-001-01-01415495	21/1/2025	SANY	Retroexcavadora	S/P	Diesel	130.00	L 2,847.00
Urbanismo	N007569	000-001-01-01415544	21/1/2025	Mitsubishi	Pick-up	HAE-2445	Diesel	50.00	L 1,095.00



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				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Mant. Vías Publicas	N007560	000-001-01-01415546	21/1/2025	SANY	Retroexcavadora	S/P	Diesel	130.00	L 2,847.00
Alcaldia	N007547	000-001-01-01415638	21/1/2025	Toyota	Ambulancia	S/P	Diesel	45.00	L 985.50
Policia Municipal	N007539	000-001-01-01415666	21/1/2025	MRT	Motocicleta	BAL-3634	Gasolina	10.00	L 238.60
Desarrollo Comunitario	N007567	000-001-01-01415672	21/1/2025	Nissan	Pick-up	HBH-2994	Gasolina	40.00	L 1,048.40
Obras Publicas	N007542	000-001-01-01415830	22/1/2025	Chindagua	Guadaña	S/P	Gasolina	35.00	L 835.10
UMA	N007549	000-001-01-01415847	22/1/2025	Nissan	Pick-up	S/P	Diesel	35.00	L 766.50
Administracion	N007581	000-001-01-01415857	22/1/2025	Chevrolet	Pick-up	GHB-0405	Diesel	30.00	L 657.00
Mant. Vias Publicas	N007593	000-001-01-01415859	22/1/2025	Isuzu	Camion	S/P	Diesel	60.00	L 1,314.00
Mant. Vias Publicas	N007585	000-001-01-01415863	22/1/2025	SANY	Volqueta	S/P	Diesel	230.00	L 5,037.00
Mant. Vias Publicas	N007588	000-001-01-01415868	22/1/2025	SANY	Retroexcavadora	S/P	Diesel	95.52	L 2,092.00
Mant. Vias Publicas	N007583	000-001-01-01415870	22/1/2025	CAT	Motoniveladora	S/P	Diesel	179.83	L 3,938.40
Justicia Municipal	N007594	000-001-01-01415885	22/1/2025	Chevrolet	Pick-up	S/P	Diesel	30.00	L 657.00
Alcaldia	N007570	000-001-01-01415897	22/1/2025	Mitsubishi	Bus	N-12780	Diesel	79.75	L 1,746.70
Mant. Vias Publicas	N007592	000-001-01-01415979	22/1/2025	Ford	Pick-up	HAO-6062	Gasolina	60.00	L 1,572.60
Mant. Vias Publicas	N007518	000-001-01-01415981	22/1/2025	N/A	Maquinas manuales	S/P	Diesel	110.00	L 2,409.00
Asistencia Social	N007596	000-001-01-01416025	22/1/2025	Zmoto	Motocicleta	MN-5179	Gasolina	10.00	L 238.60
Justicia Municipal	N007597	000-001-01-01416075	22/1/2025	Chevrolet	Pick-up	GHA-7731	Diesel	35.00	L 766.50
Relaciones Publicas	N007576	000-001-01-01416133	23/1/2025	Mazda	Camioneta	HBP-1330	Gasolina	60.00	L 1,431.60
Mant. Vias Publicas	N007589	000-001-01-01416160	23/1/2025	SANY	Retroexcavadora	S/P	Diesel	99.31	L 2,175.00
Mant. Vias Publicas	N007587	000-001-01-01416161	23/1/2025	Homan	Volqueta	S/P	Diesel	91.89	L 2,012.40
Compras y Suministros	N007595	000-001-01-01416177	23/1/2025	Ford	Pick-up	HAD-8521	Gasolina	50.00	L 1,193.00
Mant. Vias Publicas	N007564	000-001-01-01416218	23/1/2025	Toyota	Pick-up	S/P	Gasolina	60.00	L 1,431.60
Mantenimiento de Edificios	N007600	000-001-01-01416249	23/1/2025	Ford	Camioneta	HBO-0497	Gasolina	40.00	L 1,048.40
UMA	N007603	000-001-01-01416295	23/1/2025	Toyota	Pick-up	N-12082	Diesel	50.00	L 1,095.00
Mant. Vias Publicas	N007584	000-001-01-01416308	23/1/2025	SANY	Volqueta	S/P	Diesel	176.01	L 3,854.70
Obras Publicas	N007606	000-001-01-01416460	24/1/2025	Mitsubishi	Pick-up	S/P	Diesel	55.00	L 1,204.50
Mant. Vias Publicas	N007590	000-001-01-01416518	24/1/2025	John Deere	Retroexcavadora	S/P	Diesel	116.98	L 2,562.00
Gerencia de Finanzas	N007611	000-001-01-01416584	24/1/2025	Mitsubishi	Pick-up	S/P	Diesel	50.00	L 1,095.00
Obras Publicas	N007578	000-001-01-01416595	24/1/2025	Nissan	Pick-up	HBQ-4690	Gasolina	29.08	L 693.80
Alcaldia	N007607	000-001-01-01416785	25/1/2025	Kia	Camioneta	HDP-0370	Diesel	30.00	L 657.00
Compras y Suministros	N007630	000-001-01-01416817	25/1/2025	Hyundai	Turismo	HDY-3589	Gasolina	40.00	L 954.40
Desarrollo Comunitario	N007601	000-001-01-01416893	25/1/2025	Ford	Pick-up	HCN-2133	Gasolina	36.20	L 948.90
Procuraduria	N007627	000-001-01-01416918	25/1/2025	Ford	Camioneta	JAM-6621	Gasolina	30.00	L 786.30
Desarrollo Comunitario	N007574	000-001-01-01416931	25/1/2025	TVS	Motocicleta	BCY-6195	Gasolina	9.73	L 255.00
Obras Publicas	N007544	000-001-01-01417178	26/1/2025	Hyundai	Turismo	HBQ-2436	Gasolina	25.00	L 596.50
Mant. Vias Publicas	N007582	000-001-01-01417389	27/1/2025	SEM	Motoniveladora	S/P	Diesel	210.00	L 4,655.70
Mant. Vias Publicas	N007620	000-001-01-01417393	27/1/2025	SANY	Retroexcavadora	S/P	Diesel	80.52	L 1,785.30
Mant. Vias Publicas	N007623	000-001-01-01417396	27/1/2025	Ford	Pick-up	HAO-6062	Gasolina	60.00	L 1,585.20
Mant. Vias Publicas	N007624	000-001-01-01417425	27/1/2025	Toyota	Pick-up	S/P	Gasolina	60.00	L 1,446.00
CODEM	N007609	000-001-01-01417485	27/1/2025	Hyundai	Turismo	HBP-1395	Gasolina	45.00	L 1,084.50
Desarrollo Comunitario	N007631	000-001-01-01417526	27/1/2025	Nissan	Pick-up	HBH-2994	Gasolina	40.00	L 1,056.80
Estadistica e Investigacion	N007633	000-001-01-01417533	27/1/2025	Chevrolet	Pick-up	GHA-7731	Diesel	30.00	L 665.10



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				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Mant. Vías Publicas	N007621	000-001-01-01417540	27/1/2025	SANY	Retroexcavadora	S/P	Diesel	110.45	L 2,448.90
CIDEMUCH	N007598	000-001-01-01417557	27/1/2025	N/A	Maquinas manuales	S/P	Gasolina	25.00	L 602.50
Procuraduría	N007634	000-001-01-01417593	27/1/2025	Hyundai	Turismo	HAF-7245	Gasolina	25.00	L 528.40
Turismo, Arte y Cultura	N007629	000-001-01-01417599	27/1/2025	Ryder	Motocicleta	JCK-9615	Gasolina	7.00	L 168.70
Protocolo	N007612	000-001-01-01417667	27/1/2025	Ford	Camioneta	S/P	Gasolina	40.00	L 1,056.80
Mant. Vías Publicas	N007614	000-001-01-01417718	28/1/2025	CAT	Motoniveladora	S/P	Diesel	210.00	L 4,655.70
UMA	N007639	000-001-01-01417729	28/1/2025	Toyota	Pick-up	N-12082	Diesel	60.00	L 1,330.20
Mant. Vías Publicas	N007625	000-001-01-01417742	28/1/2025	Isuzu	Camion	S/P	Diesel	60.00	L 1,330.20
Administración	N007640	000-001-01-01417779	28/1/2025	Chevrolet	Pick-up	GHB-0405	Diesel	40.00	L 886.80
Asistencia Social	N007642	000-001-01-01417813	28/1/2025	Nissan	Pick-up	N-12779	Diesel	35.00	L 776.00
Mant. Vías Publicas	N007591	000-001-01-01417819	28/1/2025	CAT	Vibro	S/P	Diesel	210.00	L 4,655.70
Mant. Vías Publicas	N007586	000-001-01-01417821	28/1/2025	Homan	Volqueta	S/P	Diesel	120.60	L 2,673.80
CODEM	N007610	000-001-01-01417863	28/1/2025	Toyota	Ambulancia	S/P	Diesel	59.89	L 1,327.90
Desarrollo Comunitario	N007573	000-001-01-01417868	28/1/2025	Haujue	Motocicleta	BBW-1680	Gasolina	10.00	L 264.20
Policia Municipal	N007652	000-001-01-01417908	28/1/2025	Toyota	Pick-up	N-12084	Diesel	65.00	L 1,441.10
UMA	N007605	000-001-01-01417917	28/1/2025	Sthil	Guadaña	S/P	Gasolina	40.00	L 964.00
Corporación Municipal	N007628	000-001-01-01417927	28/1/2025	Ford	Camioneta	HAZ-8512	Gasolina	50.00	L 1,321.00
Relaciones Publicas	N007632	000-001-01-01418014	29/1/2025	Mazda	Camioneta	HBP-1330	Gasolina	60.00	L 1,446.00
Obras Publicas	N007645	000-001-01-01418025	29/1/2025	Chindagua	Guadañas	S/P	Gasolina	40.00	L 964.00
Mant. Vías Publicas	N007617	000-001-01-01418044	29/1/2025	SANY	Volqueta	S/P	Diesel	230.00	L 5,099.10
Mant. Vías Publicas	N007580	000-001-01-01418046	29/1/2025	SANY	Motoniveladora	S/P	Diesel	127.40	L 2,824.50
Alcaldia	N007649	000-001-01-01418047	29/1/2025	Toyota	Ambulancia	S/P	Diesel	36.08	L 800.00
Mant. Vías Publicas	N007618	000-001-01-01418048	29/1/2025	Homan	Volqueta	S/P	Diesel	82.26	L 1,823.60
Mant. Vías Publicas	N007622	000-001-01-01418056	29/1/2025	John Deere	Retroexcavadora	S/P	Diesel	121.37	L 2,690.80
Regulación de Ingresos	N007652	000-001-01-01418060	29/1/2025	Shineray	Motocicleta	BAV-2031	Gasolina	10.00	L 241.00
Desarrollo Comunitario	N007577	000-001-01-01418220	29/1/2025	Ryder	Motocicleta	BBA-6229	Gasolina	10.00	L 264.20
Mant. Vías Publicas	N007599	000-001-01-01418233	29/1/2025	N/A	Maquinas manuales	S/P	Diesel	110.00	L 2,651.00
Desarrollo Comunitario	N007674	000-001-01-01418313	29/1/2025	Mitsubishi	Camioneta	HBT-3056	Diesel	60.00	L 1,330.20
Desarrollo Comunitario	N007740	000-001-01-01418317	29/1/2025	Kia	Camioneta	JAV-1728	Gasolina	60.00	L 1,585.20
Mantenimiento de Proyectos	N007659	000-001-01-01418360	30/1/2025	Mitsubishi	Pick-up	S/P	Diesel	55.00	L 1,219.40
Mant. Vías Publicas	N007619	000-001-01-01418367	30/1/2025	Homan	Volqueta	S/P	Diesel	97.93	L 2,171.10
Policia Municipal	N007654	000-001-01-01418369	30/1/2025	MRT	Motocicleta	BAL-3634	Gasolina	10.00	L 241.00
Urbanismo	N007635	000-001-01-01418371	30/1/2025	Mitsubishi	Pick-up	HAE-2445	Diesel	50.00	L 1,108.50
Mant. Vías Publicas	N007672	000-001-01-01418379	30/1/2025	Ford	Pick-up	HAO-6062	Gasolina	60.00	L 1,585.20
UMA	N007604	000-001-01-01418381	30/1/2025	Nissan	Pick-up	HBO-3093	Diesel	35.00	L 776.00
Alcaldia	N007675	000-001-01-01418405	30/1/2025	Mazda	Pick-up	HBB-7808	Diesel	73.20	L 1,623.00
Catastro	N007602	000-001-01-01418439	30/1/2025	Toyota	Pick-up	N-12083	Diesel	60.00	L 1,330.20
Asistencia Social	N007656	000-001-01-01418476	30/1/2025	Zmoto	Motocicleta	MN-5179	Gasolina	10.00	L 241.00
Obras Publicas	N007646	000-001-01-01418488	30/1/2025	Nissan	Pick-up	HBQ-4690	Gasolina	30.00	L 723.00
Mantenimiento de Proyectos	N007658	000-001-01-01418555	30/1/2025	Toyota	Pick-up	HDP-0995	Gasolina	45.00	L 1,084.50
CIDEMUCH	N007638	000-001-01-01418558	30/1/2025	N/A	Maquinas manuales	S/P	Gasolina	25.00	L 602.50
Obras Publicas	N007579	000-001-01-01418618	30/1/2025	Toyota	Turismo	HBF-2962	Gasolina	30.00	L 723.00


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				Marca	Tipo	Placa	Tipo de Combustible	Litros Asignados	Total Facturado
Mant. Vías Publicas	N007616	000-001-01-01418740	31/1/2025	SANY	Volqueta	S/P	Diesel	230.00	L 5,099.10
Mant. Vías Publicas	N007613	000-001-01-01418750	31/1/2025	SANY	Motoniveladora	S/P	Diesel	210.00	L 4,655.70
Mant. Vías Publicas	N007668	000-001-01-01418759	31/1/2025	SEM	Motoniveladora	S/P	Diesel	190.43	L 4,221.90
Desarrollo Comunitario	N007677	000-001-01-01418768	31/1/2025	Nissan	Camioneta	JAA-1744	Gasolina	40.00	L 1,056.80
Desarrollo Comunitario	N007650	000-001-01-01418798	31/1/2025	Ford	Camioneta	HBV-2955	Gasolina	40.00	L 1,056.80
Catastro	N007676	000-001-01-01418807	31/1/2025	Chevrolet	Pick-up	GHA-7730	Diesel	60.00	L 1,330.20
Desarrollo Comunitario	N007643	000-001-01-01419019	31/1/2025	KMF	Motocicleta	S/P	Gasolina	10.00	L 264.20
Justicia Municipal	N007690	000-001-01-01419021	31/1/2025	Chevrolet	Pick-up	GHA-7731	Diesel	60.00	L 1,330.20
Administracion	N007691	000-001-01-01419054	31/1/2025	Honda	Camioneta	HDL-5212	Gasolina	30.00	L 792.60
								10054.04	L 226,320.20