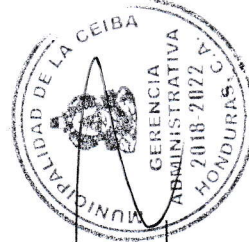




MUNICIPALIDAD DE LA CEIBA

DETALLE COMBUSTIBLE DEL MES DE JULIO 2018

DEPARTAMENTO	02-08 JULIO	09-15 JULIO	16-22 JULIO	23-28 JULIO	TOTAL
ALCALDIA MUNICIPAL	9,200.51	11,175.04	5,928.04	6,209.52	32,513.11
COMPRAS Y SUMINISTROS	495.26	494.13	1,187.28	494.51	2,671.18
INGENIERIA MUNICIPAL	9,911.36	5,715.23	5,718.30	9,893.63	31,238.52
POLICIA MUNICIPAL	1,580.89	1,997.04	1,998.46	3,251.21	8,827.60
JUSTICIA MUNICIPAL	898.56	943.41	946.25	1,638.18	4,426.40
CODEM	838.00	837.24	837.62	836.49	3,349.35
SERVICIOS PUBLICOS	2,445.62	2,352.07	2,357.40	2,441.54	9,596.63
OMASAN	1,752.26	1,749.99	1,751.12	1,749.24	7,002.61
COMITÉ VIAL	990.54	988.26	989.40	494.51	3,462.71
DESARROLLO COMUNITARIO		2,168.61		1,254.72	3,423.33
COPECO				1,672.96	1,672.96
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TOTALES	28,113.00	28,421.02	21,713.87	29,936.51	108,184.40




ING. REINALDO ESCOBAR
GERENTE GENERAL