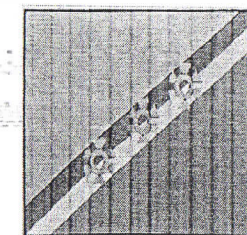


MUNICIPALIDAD DE LEPAERA LEMPIRA  
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2019



| FECHA    | NOMBRE DEL CONDUCTOR   | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO     | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE        | FIRMA MOTORISTA   |
|----------|------------------------|--------------------------------|---------|--------------|------------|-------------------|---------------------------|-------------------|
| 29/04/19 | Luis David Lara        | 3000.00                        | 00253   | Volquete     | Blanca     | S/placa           | Alcarco material          | Luis David Lara   |
| 30/04/19 | Juan Antonio Pareira   | 1200.00                        | 00254   | Mitsubishi   | Grns       | N12105            | Publicidad                | Juan Pareira      |
| 30/04/19 | Orlando Elvir          | 1000.00                        | 00255   | 2.8          | Blanco     | N08404            | Actividad municipal       | Orlando Elvir     |
| 30/04/19 | Renan Humberto Caceres | 600.00                         | 00256   | NISSAN       | Verde      | PAN0379           | Cobrar eventos municipal  | Renan Caceres     |
| 01/05/19 | Juan Antonio Pareira   | Mantenimiento                  | 00257   | Mitsubishi   | Grns       | X12105            | Mantenimiento             | Juan Pareira      |
| 01/05/19 | Reina Leon             | 500.00                         | 00258   | Turismo      | Rojo       | AHL7159           | Apoyo municipal           | Reina Leon        |
| 01/05/19 | Javier Martinez        | 200.00                         | 00259   | Motorcicleta | Azul       | S/placa           | Director de Justicia      | Javier Martinez   |
| 02/05/19 | Ruber Quintanilla      | 200.00                         | 00260   | Motorcicleta | Azul       | MAPJ6741          | Medición predios          | Ruber Quintanilla |
| 02/05/19 | Javier Lara            | 800.00                         | 00261   | 2.5          | Blanco     | PDCB424           | Actividad de vice-Alcalde | Javier Lara       |
| 02/05/19 | Javier Lara            | —                              | 00262   | Camioneta    | Beich.     | —                 | Actividades Alcalde       | No se utilizo     |
| 02/05/19 | Orlando Acosta         | 1,793.00                       | 00263   | Volquete     | Anaranjada | S/placa           | Tren deaseo               | Orlando Acosta    |
| 02/05/19 | Alex yobany Vargas     | 600.00                         | 00264   | MAZDA        | Rojo       | PAK1025           | Apoyo municipal           | Alex Vargas       |
| 02/05/19 | Olvin Lara             | 200.00                         | 00265   | Motorcicleta | Blanca     | XT250             | Actividades PRH           | Olvin Lara        |
| 02/05/19 | Edwin Vasquez          | 5,500.00                       | 00266   | BUS          | amarillo   | —                 | viaje empleados           | Edwin Vasquez     |

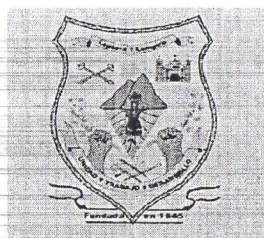
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Total mes de abril L.122,543.00

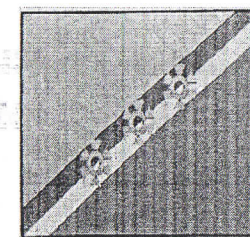


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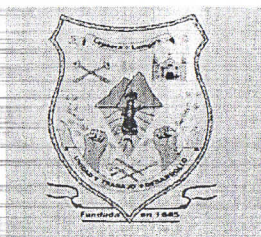
| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE  | FIRMA MOTORISTA     |
|----------|----------------------|--------------------------------|---------|-------------|------------|-------------------|---------------------|---------------------|
| 22/04/19 | Eduin Ramirez        | 300.00                         | 00239   | Apodadora   | amarillo   | Slplaca           | Mantenimiento estab | Eduin Ramirez       |
| 22/04/19 | Rodis Landaverde     | 500.00                         | 00240   | Apodadora   | amarillo   | Slplaca           | Mantenimiento plaza | Rodis Landaverde    |
| 23/04/19 | Juan Tomas Rojas     | 800.00                         | 00241   | Toyota      | Negra      | P006964           | Acareo material     | Juan Tomas Rojas    |
| 23/04/19 | Armando Suarez       | 3500.00                        | 00242   | Volquete    | Blanco     | Slplaca           | Acareo material     | Armando Suarez      |
| 23/04/19 | Lprevil Mateo        | 1000.00                        | 00243   | Mitsubishi  | gris       | N12105            | Pirola municipal    | Lprevil Mateo       |
| 24/04/19 | Orlando Elvir        | 1200.00                        | 00244   | 2.8         | Blanco     | N08404            | Actividad municip.  | Orlando Elvir       |
| 24/04/19 | Juan Jose Bautista   | 1000.00                        | 00245   | 2.5         | Blanco     | PDC8421           | Reunion Spracas     | Juan Jose Bautista  |
| 24/04/19 | Laynd Edgardo Mateo  | 800.00                         | 00246   | Toyota      | Blanco     | N08345            | Apoyo municipal     | Laynd Edgardo Mateo |
| 25/04/19 | Juan Antonio Garcia  | 200.00                         | 00247   | Motocicleta | Azul       | Slplaca           | Medicion predios    | Juan Antonio Garcia |
| 25/04/19 | Luis David Lara      | 4500.00                        | 00248   | Retno       | amarillo   | Slplaca           | Sanjando proyecto   | Luis David Lara     |
| 26/04/19 | Orlando Acosta       | 2500.00                        | 00249   | Volquete    | Anaranjado | Slplaca           | Tren de asfalto     | Orlando Acosta      |
| 26/04/19 | Luis David Lara      | 3500.00                        | 00250   | Volquete    | Blanca     | Slplaca           | Acareo de material  | Luis David Lara     |
| 26/04/19 | Javier Lara          | 1000.00                        | 00251   | 2.5         | Blanco     | PDC8421           | Actividad xre-alc.  | Javier Lara         |
| 26/04/19 | Olvin Lara           | 200.00                         | 00252   | Motocicleta | Blanca     | XT250             | RRHH                | Olvin Lara          |

L 21,000.00

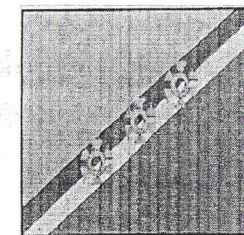


*[Firma]*  
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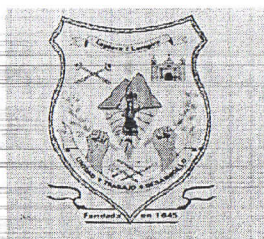
| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO   | COLOR       | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE     | FIRMA MOTORISTA     |
|----------|----------------------|--------------------------------|---------|------------|-------------|-------------------|------------------------|---------------------|
| 12/04/19 | Orlando Acosta       | 2800.00                        | 00225   | Volqueta   | Anaranjada  | S/placa           | Tren de aseo           | Orlando Acosta      |
| 12/04/19 | Olvin Lara           | 200.00                         | 00226   | Motorcleta | Blanca      | XT250             | Actividad UMAP         | Olvin Lara          |
| 12/04/19 | Orlando Elvir        | 1000.00                        | 00227   | 2.8        | Blanco      | N98404            | Actividad municipal    | Orlando Elvir       |
| 15/04/19 | Armando Suarez       | 3500.00                        | 00228   | Volqueta   | Blanca      | S/placa           | Acampo material        | Armando Suarez      |
| 15/04/19 | Juan Antonio Garcia  | 1800.00                        | 00229   | Mitsubishi | Gris        | N12105            | Actividad municipal    | Juan Antonio Garcia |
| 15/04/19 | Javier Lara          | 1000.00                        | 00230   | 2.5        | Blanco      | PDCB424           | Actividad vice-alcalde | Javier Lara         |
| 16/04/19 | Luis David Lara      | 3500.00                        | 00231   | Petro      | amarilla    | S/placa           | mantenimiento Calle    | Luis David Lara     |
| 16/04/19 | Javier Martinez      | 200.00                         | 00232   | moto AG    | Yamaha Azul | s/placa           | transite Municipal     | Javier Martinez     |
| 16/04/19 | Jose Lanny Cruz      | 400.00                         | 00233   | Honda      | Gris        | PD44033           | transite Municipal     | Jose Lanny Cruz     |
| 22/04/19 | Armando Suarez       | 3500.00                        | 00234   | Volqueta   | Blanca      | S/placa           | Acampo material        | Armando Suarez      |
| 22/04/19 | Luis David Lara      | 3000.00                        | 00235   | Petro      | amarilla    | S/placa           | Planteo Escuela        | Luis David Lara     |
| 22/04/19 | Armando Morales      | 700.00                         | 00236   | 22 R       | Rojo        | PS196TP           | Apoyo municipal        | Armando Morales     |
| 22/04/19 | Orlando Acosta       | 2800.00                        | 00237   | Volqueta   | Anaranjada  | S/placa           | Tren de aseo           | Orlando Acosta      |
| 22/04/19 | Javier Martinez      | 200.00                         | 00238   | Motorcleta | Azul        | S/placa           | Director municipal     | Javier Martinez     |

L. 24,600.00

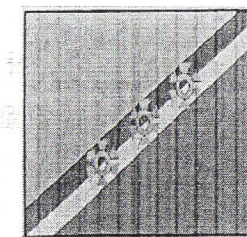


*[Firma]*  
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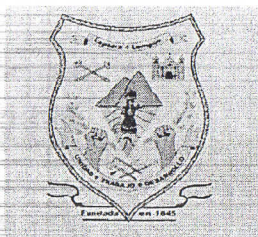
| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO   | COLOR    | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE      | FIRMA MOTORISTA   |
|----------|----------------------|--------------------------------|---------|------------|----------|-------------------|-------------------------|-------------------|
| 05/04/19 | Danilo Miranda       | 250.00                         | 00211   | 22R        | Azul     | PVC 5796          | Apoyo municipal         | [Firma]           |
| 05/04/19 | Javier Martinez      | 200.00                         | 00212   | Motorcleta | Azul     | S/placa           | Director Municipal      | [Firma]           |
| 08/04/19 | Luis David Lara      | 3000.00                        | 00213   | Retro      | amarilla | S/placa           | Sanjeando proyecto      | Luis David Lara   |
| 08/04/19 | Orlando Elvir        | 1000.00                        | 00214   | 2.8        | Blanco   | NOB404            | Actividades municipales | [Firma]           |
| 08/04/19 | Lprevil Mateo        | 1300.00                        | 00215   | Misubichi  | Gris     | N12105            | Actividades municipales | Lprevil Mateo     |
| 09/04/19 | Armando Suarez       | 3500.00                        | 00216   | Volqueta   | Blanca   | S/placa           | Acarreo material        | [Firma]           |
| 09/04/19 | Lennin cruz Delcid   | 300.00                         | 00217   | camioneta  | Gris     | PDY4433           | Tramites municipales    | [Firma]           |
| 10/04/19 | Ruber Quintanilla    | 200.00                         | 00218   | Motorcleta | Azul     | XIPY 676          | Medición predios        | Ruber Quintanilla |
| 10/04/19 | Luis David Lara      | 3000.00                        | 00219   | Retro      | amarilla | S/placa           | Sanjeando proyecto      | Luis David Lara   |
| 10/04/19 | Lennin Cruz Delcid   | 300.00                         | 00220   | Camioneta  | Gris     | PDY4433           | Tramites Tribunal       | [Firma]           |
| 11/04/19 | Javier Lara Reyes    | 1300.00                        | 00221   | 2.5        | Blanco   | PDC8424           | vice Alcalde            | [Firma]           |
| 11/04/19 | Armando Suarez       | 1000.00                        | 00222   | Misubichi  | Gris     | N12105            | A la casa entera SP3    | [Firma]           |
| 12/04/19 | Lprevil Mateo        | 2500.00                        | 00223   | Tanque     | amarillo | S/placa           | Repartir agua           | Lprevil Mateo     |
| 12/04/19 | Luis David Lara      | 2500.00                        | 00224   | Retro      | amarilla | S/placa           | Sanjeando proyecto      | Luis David Lara   |

L20,350.00

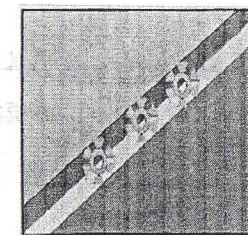


[Firma]  
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|----------|----------------------|--------------------------------|---------|-----------|------------|-------------------|--------------------|----------------------|
| 04/04/19 | Juan Antonio Garcia  | —                              | 00197   | Subichi   | gris       | N12105            | Mantenimiento      | Juan Antonio Garcia  |
| 05/04/19 | Orlando Acosta       | 2800.00                        | 00198   | Volquete  | Anaranjado | S/placa           | Tren de aseo       | Orlando Acosta       |
| 05/04/19 | Edgar Munillo        | 150.00                         | 00199   | 25        | Blanco     | S/placa           | Lavado general     | Edgar Munillo        |
| 05/04/19 | Orlando Elvir        | 450.00                         | 00200   | Subichi   | gris       | N12105            | Lavado general     | Orlando Elvir        |
| 05/04/19 | Lprevil Mateo        | 350.00                         | 00201   | Tanque    | —          | —                 | Lavado general     | Lprevil Mateo        |
| 05/04/19 | Edgar Munillo        | 150.00                         | 00202   | Amaro     | chimpan    | —                 | Lavado general     | Edgar Munillo        |
| 06/04/19 | Orlando Elvir        | 150.00                         | 00203   | 25        | Blanco     | PD18424           | Lavado general     | Orlando Elvir        |
| 06/04/19 | Javier Lara          | 150.00                         | 00204   | Subichi   | gris       | N12105            | Lavado general     | Javier Lara          |
| 06/04/19 | Edgar Munillo        | 900.00                         | 00205   | 25        | Blanco     | S/placa           | chapeado           | Edgar Munillo        |
| 06/04/19 | Juan Antonio Garcia  | 150.00                         | 00206   | Tacoma    | gris       | S/placa           | Lavado general     | Juan Antonio Garcia  |
| 06/04/19 | Alexis Yobany Vargas | 700.00                         | 00207   | MS200     | Rojo       | PAK1025           | Apoyo entemedad    | Alexis Yobany Vargas |
| 06/04/19 | Luis David Lara      | 3000.00                        | 00208   | Refo      | amanilla   | S/placa           | Sanjeando proyecto | Luis David Lara      |
| 06/04/19 | Rodis Landaveide     | 500.00                         | 00209   | Apodadora | amanilla   | S/placa           | chapeando plaza    | Rodis Landaveide     |
| 06/04/19 | Armando Suarez       | 1200.00                        | 00210   | Toyota    | 22R Rojo   | PD                | Tramites municip   | Armando Suarez       |

L. 10,650.00

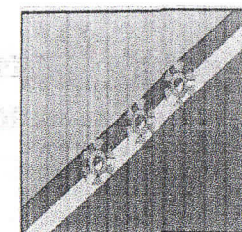


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| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR    | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-------------|----------|-------------------|--------------------|-----------------|
| 29/03/19 | Laynd Edgardo Mateo  | 750.00                         | 00183   | Toyota      | Blanca   | SLP               | Apoyo Educacion    | [Firma]         |
| 29/03/19 | Marco Antonio Garcia | 800.00                         | 00184   | torreco     | Gras     | P152839           | Viaje Sta Barbara  | [Firma]         |
| 29/03/19 | Armando Suarez       | 4500.00                        | 00185   | Bus         | amarillo | —                 | Viaje Municipal    | [Firma]         |
| 29/03/19 | Graziel Mateo        | 1300.00                        | 00186   | Mitsubishi  | Gras     | N12105            | Gra Munve          | [Firma]         |
| 01/04/19 | Hector Lara Marquez  | 4000.00                        | 00187   | PROWINTER   | Donado   | —                 | Apoyo municipal    | [Firma]         |
| 01/04/19 | Armando Suarez       | 3500.00                        | 00188   | volqueta    | Blanca   | SLP               | Acarreio material  | [Firma]         |
| 01/04/19 | Olvin Lara           | 200.00                         | 00189   | motocicleta | Blanca   | XT250             | Actividades        | [Firma]         |
| 02/04/19 | Luis David Lara      | 3500.00                        | 00190   | Retiro      | amarillo | SLP               | proyecto agua      | [Firma]         |
| 02/04/19 | Javier Lara          | 1300.00                        | 00191   | 2.5         | Blanca   | PDG842            | Vice-Alcalde       | [Firma]         |
| 02/04/19 | Juan Antonio Garcia  | 500.00                         | 00192   | Tacoma      | Gras     | SLP               | Mantenimiento      | [Firma]         |
| 03/04/19 | Juan Antonio Garcia  | 1000.00                        | 00193   | Mitsubishi  | Gras     | N12105            | Actividad U.M.A    | [Firma]         |
| 03/04/19 | Lepreuil Mateo       | 2000.00                        | 00194   | Sistema     | si       | —                 | Repartir agua      | [Firma]         |
| 03/04/19 | Luis David Lara      | 3500.00                        | 00195   | Retiro      | amarillo | SLP               | sanjeando proyecto | [Firma]         |
| 03/04/19 | Armando Suarez       | 3500.00                        | 00196   | volqueta    | Blanca   | SLP               | Acarreio material  | [Firma]         |

L.30,350.00



[Firma]  
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