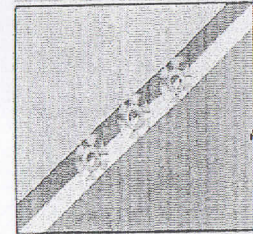


**MUNICIPALIDAD DE LEPAERA LEMPIRA**  
**CONTROL ENTREGA DE ORDENES DE COMBUSTIBLE A VEHICULOS**  
**2020**



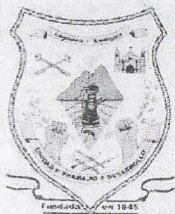
| FECHA      | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE   | FIRMA MOTORISTA |
|------------|----------------------|--------------------------------|---------|-------------|------------|-------------------|----------------------|-----------------|
| 05/10/2020 | Orlando Acosta       | 1000.00                        | 00527   | Volqueta    | anaranjado | Splacca           | Tren de asco         | [Firma]         |
| 05/10/2020 | Cristian Oliva       | 1900.00                        | 00528   | Retro       | amarillo   | Splacca           | Mantenimiento        | [Firma]         |
| 05/10/2020 | Perivil Mateo        | 1,100.00                       | 00529   | Mitsubishi  | Pis        | N12105            | Actividades municip  | [Firma]         |
| 06/10/2020 | Javier Martinez      | 200.00                         | 00530   | Motocicleta | azul       | Splacca           | Actividades DUT      | [Firma]         |
| 06/10/2020 | Edwin Vasquez        | 1000.00                        | 00531   | Bus         | amarillo   | —                 | Viaje municipal      | [Firma]         |
| 06/10/2020 | German Cruz          | 2000.00                        | 00532   | Volqueta    | blanco     | Splacca           | Acarreo materia      | [Firma]         |
| 06/10/2020 | Perivil Mateo        | 500.00                         | 00533   | Pipa        | Amarillo   | —                 | Mantenimiento        | [Firma]         |
| 07/10/2020 | Olvin Lara           | 200.00                         | 00534   | Motocicleta | Blanco     | Splacca           | Epinas RRHA          | [Firma]         |
| 07/10/2020 | Orlando Elvir        | 1000.00                        | 00535   | 2.8         | blanco     | No8404            | Actividad diaria     | [Firma]         |
| 07/10/2020 | German Cruz          | 2500.00                        | 00536   | Volqueta    | blanca     | Splacca           | Acarreo materia      | [Firma]         |
| 07/10/2020 | Erica Pineda         | 700.00                         | 00537   | Apodadora   | amarillo   | Splacca           | Mantenimiento plaza  | [Firma]         |
| 07/10/2020 | Cristian Oliva       | 1000.00                        | 00538   | Retro       | amarillo   | Splacca           | Mantenimiento calles | [Firma]         |
| 08/10/2020 | Ruber Quintanilla    | 100.00                         | 00539   | Motocicleta | azul       | Splacca           | Medir terrenos       | [Firma]         |
| 08/10/2020 | Cristian Oliva       | 1400.00                        | 00540   | Retro       | amarillo   | Splacca           | Mantenimiento        | [Firma]         |

L.14,600.00

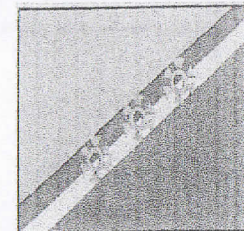
*[Firma]*

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2020



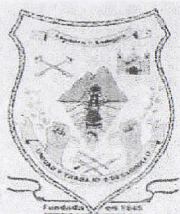
| FECHA      | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE  | FIRMA MOTORISTA   |
|------------|----------------------|--------------------------------|---------|-------------|------------|-------------------|---------------------|-------------------|
| 08/10/2020 | Orlando Acosta       | 1800.00                        | 00541   | volqueta    | anaranjada | S/placa           | Tren de aseo        | Orlando Acosta    |
| 09/10/2020 | German Cruz          | 2000.00                        | 00542   | volqueta    | blanca     | S/placa           | Acarreo de material | German Cruz       |
| 09/10/2020 | Olvin Lara           | 600.00                         | 00543   | 2.5         | Blanco     | PDC8424           | Activid. municip.   | Olvin Lara        |
| 12/10/2020 | Orlando Acosta       | 1000.00                        | 00544   | volqueta    | anaranjada | S/placa           | Tren de aseo        | Orlando Acosta    |
| 12/10/2020 | Orlando Elvir        | 800.00                         | 00545   | 2.8         | Blanco     | N08404            | Actividades munic.  | Orlando Elvir     |
| 12/10/2020 | German Cruz          | 2500.00                        | 00546   | volqueta    | Blanca     | S/placa           | Acarreo materiales  | German Cruz       |
| 12/10/2020 | Javier Martinez      | 200.00                         | 00547   | motocicleta | azul       | S/placa           | Lima QUT            | Javier Martinez   |
| 14/10/2020 | Maximiliano Lopez    | 100.00                         | 00548   | motocicleta | azul       | S/placa           | Lima UMA            | Maximiliano Lopez |
| 14/10/2020 | Orlando Elvir        | 800.00                         | 00549   | 2.8         | Blanco     | N08404            | Actividades munic.  | Orlando Elvir     |
| 15/10/2020 | Edwin Ramirez        | 400.00                         | 00550   | apodadora   | anaranjada | S/placa           | Mantenimiento       | Edwin R.          |
| 15/10/2020 | German Matro         | 1,100.00                       | 00551   | mitsubishi  | gris       | X112105           | Actividades munic.  | German Matro      |
| 15/10/2020 | German Cruz          | 2000.00                        | 00552   | volqueta    | Blanca     | S/placa           | Acarreo Material    | German Cruz       |
| 15/10/2020 | Ruber Quintanilla    | 150.00                         | 00553   | motocicleta | azul       | S/placa           | Medición predio     | Ruber Quintanilla |
| 15/10/2020 | Erick Pineda         | 700.00                         | 00554   | apodadora   | anaranjada | —                 | Mantenimiento       | Erick Pineda      |

C. 14,150.00

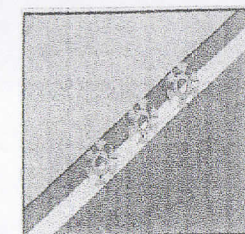
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2020



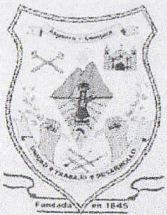
| FECHA      | NOMBRE DEL CONDUCTOR   | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE      | FIRMA MOTORISTA        |
|------------|------------------------|--------------------------------|---------|-------------|------------|-------------------|-------------------------|------------------------|
| 19/10/2020 | Orlando Acosta         | 2000.00                        | 00555   | Volqueta    | Blanca     | S/placa           | Tren de asco            | Orlando Acosta         |
| 19/10/2020 | Lprevil Mateo          | 1,100.00                       | 00556   | Mitsubishi  | gris       | N12105            | Actividades municipal   | Lprevil Mateo          |
| 20/10/2020 | Javier Martinez        | 200.00                         | 00557   | Motocicleta | azul       | s/placa           | Actividad Duj           | Javier Martinez        |
| 20/10/2020 | Orlando Elvir          | 1,200.00                       | 00558   | 2.5         | Blanco     | —                 | Actividades munic       | Orlando Elvir          |
| 20/10/2020 | Orlando Elvir          | 800.00                         | 00559   | 2.8         | Blanco     | N08404            | Actividades munic       | Orlando Elvir          |
| 21/10/2020 | Javier Lara            | 1,300.00                       | 00560   | 2.5         | Blanco     | pdc8424           | Actividades Vice        | Javier Lara            |
| 21/10/2020 | Roberto Carlos Euenara | 500.00                         | 00561   | FORD scope  | Blanca     | —                 | Apoyo Municipal         | Roberto Carlos Euenara |
| 21/10/2020 | Berman Cruz            | 2,600.00                       | 00562   | Volqueta    | Blanca     | S/placa           | Acameo Materna          | Berman Cruz            |
| 21/10/2020 | Laynd Edgardo Mateo    | 750.00                         | 00563   | Toyota      | Blanco     | N08345            | Apoyo vehículo distal   | Laynd Edgardo Mateo    |
| 22/10/2020 | Santos Sarmiento       | 800.00                         | 00564   | TOYOTA      | Rojo vino  | PB06859           | Apoyo Municipal         | Santos Sarmiento       |
| 22/10/2020 | Lprevil Mateo          | 1000.00                        | 00565   | Pipa        | amarilla   | —                 | Perimantando calle      | Lprevil Mateo          |
| 22/10/2020 | Enck Pineda            | 700.00                         | 00566   | Apodadora   | anaranjada | s/placa           | Mantenimiento carretera | Enck Pineda            |
| 22/10/2020 | Porfirio Alfaro        | 800.00                         | 00567   | 2.5         | Blanco     | PDC8424           | viaje con enfermo       | Porfirio Alfaro        |
| 23/10/2020 | Orlando Acosta         | 1800.00                        | 00568   | volqueta    | anaranjada | s/placa           | Tren de asco            | Orlando Acosta         |

L 15,550.00

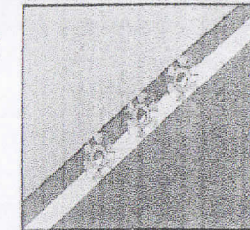
*Dania Rosario Lara Castro*

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| FECHA      | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO     | COLOR      | PLACA/KILO METRAJE | OBJETIVO DEL VIAJE      | FIRMA MOTORISTA |
|------------|----------------------|--------------------------------|---------|--------------|------------|--------------------|-------------------------|-----------------|
| 23/10/2020 | Perman Cruz          | 2500.00                        | 00569   | Volqueta     | Blanca     | Splaca             | Acameo material         | [Firma]         |
| 26/10/2020 | Orlando Acosta       | 1300.00                        | 00570   | Volqueta     | Anaranjada | Splaca             | Tren de aseo            | [Firma]         |
| 26/10/2020 | Olvin Laro           | 200.00                         | 00571   | Motorcicleta | Blanca     | Splaca             | Actividades UMAP        | [Firma]         |
| 26/10/2020 | Lprevil Mateo        | 1,100.00                       | 00572   | Mitsubishi   | Peris      | N12105             | Actividades municipales | [Firma]         |
| 27/10/2020 | Ruber Quintanilla    | 120.00                         | 00573   | Motorcicleta | azul       | Splaca             | Medición prebros        | [Firma]         |
| 27/10/2020 | Orlando Acosta       | 2000.00                        | 00574   | Volqueta     | Blanca     | Splaca             | Acameo de material      | [Firma]         |
| 27/10/2020 | Orlando Elvir        | 800.00                         | 00575   | 2.8          | Blanca     | N08406             | Actividades municip     | [Firma]         |
| 28/10/2020 | Javier Martinez      | 200.00                         | 00576   | Motorcicleta | Azul       | Splaca             | Actividades             | [Firma]         |
| 29/10/2020 | Perman Cruz          | 2000.00                        | 00577   | Volqueta     | Blanca     | Splaca             | Acameo material         | [Firma]         |
| 29/10/2020 | Rodis Landa Verde    | 500.00                         | 00578   | Apodadora    | anaranja   | —                  | Mantenimiento           | [Firma]         |
| 30/10/2020 | Yobany Villeda       | 200.00                         | 00579   | Motorcicleta | azul       | Splaca             | Actividades PROMISAN    | [Firma]         |
| 30/10/2020 | Reina Leon           | 600.00                         | 00580   | Frointer     | Rojo       | —                  |                         | [Firma]         |
| 30/10/2020 | Javier Laro          | 800.00                         | 00581   | 2.5          | Blanco     | PDC8424            | Actividades vice        | [Firma]         |
| 30/10/2020 | Yobany Villeda       | 1200.00                        | 00582   | 2.5          | Blanco     | —                  | Entrega de papeles      | [Firma]         |

L.13,520.00

Total mes L.57,820.00

[Firma]

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