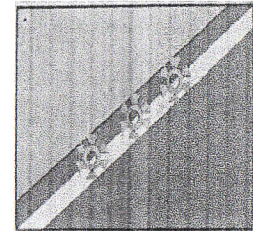




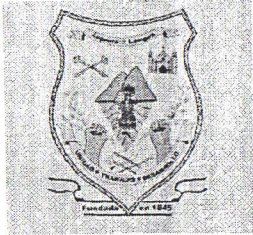
MUNICIPALIDAD DE LEPEA LEMPIRA
CONTROL ENTREGA DE ORDENES DE COMBUSTIBLE A VEHICULOS
2018



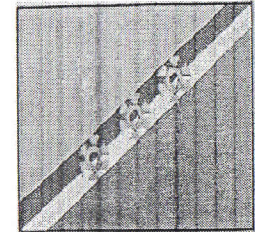
| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-------------------|----------|-------------------|------------------------------------|--------------------|
| 26/07/18 | Greval Leonel Mateo | 700.00 | 00444 | Moto y chapeadora | Azul | Slplaca | supervision Calle y chapeo partron | <i>[Signature]</i> |
| 26/07/18 | Juan Antonio Garcia | 1000.00 | 00445 | Mitsubishi | Verde | N12005 | Publicidad | <i>[Signature]</i> |
| 26/07/18 | Armando Suarez | 3000.00 | 00446 | Volquete | blanca | Slplaca | Ten de caseo | <i>[Signature]</i> |
| 27/07/18 | Armando Suarez | 3500.00 | 00447 | Volquete | blanca | Slplaca | acarreo Material | <i>[Signature]</i> |
| 29/07/18 | Elvia Eloy Hernandez | 800.00 | 00448 | Muda | rojo | PDJ3569 | a dejar enfermo | <i>[Signature]</i> |
| 29/07/18 | Edy Andino | 1000.00 | 00449 | turismo | Azul | PEG3361 | Por transmision en via canal 6 | <i>[Signature]</i> |
| 29/07/18 | Jose Hernandez | 1,460.00 | 00450 | Camioneta | Azul | PAP7912 | Por transmision en via canal 6 | <i>[Signature]</i> |
| 30/07/18 | Armando Suarez | 3500.00 | 00451 | volquete | Blanca | Slplaca | Ten de caseo | <i>[Signature]</i> |
| 30/07/18 | Jerson Anita | 1500.00 | 00452 | 2.5 | Blanco | PDC8420 | Tramite municipal | <i>[Signature]</i> |
| 31/07/18 | Jerson Anita | 2500.00 | 00453 | volquete | Blanca | Slplaca | Acarreo material | <i>[Signature]</i> |
| 31/07/18 | Armando Suarez | 2000.00 | 00454 | BUS | amarillo | — | viaje municipal | <i>[Signature]</i> |
| 31/07/18 | Orlando Elvir | 1200.00 | 00455 | 2.8 | Blanco | NOB404 | Actividades municip | <i>[Signature]</i> |
| 31/07/18 | Greval Mateo | 1500.00 | 00456 | taconoma | gris | Slplaca | Actividad municipal | <i>[Signature]</i> |
| 01/08/18 | Ruber Quintanilla | 200.00 | 00457 | Moto | azul | Slplaca | Medicion predios | <i>[Signature]</i> |

Waldina Orellana Solano
 Auditora Interna Municipal

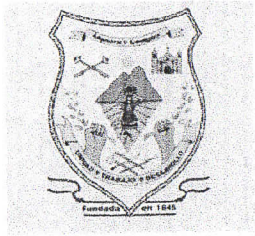




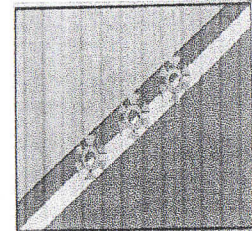
MUNICIPALIDAD DE LEPAERA LEMPIRA
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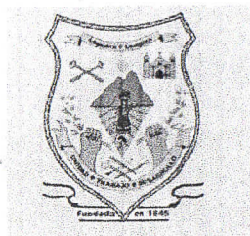
| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-------------|------------|-------------------|--------------------------------|-----------------|
| 20-07-18 | Armando Suarez | 1500.00 | 00430 | Volqueta | anaranjada | N6292 | Tren de aseo | [Firma] |
| 20-07-18 | Jerson Arta | 5600.00 | 00431 | Bus | amarillo | — | Viaje municipal | [Firma] |
| 23-07-18 | Armando Suarez | 3500.00 | 00432 | Volqueta | anaranjada | N6292 | Tren de aseo | [Firma] |
| 23-07-18 | Luis David Lara | 1000.00 | 00433 | Camion | Blanco | PBY1031 | Las Dantas/arte bna | [Firma] |
| 23-07-18 | Luis David Lara | 2500.00 | 00434 | retro | amarillo | S/placa | trabajo Proyecto La Danta | [Firma] |
| 23-07-18 | Grevil Lara | 1500.00 | 00435 | facoma | Griss | S/placa | Gira campo | [Firma] |
| 24-07-18 | Luis David Lara | 3500.00 | 00436 | retro | amarillo | S/placa | mantenimiento Calle Luis David | [Firma] |
| 24-07-18 | Armando Suarez | 3500.00 | 00437 | Volqueta | Blanco | S/placa | cicarrco met... | [Firma] |
| 24-07-18 | Juan Antonio Garcia | 1500.00 | 00438 | 2.5 | Blanco | PDC8424 | depar entoma. | [Firma] |
| 24-07-18 | Oliver Lara | 200.00 | 00439 | A0700 | Azul | S/placa | SRC tramites Mpa | [Firma] |
| 24-07-18 | Luis David Lara | 3500.00 | 00440 | retro | amarillo | S/placa | Contornando calle | [Firma] |
| 25-07-18 | Jerson Nahen Arta | 1500.00 | 00441 | 2.5 | Blanco | PDC8424 | SRC tramites Mpa | [Firma] |
| 25-07-18 | Jerson Nahen Arta | 3000.00 | 00442 | Camion idro | Blanco | PBY1031 | Tren de aseo | [Firma] |
| 26-07-18 | Juan Jose Bautista | 1000.00 | 00443 | 2.5/la | Blanco | PDC8424 | Viaje Gracias bna | [Firma] |



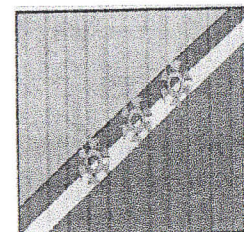
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2018



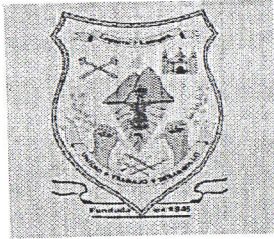
| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|------------|------------|-------------------|----------------------|-----------------|
| 13-07-18 | Luis David Lara | 3000.00 | 00416 | retro | Amarillo | S/placa | Cupo Fiestas locales | Luis David |
| 13-07-18 | Olvin Lara | 300.00 | 00417 | Moto | Negro | S/placa | tramites Pales | [Signature] |
| 16-07-18 | Previl Mateo | — | 00418 | 2.5 | Blanco | S/placa | Mantenimiento | [Signature] |
| 16-07-18 | Armando Suarez | 3500.00 | 00419 | volqueta | anaranjada | N6212 | Tren de aseo | [Signature] |
| 16-07-18 | Previl Mateo | 1300.00 | 00420 | 2.5 | Blanco | PDC842y | Actividad municipal | [Signature] |
| 17-07-18 | Juan Antonio Garcia | 1500.00 | 00421 | Mitsubishi | gris | N12105 | Publicidad | [Signature] |
| 17-07-18 | Luis David Lara | 3000.00 | 00422 | Retro | amarilla | S/placa | plantel | Luis David Lara |
| 17-07-18 | Armando Suarez | 3500.00 | 00423 | volqueta | Blanca | S/placa | Acarreo material | [Signature] |
| 17-07-18 | Juan Antonio Garcia | 1000.00 | 00424 | Tacoma | gris | S/placa | Actividad municipal | [Signature] |
| 18-07-18 | Ruber Quintanilla | 600.00 | 00425 | KIA | Blanco | — | Acarreo material | [Signature] |
| 19-07-18 | Orlando Elvir | 1000.00 | 00426 | 2.8 | Blanco | N08404 | Actividad municipal | [Signature] |
| 19-07-18 | Jerson Anta | 1500.00 | 00427 | 2.5 | Blanco | PDC842y | tramites municipales | [Signature] |
| 20-07-18 | Luis David Lara | 4,500.00 | 00428 | Retro | amarilla | S/placa | conformando calles | Luis David |
| 20-07-18 | Jerson Anta | 1500.00 | 00429 | 2.5 | Blanco | PDC842y | Actividad municipal | [Signature] |



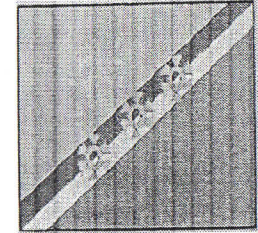
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CONTROL ENTREGA DE ORDENES DE COMBUSTIBLE A VEHICULOS
2018



| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILO METRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|------------|------------|--------------------|-------------------------------|-----------------|
| 09-07-18 | Armando Suarez | 3500.00 | 00402 | Volqueta | Blanca | Sl placa | acarreo materiales | [Signature] |
| 09-07-18 | Luis David Lara | 3500.00 | 00403 | retro | Amarilla | Sl placa | rep. tanque agua lepera | [Signature] |
| 09-07-18 | Reivin Miranda | 3500.00 | 00404 | Volqueta | Blanca | Sl placa | tren de aseo | [Signature] |
| 09-07-18 | Ruber Quintanilla | 200.00 | 00405 | Moto Pilsa | Azul | Sl placa | reduccion ferreo | [Signature] |
| 10-07-18 | Grevil Mateo | 1000.00 | 00406 | 2.5 | Blanco | PDC842y | viaje Grecia | [Signature] |
| 10-07-18 | Lenin Lara | 800.00 | 00407 | Nissan | rojo | --- | traer enfermo Tequi | [Signature] |
| 10-07-18 | Armando Suarez | 3500.00 | 00408 | Volqueta | Blanca | Sl placa | Acarreo materiales | [Signature] |
| 11-07-18 | Luis David Lara | 3500.00 | 00409 | retro | amarilla | Sl placa | Proyecto agua lepera | [Signature] |
| 11-07-18 | Derson Nahun Ariza | 4500.00 | 00410 | Volqueta | Blanca | Sl placa | Acarreo mate. | [Signature] |
| 11-07-18 | Derson Nahun Ariza | 1500.00 | 00411 | 2.5 | Blanco | PDC842y | tramites MPales | [Signature] |
| 11-07-18 | Grevil Mateo | 1500.00 | 00412 | tacoma | gris | Sl placa | tramites MPales | [Signature] |
| 12-07-18 | Armando Suarez | 3500.00 | 00413 | Volqueta | Blanco | Sl placa | Acarreo materiales | [Signature] |
| 13-07-18 | Grevil Mateo | 500.00 | 00414 | Kia | Blanco | --- | acarreo materiales biblioteca | [Signature] |
| 13-07-18 | Armando Suarez | 2000.00 | 00415 | Volqueta | Anaranjado | N6292 | tren de aseo | [Signature] |



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 2018



| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-----------|------------|-------------------|---|-----------------|
| 02/07/18 | Eduin Ramirez | 300.00 | 00388 | chapeador | amarilla | S/placa | Mantenimiento estudio E. J. C. A. P. M. Y. E. | [Signature] |
| 03/07/18 | Armando Suarez | 3500.00 | 00389 | Volqueta | Blanca | S/placa | Acarreo material | [Signature] |
| 03/07/18 | Jerson Arita | 1500.00 | 00390 | 2.5 | Blanco | PDC8420 | Tramite municipal | [Signature] |
| 03/07/18 | Juan Antonio Garcia | 1500.00 | 00391 | Misubichi | verde | N12405 | Publicidad evento | [Signature] |
| 03/07/18 | Orivel Mateo | 1500.00 | 00392 | Tacomoi | gris | S/placa | Actividad municipal | [Signature] |
| 03/07/18 | Ruber Quintanilla | 200.00 | 00393 | Moto | azul | MD52550 | Medir predios | [Signature] |
| 03/07/18 | Jerson Arita | 4500.00 | 00394 | Retro | amarilla | S/placa | Mantenimiento calles | [Signature] |
| 04/07/18 | Jerson Arita | 2000.00 | 00395 | Camion | Blanco | — | Acarreo material | [Signature] |
| 04/07/18 | Jerson Arita | 1500.00 | 00396 | 2.5 | Blanco | PDC8420 | Actividad municipal | [Signature] |
| 05/07/18 | Juan Antonio Garcia | — | 00397 | Misubichi | gris | N12105 | Mantenimiento | [Signature] |
| 05/07/18 | Olvin Lara | 200.00 | 00398 | Moto | negra | S/placa | Actividades RRHH | [Signature] |
| 05/07/18 | Luis David Lara | 3500.00 | 00399 | Retro | amarilla | S/placa | Tangues de agua | [Signature] |
| 05/07/18 | Armando Suarez | 3500.00 | 00400 | Volqueta | Blanca | S/placa | Acarreo material | [Signature] |
| 06/07/18 | Reibin Miranda | 4,000.00 | 00401 | Volqueta | Anaranjada | 46212 | Tren de aseo | [Signature] |