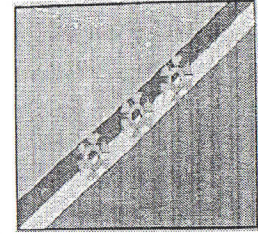
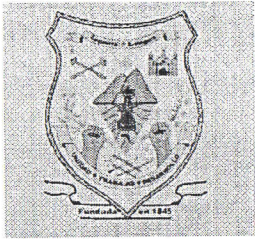


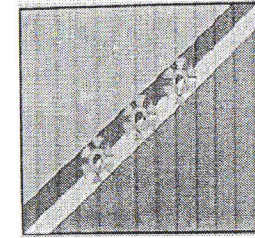
MUNICIPALIDAD DE LEPAERA LEMPIRA
CONTROL ENTREGA DE ORDENES DE COMBUSTIBLE A VEHICULOS
2018



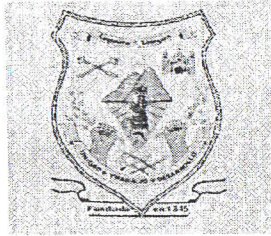
| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILO METRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|----------|----------|--------------------|----------------------|-----------------|
| 23/01/18 | Reibin Miranda | 4,120.00 | 0028 | volqueta | Blanca | S/placa | Acareo materia | |
| 23/01/18 | Diomedes Ramos | 500.00 | 0029 | Matda | Beich | N18825 | Instalacion lamparas | |
| 24/01/18 | Grevil Mateo | 1000.00 | 0030 | 2.5 | Blanco | PDC8424 | Tramite municipal | |
| 24/01/18 | Orlando Elvir | 1000.00 | 0031 | 2.8 | Blanco | NO8404 | Actividad municipa | |
| 25/01/18 | Rene Rojas | 500.00 | 0032 | F377w | Verde | PB1280 | Apoyo para eventos | |
| 25/01/18 | Oscar Cortez | 1000.00 | 0033 | Toyota | Ocre | S/placa | Culbrir evento | |
| 26/01/18 | Ruber Quintanilla | 200.00 | 0034 | Moto | azul | MD7255 | Medicion predios | |
| 26/01/18 | Reibin Miranda | 2500.00 | 0035 | volqueta | Blanca | S/placa | Acareo materia | |
| 26/01/18 | Armando Suarez | 2000.00 | 0036 | camion | Blanco | PB41031 | Tren de aseos | |
| 26/01/18 | Jerson Anta | 4,500.00 | 0037 | Retro | amarillo | S/placa | Mantenimiento calles | |
| 26/01/18 | Jerson Anta | 1000.00 | 0038 | 2.5 | Blanco | PDC8424 | Tramite municipal | |
| 29/01/18 | Armando Suarez | 2000.00 | 0039 | camion | Blanco | PB41031 | Tren de aseos | |
| 29/01/18 | Luis David Lara | | 0040 | Retro | amarillo | S/placa | Mantenimiento calles | |
| 30/01/18 | Reibin Miranda | 3200.00 | 0041 | volqueta | Blanca | S/placa | Acareo materia | |
| 30/01/18 | yobany villeda | 700.00 | 0042 | Tatoma | Gris | S/placa | Actividad | |



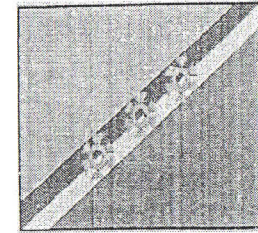
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| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|------------|----------|-------------------|----------------------|---------------------|
| 11/01/18 | Juan Antonio Garcia | 200.00 | 0015 | Moto | azul | S/placa | Medicion predios | Juan Antonio Garcia |
| 12/01/18 | Jesus Benitez | 300.00 | 0015 | Toyota | Blanco | PBY0848 | Trasladar instron | Jesus Benitez |
| 15/01/18 | Armando Suarez | 2000.00 | 0016 | Camion | Blanco | PBY1031 | Tren de asco | Armando Suarez |
| 15/01/18 | Reibin Miranda | 2500.00 | 0017 | volqueta | Blanca | S/placa | Acarreo materia | Reibin Miranda |
| 15/01/18 | Luis David Lara | 4500.00 | 0018 | Petro | amarilla | S/placa | Mantenimiento calles | Luis David Lara |
| 16/01/18 | Juan Antonio Garcia | 200.00 | 0019 | Moto | azul | S/placa | Medicion predios | Juan Antonio Garcia |
| 17/01/18 | Reibin Miranda | 3,750.00 | 0020 | volqueta | Blanca | S/placa | Acarreo material | Reibin Miranda |
| 18/01/18 | Reina Leon | 500.00 | 0021 | Wanda | Oro | PD12142 | Apoyo municipal | Reina Leon |
| 18/01/18 | Grevil Mateo | 1000.00 | 0022 | 25 | Blanco | DDC8424 | Tramite municipal | Grevil Mateo |
| 19/01/18 | Armando Suarez | 2000.00 | 0023 | Camion | Blanco | PBY1031 | Tren de asco | Armando Suarez |
| 19/01/18 | Reibin Miranda | 3,680.00 | 0024 | volqueta | Blanca | S/placa | Acarreo Material | Reibin Miranda |
| 22/01/18 | Grevil Mateo | 800.00 | 0025 | Mitsubishi | Grís | S/placa | Convocatoria | Grevil Mateo |
| 22/01/18 | Juan Antonio Garcia | 150.00 | 0026 | Motocuzuki | Blanca | S/placa | Convocatoria | Juan Antonio Garcia |
| 22/01/18 | Luis David Lara | 4500.00 | 0027 | Petro | amarilla | S/placa | Mantenimiento Calle | Luis David Lara |



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| FECHA | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO | COLOR | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|------------|----------|-------------------|---------------------|-----------------|
| 03/01/18 | Armando Suarez | 2000.00 | 0001 | camion | Blanco | PBY1031 | Tren de aseo | [Signature] |
| 04/01/18 | Juan Antonio Garcia | — | 0002 | Moto | azul | S/placa | Lavado general | [Signature] |
| 04/01/18 | Orlando Elvir | 800.00 | 0003 | Misubishi | Gris | S/placa | Actividad municipal | [Signature] |
| 05/01/18 | Grevil Mateo | 800.00 | 0004 | Tacoma | Gris | S/placa | Actividad municipal | [Signature] |
| 05/01/18 | Orlando Elvir | 1000.00 | 0005 | 2.8 | Blanco | No 8404 | Actividad municipal | [Signature] |
| 05/01/18 | Reibin Miranda | 4,080.00 | 0006 | volqueta | Blanca | S/placa | Acarreo material | [Signature] |
| 08/01/18 | Armando Suarez | 1500.00 | 0007 | camion | Blanco | PBY1031 | Tren de aseo | [Signature] |
| 09/01/18 | Grevil Mateo | 1000.00 | 0008 | 2.5 | Blanco | PDC8424 | Tramite municipal | [Signature] |
| 09/01/18 | Reibin Miranda | 2500.00 | 0009 | volqueta | Blanca | PDC8424 | Acarreo material | [Signature] |
| 09/01/18 | Edwin Ramirez | 300.00 | 0010 | Apodadora | amarilla | S/placa | chapear estado | EDUIZAPAMIAEZ |
| 09/01/18 | Grevil Mateo | 500.00 | 0011 | Chapeadora | amarilla | S/placa | chapear | [Signature] |
| 10/01/18 | Juan Antonio Garcia | 1000.00 | 0012 | Tacoma | Gris | S/placa | Publicidad | [Signature] |
| 10/01/18 | Reibin Miranda | 3400.00 | 0013 | volqueta | Blanca | S/placa | Acarreo material | [Signature] |
| 10/01/18 | Orlando Elvir | 1000.00 | 0014 | 2.5 | Blanco | PDC8424 | Tramite municipal | [Signature] |