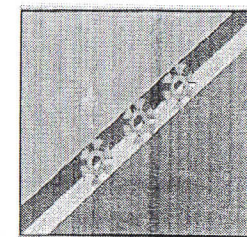
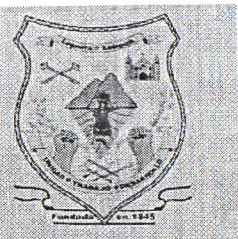


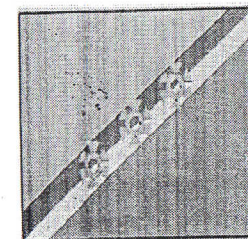
MUNICIPALIDAD DE LEPAERA LEMPIRA  
CONTROL ENTREGA DE ORDENES DE COMBUSTIBLE A VEHICULOS  
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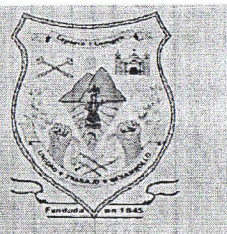
| FECHA    | NOMBRE DEL CONDUCTOR     | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO   | COLOR    | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE      | FIRMA MOTORISTA    |
|----------|--------------------------|--------------------------------|---------|------------|----------|-------------------|-------------------------|--------------------|
| 02/01/19 | Armando Suarez           | 3500.00                        | 001     | Volqueta   | Blanca   | s/placa           | Acarreo de material     | <i>[Signature]</i> |
| 02/01/19 | Orlando Acosta           | 2500.00                        | 002     | Camión     | Blanco   | —                 | Tren de asco            | <i>[Signature]</i> |
| 02/01/19 | Olvin Lara               | 200.00                         | 003     | Moto       | azul     | s/placa           | Tramites Municipales    | <i>[Signature]</i> |
| 03/01/19 | Rodis Landaverde         | 500.00                         | 004     | Chapadora  | amarilla | s/placa           | Mantenimiento Plazo     | <i>[Signature]</i> |
| 03/01/19 | Corevil Mateo            | 1500.00                        | 005     | Mitsubishi | Gris     | N12105            | Tramites Municipales    | <i>[Signature]</i> |
| 03/01/19 | Luis David Lara          | 3500.00                        | 006     | Retro      | amarilla | s/placa           | Mantenimiento de calles | <i>[Signature]</i> |
| 03/01/19 | Lenin Lara               | 800.00                         | 007     | MAZDA      | Rojo     | PAK1025           | Apoyo Municipal         | <i>[Signature]</i> |
| 04/01/19 | Orlando Elvir            | 1000.00                        | 008     | 2.8        | Blanco   | N08404            | Acarreo de madera       | <i>[Signature]</i> |
| 04/01/19 | Orlando Acosta           | 1000.00                        | 009     | Camión     | Blanco   | —                 | Tren de asco            | <i>[Signature]</i> |
| 04/01/19 | Luis David Lara          | 3500.00                        | 010     | Retro      | amarilla | s/placa           | Mantenimiento de calles | <i>[Signature]</i> |
| 04/01/19 | Daniilo Miranda          | 250.00                         | 011     | 2ZR        | azul     | PCV5996           | Gestiones Policia N.    | <i>[Signature]</i> |
| 07/01/19 | Armando Suarez           | 3500.00                        | 012     | Volqueta   | Blanca   | s/placa           | Acarreo de material     | <i>[Signature]</i> |
| 07/01/19 | Orlando Acosta           | 1500.00                        | 013     | Camión     | Blanco   | PBY1031           | Tren de asco            | <i>[Signature]</i> |
| 08/01/19 | Rober Danilo Quintanilla | 200.00                         | 014     | Moto       | azul     | MP56745           | Medición de terrenos    | <i>[Signature]</i> |



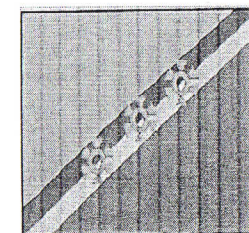
**MUNICIPALIDAD DE LEPAERA LEMPIRA**  
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| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE  | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-------------|------------|-------------------|---------------------|-----------------|
| 21/01/19 | Yobany Villeda       | 200.00                         | 0043    | Motocicleta | Blanca     | MP 1753           | Actividad PROMUSA   | [Firma]         |
| 22/01/19 | Rodis Landaverde     | 500.00                         | 0044    | chapeadora  | amarilla   | s/placa           | Rechapeado Moto     | [Firma]         |
| 22/01/19 | Armando Suarez       | 3000.00                        | 0045    | Volquete    | Blanca     | s/placa           | Acareo material     | [Firma]         |
| 23/01/19 | Juan Antonio Garcia  | 200.00                         | 0046    | Motocicleta | Azul       | MP 6741           | entrega invitacion  | [Firma]         |
| 23/01/19 | Oliver Lara          | 300.00                         | 0047    | Motocicleta | Azul       | s/placa           | entrega invitacion  | [Firma]         |
| 25/01/19 | Armando Suarez       | 3500.00                        | 0048    | Volquete    | Blanca     | s/placa           | Acareo material     | [Firma]         |
| 25/01/19 | Luis David Lara      | 3500.00                        | 0049    | Retro       | amarilla   | s/placa           | Acareo material     | [Firma]         |
| 25/01/19 | Orlando Elvir        | 1000.00                        | 0050    | Z.B         | Blanco     | No 8404           | Actividad municipal | [Firma]         |
| 25/01/19 | Orlando Acosta       | 1500.00                        | 0051    | Volquete    | Blanca     | s/placa           | Tren de asco        | [Firma]         |
| 25/01/19 | Grevil Lionel Mateo  | 1500.00                        | 0052    | Mitsubishi  | Gris       | S/11              | Tramite Graera      | [Firma]         |
| 28/01/19 | Orlando Acosta       | 2500.00                        | 0053    | Volquete    | Anaranjado | s/placa           | Tren de asco        | [Firma]         |
| 28/01/19 | Laynd E. Mateo       | 600.00                         | 0054    | Toyota      | Blanco     | No 8345           | Apoyo municipal     | [Firma]         |
| 28/01/19 | Armando Suarez       | 3500.00                        | 0055    | Volquete    | Blanca     | s/placa           | Acareo material     | [Firma]         |
| 28/01/19 | Grevil Mateo         | 200.00                         | 0056    | Moto        | Azul       | s/placa           | supervision calles  | [Firma]         |



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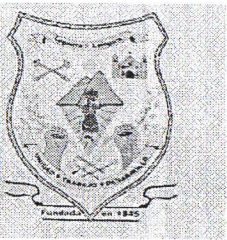


| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO    | COLOR      | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE             | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|-------------|------------|-------------------|--------------------------------|-----------------|
| 29/01/19 | Luis David Lara      | 3000.00                        | 0057    | Retro       | Amanilla   | S/placa           | Ampliacion Calle               | Luis David Lara |
| 29/01/19 | Alexis yobany Vargas | 800.00                         | 0058    | MAZDA       | Rojo       | PAIC 1025         | Apoyo municipal                | [Signature]     |
| 30/01/19 | Orlando Elvir        | 1000.00                        | 0059    | 2.8         | Blanco     | NO8404            | Actividad municipal            | [Signature]     |
| 31/01/19 | Luis David Lara      | 2500.00                        | 0060    | Retro       | amanilla   | S/placa           | Junta de agua                  | Luis David Lara |
| 01/02/19 | Lorevil Mateo        | 4200.00                        | 0061    | Mitsubishi  | gris       | X121PS            | Inauguración Las Antenas Mateo | [Signature]     |
| 01/02/19 | Armando Suarez       | 3500.00                        | 0062    | volqueta    | Blanca     | S/placa           | Acarreo material               | [Signature]     |
| 01/02/19 | Juan Antonio Garcia  | 200.00                         | 0063    | motocicleta | DZU        | MPJ 674           | Medición de Terreno            | [Signature]     |
| 01/02/19 | Javier Lara          | 800.00                         | 0064    | 2.5         | Blanco     | POC8424           | Actividad municipal            | [Signature]     |
| 01/02/19 | Armando Suarez       | 3000.00                        | 0065    | Bus         | amanillo   | S/placa           | Actividad municipal            | [Signature]     |
| 01/02/19 | Orlando Elvir        | 800.00                         | 0066    | 2.8         | Blanco     | NO8404            | Actividades municip.           | [Signature]     |
| 01/02/19 | Luis David Lara      | 3500.00                        | 0067    | Retro       | amanilla   | S/placa           | Sanjeando                      | Luis David Lara |
| 04/02/19 | Luis David Lara      | 3500.00                        | 0068    | Retro       | amanilla   | S/placa           | Sanjeando                      | Luis David Lara |
| 04/02/19 | Armando Suarez       | 2000.00                        | 0069    | volqueta    | Anaranjado | S/placa           | Tren de aseó                   | [Signature]     |
| 05/02/19 | Luis David Lara      | 2500.00                        | 0070    | Retro       | amanilla   | S/placa           | Sanjeando                      | Luis David Lara |

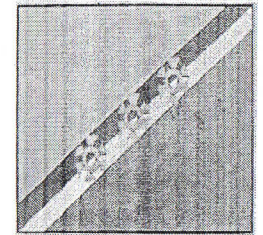
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Waldina Orellana



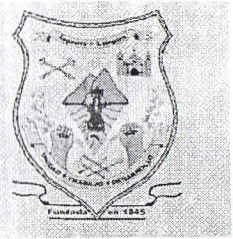
Auditora Interna Municipal



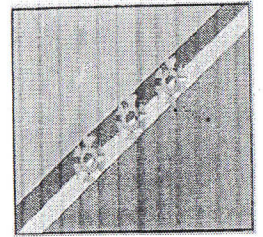
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|----------|----------------------|--------------------------------|---------|-------------|----------|-------------------|---------------------|-----------------|
| 14/01/19 | Armando Suarez       | 3000.00                        | 0029    | Bus         | amarillo |                   | viaje municipal     | [Signature]     |
| 15/01/19 | Alexis Vargas        | 700.00                         | 0030    | MAZDA       | Rojo     | PAK1025           | Apoyo municipal     | [Signature]     |
| 15/01/19 | Luis David Lara      | 3000.00                        | 0031    | Retro       | amarilla | S/placa           | Mantenimiento       | [Signature]     |
| 15/01/19 | Laynd Edgardo Mateo  | 700.00                         | 0032    | Toyota      | Blanco   | NO8345            | Apoyo municipal     | [Signature]     |
| 16/01/19 | Juan Antonio Garcia  | 200.00                         | 0033    | Motocicleta | Azul     | MS6749            | Medicion terreno    | [Signature]     |
| 16/01/19 | Orlando Elvir        | 1000.00                        | 0034    | 2.8         | Blanco   | NO8404            | Actividad municipal | [Signature]     |
| 17/01/19 | Armando Suarez       | 3500.00                        | 0035    | Volqueta    | Blanca   | S/placa           | Acareo material     | [Signature]     |
| 17/01/19 | Edgardo Romero       | 800.00                         | 0036    | camioneta   | azul     | S/placa           | Apoyo municipal     | [Signature]     |
| 18/01/19 | Lprevil Mateo        | 1500.00                        | 0037    | Mitsubishi  | Gris     | N12105            | Actividad municipal | [Signature]     |
| 18/01/19 | Juan Antonio Garcia  | 1500.00                        | 0038    | Tacoma      | Gris     | S/placa           | Actividad municipal | [Signature]     |
| 21/01/19 | Armando Suarez       | 3500.00                        | 0039    | Volqueta    | Blanca   | S/placa           | Acareo material     | [Signature]     |
| 21/01/19 | Orlando Elvir        | 1000.00                        | 0040    | 2.8         | Blanco   | NO8404            | Actividad municipal | [Signature]     |
| 21/01/19 | Orlando Acosta       | 2000.00                        | 0041    | Camión      | Blanco   | PB41031           | Tron de asco        | [Signature]     |
| 21/01/19 | Luis David Lara      | 2000.00                        | 0042    | Retro       | Amarilla | S/placa           | Limpieza Basurero   | [Signature]     |



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| FECHA    | NOMBRE DEL CONDUCTOR | VALOR ENTREGADO DE COMBUSTIBLE | ORDEN # | VEHICULO   | COLOR    | PLACA/KILOMETRAJE | OBJETIVO DEL VIAJE      | FIRMA MOTORISTA |
|----------|----------------------|--------------------------------|---------|------------|----------|-------------------|-------------------------|-----------------|
| 08/01/19 | Laura Lara           | 800.00                         | 015     | Mazda      | rojo     | s/placa           | tránsito SPS            | [Firma]         |
| 08/01/19 | Luis David Lara      | 3000.00                        | 016     | Retro      | amarilla | s/placa           | Mantenimiento de calles | Luis David Lara |
| 09/01/19 | Armando Suarez       | 3500.00                        | 017     | Volqueta   | Blanca   | s/placa           | Acarreo de material     | [Firma]         |
| 10/01/19 | Orlando Elvir        | 1000.00                        | 018     | 2.8        | Blanco   | NO8404            | Actividades Municipales | [Firma]         |
| 10/01/19 | Luis David Lara      | 3500.00                        | 019     | Retro      | amarillo | s/placa           | Mantenimiento calles    | Luis David Lara |
| 10/01/19 | Olvin Lara           | 200.00                         | 020     | Moto       | azul     | s/placa           | Actividades Municipales | [Firma]         |
| 11/01/19 | Javier Lara          | 800.00                         | 021     | 2.5        | Blanco   | PDC8424           | Gestiones Municipales   | [Firma]         |
| 11/01/19 | Armando Suarez       | 3500.00                        | 022     | Volqueta   | Blanca   | s/placa           | Acarreo de material     | [Firma]         |
| 11/01/19 | Ezevil Mateo         | 1500.00                        | 023     | Mitsubishi | gris     | D12105            | Tránsito de P.H.        | [Firma]         |
| 11/01/19 | Orlando Acosta       | 1500.00                        | 024     | Camión     | Blanco   | PBY1031           | Tren de aseo            | Orlando Acosta  |
| 11/01/19 | Darilo Miranda       | 400.00                         | 025     | 22R        | azul     | PCV5796           | Apoyo municipal         | [Firma]         |
| 11/01/19 | Luis David Lara      | 3000.00                        | 026     | Retro      | amarilla | s/placa           | Mantenimiento calles    | Luis David Lara |
| 14/01/19 | Orlando Acosta       | 1500.00                        | 0027    | Camion     | Blanco   | PBY1031           | Tren de aseo            | Orlando Acosta  |
| 14/01/19 | Armando Suarez       | 3500.00                        | 0028    | Volqueta   | Blanco   | s/placa           | Acarreo material        | [Firma]         |