



**H. AYUNTAMIENTO DE KOCHITEPEC, MORELOS
RELACION DE VEHICULOS PARA SUMINISTRO DE
GASOLINA (PARQUE VEHICULAR)**

COMBUSTIBLE DE MAYO DEL 2014

NO. ECO.	MARCA	DEPENDENCIA	1 SEMANA		2 SEMANA		3 SEMANA		4 SEMANA		5 SEMANA		TOTAL SEMANAL			
			LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE		
DIRECCION DE DESARROLLO URBANO Y OBRAS PUBLICAS																
6	FORD RANGER	MEDIO AMBIENTE	30.00	380.40	60.00	760.80	60.00	760.80	46.37	588.22	0.00	0.00			196.37	2,490.22
12	FORD RANGER	DES. AGROPECUARIO	50.00	634.00	70.00	887.60	70.00	887.60	103.05	1,306.80	0.00	0.00			293.05	3,716.00
13	VOLKSWAGEN	OBRAS PUBLICAS	40.00	507.20	80.00	1,014.40	40.00	507.20	40.00	507.20	0.00	0.00			200.00	2,536.00
13	GARRAFA	OBRAS PUBLICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
14	VOLKSWAGEN	OBRAS PUBLICAS	40.00	507.20	40.00	507.20	30.00	380.40	40.00	507.20	0.00	0.00			150.00	1,902.00
15	VOLKSWAGEN	OBRAS PUBLICAS	35.00	443.80	35.00	443.80	30.00	380.40	0.00	0.00	0.00	0.00			100.00	1,268.00
22	HONDA MOTO	DES. URBANO	22.00	130.98	10.01	127.05	10.83	137.45	11.42	144.93	0.00	0.00			54.26	540.41
23	HONDA MOTO	DES. URBANO	0.00	0.00	0.00	0.00	10.57	134.15	10.03	127.18	0.00	0.00			20.60	261.33
24	HONDA MOTO	DES. URBANO	10.55	133.90	0.00	0.00	10.05	127.56	9.98	126.67	0.00	0.00			30.58	388.13
25	FORD RANGER	SERV.PUBLICOS	80.00	1,014.40	50.00	634.00	50.00	634.00	50.00	634.00	25.00	314.75			255.00	3,231.15
26	FORD RANGER	SERV.PUBLICOS	40.00	507.20	70.00	887.60	95.00	1,204.60	20.00	253.60	0.00	0.00			225.00	2,853.00
29	HONDA MOTO	MEDIO AMBIENTE	8.30	105.37	21.64	274.64	0.00	0.00	12.16	154.31	0.00	0.00			42.10	534.32
30	HONDA CG125	SERV. MUNICIPALES	0.00	0.00	11.11	141.00	0.00	0.00	0.00	0.00	0.00	0.00			11.11	141.00
31	DODGE RAM	SERV. MUNICIPALES	80.00	1,014.40	80.00	1,014.40	80.00	1,014.40	100.00	1,268.00	40.00	503.60			380.00	4,814.80
31	DODGE RAM	GARRAFA	0.00	0.00	0.00	0.00	0.00	0.00	20.00	253.60	0.00	0.00			20.00	253.60
32	DODGE PICK UP	MAQ. PESADA	40.00	507.20	63.67	807.58	73.55	932.74	49.04	621.95	22.95	288.94			249.21	3,158.41
32	GARRAFA	MAQ. PESADA	0.00	0.00	20.00	253.60	20.00	253.60	20.00	253.60	0.00	0.00			60.00	760.80
33	FORD RANGER	SERV.PUBLICOS	80.00	1,014.40	80.00	1,014.40	80.00	1,014.40	80.00	1,014.40	40.00	503.60			360.00	4,561.20
33	GARRAFA	SERV. MUNICIPALES	20.00	253.60	20.00	253.60	20.00	253.60	10.00	126.80	0.00	0.00			70.00	887.60
39	DODGE RAM	SERV. MUNICIPALES	0.00	0.00	0.00	0.00	10.00	126.80	0.00	0.00	0.00	0.00			10.00	126.80
39	GARRAFA	SERV. MUNICIPALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
46	CHEVROLET	SERV. MUNICIPALES	74.58	945.80	80.00	1,014.40	133.26	1,689.98	46.66	591.89	0.00	0.00			334.50	4,242.07
47	FORD PICK UP	SERV. MUNICIPALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
54	CHEVROLET	SERV. MUNICIPALES	80.00	1,014.40	80.00	1,014.40	100.00	1,268.00	140.00	1,775.20	0.00	0.00			400.00	5,072.00
54	GARRAFA	SERV. MUNICIPALES	20.00	253.60	40.00	507.20	40.00	507.20	60.00	760.80	0.00	0.00			160.00	2,028.80
80	NUEVA	MAQ. PESADA	100.00	1,268.00	90.00	1,141.20	40.00	507.20	100.00	1,268.00	15.00	188.85			345.00	4,373.25
86	YAMAHA MOTO	MEDIO AMBIENTE	10.70	135.80	0.00	0.00	12.72	161.41	12.57	159.51	0.00	0.00			35.99	456.72
R-02	FORD	SERV. MUNICIPALES	130.00	1,648.40	58.25	738.61	65.00	824.20	50.00	634.00	0.00	0.00			303.25	3,845.21
R-04	CHEVROLET	SERV. MUNICIPALES	150.00	1,902.00	0.00	0.00	53.92	683.83	27.00	342.48	93.66	1,183.23			324.58	4,111.54
R-06	FORD	SERV. MUNICIPALES	176.45	2,237.75	147.83	1,874.84	184.54	2,340.33	172.88	2,192.48	33.73	424.78			715.43	9,070.18
R-07	FORD	SERV. MUNICIPALES	184.71	2,342.48	185.33	2,350.11	221.24	2,805.69	217.77	2,761.68	55.52	699.12			864.57	10,959.08
	APOYO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00

TOTAL POR DIA
TOTAL POR DIA
(LTS.)

	18,902.28		17,662.43		19,537.54		18,374.50		4,106.87		0.00		0.00
	1502.29		1392.84		1540.68		1448.93		325.86		0.00		0.00

TOTAL FACTURA

78,583.62

\$ 6,210.60

ELABORO

MARIO AGUILAR TORRES
AUXILIAR ADMINISTRATIVO

AUTORIZO

FLORENTINO AMARO VIRGEN
JEFE DE PARQUE VEHICULAR



H. AYUNTAMIENTO DE XOCHITEPEC, MORELOS
RELACION DE VEHICULOS PARA SUMINISTRO DE
GASOLINA (PARQUE VEHICULAR)

COMBUSTIBLE DE MAYO DEL 2014

NO.	MARCA	DEPENDENCIA	1 SEMANA		2 SEMANA		3 SEMANA		4 SEMANA		5 SEMANA					
MOTOBOMBAS 36		DIRECCION DE ADMON.	40.00	507.20	40.00	507.20	40.00	507.20	40.00	507.20	0.00	0.00				
MOTOBOMBAS 38		DIRECCION DE ADMON.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
MOTOBOMBAS 50		DIRECCION DE ADMON.	40.00	507.20	80.00	1,014.40	40.00	507.20	40.00	507.20	0.00	0.00				
MOTOBOMBAS 77		DIRECCION DE ADMON.	0.00	0.00	40.00	507.20	0.00	0.00	0.00	0.00	20.00	251.80				
MOTOBOMBAS 81		DIRECCION DE ADMON.	40.00	507.20	40.00	507.20	40.00	507.20	40.00	507.20	0.00	0.00				
MARIANO MATAMOROS		DIRECCION DE ADMON.	0.00	0.00	170.00	2,155.60	0.00	0.00	0.00	0.00	170.00	2,140.30				
GARRAFA P/PARQ. VEHIC.		DIRECCION DE ADMON.	60.00	760.80	60.00	760.80	60.00	760.80	60.00	760.80	20.00	253.60				
TOTAL POR DIA				38,899.50		45,019.52		42,066.70		38,976.34		12,221.53		0.00		0.00
TOTAL POR DIA (LTS.)			3041.98		3523.34		3297.51		3046.32		962.21		0.00		0.00	

TOTAL SEMANAL	
160.00	2,028.80
0.00	0.00
200.00	2,536.00
60.00	759.00
160.00	2,028.80
340.00	4,295.90
260.00	3,296.80

TOTAL FACTURA

\$177,183.59

13871.36

ELABORO
MARIO AGUILAR TORRES
AUXILIAR ADMINISTRATIVO

AUTORIZO
FLORENTINO AMARO VIRGEN
JEFE DE PARQUE VEHICULAR

NO. ECO.	MARCA	DEPENDENCIA	1 SEMANA		2 SEMANA		3 SEMANA		4 SEMANA		5 SEMANA		LTS	IMPORTE	LTS	IMPORTE
			LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE				
28	CHEVROLET	U.B.R. (DISCAPACITADOS)	150.00	1,975.50	179.28	2,361.24	523.70	6,897.26	191.09	2,516.78						
36	CHEVROLET	DIRECCION DE ADMON.	280.01	3,687.86	291.61	3,840.63	267.01	3,516.65	264.30	3,480.96						
38	DINA	DIRECCION DE ADMON.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
44	VACTOR	DIRECCION DE ADMON.	276.19	3,637.55	304.23	4,006.84	273.57	3,603.04	260.19	3,426.83						
50	INTERNACIONAL (PIPA)	DIRECCION DE ADMON.	263.09	3,465.02	449.05	5,914.24	0.00	0.00	269.87	3,554.31						
77	PIPA DINA NUEVA	DIRECCION DE ADMON.	124.01	1,633.34	253.98	3,345.17	0.00	0.00	0.00	0.00	132.87	1,735.41	0.00	0.00	0.00	0.00
81	PIPA DE AGUA POTABLE	DIRECCION DE ADMON.	297.22	3,914.51	238.15	3,136.56	258.03	3,398.38	265.65	3,498.61						

TOTAL SEMANA	
LITROS	IMPORTE

1,044.07	13,750.78
1,102.93	14,526.10
0.00	0.00
1,114.18	14,674.26
982.01	12,933.57
510.86	6,713.92
1,059.05	13,948.06
5,813.10	76,546.69

TOTAL POR DIA	18,313.78	22,604.68	17,415.33	16,477.49	1,735.41	0.00	0.00
TOTAL POR DIA (LTS.)	1390.52	1716.30	1322.31	1261.10	132.87	0.00	0.00

TOTAL FACTURA

5,813.10	76,546.69
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 MARIO AGUILAR TORRES
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AUTORIZO
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H. AYUNTAMIENTO DE XOCHITEPEC, MORELOS
RELACION DE VEHICULOS PARA SUMINISTRO DE
DIESEL

COMBUSTIBLE DE MAYO DEL 2014

NO.	MARCA	DEPENDENCIA	1 SEMANA		2 SEMANA		3 SEMANA		4 SEMANA		5 SEMANA					
			LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE	LTS	IMPORTE
DIRECCION GRAL. DESARROLLO URBANO Y OBRAS PUBLICAS																
49	FORD	SERV. MUNICIPALES	0.00	0.00	104.53	1,376.79	113.27	1,491.89	95.07	1,252.20	110.20	1,439.34				
75	CAMION DINA	MAQUINARIA PESADA	250.00	3,292.50	300.00	3,951.00	200.00	2,634.00	200.00	2,634.00	100.00	1,306.00				
R-05	INTERNATIONAL	SERV. MUNICIPALES	230.00	3,029.23	479.72	6,318.04	195.00	2,568.15	233.57	3,076.24	0.00	0.00				
R-08	KENWORTH	SERV. MUNICIPALES	250.00	3,292.50	0.00	0.00	250.00	3,292.50	250.00	3,292.50	0.00	0.00				
R-11	INTERNATIONAL 9200 N14	SERV. MUNICIPALES	2,220.00	29,237.40	1,850.00	24,364.50	1,480.00	19,491.60	1,480.00	19,491.60	1,110.00	14,537.30				
PAILODER		MAQUINARIA PESADA	958.98	2,884.09	130.00	1,712.10	195.02	2,568.54	279.40	3,679.82	80.00	1,044.80				
CARGA DE DIESEL PARA MAQUINARIA PESADA			1,000.00	13,170.00	1,300.00	17,121.00	1,300.00	17,121.00	1,500.00	19,755.00	500.00	6,541.00				
INTER 1		MAQUINARIA PESADA	250.00	3,292.50	400.00	5,268.00	400.00	5,268.00	350.00	4,609.50	100.00	1,306.00				
INTER 2		MAQUINARIA PESADA	361.92	4,793.08	216.56	2,852.22	261.35	3,442.11	271.76	3,579.21	50.00	653.00				
FREIGHTLINER		MAQUINARIA PESADA	450.00	5,926.50	0.00	0.00	0.00	0.00	0.00	0.00	50.00	653.00				
TRACTOR		DES. AGROPECUARIO	0.00	0.00	70.00	921.90	40.00	526.80	0.00	0.00	0.00	0.00				

TOTAL SEMANAL	
LITROS	IMPORTE

423.07	5,580.22
1,050.00	13,817.50
1,138.29	14,991.66
750.00	9,877.50
8,140.00	107,122.40
1,643.40	11,889.35
5,600.00	73,708.00
1,500.00	19,744.00
1,161.59	15,319.62
500.00	6,579.50
110.00	1,448.70

TOTAL POR DIA
TOTAL POR DIA (LTS.)

	68,917.80	63,885.55		58,404.59		61,370.07		27,480.44		0.00		0.00
5970.90		4850.81		4434.64		4659.80		2100.20		0.00		0.00

TOTAL FACTURA

280,058.45

22,016.35

ELABORO

MARIO AGUILAR
TORRES

AUXILIAR ADMINISTRATIVO

AUTORIZO

FLORENTINO AMARO
VIRGEN

JEFE DE PARQUE
VEHICULAR