



MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO
CONTROL DE COMBUSTIBLE .
periodo del 01 al 15 de Enero del 2023

Numero de Orden	Numero de factura	FECHA	TESORERIA					UMA		Abastecimiento de Agua Potable	ORNATO	SALUD		Actividades deportivas	Seguridad	Ambulancia
			Mitsubishi Blanco	Mitsubishi Gris	Nissan Frontier Azul	Otros Vehiculos Particulares diesel	Otros Vehiculos particulares	Volqueta Municipal	Apoyo a Salud			ayuda social a personas	Apoyo a policia nacional		Salud	
			Diesel				Gasolina	Diesel								
11092	1023421	31-dic-22													1,880.70	
11093	1023550	01-ene-23						3,600.10							3,600.10	
11094	1023653	01-ene-23							5,526.95						5,526.95	
11232	1024431	03-ene-23	1,304.31												1,304.31	
11230	1024571	03-ene-23									500.00				500.00	
11231	1024603	03-ene-23								205.22					205.22	
11219	1024795	04-ene-23			1,276.29										1,276.29	
10788	1025076	04-ene-23		1,863.12											1,863.12	
11302	1025177	05-ene-23									700.00				700.00	
11301	1025294	05-ene-23						600.00							600.00	
11352	1025448	05-ene-23										410.44			410.44	
11353	1025454	05-ene-23														
11303	1025651	06-ene-23												600.00	2,021.34	
11355	1025681	06-ene-23							5,556.10						600.00	
11095	1026199	07-ene-23							205.22						5,556.10	
11356	1027150	09-ene-23	1,217.42												205.22	
11357	1027502	10-ene-23													1,217.42	
11304	1027523	10-ene-23						700.00							1,793.93	
11305	1027556	10-ene-23				800.00									700.00	
11306	1027621	10-ene-23				400.00									800.00	
11358	1027659	10-ene-23													400.00	
11308	1027668	10-ene-23						800.00					516.25		516.25	
11359	1027697	10-ene-23									500.00				800.00	
11360	1027710	10-ene-23							5,562.15						500.00	
11096	1028690	13-ene-23						3,101.28							5,562.15	
10789	1028916	13-ene-23		1,383.27											3,101.28	
5645	1029067	14-ene-23										600.00			1,383.27	
11309	1029144	14-ene-23							5,562.15						600.00	
11310	1029235	14-ene-23										500.00			5,562.15	
11097	1029425	14-ene-23								206.50					500.00	
															206.50	

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49,892.74

2,521.73	3,246.39	1,276.29	1,200.00	2,100.00	6,701.38	22,412.57	411.72	1,700.00	1,100.00	926.69	600.00	5,695.97
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Sub - Total

49,892.74

