



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

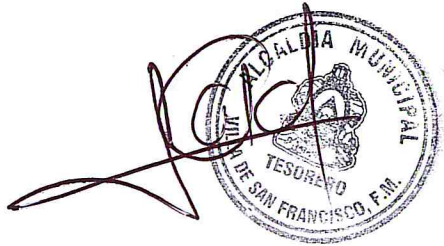
Numero de Orden	Numero de factura	FECHA	TESORERIA							UMA												
			Mitsubishi Blanco	Mitsubishi Gris	Nissan Frontier Azul	Otros Vehiculos Particulares diesel	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Moto de Justicia	Servicio De Transporte	Volqueta Municipal	Abastecimiento de Agua Potable	ORNATO	Bus Municipal	Construccion de VADO ubicado en la Aldea de Guaruma	SALUD	Actividades deportivas	EDUCACION	Actividades Religiosas	Seguridad	Ambulancia
			Diesel			Gasolina					Diesel						Apoyo a Salud		apoyo educacion	Asociacion de Pastores	Apoyo a policia nacional	Salud
11463	1051798	01-mar-23									5,395.50											5,395.50
11335	1051880	01-mar-23						536.16														536.16
11411	1052043	01-feb-23								600.00												600.00
11465	1052289	01-mar-23												3,952.64								3,952.64
11336	1052493	02-mar-23						800.00														800.00
11337	1052513	02-mar-23								700.00												700.00
11413	1052831	03-mar-23											221.80									221.80
11467	1052912	03-mar-23						1,000.00														1,000.00
10796	1052947	03-mar-23		1,050.70																		1,050.70
11466	1052956	03-mar-23														400.00						400.00
15809	015809	03-mar-23															1,000.00					1,000.00
11412	1053106	03-mar-23								3,700.21												3,700.21
11469	1053552	04-mar-23									5,395.50											5,395.50
11414	1054529	05-mar-23												3,928.10								3,928.10
11470	1054644	06-mar-23	1,857.57																			1,857.57
11471	1054671	06-mar-23			1,608.79																	1,608.79
11472	1054736	06-mar-23							276.07													276.07
11338	1054798	06-mar-23																	600.00			600.00
11462	1054842	06-mar-23													500.00							500.00
11473	1054931	06-mar-23														548.60						548.60
11415	1056091	08-mar-23											3,898.47									3,898.47
10800	1056227	09-mar-23		1,277.84																		1,277.84
11339	1056700	10-mar-23																		600.00		600.00
11340	1056728	10-mar-23				500.00																500.00
11476	1056754	10-mar-23			1,090.71																	1,090.71
11341	1056789	10-mar-23																				1,620.05
11477	1056913	10-mar-23									5,278.90											5,278.90
11479	1056964	10-mar-23										219.44										219.44
11348	1057027	10-mar-23						242.56														242.56
11416	1057201	11-mar-23													329.16							329.16
11417	1058293	13-mar-23	1,478.50															1,000.00				1,478.50
11478	1058315	13-mar-23																				1,000.00
11480	1058351	13-mar-23													483.79							483.79
11474	1058524	13-mar-23														500.00						500.00
11481	1058545	13-mar-23				1,000.00																1,000.00
11418	1058685	13-mar-23												3,780.32								3,780.32
11483	1058834	14-mar-23							185.07													185.07
11484	1058935	14-mar-23												1,495.20								1,495.20
11485	1058970	14-mar-23						1,000.00														1,000.00
11482	1059019	14-mar-23																999.65				999.65
11475	1059057	14-mar-23							250.44													250.44
11486	1059355	15-mar-23				1,000.00																1,000.00
11487	1059389	15-mar-23													491.85							491.85
11488	1059508	15-mar-23													5,262.40							5,262.40

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1,000.00  
3,700.21  
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3,928.10  
1,857.57  
1,608.79  
276.07  
600.00  
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548.60  
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999.65  
250.44  
1,000.00  
491.85  
5,262.40  
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3,336.07	2,338.54	2,699.50	2,500.00	3,336.16	493.00	185.07	276.07	1,300.00	3,700.21	22,767.50	441.24	15,559.53	1,304.80	1,400.00	548.60	2,000.00	999.65	1,200.00	1,620.05
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57,566.45

Sub - Total 68,005.99







MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO  
 CONTROL DE COMBUSTIBLE  
 periodo del 16 al 31 de Marzo del 2023

Numero de Orden	Numero de factura	FECHA	TESORERIA							UMA												SALUD		EDUCACION		PAVIMENTACION		Seguridad	Ambulancia		
			Mitsubishi Blanco	Mitsubishi Gris	Nissan Frontier Azul	Otros Vehiculos Particulares diesel	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Aceites y Grasas Lubricantes	Volqueta Municipal	Moto de UMA	Otros	Otros	Abastecimiento de Agua Potable	Mejoramiento de viviendas	ORNATO	Bus Municipal	Construccion de VADO ubicado en la Aldea de Guaruma	Apoyo a Salud	ayuda social a personas	apoyo educacion	ANTONIO BENAVIDES	Apoyo a policia nacional	Salud						
			Diesel			Gasolina				Diesel	gasolina	Diesel	Gasolina		masera																
11490	1059994	16-mar-23																											1,851.23	1,851.23	
11489	1060005	16-mar-23							3,300.08																					3,300.08	
11551	1060067	16-mar-23		1,658.67																										1,658.67	
11342	1060156	16-mar-23				574.08																								574.08	
11349	1060171	16-mar-23																												600.00	
11493	1060406	17-mar-23											956.80								600.00									956.80	
11491	1060417	17-mar-23																												4,085.91	
11494	1060443	17-mar-23													220.12															220.12	
11495	1061935	20-mar-23																												1,000.00	
11496	1061981	20-mar-23		1,483.07																										1,483.07	
11497	1062012	20-mar-23																												500.00	
11499	1062026	20-mar-23											6,159.40								500.00									6,159.40	
11498	1062034	20-mar-23					500.00																							500.00	
11500	1062116	20-mar-23																												500.00	
10258	1062272	21-mar-23																												3,675.76	
5647	1062459	21-mar-23																												545.60	
5648	1062695	21-mar-23								245.11			133.77																	245.11	
10259	1062505	21-mar-23																												1,832.60	
10261	1063154	22-mar-23																												1,000.00	
11552	1063542	23-mar-23		1,443.30																										1,443.30	
11492	1063603	23-mar-23																												545.60	
10264	1063770	23-mar-23																												1,000.00	
10263	1063905	23-mar-23																												1,000.00	
12351	1064098	24-mar-23					379.84																							379.84	
12353	1064100	24-mar-23					664.72																							664.72	
12356	1064352	24-mar-23																												189.92	
12354	1064356	24-mar-23																												218.24	
10265	1064631	25-mar-23																												545.60	
12355	1064681	25-mar-23																												6,172.76	
11553	1065404	26-mar-23																												545.60	
11554	1065405	26-mar-23								240.07																				240.07	
11449	1065541	26-mar-23																												3,923.10	
11450	1066356	27-mar-23																												541.65	
12359	1066270	27-mar-23																												500.00	
12357	1066095	27-mar-23		1,650.77																										1,650.77	
10267	1066976	28-mar-23																												1,500.00	
10266	1066763	28-mar-23																												1,000.00	
12361	1066720	28-mar-23					1,000.00																							1,000.00	
11555	1066680	28-mar-23		1,540.00																										1,540.00	
12360	1067608	29-mar-23																												500.00	
12366	1067518	29-mar-23																												3,738.48	
12365	1067456	29-mar-23																													1,000.00
10268	1068437	29-mar-23																													1,810.86
11419	1067393	29-mar-23																												3,400.25	
12364	1067235	29-mar-23																													160.21
12362	1067229	29-mar-23																													203.00
11557	485311	30-mar-23																													541.60
11556	1068173	30-mar-23		1,080.03																										6,118.45	
12367	1068123	30-mar-23																													800.00
10270	1068105	30-mar-23																													700.00
10269	1068090	30-mar-23																													800.00
10272	69147	31-mar-23																													700.00
12376	69028	31-mar-23																													500.00
12375	68602	31-mar-23																													218.00
12371	68556	31-mar-23																													700.00
12370	68521	31-mar-23																													1,100.00
12369	68506	31-mar-23																													541.65
12368	68509	31-mar-23																													1,083.30

3,133.84	5,722.00	1,519.08	4,918.64	2,500.00	485.18	160.21	203.00	6,700.33	133.77	189.92	500.00	189.29	541.65	656.36	15,423.25	4,803.35	1,000.00	1,500.00	1,600.00	2,545.60	1,500.00	5,494.69
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Sub - Total 80,638.28

