

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

| Numero de<br>factura | FECHA     | TESORERIA       |                         |                                    |             |                     | UMA                   |          | Abastecimiento<br>de Agua Potable | Campañas De<br>Fumigacion Y<br>Abatizacion | ORNATO | Bus Municipal | Seguridad                      |           |
|----------------------|-----------|-----------------|-------------------------|------------------------------------|-------------|---------------------|-----------------------|----------|-----------------------------------|--------------------------------------------|--------|---------------|--------------------------------|-----------|
|                      |           | Mitsubishi Gris | Nissan<br>Frontier Azul | Otros<br>Vehiculos<br>particulares | Moto de UTM | Moto de<br>Catastro | Volqueta<br>Municipal | Otros    |                                   |                                            |        |               | Apoyo a<br>policia<br>nacional |           |
|                      |           | Diesel          |                         | Gasolina                           |             |                     | Diesel                | Gasolina |                                   |                                            |        |               |                                |           |
| 1168085              | 01-sep-23 |                 |                         |                                    |             |                     |                       |          | 6,507.15                          |                                            |        |               |                                | 6,507.15  |
| 1168111              | 01-sep-23 | 1,672.99        |                         |                                    |             |                     |                       |          |                                   |                                            |        |               |                                | 1,672.99  |
| 1168523              | 01-sep-23 |                 |                         | 600.00                             |             |                     |                       |          |                                   |                                            |        |               |                                | 600.00    |
| 1171099              | 05-sep-23 | 1,382.45        |                         |                                    |             |                     |                       |          |                                   |                                            |        |               |                                | 1,382.45  |
| 1171178              | 05-sep-23 |                 | 1,554.37                |                                    |             |                     |                       |          |                                   |                                            |        |               |                                | 1,554.37  |
| 1171630              | 06-sep-23 |                 |                         |                                    |             |                     |                       |          | 6,645.13                          |                                            |        |               |                                | 6,645.13  |
| 1171707              | 06-sep-23 |                 |                         | 1,000.00                           |             |                     |                       |          |                                   |                                            |        |               |                                | 1,000.00  |
| 1171720              | 06-sep-23 |                 |                         |                                    | 255.34      |                     |                       |          |                                   |                                            |        |               |                                | 255.34    |
| 1171743              | 06-sep-23 |                 |                         |                                    |             | 215.09              |                       |          |                                   |                                            |        |               |                                | 215.09    |
| 1171936              | 06-sep-23 |                 |                         |                                    |             |                     |                       |          |                                   | 325.76                                     |        |               |                                | 325.76    |
| 1171962              | 06-sep-23 |                 |                         |                                    |             |                     | 4,000.59              |          |                                   |                                            |        |               |                                | 4,000.59  |
| 1172390              | 07-sep-23 |                 |                         |                                    |             |                     |                       | 121.00   |                                   |                                            |        |               |                                | 121.00    |
| 1172437              | 07-sep-23 |                 |                         |                                    |             |                     |                       |          |                                   |                                            |        |               | 700.00                         | 700.00    |
| 1172710              | 07-sep-23 |                 |                         |                                    |             |                     |                       |          |                                   |                                            | 485.20 |               |                                | 485.20    |
| 1173327              | 08-sep-23 |                 |                         | 700.00                             |             |                     |                       |          |                                   |                                            |        |               |                                | 700.00    |
| 1173610              | 08-sep-23 |                 |                         |                                    |             |                     |                       |          |                                   |                                            |        | 3,977.17      |                                | 3,977.17  |
| 1176293              | 12-sep-23 |                 |                         |                                    |             |                     |                       |          | 6,732.90                          |                                            |        |               |                                | 6,732.90  |
| 1176353              | 12-sep-23 | 1,680.10        |                         |                                    |             |                     |                       |          |                                   |                                            |        |               |                                | 1,680.10  |
| 1176470              | 12-sep-23 |                 | 1,708.83                |                                    |             |                     |                       |          |                                   |                                            |        |               |                                | 1,708.83  |
| 1177019              | 13-sep-23 |                 |                         | 800.00                             |             |                     |                       |          |                                   |                                            |        |               |                                | 800.00    |
|                      |           | 4,735.54        | 3,263.20                | 3,100.00                           | 255.34      | 215.09              | 4,000.59              | 121.00   | 19,885.18                         | 325.76                                     | 485.20 | 3,977.17      | 700.00                         | 41,064.07 |
|                      |           | 41,064.07       |                         |                                    |             |                     |                       |          |                                   |                                            |        |               |                                |           |

## periodo del 16 al 30 de Septiembre del 2023

40,866.03