

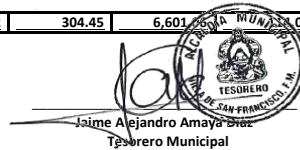
**MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO**  
**CONTROL DE COMBUSTIBLE .**  
**periodo mes de Abril del 2024**

| TESORERIA       |                   |       |                 |                      |                                     |                              |             |                  | UMA                |          |                              |                                |               |                        |                 |            |
|-----------------|-------------------|-------|-----------------|----------------------|-------------------------------------|------------------------------|-------------|------------------|--------------------|----------|------------------------------|--------------------------------|---------------|------------------------|-----------------|------------|
| Numero de Orden | Numero de factura | FECHA | Mitsubishi Gris | Nissan Frontier Azul | Otros Vehiculos Particulares diesel | Otros Vehiculos particulares | Moto de UTM | Moto de Catastro | Volqueta Municipal | Otros    | Proyecto del SANAA ADAPTARCE | Abastecimiento de Agua Potable | Bus Municipal | Actividades deportivas | EDUCACION       | Ambulancia |
|                 |                   |       | Diesel          |                      |                                     | Gasolina                     |             |                  | Diesel             | Gasolina |                              |                                |               |                        | apoyo educacion | Salud      |

|       |         |           |          |          |          |        |        |        |          |        |          |          |          |          |  |           |
|-------|---------|-----------|----------|----------|----------|--------|--------|--------|----------|--------|----------|----------|----------|----------|--|-----------|
| 12173 | 1314882 | 01-abr-24 |          | 6,118.45 |          |        |        |        |          |        |          |          |          |          |  | 6,118.45  |
| 11599 | 1315140 | 01-abr-24 |          |          |          |        |        |        |          |        |          |          |          |          |  | 1,770.15  |
| 12176 | 1315620 | 02-abr-24 | 1,301.25 |          |          |        |        |        |          |        |          |          |          |          |  | 1,301.25  |
| 12175 | 1316234 | 03-abr-24 |          | 1,820.46 |          |        |        |        |          |        |          |          |          |          |  | 1,820.46  |
| 12177 | 1316312 | 03-abr-24 |          |          |          |        |        |        | 3,300.50 |        |          |          |          |          |  | 3,300.50  |
| 11982 | 1316524 | 03-abr-24 |          |          |          |        |        |        |          |        |          |          | 3,929.14 |          |  | 3,929.14  |
| 12160 | 1316538 | 03-abr-24 |          |          |          | 224.00 |        |        |          |        |          |          |          |          |  | 224.00    |
| 11983 | 1316553 | 03-abr-24 |          |          |          |        | 240.01 |        |          |        |          |          |          |          |  | 240.01    |
| 12178 | 1317131 | 04-abr-24 |          | 376.52   |          |        |        |        |          |        |          |          |          |          |  | 376.52    |
| 12180 | 1317711 | 05-abr-24 |          |          |          |        |        |        |          |        | 2,819.74 |          |          |          |  | 2,819.74  |
| 12171 | 1317818 | 05-abr-24 |          |          |          |        |        |        |          |        |          |          |          | 1,000.00 |  | 1,000.00  |
| 12181 | 1317824 | 05-abr-24 |          |          |          |        |        | 204.45 |          |        |          |          |          |          |  | 204.45    |
| 11935 | 1317924 | 05-abr-24 |          |          |          |        |        |        |          |        |          |          |          |          |  | 1,755.05  |
| 12183 | 1318285 | 06-abr-24 |          |          |          |        |        |        |          |        |          | 5,586.62 |          |          |  | 5,586.62  |
| 12059 | 1319666 | 07-abr-24 |          |          | 1,514.28 |        |        |        |          |        |          |          |          |          |  | 1,514.28  |
| 12184 | 1320640 | 09-abr-24 |          |          |          |        |        |        |          | 114.00 |          |          |          |          |  | 114.00    |
| 12186 | 1320843 | 09-abr-24 |          |          |          |        |        |        |          |        |          |          | 3,901.33 |          |  | 3,901.33  |
| 12189 | 1321282 | 10-abr-24 | 974.02   |          |          |        |        |        |          |        |          |          |          |          |  | 974.02    |
| 12190 | 1321435 | 10-abr-24 |          | 1,374.17 |          |        |        |        |          |        |          |          |          |          |  | 1,374.17  |
| 12169 | 1321476 | 10-abr-24 |          |          |          | 226.94 |        |        |          |        |          |          |          |          |  | 226.94    |
| 12188 | 15877   | 10-abr-24 |          | 6,145.10 |          |        |        |        |          |        |          |          |          |          |  | 6,145.10  |
| 12191 | 1321880 | 11-abr-24 |          |          |          |        | 98.41  |        |          |        |          |          |          |          |  | 98.41     |
| 12182 | 1322198 | 11-abr-24 |          |          |          |        |        | 100.00 |          |        |          |          |          |          |  | 100.00    |
| 12185 | 1322309 | 11-abr-24 |          |          |          |        |        |        |          |        | 800.00   |          |          |          |  | 800.00    |
| 12060 | 1322491 | 12-abr-24 |          |          |          | 600.00 |        |        |          |        |          |          |          |          |  | 600.00    |
| 12192 | 1322732 | 12-abr-24 |          |          |          |        |        |        | 3,300.56 |        |          |          |          |          |  | 3,300.56  |
| 12193 | 1324833 | 14-abr-24 |          |          | 1,000.00 |        |        |        |          |        |          |          |          |          |  | 1,000.00  |
| 11986 | 1325109 | 15-abr-24 |          |          |          |        |        |        |          |        |          |          |          | 250.00   |  | 250.00    |
| 11985 | 1325149 | 15-abr-24 |          |          |          |        |        |        |          |        |          | 650.00   |          |          |  | 650.00    |
| 11984 | 1325180 | 15-abr-24 |          | 1,238.42 |          |        |        |        |          |        |          |          |          |          |  | 1,238.42  |
| 11987 | 1325633 | 15-abr-24 |          |          |          |        |        |        |          |        |          |          |          | 687.18   |  | 687.18    |
|       |         |           |          |          |          |        |        |        |          |        |          |          |          |          |  | 53,420.75 |

|          |           |          |          |        |        |          |          |          |          |        |          |          |
|----------|-----------|----------|----------|--------|--------|----------|----------|----------|----------|--------|----------|----------|
| 2,275.27 | 17,073.12 | 2,514.28 | 1,050.94 | 338.42 | 304.45 | 6,601.00 | 3,619.74 | 6,236.62 | 7,830.47 | 687.18 | 1,250.00 | 3,525.20 |
|----------|-----------|----------|----------|--------|--------|----------|----------|----------|----------|--------|----------|----------|

Sub - Total **53,420.75**

  
 Jaime Alejandro Amaya Diaz  
 Tesorero Municipal