MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO
CONTROL DE COMBUSTIBLE .
periodo del 01 AL 15 de Enero del 2025

Numero de Orden	Numero de factura	FECHA	TESORERIA					UMA					
			Mitsubishi Gris	Nissan Frontier Azul	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Volqueta Municipal	Mantenimiento y Reparacion de la red del sistema de Agua Potable	SALUD	Estadio Janio Borjas	Ambulancia	
			Diesel		Gasolina			Diesel		Apoyo a Salud			
12683	01521982	15-ene-25		1,499.86									1,499.86
12682	01521246	14-ene-25							150.00				150.00
12681	01520764	13-ene-25				204.94							204.94
12670	01520698	13-ene-25								750.00			750.00
12665	01520632	13-ene-25								750.00			750.00
12679	01520585	13-ene-25					220.34						220.34
12680	01520569	13-ene-25					127.04						127.04
12668	01519472	11-ene-25										1,230.08	1,230.08
12678	01518496	10-ene-25	800.00										800.00
12677	01518423	10-ene-25	585.03										585.03
12842	01518377	10-ene-25			500.00								500.00
012091	01518168	10-ene-25	1,597.21										1,597.21
12840	01518006	09-ene-25			700.00								700.00
12676	01517937	09-ene-25		1,700.05									1,700.05
12675	01517624	09-ene-25			1,000.00								1,000.00
12838	01517316	08-ene-25			400.00								400.00
12673	01517243	08-ene-25			500.00								500.00
12671	01516619	07-ene-25							150.00				150.00
12664	01516383	07-ene-25								750.00			750.00
12672	01516376	07-ene-25			500.00								500.00
12669	01515816	06-ene-25								750.00			750.00
12495	01515797	06-ene-25						3,200.18					3,200.18
12666	01514088	04-ene-25		1,481.35									1,481.35
12667	01514057	04-ene-25			150.00								150.00
12674	01513801	03-ene-25										1,162.08	1,162.08
12662	015137750	03-ene-25	674.56										674.56
12660	01513497	03-ene-25									300.21		300.21
12663	01513364	03-ene-25	900.42										900.42
012090	01513302	03-ene-25	1,436.59										1,436.59
12661	01512880	02-ene-25		200.00									200.00
													-
													24,369.94
			5,993.81	**4,881.26**	**3,750.00**	**204.94**	**347.38**	**3,200.18**	**300.00**	**3,000.00**	**300.21**	**2,392.16**	

Sub - Total **24,369.94**

Jaime Alejandro Amaya Diaz
Tesorero Municipal

MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO

CONTROL DE COMBUSTIBLE .

periodo del 16 AL 31 de Diciembre del 2024

Numero de Orden	Numero de factura	FECHA	TESORERIA						UMA		Mantenimiento y Reparacion de la red del sistema de Agua Potable	Abastecimiento de Agua Potable	Ambulancia	
			Mitsubishi Gris	Mitsubishi Gris SIN PLACA	Nissan Frontier Azul	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Volqueta Municipal	Otros				
			Diesel			Gasolina			Diesel	Gasolina				
12494	01511456	31-dic-24				150.00								150.00
12837	01510812	30-dic-24				400.00								400.00
12493	01510527	30-dic-24			1,505.04									1,505.04
12839	01509200	28-dic-24											1,615.02	1,615.02
12836	01508486	27-dic-24				500.00								500.00
12492	01507528	26-dic-24					206.21							206.21
12829	01506926	25-dic-24				600.00								600.00
12491	01506368	24-dic-24									150.00			150.00
12490	01506003	24-dic-24							2,500.32					2,500.32
12653	01505330	23-dic-24				750.00								750.00
12489	01505221	23-dic-24			1,555.40									1,555.40
12450	01503062	20-dic-24				385.21								385.21
12835	01502510	20-dic-24				600.00								600.00
12658	01502198	19-dic-24				1,000.00								1,000.00
12449	01502170	19-dic-24						156.84						156.84
12656	01502050	19-dic-24								99.20				99.20
12659	01501734	18-dic-24											1,417.07	1,417.07
12655	01501437	18-dic-24									150.00			150.00
12654	01500985	17-dic-24								198.40				198.40
12799	01500148	16-dic-24			1,385.21									1,385.21
12800	01500146	16-dic-24				750.00								750.00
12795	01499888	16-dic-24				150.00								150.00
														-
														-
														16,223.92
			-	-	4,445.65	5,285.21	206.21	156.84	2,500.32	297.60	300.00	-	3,032.09	

Sub - Total 16,223.92

ALCALDIA MUNICIPAL
TESORERO
DE SAN FRANCISCO, F.M.

Jaime Alejandro Amaya Díaz
Tesorero Municipal