ALCALDIA MUNICIPAL DE VILLAMARIA

NIT: 890.801.152-8

FUNCIONAMIENTO ALCALDIA SMC-003

FEBRERO DEL 2024

			EST2982			
FECHA	**PRECIO**	**VOLUMEN**	**PRODUCTO**	**TOTAL**	**PLACA**	**No TIRILLA**
2/2/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	OVM268	4894
2/2/2024	$ 15,580	9.629	CORRIENTE	$ 150,020	OVM223	4895
2/2/2024	$ 15,580	6.41848	CORRIENTE	$ 100,000	ALCALDIA	4887
2/3/2024	$ 9,416	10.316	A.C.P.M	$ 97,135	OVM314	4907
2/3/2024	$ 15,580	17.374	CORRIENTE	$ 270,687	OVM268	4903
2/3/2024	$ 9,416	12.682	A.C.P.M	$ 119,414	OVM314	4909
2/4/2024	$ 15,580	4.49293	CORRIENTE	$ 70,000	OVM223	9988
2/4/2024	$ 15,580	0.6317	CORRIENTE	$ 9,842	CLM52C	9987
2/4/2024	$ 15,580	8.98908	CORRIENTE	$ 140,050	OVM268	9986
2/4/2024	$ 9,416	13.807	A.C.P.M	$ 130,007	OVM314	9985
2/6/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	OVM268	4934
2/6/2024	$ 15,580	1.624	CORRIENTE	$ 25,302	TUC31D	4936
2/6/2024	$ 15,580	3.44	CORRIENTE	$ 53,595	CLM53C	3008
2/6/2024	$ 15,580	5.288	CORRIENTE	$ 82,387	XYJ56D	4939
2/6/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	XYJ55D	4938
2/6/2024	$ 15,580	2.31097	CORRIENTE	$ 36,005	CLM53C	9989
2/6/2024	$ 15,580	9.6258	CORRIENTE	$ 149,970	OVM268	9990
2/7/2024	$ 9,416	12.517	A.C.P.M	$ 117,860	OVM314	9991
2/7/2024	$ 15,580	10.65519	CORRIENTE	$ 166,008	OVM223	9992
2/7/2024	$ 9,416	6.37213	A.C.P.M	$ 60,000	OVM314	4947
2/7/2024	$ 15,580	15.916	CORRIENTE	$ 247,971	OVM268	4955
2/8/2024	$ 9,416	13.436	A.C.P.M	$ 126,513	OVM314	4966
2/8/2024	$ 15,580	5.13478	CORRIENTE	$ 80,000	ALCALDIA	4973
2/8/2024	$ 15,580	16.8609	CORRIENTE	$ 262,693	OVM268	9993
2/9/2024	$ 9,416	19.1	A.C.P.M	$ 179,846	OVM314	9994
2/9/2024	$ 15,580	10.8749	CORRIENTE	$ 169,431	OVM268	9995
2/10/2024	$ 15,580	7.703	CORRIENTE	$ 120,013	OVM223	3583
2/10/2024	$ 9,416	13.874	A.C.P.M	$ 130,638	OVM314	9996
2/10/2024	$ 15,580	16.94293	CORRIENTE	$ 263,971	OVM268	9997
2/10/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	CLG76C	9998
2/10/2024	$ 15,580	6.41848	CORRIENTE	$ 100,000	OVM223	9999
2/12/2024	$ 9,416	6.3721	A.C.P.M	$ 60,000	OVM314	6658
2/12/2024	$ 15,580	15.337	CORRIENTE	$ 238,950	OVM268	6573
2/12/2024	$ 9,416	13.594	A.C.P.M	$ 128,001	OVM314	4401
2/13/2024	$ 15,580	2.44	CORRIENTE	$ 38,015	CLM52C	6671
2/13/2024	$ 15,580	12.98324	CORRIENTE	$ 202,279	OVM268	10000
2/13/2024	$ 9,416	14.869	A.C.P.M	$ 140,007	OVM314	10051
2/13/2024	$ 15,580	6.41848	CORRIENTE	$ 100,000	OVM223	10052
2/14/2024	$ 15,580	4.554	CORRIENTE	$ 70,951	XYJ56D	6706
2/14/2024	$ 15,580	2.44	CORRIENTE	$ 38,015	CLM53C	4423
2/14/2024	$ 15,580	14.06	CORRIENTE	$ 219,055	OVM268	6688
2/14/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	OVM223	6691
2/14/2024	$ 15,580	1.092	CORRIENTE	$ 17,013	CLM53C	6694
2/14/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	OVM223	6692
2/15/2024	$ 9,416	14.339	A.C.P.M	$ 135,016	OVM314	10053
2/15/2024	$ 15,580	14.625	CORRIENTE	$ 227,858	OVM268	10054

2/16/2024	$ 15,580	5.13478	CORRIENTE	$ 80,000	ALCALDIA	6742
2/16/2024	$ 9,416	15.58	A.C.P.M	$ 146,701	OVM314	6727
2/17/2024	$ 15,580	5.778	CORRIENTE	$ 90,021	OVM223	6755
2/17/2024	$ 15,580	16.71	CORRIENTE	$ 260,342	OVM268	6747
2/20/2024	$ 9,416	14.44	A.C.P.M	$ 135,967	OVM314	4473
2/20/2024	$ 9,416	6.37213	A.C.P.M	$ 60,000	OVM314	6797
2/20/2024	$ 15,580	1.785	CORRIENTE	$ 27,810	CLM53C	6795
2/20/2024	$ 15,580	15.347	CORRIENTE	$ 239,106	OVM268	6792
2/21/2024	$ 15,580	4.494	CORRIENTE	$ 70,017	XYJ56D	6811
2/21/2024	$ 15,580	11.607	CORRIENTE	$ 180,837	OVM268	4485
2/22/2024	$ 15,580	15.95	CORRIENTE	$ 248,501	OVM268	6827
2/22/2024	$ 15,580	5.13478	CORRIENTE	$ 80,000	XYJ55D	6832
2/23/2024	$ 15,580	2.719	CORRIENTE	$ 42,362	LMY60B	1394367
2/24/2024	$ 9,416	15.401	A.C.P.M	$ 145,016	OVM314	6867
2/25/2024	$ 15,580	6.41848	CORRIENTE	$ 100,000	OVM223	4526
2/26/2024	$ 15,580	15.593	CORRIENTE	$ 242,939	OVM268	6882
2/26/2024	$ 15,580	2.149	CORRIENTE	$ 33,481	TUC31D	6883
2/26/2024	$ 9,416	6.37213	A.C.P.M	$ 60,000	OVM314	6879
2/27/2024	$ 15,580	1.634	CORRIENTE	$ 25,458	CLM52C	6905
2/27/2024	$ 15,580	8.986	CORRIENTE	$ 140,002	OVM223	6896
2/27/2024	$ 15,580	11.579	CORRIENTE	$ 180,401	OVM268	6906
2/28/2024	$ 15,580	3.85109	CORRIENTE	$ 60,000	CLG76C	6916
TOTAL		**601.70002**		**$ 8,083,477**		

SMC-003 DE 2024	
FEBRERO 02/2024	**$ 35,301,040**
	$ -

MES	**CONSUMO**	**RESTA**
FEBRERO	**$ 8,083,477**	**$ 27,217,563**
		$ 27,217,563
		$ 27,217,563
		$ 27,217,563