



MUNICIPIO DE VENUSTIANO CARRANZA MICH

POLIZA

No. Evento: 00001252 Fecha: 03/06/2019
 Descripción: CTA 2065 PAGO FACTURA 22830 LUIS MARIANO AMEZCUA PAGO DE GASOLINA

Id Poliza: 00004541 Mes: 06 Tipo: P.PED-000997-JUN Fecha: 03/06/2019 Cheque:
 Concepto: CTA 2065 PAGO FACTURA 22830 LUIS MARIANO AMEZCUA PAGO DE GASOLINA: (DEVENGADO)

| ID | FOLIO | CUENTA CONTABLE | DESCRIPCION | UR | PRG | PRY | PART | FF | TG | OB | DEBE | HABER |
|----|-------|-----------------|-------------|----|-----|-----|------|----|----|----|------|-------|
|----|-------|-----------------|-------------|----|-----|-----|------|----|----|----|------|-------|

PRESUPUESTAL

| | | | | | | | | | | | | |
|-----------------|-------|-----------------------|---|-----|-----|-----|-------|-----|---|--------|------------------|------------------|
| 00004541 | 00001 | 825002612610400000000 | COM., LUB. Y ADIT. PARA VEHÍ. TERRESTRES, | 005 | 002 | 006 | 26104 | 101 | 1 | 000000 | 52,850.00 | 0.00 |
| 00004541 | 00002 | 824002612610400000000 | COM., LUB. Y ADIT. PARA VEHÍ. TERRESTRES, | 005 | 002 | 006 | 26104 | 101 | 1 | 000000 | 0.00 | 52,850.00 |
| TOTALES: | | | | | | | | | | | 52,850.00 | 52,850.00 |

CONTABLE

| | | | | | | | | | | | | |
|-----------------|-------|-----------------------|--|--|--|--|--|--|--|--|------------------|------------------|
| 00004541 | 00001 | 512602612610400000000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTI | | | | | | | | 52,850.00 | 0.00 |
| 00004541 | 00002 | 211200010032000000000 | LUIS MARIANO AMEZCUA SANCHEZ | | | | | | | | 0.00 | 52,850.00 |
| TOTALES: | | | | | | | | | | | 52,850.00 | 52,850.00 |

ELABORO:

REVISO:

AUTORIZO: