



SIAC

**Solicitud de Pago**

No Solicitud: 0000019050

FOLIO:

17-ago-2016  
12:24:17 pm

FECHA ELABORO: 17-ago-2016

CODIGO PROGRAMATICO: RP16 -2.2.3-GI125-GI25 -3581

NO\_RESERVA 39,869

TOTAL RESERVADO: 931,816.40

CONCEPTO: LIMPIEZA Y DESASOLVE DE BOCAS DE TORMENTA 2016 EN IRAPUATO GUANAJUATO. DE ACUERDO A CONTRATO No. JAPAMI/SER/2016-05.

DEPENDENCIA: GERENCIA DE INGENIERIA Y DISEÑO

PROVEEDOR: LOPEZ LOPEZ MA SOLEDAD ALEJANDRA

BANCO ID:

CLABE:

BANCO:

CUENTA:

RFC:

LOLM731003GR9

CORREO\_ELECTRONICO: ingecxo@hotmail.com;

FACTURA: 253

TOTAL FACTURA: 124,145.78 RP16 -2.2.3-GI125-GI25 -3581

TOTAL A PAGAR: 124,145.78

TOTAL COMPROMETIDO: 124,145.78

OBSERVACIONES:

CREACION Y AUTORIZACION	Validacion Presupuestal
Solicitante Reserva	Jefe de Area A
REVISION DOCUMENTAL - CONTABILIDAD	
Analista Especializado C	Jefe de Area A
TRAMITE DE PAGO - FINANZAS	
Director de Area B	

*Handwritten signatures and dates:*  
17/08/2016  
19/08/2016

A large grid of 10 columns and 10 rows. The top-left 2x2 area is composed of larger cells, each containing a 5x5 sub-grid. The remaining 8x8 area is a single grid of smaller cells.

5x5 sub-grid					5x5 sub-grid				
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Handwritten notes on lined paper, including a date '10/10/20' and a list of items.

10/10/20

- 1. ...
- 2. ...
- 3. ...
- 4. ...
- 5. ...
- 6. ...
- 7. ...
- 8. ...
- 9. ...
- 10. ...