

AGENCIA INTEGRAL DE REGULACIÓN DE EMISIONES

SOLICITUD DE CHEQUE AIRE 2021 CUENTA 3881

#	ÁREA SOLICITANTE	FECHA DE SOLICITUD	PARTIDA	A NOMBRE DE	TIPO DE MATERIAL	CAPTURISTA	FECHA DE AUTORIZACIÓN	IMPORTE	REQUISICIÓN	OBSERVACIONES
GTO-CHEQUE-0001	DA	17-02-2021	P-2182-3171-2216-2921-2161-2111	OSCAR RODRIGUEZ MENDOZA	REINTEGRO REVOLVENTE	ARMANDO	17/02/2021	\$7,194.33	REQ-0028-2021	SP-0025-2021
GTO-CHEQUE-0002	DA	24/2/2021	2182	OSCAR RODRIGUEZ MENDOZA	PAGO VERIFICACION RAM	ARMANDO	24/2/2021	\$500.00	REQ-0030-2021	SP-0010-2021
GTO-CHEQUE-0003	CANCELADO	CANCELADO	0	CANCELADO	CANCELADO	CANCELADO	CANCELADO	CANCELADO	CANCELADO	CANCELADO
GTO-CHEQUE-0004	DA	25/3/2021	2216	OSCAR RODRIGUEZ MENDOZA	CONSUMO ALIMENTOS	ARMANDO	25/3/2021	\$2,326.00	REQ-0065-2021	SP-0032-2021
GTO-CHEQUE-0005	DA	12/4/2021	P-3171-3141-2216	OSCAR RODRIGUEZ MENDOZA	REINTEGRO REVOLVENTE	ARMANDO	12/4/2021	\$4,730.71	REQ-0075-2021	SP-0045-2021
GTO-CHEQUE-0006	DA	12/5/2021	P-2921-2216-2141-2182	ARMANDO MOLINA VILLARREAL	REINTEGRO REVOLVENTE	ARMANDO	12/5/2021	\$4,748.05	REQ-0092-0094-0095-0096-2021	SP-0057-2021
GTO-CHEQUE-0007	DO	13/05/2021	3171	ARMANDO MOLINA VILLARREAL	PAGO INTERNET MOVIL	ARMANDO	13/05/2021	\$1,199.00	REQ-0098-2021	SP-0046-2021
GTO-CHEQUE-0008	DA	03/06/2021	P-3171-2182-2141	OSCAR RODRIGUEZ MENDOZA	REINTEGRO REVOLVENTE	ARMANDO	03/06/2021	\$1,853.28	REQ-0112-2021	SP-0066-2021
GTO-CHEQUE-0009	DG	25/06/21	2216	ARMANDO MOLINA VILLARREAL	REINTEGRO REVOLVENTE	ARMANDO	05/06/2021	\$1,307.00	REQ-0128-2021	SP-GTO-0074-2021
GTO-CHEQUE-0010	DA	02/07/21	P-2161-2141-2111-2911-2216	ARMANDO MOLINA VILLARREAL	REINTEGRO REVOLVENTE	ARMANDO	06/07/21	\$2,274.81	REQ-0025-2021	SP-GTO-0075-2021
GTO-CHEQUE-0011	DO	06/07/21	3171	ARMANDO MOLINA VILLARREAL	PAGO INTERNET MOVIL	ARMANDO	06/07/21	\$1,199.00	REQ-0130-2021	SP-GTO-0076-2021
GTO-CHEQUE-0012	DA	04/08/21	3131	ARMANDO MOLINA VILLARREAL	REEMBOLSO SIAPA	ARMANDO	04/08/21	\$5,035.00	REQ-0145-2021	SP-GTO-0085-2021
GTO-CHEQUE-0013	DO	13/09/21	3721	ARMANDO MOLINA VILLARREAL	REEMBOLSO TAXI	ARMANDO	14/09/21	\$2,470.00	N/A	SP-GTO-0095-2021
GTO-CHEQUE-0014	DA	22/09/21	2182	OSCAR RODRIGUEZ MENDOZA	PAGO VERIFICACIONES AIRE	ARMANDO	22/09/21	\$2,500.00	N/A	SP-GTO-0096-2021
GTO-CHEQUE-0015	DG	28/09/21	3722	FRANCISCO JAVIER SIERRA MORENO	VIATICOS LAX	ARMANDO	28/09/21	\$14,845.20	N/A	SP-GTO-0099-2021
GTO-CHEQUE-0016	DG	8/10/21	3722	FRANCISCO JAVIER SIERRA MORENO	TAXI LAX	ARMANDO	8/10/21	\$4,707.12	N/A	SP-GTO-0106-2021
GTO-CHEQUE-0017	DG	15/10/21	3722	FRANCISCO JAVIER SIERRA MORENO	CASETA OCOTLAN	ARMANDO	15/10/2021	\$340.00	N/A	SP-GTO-0106-1-2021
GTO-CHEQUE-0018	DA	18/10/21	3131	OSCAR RODRIGUEZ MENDOZA	SIAPA	ARMANDO	18/10/21	\$2,164.00	N/A	SP-GTO-0107-2021
GTO-CHEQUE-0019	DO	19/11/21	3721	OSCAR RODRIGUEZ MENDOZA	REEMBOLSO TAXI CAPACITACION	ARMANDO	19/11/21	\$1,500.00	N/A	SP-GTO-0114-2021
GTO-CHEQUE-0020	DO	9/12/21	3551	OSCAR RODRIGUEZ MENDOZA	SERVICIO DE GRUA	ARMANDO	15/12/21	\$11,656.47	MEMO: AIRE/DO/042/2021	SP-GTO-0125-2021
GTO-CHEQUE-0021	CANCELADO	CANCELADO		CANCELADO	CANCELADO	ARMANDO	CANCELADO	CANCELADO	CANCELADO	CANCELADO
GTO-CHEQUE-0022	DA	28/12/21	3171	ARMANDO MOLINA VILLARREAL	PAGO INTERNET	ARMANDO	28/12/21	\$4,827.00	REQ-0210-2021	SP-GTO-0128-2021

IP-CHEQUE-0004	DA	03/06/2021	2216	OSCAR RODRIGUEZ MENDOZA	REEMBOLSO REVOLVENTE	ARMANDO	03/06/2021	\$1,563.00	N/A	N/A
IP-CHEQUE-0005	DG	17/08/2021	3171-3141-2216	ARMANDO MOLINA VILLARREAL	REVOLVENTE , SOFTWARE COMPROBANTES	ARMANDO	18/08/2021	\$1,740.00	REQ-0153-2021	N/A