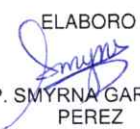
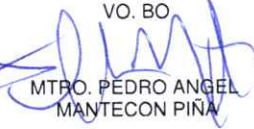


# CENTRO MORELENSE DE LAS ARTES

## POLIZA INGRESOS DEVENGADOS

|                                                 |               |       |            |
|-------------------------------------------------|---------------|-------|------------|
| Póliza Tipo                                     | Dr            |       |            |
| Póliza No.                                      | 00014         | Fecha | 14/04/2026 |
| No. Alterno                                     | SERGLS1QABR26 |       |            |
| Concepto:                                       |               | Cargo | Abono      |
| No. 54 / SERVICIOS GENERALES 1RA QNA ABRIL 2026 |               |       |            |

|                                                        |                                                 |            |            |
|--------------------------------------------------------|-------------------------------------------------|------------|------------|
| 1.1.2.3.2.02                                           | Gobierno del Estado de Morelos                  | 75,195.00  |            |
| (PARTIDA): 8213.(FF): APORTACION ESTATALES.<br>(CC): 8 | No. 54 / SERVICIOS GENERALES 1RA QNA ABRIL 2026 |            |            |
| 4.2.1.2                                                | Aportaciones                                    |            | 75,195.00  |
| (PARTIDA): 8213.(FF): APORTACION ESTATALES.<br>(CC): 8 | No. 54 / SERVICIOS GENERALES 1RA QNA ABRIL 2026 |            |            |
| 8.1.2.1                                                | Ley de Ingresos por Ejecutar                    | 75,195.00  |            |
| (PARTIDA): 8213.(FF): APORTACION ESTATALES.<br>(CC): 8 | No. 54 / SERVICIOS GENERALES 1RA QNA ABRIL 2026 |            |            |
| 8.1.4.1                                                | Ley de Ingresos Devengada                       |            | 75,195.00  |
| (PARTIDA): 8213.(FF): APORTACION ESTATALES.<br>(CC): 8 | No. 54 / SERVICIOS GENERALES 1RA QNA ABRIL 2026 |            |            |
|                                                        |                                                 | 150,390.00 | 150,390.00 |

|                                                                                                                                                              |                                                                                                                                                                                        |                                                                                                                                                                   |                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELABORO<br><br>C.P. SMYRNA GARDUÑO<br>PEREZ<br>ESPECIALISTA DE<br>EGRESOS | REVISO<br><br>C.P. JESSICA MARGOT<br>FIGUEROA GARCIA<br>DIRECTORA DE FINANZAS<br>Y RECURSOS HUMANOS | VALIDO<br><br>LIC. MARIO JORGE CRUZ<br>ROLDAN<br>SECRETARIO<br>ADMINISTRATIVO | VO. BO<br><br>MTRO. PEDRO ANGEL<br>MANTECON PIÑA<br>RECTOR DEL CENTRO<br>MORELENSE DE LAS<br>ARTES |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|