**FORMULARIO FR – 001**

**SOLICITUD DE REEMBOLSO**

[a.cites]

|  |  |  |
| --- | --- | --- |
| **A** | **:** | [a.destinatario]  **[a.cargod]** |
| **DE** | **:** | [a.remitente]  **[a.cargor]** |
| **REF.** | **:** | **[a.referencia]** |
| **FECHA** | **:** | [a.fecha] |

**[a.nur]**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Solicitante: | [a.remitente] | | |  | Cedula de Identidad |  | | |
|  |  |  |  |  |  |  |  | |
| fecha |  | | |  | Unidad Solicitante: |  | | |
|  |  |  |  |  |  |  |  | |
| No. De Hoja de Ruta | [a.nur] | | |  | Proyecto | Corriente | |  |
|  |  | | |  |  | CMNyR | |  |
|  |  |  |  |  |  |  |  | |
| Justificación del gasto: |  | | | | | | | |
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**PRESUPUESTO DEL GASTO**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Partida** | **Descripción** | **Importe  solicitado en Bs.** | **Entregado** | **Ejecutado** | **impuestos** | | **TOTAL RETENCIONES** | **Rendición de Cuentas** | |
| **IUE** | **IT** | **Factura N°** | **Recibo N°** |
|  |  |  |  |  | ----- | ----- | ----- | ----- | ----- |

|  |  |  |
| --- | --- | --- |
| **Total solicitado:** |  | **0,00** |
| (-) Total Ejecutado: |  | 0,00 |
| (-) Total Retenciones: |  | 0,00 |
| Deposito ( ) o Reintegro ( ): |  | 0,00 |
|  |  |  |
| **Saldo:** |  | **0,00** |

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| **ELABORADO** | **APROBADO** | **REVISADO** |
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|
| **FIRMA SOLICITANTE** | **INMEDIATO SUPERIOR** | **V°B° CONTABILIDAD / FONDO ROTATIVO** |

[a.mosca]

Adj. [a.adjunto]

c.c. [a.copia]