



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

FRACC. III
L DEL ESTADO, S.L.P.

OCTUBRE DEL 2013

CHEQUE No. 15793 \$4,320.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---------------------------|----------|-----------|----------|------------|------------|
| FLOR NAELA AHUMADA GARCIA | MAZATLAN | 04-oct-13 | PONENTE | \$4,320.00 | \$4,320.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|------------------------|------------|
| 3109 | 68032635 | 05/10/2013 | Servicio de Transporte | \$565.00 |
| 3109 | 68032637 | 06/10/2013 | Servicio de Transporte | \$515.00 |
| 3109 | 67933208 | 02/10/2013 | Servicio de Transporte | \$565.00 |
| 3109 | 68032634 | 05/10/2013 | Servicio de Transporte | \$565.00 |
| 3109 | 68032636 | 06/10/2013 | Servicio de Transporte | \$515.00 |
| 3109 | 67933207 | 02/10/2013 | Servicio de Transporte | \$565.00 |
| 3109 | 67933205 | 02/10/2013 | Servicio de Transporte | \$515.00 |
| 3109 | 67933206 | 02/10/2013 | Servicio de Transporte | \$515.00 |
| TOTAL | | | | \$4,320.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|------------------------|------------|------------|
| 3109 | Servicio de Transporte | \$4,320.00 | |
| | BANCOS | | \$4,320.00 |



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)



CHEQUE No. 15800 \$1,800.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-----------------------|--------|------------------------|----------------|------------|------------|
| SERGIO MIRABAL GARCIA | MERIDA | 28 OCTUBRE-1 NOVIEMBRE | ASIS. CONGRESO | \$1,800.00 | \$1,800.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|-----------------------------|------------|
| 3303 | 12987 | 05/10/2013 | Inscripcion a Foros | \$1,700.00 |
| 2908 | 126 | 11/10/2013 | Devoluciones en efectivo ga | \$100.00 |
| | | | TOTAL | \$1,800.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------------|------------|------------|
| 3303 | Inscripcion a Foros | \$1,700.00 | |
| 2908 | Devoluciones en efectivo ga | \$100.00 | |
| BANCOS | | | \$1,800.00 |



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)



CHEQUE No. 15810 \$3,024.31

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------|--------|-----------|----------|------------|------------|
| LORIDANG CASTRO VARGAS | S.L.P. | 07-oct-13 | AUDITOR | \$3,024.31 | \$3,024.31 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|-----------------------|------------|
| 2201 | 27293 | 07/10/2013 | Alimentos de personas | \$1,740.00 |
| 3703 | 27293 | 07/10/2013 | Hospedaje | \$1,284.31 |
| TOTAL | | | | \$3,024.31 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|------------|------------|
| 2201 | Alimentos de personas | \$1,740.00 | |
| 3703 | Hospedaje | \$1,284.31 | |
| | BANCOS | | \$3,024.31 |



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)



CHEQUE No. 15813 \$711.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------|--------|-----------|----------|----------|----------|
| LORIDANG CASTRO VARGAS | S.L.P. | 04-oct-13 | AUDITOR | \$711.00 | \$711.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|------------------------|----------|
| 2201 | 59329 | 04/10/2013 | Alimentos de personas | \$687.00 |
| 3109 | 545954 | 04/10/2013 | Servicio de Transporte | \$24.00 |
| TOTAL | | | | \$711.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|------------------------|----------|----------|
| 2201 | Alimentos de personas | \$687.00 | |
| 3109 | Servicio de Transporte | \$24.00 | |
| | BANCOS | | \$711.00 |



CHEQUE No. 15824 \$2,220.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-----------------------------|-----------|---------------------|----------|------------|------------|
| FCO. RICARDO CHAVEZ NOLASCO | QUERETARO | 7-10 NOVIEMBRE 2013 | PONENTE | \$2,220.00 | \$2,220.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|---------------------------|------------|
| 2201 | A6194 | 07/11/2013 | Alimentos de Personas | \$180.00 |
| 2201 | A9689 | 10/11/2013 | Alimentos de Personas | \$230.00 |
| 3703 | A9696 | 10/11/2013 | Hospedaje | \$1,800.00 |
| 2908 | 95 | 12/11/2013 | Devolucion en Efectivo en | \$10.00 |
| TOTAL | | | | \$2,220.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|--------------------------------------|------------|------------|
| 2201 | Alimentos de Personas | \$410.00 | |
| 3703 | Hospedaje | \$1,800.00 | |
| 2908 | Devolucion en efectivo en gastos por | \$10.00 | |
| | BANCOS | | \$2,220.00 |



CHEQUE No. 15860 \$5,700.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------|-------------|---------------|-------------|------------|------------|
| EVA B. OBREGON GONZALEZ | GUADALAJARA | 17-18 OCTUBRE | ASIS. CURSO | \$5,700.00 | \$5,700.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|------------------|------------|---------------------------|-------------------|
| 2201 | 6714 | 17/10/2013 | Alimentos de Personas | \$36.00 |
| 2201 | 542-1129-8405-13 | 17/10/2013 | Alimentos de Personas | \$45.00 |
| 2201 | 3113 | 18/10/2013 | Alimentos de Personas | \$114.00 |
| 2201 | 91267 | 16/10/2013 | Alimentos de Personas | \$45.00 |
| 2201 | SOCBZ10889 | 21/10/2013 | Alimentos de Personas | \$48.00 |
| 2201 | 2820 | 17/10/2013 | Alimentos de Personas | \$160.00 |
| 2201 | H7764 | 16/10/2013 | Alimentos de Personas | \$190.00 |
| 3109 | 68285320 | 16/10/2013 | Servicio de Transporte | \$515.00 |
| 3109 | 68422505 | 18/10/2013 | Servicio de Transporte | \$515.00 |
| 3109 | M2-082251 | 16/10/2013 | Servicio de Transporte | \$168.00 |
| 3109 | S/C | 18/10/2013 | Servicio de Transporte | \$160.00 |
| 3109 | S/C | 16/10/2013 | Servicio de Transporte | \$30.00 |
| 3109 | S/C | 18/10/2013 | Servicio de Transporte | \$30.00 |
| 3703 | 350250276D3 | 16/10/2013 | Hospedaje | \$3,546.20 |
| 2908 | 87 | 24/10/2013 | Devolucion en efectivo ga | \$97.80 |
| | | | TOTAL | \$5,700.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------------------|------------|-------------------|
| 2201 | Alimentos de Personas | \$638.00 | |
| 3109 | Servicio de Transporte | \$1,418.00 | |
| 3703 | Hospedaje | \$3,546.20 | |
| 2908 | Devolucion en efectivo gastos por | \$97.80 | |
| | | | BANCOS |
| | | | \$5,700.00 |



Your complimentary use period has ended.
Thank you for using PDF Complete.

[Click Here to upgrade to Unlimited Pages and Expanded Features](#)



CHEQUE No. 15878 \$600.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|--------------------------|---------------|----------------|----------------|----------|----------|
| MARIA DEL S. RINCON HDZ. | COMUN. S.L.P. | AGOSTO-OCTUBRE | VISITA ALUMNOS | \$600.00 | \$600.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|------------------------|----------|
| 3109 | 3455 | 18/10/2013 | Servicio de Transporte | \$600.00 |
| | | | TOTAL | \$600.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|------------------------|----------|----------|
| 3109 | Servicio de Transporte | \$600.00 | |
| | BANCOS | | \$600.00 |



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)



CHEQUE No. 15879 \$2,160.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------|--------|-----------|-------------|------------|------------|
| DAVID A. SALAS DE LEON | S.L.P. | 18-oct-13 | CONFERENCIA | \$2,160.00 | \$2,160.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|----------|------------|---------------------------|------------|
| 2201 | 754 | 20/10/2013 | Alimentos de Personas | \$508.00 |
| 2201 | 808 | 20/10/2013 | Alimentos de Personas | \$260.00 |
| 3109 | 42270 | 18/10/2013 | Servicio de Transporte | \$40.00 |
| 3109 | 420506 | 18/10/2013 | Servicio de Transporte | \$70.00 |
| 3109 | 256406 | 18/10/2013 | Servicio de Transporte | \$70.00 |
| 3109 | 1318819 | 20/10/2013 | Servicio de Transporte | \$40.00 |
| 3109 | 98696 | 21/10/2013 | Servicio de Transporte | \$70.00 |
| 3109 | s/n | 20/10/2013 | Servicio de Transporte | \$70.00 |
| 2908 | 88 | 24/10/2013 | Devolucion en efectivo ga | \$441.85 |
| 2601 | 302386 | 18/10/2013 | Combustible | \$250.00 |
| 2601 | 2451815 | 20/10/2013 | Combustible | \$340.15 |
| TOTAL | | | | \$2,160.00 |

| No Cuer | Concepto | Importe | Bancos |
|---------|---------------------------|----------|------------|
| 2201 | Alimentos de Personas | \$768.00 | |
| 3109 | Servicio de Transporte | \$360.00 | |
| 2601 | Combustible | \$590.15 | |
| 2908 | Devolucion en efectivo ga | \$441.85 | |
| BANCOS | | | \$2,160.00 |



CHEQUE No. 15881 \$9,400.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-----------------------|--------|-----------------------------|----------|------------|------------|
| SERGIO MIRABAL GARCIA | MERIDA | 28 OCTUBRE-1 NOVIEMBRE 2013 | PONENTE | \$9,400.00 | \$9,400.00 |

| No. Cata | No Fact. | Fecha Fact | Concepto | |
|----------|---------------|------------|------------------------------------|------------|
| 2201 | 517 | 30/10/2013 | Alimentos de Personas | \$73.00 |
| 2201 | 16490 | 01/11/2013 | Alimentos de Personas | \$170.00 |
| 2201 | 16465 | 28/10/2013 | Alimentos de Personas | \$193.00 |
| 2201 | 27872B | 31/10/2013 | Alimentos de Personas | \$134.00 |
| 2201 | 27819B | 29/10/2013 | Alimentos de Personas | \$177.00 |
| 2201 | 1490 | 31/10/2013 | Alimentos de Personas | \$157.00 |
| 2201 | 16468 | 28/10/2013 | Alimentos de Personas | \$170.00 |
| 2201 | 868 | 28/10/2013 | Alimentos de Personas | \$322.48 |
| 2201 | 33493 | 30/10/2013 | Alimentos de Personas | \$197.00 |
| 2201 | 187890026 | 03/11/2013 | Alimentos de Personas | \$78.50 |
| 2201 | 188355780 | 03/11/2013 | Alimentos de Personas | \$34.00 |
| 2201 | 187917972 | 03/11/2013 | Alimentos de Personas | \$100.00 |
| 3109 | 68826553 | 02/11/2013 | Servicio de Transporte | \$270.00 |
| 3109 | 2617 27432261 | 26/10/2013 | Servicio de Transporte | \$203.00 |
| 3109 | 1300 51040145 | 01/11/2013 | Servicio de Transporte | \$661.00 |
| 3109 | 1500 50667649 | 26/10/2013 | Servicio de Transporte | \$661.00 |
| 3703 | s/n | 27/10/2013 | Hospedaje | \$3,380.00 |
| 2908 | 220 | 22/11/2013 | Devoluciones en efectivo gastos po | \$2,419.02 |
| TOTAL | | | | \$9,400.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------------------------|------------|------------|
| 2201 | Alimentos de Personas | \$1,805.98 | |
| 3109 | Servicio de Transporte | \$1,795.00 | |
| 3703 | Hospedaje | \$3,380.00 | |
| 2908 | Devolucion en efectivo gastos | \$2,419.02 | |
| BANCOS | | | \$9,400.00 |



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)



CHEQUE No. 15947 \$3,797.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|------------|-----------------|----------|------------|------------|
| MARIA GPE. ESCALANTE BRAVO | GUANAJUATO | 18-22 NOVIEMBRE | PONENTE | \$3,797.00 | \$3,797.00 |

| No. Catalogo | No Fact. | Fecha Fact | Concepto | |
|--------------|----------|------------|-----------|------------|
| 3703 | 658 | 18/11/2013 | Hospedaje | \$3,797.00 |
| | | | TOTAL | \$3,797.00 |

| No Cuenta | Concepto | Importe | Bancos |
|-----------|-----------|------------|------------|
| 3703 | Hospedaje | \$3,797.00 | |
| | BANCOS | | \$3,797.00 |