



ART. 19 FRACC. III
VIATICOS NORMAL DEL ESTADO, S.L.P.

ABRIL DEL 2017

CHEQUE No. 23942 \$93,032.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|----------------|-------------------|--|-------------|-------------|
| MARCELA EUGENIA OBREGÓN NIETO | AGUASCALIENTES | 24 MARZO-02 ABRIL | JUEGOS REGIONALES DE UNIVERSIADA CONDDE | \$93,032.00 | \$93,032.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------------------|-------------|
| 1000 | 595 | 03/04/2017 | Autobus y Camionetas | \$93,032.00 |
| | | | TOTAL | \$93,032.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|------------------------|-------------|-------------|
| 1000 | Alquiler de Transporte | \$93,032.00 | |
| | | BANCOS | \$93,032.00 |



CHEQUE No. 23943 \$4,988.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|----------------|-------------------|----------------------|-----------------|-----------------|
| MARCELA EUGENIA OBREGÓN NIETO | AGUASCALIENTES | 24 MARZO-02 ABRIL | JUEGOS REGIONALES DE | \$4,988.00 | \$4,988.00 |
| EQUIPO LUCHA OLIMPICA | | | UNIVERSIADA CONDDE | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------------------|------------|
| 1000 | 596 | 03/04/2017 | Autobus y Camionetas | \$4,988.00 |
| | | | TOTAL | \$4,988.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|------------------------|------------|------------|
| 1000 | Alquiler de Transporte | \$4,988.00 | |
| | | BANCOS | \$4,988.00 |



CHEQUE No. 23979 \$1,008.40

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|----------------|------------------------|-----------------------|------------|------------|
| DIABEL VALDÉS DEL CASTILLO | AGUASCALIENTES | 27 MARZO al 1 DE ABRIL | ASISTIR COMO DELEGADO | \$1,008.40 | \$1,008.40 |
| | | | JUEGOS CONDDE 2017 | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|-------------|--------------------|------------|
| 2201 | 1230 | 31/03/2017 | Alimentos Personas | \$328.00 |
| 2201 | 3225 | 30/03/2017 | Alimentos Personas | \$352.00 |
| 3706 | 3706 | LOMCO279787 | Gasolina | \$313.40 |
| 3707 | 442077 | 30/03/2017 | Casetas | \$15.00 |
| | | | TOTAL | \$1,008.40 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|----------|------------|
| 2201 | Alimentos de Personas | \$680.00 | |
| 3706 | Combustible | \$313.40 | |
| 3707 | Casetas | \$15.00 | |
| | | BANCOS | \$1,008.40 |



CHEQUE No. 23989 \$945.61

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------------|--------------|--------------|---|-----------------|-----------------|
| FRANCISCO RICARDO CHAVEZ NOLASCO | SALTILLO | 4-6 ABRIL | 1er. CONGRESO INTERNAL. BILINGÜISMO EN EDUC. | \$945.61 | \$945.61 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|--------------|------------|--------------------|-----------------|
| 2201 | 5186 | 06/04/2017 | Alimentos Personas | \$381.00 |
| 2201 | F6CA2DE6E975 | 06/04/2017 | Alimentos Personas | \$214.60 |
| 2201 | 1502 | 05/04/2017 | Alimentos Personas | \$350.01 |
| | | | TOTAL | \$945.61 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|---------------|-----------------|
| 2201 | Alimentos de Personas | \$945.61 | |
| | | BANCOS | \$945.61 |



CHEQUE No. 24017 \$1,310.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------------|--------|--------|---------------------------|------------|------------|
| FRANCISCO RICARDO CHAVEZ NOLASCO | MEXICO | 25-abr | TERMINACION DE ESTANCIA | \$1,310.00 | \$1,310.00 |
| MAESTRAS DE FRANCES | | | LABORAL EN LA INSTITUCION | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|------------|
| 3703 | B2425754 | 26/04/2017 | Autobus | \$655.00 |
| 3703 | B2425762 | 26/04/2017 | Autobus | \$655.00 |
| | | | TOTAL | \$1,310.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-----------------------|------------|------------|
| 2201 | Alimentos de Personas | \$1,310.00 | |
| | | BANCOS | \$1,310.00 |



CHEQUE No. 24023 \$333.40

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------|----------|-----------|---|----------|----------|
| JOSE WILFREDO ARONIA SILVA | SALTILLO | 6-7 ABRIL | ASIS . 1er. ENCUENTRO INTERNAL. DE ESC. NORMALES | \$333.40 | \$333.40 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------------|----------|
| 2201 | 1503 | 05/04/2017 | Alimentos Personas | \$200.00 |
| 2201 | 9F15B214 | 06/04/2017 | Alimentos Personas | \$133.40 |
| | | | TOTAL | \$333.40 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|----------|----------|
| 2201 | Alimentos de Personas | \$333.40 | |
| | | BANCOS | \$333.40 |



CHEQUE No. 24029 \$4,800.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|------------|------------|----------------------|------------|------------|
| AMX MANZANILLO HOLDINGS | MANZANILLO | 24-26 MAYO | X FORO INTERNACIONAL | \$4,800.00 | \$4,800.00 |
| FRANCISCO RICARDO CHAVEZ NOLASCO | | | ENSEÑANZA DE LENGUAS | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|------------|------------|
| 3704 | A8312 | 25/05/2017 | Habitación | \$4,800.00 |
| | | | TOTAL | \$4,800.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------|------------|------------|
| 3704 | Hospedaje | \$4,800.00 | |
| | | BANCOS | \$4,800.00 |



CHEQUE No. 24030 \$4,800.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|------------|------------|----------------------|------------|------------|
| AMX MANZANILLO HOLDINGS | MANZANILLO | 24-26 MAYO | X FORO INTERNACIONAL | \$4,800.00 | \$4,800.00 |
| JOSE WILFREDO ARONIA SILVA | | | ENSEÑANZA DE LENGUAS | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|------------|------------|
| 3704 | A8313 | 25/05/2017 | Habitación | \$4,800.00 |
| | | | TOTAL | \$4,800.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------|------------|------------|
| 3704 | Hospedaje | \$4,800.00 | |
| | | BANCOS | \$4,800.00 |



CHEQUE No. 24031 \$4,800.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---------------------------------|------------|------------|----------------------|------------|------------|
| AMX MANZANILLO HOLDINGS | MANZANILLO | 24-26 MAYO | X FORO INTERNACIONAL | \$4,800.00 | \$4,800.00 |
| FATIMA GUADALUPE FABIÁN VANEGAS | | | ENSEÑANZA DE LENGUAS | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|------------|------------|
| 3704 | A8314 | 25/05/2017 | Habitación | \$4,800.00 |
| | | | TOTAL | \$4,800.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------|------------|------------|
| 3704 | Hospedaje | \$4,800.00 | |
| | | BANCOS | \$4,800.00 |



CHEQUE No. 24032 \$4,800.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|------------|------------|----------------------|------------|------------|
| AMX MANZANILLO HOLDINGS | MANZANILLO | 24-26 MAYO | X FORO INTERNACIONAL | \$4,800.00 | \$4,800.00 |
| LIZBETH ANAIZ LOPEZ BAHENA | | | ENSEÑANZA DE LENGUAS | | |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|------------|------------|
| 3704 | A8315 | 25/05/2017 | Habitación | \$4,800.00 |
| | | | TOTAL | \$4,800.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------|------------|------------|
| 3704 | Hospedaje | \$4,800.00 | |
| | | BANCOS | \$4,800.00 |



CHEQUE No. 24033 \$4,990.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|--------------|--------------|------------------|-----------------|-----------------|
| DIABEL VALDES DEL CASTILLO | MONTERREY | 1-4 mayo | UNIVERSIADA 2017 | \$4,990.00 | \$4,995.33 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|-------------|------------|--------------------|-------------------|
| 2201 | 48800 | 09/05/2017 | Alimentos Personas | \$169.00 |
| 2201 | 1556 | 12/05/2017 | Alimentos Personas | \$80.01 |
| 2201 | AI69519 | 13/05/2017 | Alimentos Personas | \$320.00 |
| 2201 | AI69512 | 10/05/2017 | Alimentos Personas | \$400.00 |
| 2201 | CFDI3555 | 08/05/2017 | Alimentos Personas | \$350.00 |
| 2502 | 917240 | 09/05/2017 | Electrolit suero | \$22.50 |
| 3704 | ISM RB1653 | 10/05/2017 | Habitacion | \$2,353.82 |
| 3706 | MRY19713589 | 10/05/2017 | Gasolina | \$1,300.00 |
| | | | TOTAL | \$4,995.33 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|---------------|-------------------|
| 2201 | Alimentos de Personas | \$1,319.01 | |
| 2502 | Medicamentos | \$22.50 | |
| 3704 | Hospedaje | \$2,353.82 | |
| 3706 | Combustible | \$1,300.00 | |
| | | BANCOS | \$4,995.33 |



CHEQUE No. 24034 \$4,990.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------|-----------|----------|------------------------------------|------------|------------|
| AARÓN DAVID GONZÁLEZ SANDOVAL | MONTERREY | 1-4 MAYO | ASIS. DELEGADO UNIVERSIADA 2017 | \$4,990.00 | \$4,991.52 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|-----------|------------|-----------------------|-------------------|
| 2201 | 66dfbb7b | 09/05/2017 | Alimentos de Personas | \$169.00 |
| 2201 | C-59042 | 11/05/2017 | Alimentos de Personas | \$273.00 |
| 2201 | A750531 | 08/05/2017 | Alimentos de Personas | \$23.00 |
| 2201 | 4829 | 08/05/2017 | Alimentos de Personas | \$66.00 |
| 2201 | 286 | 09/05/2017 | Alimentos de Personas | \$266.80 |
| 2201 | 48792 | 08/05/2017 | Alimentos de Personas | \$119.00 |
| 2201 | 1557 | 12/05/2017 | Alimentos de Personas | \$108.00 |
| 2502 | M131 7010 | 22/05/2017 | Antifludes. | \$88.90 |
| 3704 | ismrb1652 | 10/05/2017 | Habitacion | \$2,353.82 |
| 3706 | BB260686 | 11/05/2017 | Gasolina | \$250.00 |
| 3706 | CI17643 | 16/05/2017 | Gasolina | \$850.00 |
| 3707 | 4334393 | 08/05/2017 | Casetas | \$24.00 |
| 3707 | 2764736 | 11/05/2017 | Casetas | \$36.00 |
| 3707 | 2718079 | 11/05/2017 | Casetas | \$81.00 |
| 3707 | 3236749 | 11/05/2017 | Casetas | \$35.00 |
| 3707 | 4538404 | 08/05/2017 | Casetas | \$36.00 |
| 3707 | 2652853 | 08/05/2017 | Casetas | \$56.00 |
| 3707 | 326 | 11/05/2017 | Casetas | \$19.00 |
| 3707 | 7974 | 08/05/2017 | Casetas | \$81.00 |
| 3707 | 3565280 | 11/05/2017 | Casetas | \$56.00 |
| | | | TOTAL | \$4,991.52 |

| No Cue | Concepto | Importe | Bancos |
|--------|---------------------------|---------------|-------------------|
| 2201 | Alimentos de Personas | \$1,024.80 | |
| 2502 | Medicinas y Productos Far | \$88.90 | |
| 3704 | Hospedaje | \$2,353.82 | |
| 3706 | Combustible | \$1,100.00 | |
| 3707 | Casetas | \$424.00 | |
| | | BANCOS | \$4,991.52 |



CHEQUE No. 24035 \$3,000.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|-----------|----------|-------------------------------------|------------|------------|
| CHRISTIAN GIZÉ MARTÍNEZ ROJAS | MONTERREY | 1-4 MAYO | ASIS. CON ALUMNOS DE TAE KWON DO | \$3,000.00 | \$3,000.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|--------------|------------|---------------------|------------|
| 2201 | ABFB9930 | 13/05/2017 | Alimentos Personas | \$41.50 |
| 2201 | ABFB9936 | 14/05/2017 | Alimentos Personas | \$20.00 |
| 2201 | AFCE12528 | 13/05/2017 | Alimentos Personas | \$33.50 |
| 2201 | 48916 | 13/05/2017 | Alimentos Personas | \$89.00 |
| 2201 | C59138 | 14/05/2017 | Alimentos Personas | \$118.00 |
| 3706 | GMO168364 | 19/05/2017 | Gasolina | \$770.11 |
| 3706 | EAFDGJK45773 | 14/05/2017 | Gasolina | \$1,230.05 |
| 3902 | 124 | 08/05/2017 | Impresiones vinil | \$400.00 |
| 6700 | 89 | 21/06/2017 | Recurso no Ejercido | \$297.84 |
| TOTAL | | | | \$3,000.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|------------|------------|
| 2201 | Alimentos de Personas | \$302.00 | |
| 3706 | Combustible | \$2,000.16 | |
| 3902 | Otros servicios | \$400.00 | |
| 6700 | Recurso no Ejercido | \$297.84 | |
| BANCOS | | | \$3,000.00 |



CHEQUE No. 24036 \$3,000.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|--------------|--------------|---|-----------------|-----------------|
| JORGE ERNESTO FLORES RESÉNDIZ | MONTERREY | 5-10 MAYO | UNIVERSIADA NACIONAL CONDDE 2017 TENIS DE MESA | \$3,000.00 | \$3,005.91 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|------------|------------|--------------------|-------------------|
| 2201 | BL13110 | 07/05/2017 | Alimentos Personas | \$255.00 |
| 2201 | BL13195 | 09/05/2017 | Alimentos Personas | \$179.00 |
| 2201 | 5391 | 09/05/2017 | Alimentos Personas | \$334.00 |
| 2201 | 7138 | 08/05/2017 | Alimentos Personas | \$595.00 |
| 2201 | 180981298 | 08/05/2017 | Alimentos Personas | \$143.90 |
| 2201 | 212 | 07/05/2017 | Alimentos Personas | \$198.00 |
| 3703 | T159326059 | 08/05/2017 | Autobus | \$651.00 |
| 3721 | F04579 | 08/05/2017 | Hospedaje | \$650.01 |
| | | | TOTAL | \$3,005.91 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-----------------------|---------------|-------------------|
| 2201 | Alimentos de Personas | \$1,704.90 | |
| 3703 | Autobus | \$651.00 | |
| 3721 | Hospedaje | \$650.01 | |
| | | BANCOS | \$3,005.91 |



CHEQUE No. 24037 \$3,000.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------------|--------------|--------------|--------------------|-----------------|-----------------|
| MAYRA ANAHÍ FONSECA SALAS | MONTERREY | 8-12 MAYO | CONDDE 2017 KARATE | \$3,000.00 | \$3,000.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|---------------------|------------|
| 6700 | 75 | 01/06/2017 | Recurso no Ejercido | \$3,000.00 |
| | | | TOTAL | \$3,000.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|---------------------|------------|------------|
| 6700 | Recurso no Ejercido | \$3,000.00 | |
| | | BANCOS | \$3,000.00 |



CHEQUE No. 24040 \$4,250.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------------------|--------|--------|---------------------------------------|------------|------------|
| MARIA GUILLERMINA RANGEL TORRES | S.L.P. | 28-abr | APOYO OBTENCIÓN GRADO DE DOCTORADO | \$4,250.00 | \$4,250.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|-----------------------|------------|
| 3302 | 71BBCFA7 | 10/05/2017 | Estudios de Doctorado | \$4,250.00 |
| | | | TOTAL | \$4,250.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|--------------------------|------------|------------|
| 3302 | Estudios e Investigación | \$4,250.00 | |
| | | BANCOS | \$4,250.00 |



CHEQUE No. 24042 \$1,607.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|--------|--------|--------------------------------------|------------|------------|
| DIMNA YUNUEN CRUZ SILVA | S.L.P. | 28-abr | APOYO OBTENCIÓN GRADO DE MAESTRÍA | \$1,607.00 | \$1,607.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------------------|------------|
| 3302 | 2613559 | 25/04/2017 | Estudios de Maestría | \$1,607.00 |
| | | | TOTAL | \$1,607.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|--------------------------|------------|------------|
| 3302 | Estudios e Investigación | \$1,607.00 | |
| | | BANCOS | \$1,607.00 |



CHEQUE No. 24069 \$1,150.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------|------------|------------|--|------------|------------|
| JOSÉ WILFREDO ARONIA SILVA | MANZANILLO | 24-26 MAYO | X FORO INTERNACIONAL ENSEÑANZA DE LENGUAS | \$1,150.00 | \$1,150.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|-------------|------------|
| 3801 | IP5377 | 25/05/2017 | Inscripcion | \$1,150.00 |
| | | | TOTAL | \$1,150.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-----------------------------|------------|------------|
| 3801 | Congresos, Convenciones, Ex | \$1,150.00 | |
| | | BANCOS | \$1,150.00 |



CHEQUE No. 24070 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|--|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA JUAN MANUEL JIMENEZ GALAVIZ | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------|-----------------|
| 3802 | A4627 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-------------|---------------|-----------------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24071 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA GABRIELA SARAHI OLIVO LEOS | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|----------|
| 3802 | A4628 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------|----------|----------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24072 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA EDWIN JAIR JACOBO CORONADO | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------|-----------------|
| 3802 | A4629 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------|---------------|-----------------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24073 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|--|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA OSCAR RAMIREZ MONCADA | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|----------|
| 3802 | A4630 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------|----------|----------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24074 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA ALMA ITZEL GUEVARA CÁZARES | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|----------|
| 3802 | A4631 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------|----------|----------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24075 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA IRAS EUGENIA MÁRQUEZ ECHAVARRÍA | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|----------|
| 3802 | A4632 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuent | Concepto | Importe | Bancos |
|----------|-------------|----------|----------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24076 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA LAURA ERIKA GALLEGOS INFANTE | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------|-----------------|
| 3802 | A4633 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-------------|---------------|-----------------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |



CHEQUE No. 24077 \$500.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---|--------------|--------------|--|-----------------|-----------------|
| UNIVERSIDAD AUTONOMA DE TLAXCALA PATRICIA OLIMPIA REYES HERNANDEZ | TLAXCALA | 24-26 MAYO | 3er. CONGRESO DE LENGUAS Y LITERATURA | \$500.00 | \$500.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|----------|----------|
| 3802 | A4634 | 21/06/2017 | Congreso | \$500.00 |
| | | | TOTAL | \$500.00 |

| No Cuen | Concepto | Importe | Bancos |
|---------|-------------|----------|----------|
| 3802 | Inscripción | \$500.00 | |
| | | BANCOS | \$500.00 |