

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

ENERO DEL 2020



CHEQUE No. 29666 \$4,218.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------------------|-------------------|------------|--------------------------------------------------------------|------------|------------|
| BRENDA GUADALUPE BAÑUELOS MORÁN | TEPIC, NAYARIT | 9-31 ENERO | ESTANCIA Académica LICENCIATURA EN EDUCACIÓN FÍSICA | \$4,218.00 | \$4,218.00 |

| No. Cat. | No Fact. | Fecha Fact | Concepto | Monto |
|----------|----------|------------|------------|------------|
| 3704 | 33 | 10/01/2020 | Habitación | \$4,218.00 |
| | | | TOTAL | \$4,218.00 |

| No. Cta. | Concepto | Importe | Bancos |
|----------|-----------|------------|------------|
| 3704 | Hospedaje | \$4,218.00 | |
| | | BANCOS | \$4,218.00 |



CHEQUE No. 29678 \$4,990.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-----------------------------|-------|--------|------------------------------------------------------|------------|------------|
| MANUEL ALEJANDRO ISLAS PEÑA | CDMX | 24-ene | REPRESENTANTE A SESIONES OPERATIVAS DEL EXAMEN APTIS | \$4,990.00 | \$4,990.00 |

| No. Cat. | No Fact. | Fecha Fact | Concepto | Monto |
|----------|---------------|------------|-----------------------|-------------------|
| 2201 | VICPOLAF-3987 | 27/01/2020 | Alimentos de Personas | \$995.00 |
| 3703 | 144633896 | 27/01/2020 | Autobus | \$775.00 |
| 3703 | 144599662 | 27/01/2020 | Autobus | \$775.00 |
| 3708 | 9806C-0000109 | 27/01/2020 | Taxi | \$155.71 |
| 3708 | GES8-BBBCB | 27/01/2020 | Taxi | \$126.53 |
| 3708 | 23AED-0000019 | 27/01/2020 | Taxi | \$63.65 |
| 3708 | DD65E-0000517 | 27/01/2020 | Taxi | \$150.35 |
| 6700 | 11 | 31/01/2020 | Recurso no Ejercido | \$1,948.76 |
| | | | TOTAL | \$4,990.00 |

| No. Cta. | Concepto | Importe | Bancos |
|----------|-----------------------|---------------|-------------------|
| 2201 | Alimentos de Personas | \$995.00 | |
| 3703 | Autobus | \$1,550.00 | |
| 3708 | Taxi | \$496.24 | |
| 6700 | Recurso no Ejercido | \$1,948.76 | |
| | | BANCOS | \$4,990.00 |



CHEQUE No. 29684 \$1,280.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|------------------------------------|--------------|--------------|--------------------------------------------|-----------------|-----------------|
| EVA BIBIANA OBREGÓN GONZALEZ | TLAXCALA | 20-21 ENERO | 1er. CONGRESO NACIONAL DE LA REDIREC | \$1,280.00 | \$1,280.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|----------------|-----------------|-------------------|-----------------|-------------------|
| 3708 | 5 | 20/01/2020 | Taxi | \$350.00 |
| 3708 | 121 | 21/01/2020 | Taxi | \$350.00 |
| 3708 | s/n | 20/01/2020 | Taxi | \$232.00 |
| 3708 | s/n | 21/01/2020 | Taxi | \$348.00 |
| | | | TOTAL | \$1,280.00 |

| No Cue | Concepto | Importe | Bancos |
|---------------|-----------------|----------------|-------------------|
| 3708 | Taxi | \$1,280.00 | |
| | | BANCOS | \$1,280.00 |

**CHEQUE No. 29685 \$1,980.32**

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------------|--------------------|--------|-------------------------|------------|------------|
| OMAR FRANCISCO PADILLA CONTRERAS | CD. VALLES, S.L.P. | 21-ene | TRASLADO DE DOCENTES | \$1,980.32 | \$1,980.32 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------------|------------|
| 1135 | s/n | 23/01/2019 | Pago por servicios | \$250.00 |
| 3706 | 5429122 | 21/01/2020 | Gasolina | \$1,040.32 |
| 3707 | 750912 | 21/01/2020 | Casetas | \$50.00 |
| 3707 | 750502 | 21/01/2020 | Casetas | \$50.00 |
| 3707 | 751689 | 21/01/2020 | Casetas | \$140.00 |
| 3707 | 134 | 21/01/2020 | Casetas | \$140.00 |
| 3707 | 2349 | 21/01/2020 | Casetas | \$155.00 |
| 3707 | 2443 | 21/01/2020 | Casetas | \$155.00 |
| TOTAL | | | | \$1,980.32 |

| No Cue | Concepto | Importe | Bancos |
|--------|-------------|------------|------------|
| 1135 | Honorarios | \$250.00 | |
| 3706 | Combustible | \$1,040.32 | |
| 3707 | Casetas | \$690.00 | |
| BANCOS | | | \$1,980.32 |



CHEQUE No. 29687

\$420.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------|---------------------|---------------|---------------------------------------------|----------|----------|
| RENÉ MEDINA ESQUIVEL | PACHUCA, HIDALGO | 20 - 22 ENERO | 2o. ENCUENTRO NACIONAL DE HISTORIA | \$420.00 | \$420.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|------------|------------|----------|----------|
| 3703 | GEB2696758 | 27/01/2020 | Autobus | \$420.00 |
| | | | TOTAL | \$420.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|----------|----------|----------|
| 3703 | Autobus | \$420.00 | |
| | | BANCOS | \$420.00 |



CHEQUE No. 29688 \$4,401.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------------|---------------------|---------------|---------------------------------------------|------------|------------|
| MARIA DEL SOCORRO CORPUS ALMENDAREZ | PACHUCA, HIDALGO | 20 - 22 ENERO | 2o. ENCUENTRO NACIONAL DE HISTORIA | \$4,401.00 | \$4,401.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|-------------|------------|-----------------------|-------------------|
| 2201 | FTDA3314808 | 21/01/2020 | Alimentos de personas | \$792.00 |
| 2201 | FTDA3304550 | 19/01/2020 | Alimentos de personas | \$1,059.00 |
| 3704 | Q2683 | 22/01/2020 | Habitación | \$2,550.00 |
| | | | TOTAL | \$4,401.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|-----------------------|---------------|-------------------|
| 2201 | Alimentos de personas | \$1,851.00 | |
| 3704 | Hospedaje | \$2,550.00 | |
| | | BANCOS | \$4,401.00 |



CHEQUE No. 29689 \$3,843.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------------|---------------------|---------------|---------------------------------------------|------------|------------|
| DR. FRANCISCO HERNANDEZ ORTIZ | PACHUCA, HIDALGO | 20 - 22 ENERO | 2o. ENCUENTRO NACIONAL DE HISTORIA | \$3,843.00 | \$3,843.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|-----------------------|------------|
| 2201 | ELE56817 | 21/01/2020 | Alimentos de personas | \$1,293.00 |
| 3704 | Q2684 | 22/01/2020 | Habitación | \$2,550.00 |
| | | | TOTAL | \$3,843.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|-----------------------|------------|------------|
| 2201 | Alimentos de personas | \$1,293.00 | |
| 3704 | Hospedaje | \$2,550.00 | |
| | | BANCOS | \$3,843.00 |



CHEQUE No. 29690 \$4,152.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|---------------------------------|------------------|---------------|---------------------------------------|-----------------|-----------------|
| MARIA GUADALUPE ESCALANTE BRAVO | PACHUCA, HIDALGO | 20 - 22 ENERO | 2o. ENCUENTRO NACIONAL DE HISTORIA | \$4,152.00 | \$4,152.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|----------------|-----------------|-------------------|-----------------------|-------------------|
| 2201 | CHICTOAAACU7034 | 22/01/2020 | Alimentos de personas | \$1,602.00 |
| 3704 | Q2681 | 22/01/2020 | Habitación | \$2,550.00 |
| | | | TOTAL | \$4,152.00 |

| No Cue | Concepto | Importe | Bancos |
|---------------|-----------------------|----------------|-------------------|
| 2201 | Alimentos de personas | \$1,602.00 | |
| 3704 | Hospedaje | \$2,550.00 | |
| | | BANCOS | \$4,152.00 |

**CHEQUE No. 29691 \$3,572.00**

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|--------------------------------|---------------------|---------------|---------------------------------------------|------------|------------|
| EDGAR VIRGILIO TORRES GOMEZ | PACHUCA, HIDALGO | 20 - 22 ENERO | 2o. ENCUENTRO NACIONAL DE HISTORIA | \$3,572.00 | \$3,572.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|-------------|------------|-----------------------|-------------------|
| 2201 | FTDA3310244 | 20/01/2020 | Alimentos de personas | \$1,022.00 |
| 3704 | Q2682 | 22/01/2020 | Habitación | \$2,550.00 |
| | | | TOTAL | \$3,572.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|-----------------------|---------------|-------------------|
| 2201 | Alimentos de personas | \$1,022.00 | |
| 3704 | Hospedaje | \$2,550.00 | |
| | | BANCOS | \$3,572.00 |

**CHEQUE No. 29692****\$4,949.02**

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------|---------------|-------------|---------------------------------------------|------------|------------|
| DAVID MARTINEZ NIETO | COMAL, COLIMA | 1 - 6 ENERO | 3a. CONVENCION DE DANZA, MÚSICA Y TRADICIÓN | \$4,949.02 | \$4,949.02 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|----------|------------|--------------|-------------------|
| 3704 | 1823 | 21/01/2020 | Habitación | \$2,856.00 |
| 3706 | 4613205 | 07/01/2020 | Gasolina | \$1,193.02 |
| 3706 | A8997 | 07/01/2020 | Gasolina | \$900.00 |
| | | | TOTAL | \$4,949.02 |

| No Cue | Concepto | Importe | Bancos |
|--------|-------------|---------------|-------------------|
| 3704 | Hospedaje | \$2,856.00 | |
| 3706 | Combustible | \$2,093.02 | |
| | | BANCOS | \$4,949.02 |



CHEQUE No. 29695

\$2,000.00

COMPLEMENTO CH. 29742

\$1,360.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|-------------------------------|--------------------------|---------------|--------------------------------------------------|------------|------------|
| ANTONIO DE LEÓN MIRAMONTES | CD. FERNANDEZ, S.L.P. | 25 - 26 ENERO | 7a. COPA CD. FERNANDEZ VOLEIBOL FEMENIL | \$2,000.00 | \$3,360.00 |

| No. Cat | No Fact. | Fecha Fact | Concepto | Monto |
|---------|-----------|------------|-----------------------|------------|
| 2201 | s/n | 25/01/2020 | Alimentos de personas | \$200.00 |
| 3704 | 403258748 | 25/01/2020 | Habitación | \$450.00 |
| 3706 | 5434956 | 25/01/2020 | Gasolina | \$1,000.00 |
| 3706 | 1080507 | 25/01/2020 | Gasolina | \$200.00 |
| 3707 | BA330973 | 30/01/2020 | Casetas | \$155.00 |
| 3707 | BA330976 | 30/01/2020 | Casetas | \$155.00 |
| 3802 | S/N | 25/01/2020 | Inscripción | \$1,200.00 |
| | | | TOTAL | \$3,360.00 |

| No Cue | Concepto | Importe | Bancos |
|--------|--------------------------|------------|------------|
| 2201 | Alimentos de personas | \$200.00 | |
| 3704 | Hospedaje | \$450.00 | |
| 3706 | Combustible | \$1,200.00 | |
| 3707 | Casetas | \$310.00 | |
| 3802 | Inscripcion y membresias | \$1,200.00 | |
| | | BANCOS | \$3,360.00 |



CHEQUE No. 29701 \$4,751.69

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|----------------------------|--------------|--------------|---------------------------------------------------|-----------------|-----------------|
| DIMNA YUNUÉN CRUZ SILVA | CDMX | 23-24 ENERO | REUNIÓN DE TRABAJO DEL CONSEJO BRITÁNICO | \$4,751.69 | \$4,751.69 |

| No. Cat. | No Fact. | Fecha Fact | Concepto | Monto |
|-----------------|-----------------|-------------------|-----------------------|-------------------|
| 2201 | HF33-1016 | 27/01/2020 | Alimentos de personas | \$316.00 |
| 2201 | AS30071 | 27/01/2020 | Alimentos de personas | \$157.00 |
| 3703 | PPFABP2126340 | 28/01/2020 | Autobus | \$1,229.00 |
| 3704 | A33-47018 | 24/01/2020 | Habitación | \$2,371.48 |
| 3708 | S/N | 24/01/2020 | Taxi | \$150.00 |
| 3708 | 722682C1 | 26/01/2020 | Taxi | \$60.70 |
| 3708 | D000208837 | 23/01/2020 | Taxi | \$102.00 |
| 3708 | 50ACA | 27/01/2020 | Taxi | \$122.44 |
| 3708 | 331FD | 27/01/2020 | Taxi | \$63.66 |
| 3708 | BYJI | 27/01/2020 | Taxi | \$179.41 |
| TOTAL | | | | \$4,751.69 |

| No Cta. | Concepto | Importe | Bancos |
|----------------|-----------------------|----------------|-------------------|
| 2201 | Alimentos de personas | \$473.00 | |
| 3703 | Autobus | \$1,229.00 | |
| 3704 | Hospedaje | \$2,371.48 | |
| 3708 | Taxi | \$678.21 | |
| BANCOS | | | \$4,751.69 |



CHEQUE No. 29707 \$4,000.00

| NOMBRE | LUGAR | FECHA | COMISION | VIATICOS | EJERCIDO |
|--------------------------------|-------|-------------|-----------------------|------------|------------|
| ISRAEL JAVIER SEVERA RETANA | CDMX | 23-24 ENERO | TORNEO DE HADBALL. | \$4,000.00 | \$4,000.00 |

| No. Cat. | No Fact. | Fecha Fact | Concepto | Monto |
|----------|---------------|------------|------------------------------|------------|
| 2201 | 38768 | 30/01/2020 | Alimentos de personas | \$73.00 |
| 2201 | AHP 1295 | 04/02/2020 | Alimentos de personas | \$159.00 |
| 2201 | 7346 | 04/02/2020 | Alimentos de personas | \$109.00 |
| 2201 | 229 | 01/02/2020 | Alimentos de personas | \$35.00 |
| 2201 | NOTA REMISIÓN | 02/02/2020 | Alimentos de personas | \$315.00 |
| 2201 | 953437 | 04/02/2020 | Alimentos de personas | \$475.00 |
| 2703 | NOTA REMISIÓN | 31/01/2020 | Balón Femenil, Balón Varonil | \$2,850.00 |
| TOTAL | | | | \$4,016.00 |

| No Cta. | Concepto | Importe | Bancos |
|---------|-----------------------|------------|------------|
| 2201 | Alimentos de personas | \$1,166.00 | |
| 2703 | Material Deportivo | \$2,850.00 | |
| | | BANCOS | \$4,016.00 |