

COMPROBACION DE GASTOS POR CONCEPTO DE VIATICOS

FECHA:

05 agosto 2021

PUESTO DEL SOLICITANTE:

Técnico

DENOMINACION DEL CARGO:

ADMINISTRATIVO

OPERATIVO

DIRECTIVO

AREA DE ADSCRIPCION:

Desarrollo Turístico

NOMBRE DEL SOLICITANTE:

Isabel Virginia Ramirez Castilla

DENOMINACION DEL ACTO DE REPRESENTACION:

Viáticos Comisión Jerez

NÚMERO DE PERSONAS ACOMPAÑANTES:

3

IMPORTE EJERCIDO POR EL TOTAL DE ACOMPAÑANTES:

\$5,476.41

ESTADO Y CIUDAD DE ORIGEN:

San Luis de la Paz, Guanajuato

ESTADO Y CIUDAD DE DESTINO:

Jerez, Zacatecas

MOTIVO DEL CARGO O COMISIÓN:

"Encuentro Pueblos Mágicos, Jerez 21"

SALIDA:

16 julio 2021

REGRESO:

18 julio 2021

IMPORTE TOTAL EJERCIDO EROGADO:

\$5,476.41

IMPORTE TOTAL DE GASTOS NO EROGADOS:

\$2,523.59

FIRMA DEL SOLICITANTE

FIRMA DEL TITULAR DE AREA



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DEPENDENCIA: DIRECCIÓN DE DESARROLLO TURÍSTICO.
OFICIO: DT/317/2021
ASUNTO: COMPROBACIÓN DE GASTOS
SAN LUIS DE LA PAZ, GTO., 05 DE AGOSTO DE 2021

LICIA HURTADO PÉREZ
MUNICIPAL

C.P. SANDRA A
TESORERA MU
PRESENTE

Por el presente conducto me dirijo a Usted aprovechando la ocasión de cordial saludo y así mismo realizar la **comprobación de Gastos** mediante el oficio DT/270/2021 por \$8,000.00 en concepto de **viáticos** para el 16 al 18 de julio a la ciudad de Jerez de la Frontera, nombre de Beatriz Virginia Ramírez Castillo.

Por éste conducto le
enviarle un comprobante
solicitados y
correspondientes
Zacatecas a no

Por lo tanto se realiza un **reembolso de \$2,523.59.**

Por lo tanto

Por el momento, me despido de usted, agradeciéndole su

Siempre más
atención.

ATENTAMENTE

¿En qué puedo servirle?

María Isabel Oviedo Flores

T.S.U. MARÍA ISABEL OVIEDO FLORES,
DIRECTORA DE DESARROLLO TURÍSTICO.



3:12pm
Probi efectivo
\$2523.59
[Signature]

COPIA ARCHIVO
DIRECCION DT/317/2021

Dirección de Desarrollo Turístico

C.P. 37900

Pasaje Agora s/n

(468) 68 8 76 60

01

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

2. The second section covers the process of reconciling accounts. It explains how to compare the internal records with the bank statements to identify any discrepancies. Regular reconciliation is crucial for catching errors early and maintaining the integrity of the financial data.

3. The third part of the document addresses the issue of budgeting. It provides a framework for setting realistic financial goals and allocating resources accordingly. By monitoring actual spending against the budget, organizations can make informed decisions to stay on track.

4. The final section discusses the role of technology in financial management. It highlights how modern accounting software can streamline processes, reduce manual errors, and provide real-time insights into the company's financial health. Investing in the right tools is essential for efficient operations.

RFC emisor: SASM870923QD6
Nombre emisor: ELCOMEDOR
RFC receptor: MSL850101GC6

Folio fiscal:
No. de serie del CSD:
Código postal de destino:

AAA1D584-82C8-4DE0-90BC-7E5A951102C5
00001000000504465028

IME

PAGADO
GASTO
CORRIENTE

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Nayelis C.

Alvarez C. *[Handwritten signature]*

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. These methods include direct observation, interviews, and the use of specialized software tools.

3. The third part of the document describes the results of the data collection and analysis. The findings indicate that there are significant areas for improvement in the current processes, particularly in the areas of data accuracy and reporting efficiency.

4. The final part of the document provides recommendations for addressing the identified issues. These recommendations include implementing more rigorous data entry protocols, providing additional training for staff, and investing in more advanced data management software.

5. The document also includes a detailed appendix of all data collected during the study. This appendix is organized into several tables, each representing a different aspect of the data collection process.

6. The appendix tables provide a comprehensive overview of the data, allowing for easy comparison and analysis of the results. Each table includes a clear title and a detailed description of the data it contains.

7. The document concludes with a summary of the key findings and a final statement of the research objectives. The authors express their appreciation to the staff and management who made this study possible.

8. The document is signed by the lead researcher, who is responsible for the accuracy and integrity of the data presented.

9. The document is dated and includes a page number. The total number of pages in the document is 10.

10. The document is a confidential document and should be handled accordingly. It is not to be distributed outside of the organization without the express permission of the lead researcher.

11. The document is a work product of the organization and is the property of the organization. It is not to be used for any other purpose without the express permission of the organization.

12. The document is a confidential document and should be handled accordingly. It is not to be distributed outside of the organization without the express permission of the lead researcher.

RFC emisor: SASM870923GD6
 Nombre emisor: ELCOMEDOR
 RFC receptor: MSL850101GC6
 Nombre receptor: MUNICIPIO DE SAN LUIS DE LA PAZ,
 GUANAJ UATO
 Uso CFDI: Gastos en general

Folio fiscal:
 No. de serie del CSD:
 Código postal, fecha y hora de
 emisión:
 Efecto de comprobante:
 Régimen fiscal:

AAA1AB9E-EC5C-46EB-AF78-70F146E1A9A7
 00001000000504465028
 99300 2021-07-18 17:02:53
 Ingreso
 Incorporación Fiscal

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta predial
90101500	1	1	E48	consumo de alimentos	517.24	517.24			

Impuesto	Tipo	Base	Tasa o Factor	Tasa o Cuota	Importe
IVA	Traslado	517.24	Tasa	16.0000%	82.76
Subtotal					\$ 517.24
Impuestos Trasladados					\$ 82.76
Total					\$ 600.00

Peso Mexicano
 Efectivo
 Pago en una sola exhibición

Moneda:
 Forma de pago:
 Método de pago:

El CFDI:
 3AYMKIv6xT/oH9OZGpyf+F6y/IOc6CJvGAES2BZq8wT4BixfZQ9YBZRLoss719pnjxbWUSTdmiDokuf5uS8SriA89b4i3r03V29u+1v0/qjSl0h/5VX7+MRaglcAZc5KAKCIKcJcW
 qPO/vt3sS1KIVY4iNIiVaJ2P9a3s+U+6lz+ios9ntVoh7Wn1Cm3mKyk7b0STHJFI/QIOXmGYC7UJoAyBAI2t6MuUO3mVFSIT7eE/EQEwmHOQmXkjsc2H31nG3v3Y5SSff8PG
 z4Ri8rdz3U5E6KJn7z4vICe+C53SDonmTA==

Sello digital de
 IFxkdGf8C5uB
 V2k1piKkR8hT
 jUwJXpJNnCy

El SAT:
 OC7nR2F9ruLP83sS7vAppKB1f6nZk5Fj6wdOmJbvmRkbV6omj1WIW9o4GPF904pAU6selkMvafEwJ3346GUHf27vANAM2x5f8900r0+4696pb5zmJ6bctRZ+UPDz
 32IPC0a8vkC5s71hkJG9Sqp8I6UvjK49b/T0ubKtbzi+qZp3JD7fBphn/7Fqk5iHCFK9XvJuUdEHb4NmJ53UIKR2EXvNdPECh34jwg26gm3hGPParUMD/enXdYHmpD0ZGtMb
 IIBmYzLFoc/Ec6TE8yNhamlUpoQeZ+H30+3aQ==

Sello digital de
 GC2JhN5qasP
 RUYJmfrEsS6
 e64uT/2EF2LB1

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA1AB9E-EC5C-46EB-AF78-70F146E1A9A7|2021-07-18T17:07:09|SAT970701NN3||FxdGf8C5uB3AYMKIv6xT/oH9OZGpyf+F6y/IOc6CJvGAES
 2BZq8wT4BixfZQ9YBZRLoss719pnjxbWUSTdmiDokuf5uS8SriA89b4i3r03V29u+1v0/qjSl0h/5VX7+MRaglcAZc5KAKCIKcJcWV2k1piKkR8hTqPO/vt3sS
 1KIVY4iNIiVaJ2P9a3s+U+6lz+ios9ntVoh7Wn1Cm3mKyk7b0STHJFI/QIOXmGYC7UJoAyBAI2t6MuUO3mVFSIT7eE/EQEwmHOQmXkjsc2H31nG3v3Y5
 SSff8PGjUwJXpJNnCyZ4Ri8rdz3U5E6KJn7z4vICe+C53SDonmTA==|00001000000504465028||

RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2021-07-18 17:07:09
 No. de serie del certificado SAT 00001000000504465028



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Nayeli C.

[Handwritten signature]

Handwritten notes at the top of the page, including a header and several lines of text.

Main body of handwritten text, consisting of several paragraphs.

Continuation of handwritten text, including a large section with a dense, somewhat illegible appearance.

Final section of handwritten text at the bottom of the page, possibly including a signature or date.

RFC emisor: MACE820716FQA
 Nombre emisor: MARIA EUGENIA MARQUEZ CORDERO
 RFC receptor: MSL850101G6C
 Nombre receptor: Municipio San Luis de la Paz, Guanajuato
 Uso CFDI: Gastos en general

Folio fiscal:
 No. de serie del CSD:
 Código postal, fecha y hora de emisión:
 Efecto de comprobante:
 Régimen fiscal:

AAA11C6A-F72A-4D82-AEDE-140E2B330A54
 00001000000504465028
 99300 2021-07-19 15:36:55
 Ingreso
 Incorporación Fiscal

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta predial	
50202306		1	H87		17.42	17.42				
Descripción	Refresco				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
90101501		1	E48	restaurant	IVA	Traslado	17.42	Tasa	16.0000%	2.79
Descripción	Pizza Familiar				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
50202306		1	H87		IVA	Traslado	125.00	Tasa	16.0000%	20.00
Descripción	Retrescos de vidno				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
50202306		1	H87		IVA	Traslado	31.03	Tasa	16.0000%	4.96
Descripción	Jugo				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	17.42	Tasa	16.0000%	2.79

Moneda: Peso Mexicano
 Forma de pago: Efectivo
 Método de pago: Pago en una sola exhibición

Subtotal \$ 190.87
 Impuestos Traslados IVA 16.0000% \$ 30.54
 Total \$ 221.41

Sello digital del CFDI:

N9II7RAZvpZKAPp9bsHriq+VLcMfLqyrlJVIOwikwBSco9IzDI2zvrBqkSDF0t1v4IWEKSI2cgrHCSdWEA9WAueCFvK5vnhHxb4dfcJJKX2UVX6x45exNBaD7YmMpQEwJw76kraLcArhdCz
 9BjGZpJYrJlziChIRV4I6GuvQvZxmEYPuxPtulVn1uS2xGKDaXJ9GnAEwcvZYsaQ6gYkWkmsoc3PIX4mqu/6JzJJu3Kb20duEdM2KxvrggGttOIPyCvqDAYBGmmuAoSFJr5
 TJ0kp7R0mRl8XJ+CTVihv4rArT4Vsk3i+A==

SAT:

UFBhHiB7zv7n+vJDMvzZMypUagAhb96B4dLEm0y46i0HNM08bmNbwidiBxih20NOyYwOMS88bVokEj34m9jX6t8Kfgg/GGOHfDfnCflp2llpx2TwVhUruzYk0+dgr/CVMAOSuF
 WukFQoEuMS:XBISl4PTDTF0TZg26mahmW+pK55k3CwU0EDT00ZYcvjZQhhWR06EII6DGEIUhykcoZEJbaJDKAbHL6yXHVemxb0PMKqcUhxqPq+8fqrFp3zaN+qAh7y7
 TD8PWzFna33Uaiqb9kN+Tfv9aC6Qj1gI8fNlApg==

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA11C6A-F72A-4D82-AEDE-140E2B330A54|2021-07-19T15:50:18|SAT970701NN3|N9II7RAZvpZKAPp9bsHriq+VLcMfLqyrlJVIOwikwBSco9IzDI2zvrBqkSDF0t1v4IWEKSI2cgrHCSdWEA9WAueCFvK5vnhHxb4dfcJJKX2UVX6x45exNBaD7YmMpQEwJw76kraLcArhdCz9BjGZpJYrJlziChIRV4I6GuvQvZxmEYPuxPtulVn1uS2xGKDaXJ9GnAEwcvZYsaQ6gYkWkmsoc3PIX4mqu/6JzJJu3Kb20duEdM2KxvrggGttOIPyCvqDAYBGmmuAoSFJr5BAefq9dNVfEtVyTJ0kp7R0mRl8XJ+CTVihv4rArT4Vsk3i+A==|00001000000504465028||

RFC del proveedor de certificación: SAT970701NN3

Fecha y hora de certificación: 2021-07-19 15:50:18

No. de serie del certificado SAT 00001000000504465028

PAGADO
GASTO CORRIENTE

fuily

Naydel C.

Alc...

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**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (601) General de Ley Personas
Morales
Supercarretera San Luis Potosi – Villa de
Arriaga No Exterior: km 5 + 000
Laguna de San Vicente Villa de Reyes
San Luis Potosi México
C.P.79525

CLIENTE:

CFDI

Folio Fiscal

7f9f2286-5738-4a07-a4bb-6e78eda318b4

Lugar de Emisión

79525

Moneda

MXN

PAGADO
GASTO
CORRIENTE

[Handwritten signature]
Kuydel C
2019/05/25

THE UNIVERSITY OF CHICAGO

1950



THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
58 CHEMISTRY BUILDING
CHICAGO, ILLINOIS 60637

THE UNIVERSITY OF CHICAGO
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58 CHEMISTRY BUILDING
CHICAGO, ILLINOIS 60637

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DEPARTMENT OF CHEMISTRY
58 CHEMISTRY BUILDING
CHICAGO, ILLINOIS 60637



DE LA PAZ
que queremos



DIRECCIÓN DE
DESARROLLO
TURÍSTICO

Av. Ayuntamiento 2018-2021

VIÁTICOS	
	FIRMA
	Nayelis C.

Diana Eze Mota Pérez
Sergio Soto Lopez
Nayeli Gondaluce Contreras Alvarez 4681325416

Date	Description	Debit	Credit	Balance
1890				
Jan 1	Balance forward			
Jan 15	...			
Jan 30	...			
Feb 15	...			
Feb 28	...			
Mar 15	...			
Mar 31	...			
Apr 15	...			
Apr 30	...			
May 15	...			
May 31	...			
Jun 15	...			
Jun 30	...			
Jul 15	...			
Jul 31	...			
Aug 15	...			
Aug 31	...			
Sep 15	...			
Sep 30	...			
Oct 15	...			
Oct 31	...			
Nov 15	...			
Nov 30	...			
Dec 15	...			
Dec 31	...			

...

...

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