

COMISIÓN

Folio: _____

(CONTRALORÍA MUNICIPAL SAN LUIS DE LA PAZ GTO.)

Con fundamento y para dar cumplimiento a lo dispuesto en el artículo 117, fracciones II, V, XV y XVII de la ley orgánica municipal para el estado de Guanajuato y sus municipios



FECHA:

18. NOV. 2021

PUESTO DEL SOLICITANTE:

Chofer

DENOMINACIÓN DEL CARGO:

ADMINISTRATIVO

OPERATIVO

DIRECTIVO

AREA DE ADSCRIPCIÓN:

Oficialia Mayor

NOMBRE DEL SOLICITANTE:

C. Angel Jaimes González

DENOMINACIÓN DEL ACTO DE REPRESENTACIÓN:

Comisión

NÚMERO DE PERSONAS ACOMPAÑANTES:

ESTADO Y CIUDAD DE ORIGEN:

San Luis de la Paz, Gto.

ESTADO Y CIUDAD DE DESTINO:

Silao, Gto.

MOTIVO DEL CARGO O COMISIÓN:

Traslado de pacientes

SALIDA:

REGRESO:

IMPORTE TOTAL EJERCIDO EROGADO:

IMPORTE TOTAL DE GASTOS NO EROGADOS:

Angel Jaimes G.

FIRMA DEL SOLICITANTE

FIRMA DEL TITULAR DE LA DEPENDENCIA

RFC emisor: PEZF981015NM0 **Folio fiscal:** AAA13770-81AA-4BD6-9961-9126F90290AF
Nombre emisor: MARIA FERNANDA PEDRAZA ZACARIAS **No. de serie del CSD:** 00001000000504465028
RFC receptor: MSL850101GC6 **Código postal, fecha y hora de emisión:** 37208 2021-11-18 21:10:02
Nombre receptor: MUNICIPIO DE SAN LUIS DE LA PAZ, GUANAJ UATO **Efecto de comprobante:** Ingreso
Uso CFDI: Gastos en general **Régimen fiscal:** 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	E48		241.38	241.38				
Descripción	consumo				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	241.38	Tasa	16.0000%	38.62

Moneda: Peso Mexicano **Subtotal** \$ 241.38
Forma de pago: Efectivo **Impuestos Trasladados** IVA 16.0000% \$ 38.62
Método de pago: Pago en una sola exhibición **Total** \$ 280.00

Sello digital del CFDI:

ZdmzUVfNAi0V7+0b5Ke/LG7ZmUpU+37LTjY0UI0cR87yb5p9yobz2mIfa1kRjk9bTL70cBOekF0ywFcr3IZdeGBL4DoRMT7Lk02ITbzEZ+7kfyhiW2CPe1f8GNFwyBil5Vdtpx97i0X4J9OZbtLjXozqS8JkIHfCCWKFwBtmzAeviwAzAQmMGGNldhQOnsKAQOLIQdkG9YE7tunyD9Xa+H0ePk2UFIGNwWxzb2/y32vmWd89YX1XOzPuH8da8MprCJoBVLZImq5JyZMp+AVMbcOHcJEIRZ29Vop/s+SWd29ZReoxoo0+ZiHbaGARRT382KEF0tOKs26hUwpw==

Sello digital del SAT:

Ys7mM1rDkCT2EEVRtzDPGa7V/UCNujswojgO8zAuv3DfzoOAeqKb73uTiJhSToZhzBEg8lvGPmu7fv7kJXwTRHr+H09lcK5sIXIevbixddB6kuTnyj9Rf2pzhOugSZKxwZedd3FdCQMjErnHskn73MXGJA7qNt3fJ/W6W986kwM3zt/b5o4KudyqxCJdeiqK9VAU1X/vNLWq9xEG9+USzvuqq/eOJUDaCi2oJ663Maan4tGnTtoOfOnxr0a/9TdytZ00w9+aTCEe428KhgnRY6rHG/c+SagMYuie rZtBgDQd5as7EGs58HW82aJugztduKj9bklvmnWOFHQA6S1vfg==

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA13770-81AA-4BD6-9961-9126F90290AF|2021-11-18 21:11:43|SAT970701NN3|ZdmzUVfNAi0V7+0b5Ke/LG7ZmUpU+37LTjY0UI0cR87yb5p9yobz2mIfa1kRjk9bTL70cBOekF0ywFcr3IZdeGBL4DoRMT7Lk02ITbzEZ+7kfyhiW2CPe1f8GNFwyBil5Vdtpx97i0X4J9OZbtLjXozqS8JkIHfCCWKFwBtmzAeviwAzAQmMGGNldhQOnsKAQOLIQdkG9YE7tunyD9Xa+H0ePk2UFIGNwWxzb2/y32vmWd89YX1XOzPuH8da8MprCJoBVLZImq5JyZMp+AVMbcOHcJEIRZ29Vop/s+SWd29ZReoxoo0+ZiHbaGARRT382KEF0tOKs26hUwpw==|00001000000504465028||

RFC del proveedor de certificación: SAT970701NN3 **Fecha y hora de certificación:** 2021-11-18 21:11:43
No. de serie del certificado SAT 00001000000504465028



Angeles Jaramas G

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text also notes that clear and concise reporting is necessary to ensure that all stakeholders have access to the information they need to make informed decisions.

2. The second part of the document focuses on the role of internal controls in minimizing risk. It describes how a robust system of internal controls can help to identify and address potential weaknesses in the organization's processes. The text also discusses the importance of regular audits and reviews to ensure that the internal control system remains effective and up-to-date.

3. The third part of the document addresses the need for transparency and accountability in financial reporting. It highlights the importance of providing timely and accurate information to investors and other stakeholders. The text also discusses the role of external auditors in providing an independent assessment of the organization's financial statements.

4. The fourth part of the document discusses the importance of maintaining a strong relationship with the regulatory authorities. It emphasizes that organizations should proactively engage with regulators to ensure that they are fully compliant with all applicable laws and regulations. The text also discusses the importance of staying up-to-date on changes in the regulatory environment and of implementing appropriate measures to address any new requirements.

5. The fifth part of the document discusses the importance of maintaining a strong corporate culture of ethics and integrity. It emphasizes that a strong culture can help to prevent fraud and other unethical behavior. The text also discusses the importance of providing training and education to all employees on the organization's code of conduct and on the consequences of unethical behavior.

6. The sixth part of the document discusses the importance of maintaining a strong relationship with the media and other external stakeholders. It emphasizes that organizations should be proactive in communicating their financial performance and their commitment to transparency and accountability. The text also discusses the importance of responding promptly and accurately to any inquiries or concerns from the media or other stakeholders.

7. The seventh part of the document discusses the importance of maintaining a strong relationship with the public. It emphasizes that organizations should be proactive in engaging with the public and in providing information about their financial performance and their commitment to transparency and accountability. The text also discusses the importance of responding promptly and accurately to any inquiries or concerns from the public.

8. The eighth part of the document discusses the importance of maintaining a strong relationship with the government. It emphasizes that organizations should be proactive in engaging with government officials and in providing information about their financial performance and their commitment to transparency and accountability. The text also discusses the importance of responding promptly and accurately to any inquiries or concerns from government officials.

9. The ninth part of the document discusses the importance of maintaining a strong relationship with the industry. It emphasizes that organizations should be proactive in engaging with industry associations and other industry stakeholders. The text also discusses the importance of responding promptly and accurately to any inquiries or concerns from industry stakeholders.

Gobierno del Estado de Guanajuato

GEG850101FQ2

603 - Personas Morales con Fines no Lucrativos



Folio Fiscal	92B15F63-BFE1-45B7-9A94-5DD1A78584D7
Certificado Emisor	0000100000505984563
Certificado SAT	0000100000504465028
Fecha y hora de certificación	2021-11-19T11:01:36
Fecha emisión	2021-11-19T11:00:25
Lugar de expedición	36000

RECEPTOR

Nombre	RFC	Uso CFDI	Res Fiscal
Municipio San Luis de la Paz, Guanajuato	MSL850101GC6	P01 - Por definir	

COMPROBANTE

Folio	Moneda	Método pago	Forma pago	Tipo de comprobante	
1_3903523_58_20211118	MXN	PUE - Pago en una sola exhibición	01 - Efectivo	I - Ingreso	
				Subtotal	116.00
				Descuento	0.00
				Total	116.00
TOTAL EN LETRA:			CIENTO DIECISEIS PESOS 00/100 M.N.		

CONCEPTOS

No Identificación	ClaveProdServ	Descripción	Clave Unidad	Unidad	Cantidad	Valor Unitario	Importe	Descuento
202139035230001 00000000041	93161700	Folio: 3903523, Carril:1. Peaje autopista Guanajuato - Silao	E48	Derecho	1.00	58.00	58.00	
202129487930001 00000000041	93161700	Folio: 2948793, Carril:5. Peaje autopista Guanajuato - Silao	E48	Derecho	1.00	58.00	58.00	

TIMBRE



Rfc del proveedor que certifica

SAT970701NN3

Cadena original del complemento de certificación digital del SAT

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Sello digital del CFDI

UBsMBzb9YOU3nXzmS69WZ1XgH4hLZKyno8eylA2aTBUXA7IIZJegmYUib9YzXhMMq7IUIZLUXa0PcVJey+R2ZEfHIG93ySrbuGUmRNzs+DZy1kwyj9KGBJmn7SsVsrK9/RkCz3CeFD3JyrfS/SfELUT09HesZTJKnSYCIT115Bh6xuDAE8/PUBxmDsOEsZUnik+eIPOIFcrvYlT96tRjskYtOxffF3rgXeOwD9tbnvAqZodYEUUnuN5zqRFq4/NS3awOrn7jXyeyMuhAGPP1K3wVRIArTzN466AIPNkteScrpe95IJK e4RhhXVIUOrJdfO8gUhidYgSnCMw==

Sello digital del SAT

m7FcsKouAJQtBoZ1PWdV6JRGYbINP0eCYkaErs7814yu7eKJ3le7ayyQYvZhQhXNA/HpckIMkc+me4IN QKGrKNDjeOxTduyTrB6miFE7hKHqGz3YHrsJp/IIQPhvLh4Et/nL0MvKRBaVL08YJiiOftrnANFqwnBfZxgPvIC5aWse301gJP8qfSfYfzYQmeXq/x3T2xnP0An3s104jB8xhUJBZLo48z+0F1BuQV/Z/pIAR5uifQB yG7kSHZulqWOK6jTxxzFideAxsLXQS96f/fhIW9QiUmbiYy82Qt+2U+2oEjVTHYBS6Fq2dVcJmP8W976 /CIEYtAijO0jig==

Angel Jaimez Cu

Legenda

Este documento es una representación impresa de un Comprobante Fiscal Digital a través de Internet