

SOLICITUD DE VIÁTICOS			
PROGRAMA:	PROYECTO PRIORITARIO 2019	PROYECTO:	FORTALECIMIENTO A LA ATENCIÓN DE LAS MUJERES EN SITUACIÓN DE VIOLENCIA DE GÉNERO EN EL ESTADO DE SAN LUIS POTOSÍ, 2019
LUGAR Y FECHA DE EXPEDICIÓN:	SAN LUIS POTOSÍ, S.L.P. A 08 DE MARZO DE 2019		

INSTRUCCIONES DE DEPÓSITO			
NOMBRE DEL EMPLEADO/A COMISIONADO/A:	JOSE FRANCISCO SCANLAN PEREZ		
NÚMERO DE CUENTA DEL COMISIONADO/A PARA TRANSFERENCIA:	BANCOMER ELIMINADO	NÚMERO DE CUENTA DEL RECURSO:	BBVA BANCOMER 0195223725
NOTA: EL RECURSO CORRESPONDIENTE SE DEPOSITARÁ EN LA CUENTA DE NOMINA DEL EMPLEADO/A COMISIONADO/A. EL TOTAL DE LOS RECURSOS ASIGNADOS SON COMPROBABLES MUEBLES Y FALSIFFA ELECTRÓNICA Y GENERAL CUMPLIR CON LOS REQUISITOS FISCALES QUE SEÑALA EL ARTÍCULO 29 A DEL OFP. CUALQUIERA QUE SEA SU NATURALEZA (ALIMENTACIÓN, HONORARIOS, TRANSPORTE, TAXIS, TARJETA TELEFÓNICA, COMBUSTIBLE Y CASITAS).			

DE LA MANERA MÁS ATENTA COMUNICO A USTED QUE DEBERÁ LLEVAR A CABO LA SIGUIENTE COMISIÓN:					
SUPERVISIÓN A LOS MÓDULOS FIJOS DE ATENCIÓN INTEGRAL PARA LAS MUJERES DE LOS MUNICIPIOS DE GUADALCAZAR Y MATEHUALA					
DEL:	11 DE MARZO DE 2019	AL:	11 DE MARZO DE 2019	LUGAR DE LA COMISIÓN:	GUADALCAZAR, MATEHUALA, S.L.P.

TARIFAS AUTORIZADAS PARA VIÁTICOS					
TARIFAS	DÍAS	ALIMENTACIÓN	TAXI	TOTAL	
DENTRO DEL ESTADO SIN PERNOCTAR	1		\$000.00	\$150.00	\$650.00
					TOTAL DE VIÁTICOS: \$650.00

GASTOS DE TRASLADO	
CONCEPTO	TOTAL
	TOTAL GASTOS DE TRASLADO: \$0.00
	GRAN TOTAL: \$650.00

<p>SELLO DE LA INSTITUCIÓN MUNICIPAL ESTATAL O FEDERAL:</p>  <p>INSTITUTO DE LAS MUJERES DEL ESTADO</p> <p>Módulo Fijo de Atención Integral para las Mujeres del Municipio de Guadalcázar</p>		<p>NOMBRE Y FIRMA DEL FUNCIONARIO/A QUE DA FE:</p> 	
AUTORIZACIONES			
RECIBÍ:	REVISÓ:	AUTORIZÓ:	
			
JOSE FRANCISCO SCANLAN PEREZ	JOSE ARMANDO RAMIREZ ROJAS	ERIKA VELÁZQUEZ GUTIÉRREZ	
Me comprometo a entregar informe de la comisión, así como la documentación comprobatoria del gasto dentro de las primeras 72 hrs. posteriores a la finalización de la comisión.		DIRECTORA GENERAL	
		DIRECTOR ADMINISTRATIVO	



**Gobierno del Estado de San Luis Potosí
Instituto de las Mujeres del Estado de San Luis Potosí
Informe de Comisión**

Comisionado: **José Francisco Scanlan Pérez.**

Bajo oficio de Comisión: **No. V-APV-29-2019**

Periodo de Comisión: **11 de marzo de 2019**

Objetivo de la comisión: **Supervisión a los Módulos Fijos de Atención Integral para las Mujeres de los Municipios de Guadalcazar y Matehuala.**

INFORME DE ACTIVIDADES REALIZADAS

El día 05 de marzo del presente año, a las 08:45 horas salí de la Ciudad de San Luis Potosí, en compañía de la Lic. Sagrario González García con destino al municipio de Guadalcazar, arribando aproximadamente a las 10:20 horas al Módulo Fijo de Atención Integral para las Mujeres del Municipio de Guadalcazar, donde se revisó el correcto funcionamiento del internet y se actualizaron los antivirus del área Jurídica, partiendo del Módulo a las 11:25 horas.

Arribamos al municipio de Matehuala a las 13:15 horas, en donde se apoyó con la entrega de trípticos y se verificó que los equipos de cómputo funcionaran correctamente y que estuvieran actualizados los antivirus, además verifiqué el funcionamiento del sistema de video-vigilancia el cual no se puede sincronizar.

Salimos del municipio de Matehuala a las 17:25 horas con destino a la ciudad de San Luis Potosí; arribando alrededor de las 20:15 horas al estacionamiento a dejar el vehículo en el cual nos trasladamos.

Nota: Se reintegrará la cantidad de \$368.01 (trescientos sesenta y ocho pesos 01/100) M.N.


**San Luis Potosí, S.L.P. A 12 de marzo de 2019
Comisionado**


Ing. José Francisco Scanlan Pérez.

Responsable de dar seguimiento a la base de
datos FUA y BAEVIM


Lic. Celia Pescina Meléndez

Responsable del Área de Planeación y
Vinculación del IMES.


Lic. Erika Velázquez Gutiérrez

Directora General del Instituto de las
Mujeres del Estado de San Luis Potosí.

COMPROBACIÓN DE VIÁTICOS

Oficio de comisión No. V-APV-29-2019

Nombre: José Francisco Scanlan Pérez

Objetivo de la Comisión: Supervisión al Módulo Fijo de Atención Integral para Mujeres del Municipio de Guadalupe y Matehuala

Período: 11 de marzo de 2019

Concepto	Expedida por	Factura no.	Fecha	Importe	IVA	8% I.E.P.S / 3% I.S.H	Total
Alimentos	Carlos Jhosimar Castillo Villalobos	4481	11-mar	\$ 48.27	\$ 7.72	\$ -	\$ 55.99
	CADENA COMERCIAL OXXO, SA DE CV	228259371	12-mar	\$ 29.89	\$ 1.11	\$ -	\$ 31.00
	SERVICIO EL LEONCITO, SA DE CV	116975	11-mar	\$ 168.10	\$ 26.90	\$ -	\$ 195.00
Hospedaje			\$ -	\$ -	\$ -	\$ -	
Total Alimentos y Hospedaje				\$ 246.26	\$ 35.73	\$ -	\$ 281.99

Concepto	Expedida por	Factura no.	Fecha	Importe	IVA	8% I.E.P.S / 3% I.S.H	Total
Paseje				\$ -	\$ -	\$ -	\$ -
Paseajes				\$ -	\$ -	\$ -	\$ -
Total Paseaje y Paseajes				\$ -	\$ -	\$ -	\$ -

Concepto	Expedida por	Factura no.	Fecha	Importe	IVA	Impuestos	Total
Combustibles y Lubricantes				\$ -	\$ -	\$ -	\$ -
Total Combustibles y Lubricantes				\$ -	\$ -	\$ -	\$ -
Gran Total				\$ 246.26	\$ 35.73	\$ -	\$ 281.99

ENTREGADOS \$ 650.00
GASTOS \$ 281.99
REINTEGRO \$ 368.01 * \$ 368.01

SE ENTREGA COMPROBANTES COMPLETOS AQUÍ DESGLOSADO AL ÁREA ADMINISTRATIVA

ENTREGA

[Firma]





CADENA COMERCIAL OXO, SA DE CV
R.F.C. CCO8605231N4

Lugar de Expedición
CP:76812

Factura: 228259371

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

34865987-421a-425f-8cfa-815bb5158e6b

Número del serie CSD del SAT: 00001000000412961770

Número del serie CSD del emisor: 00001000000405409176

Serie: SLP

INGRESO

Uso CFDI: 603 - Gastos en general

Fecha de emisión: 2019-03-12T12:05:28

Fecha de certificación: 2019-03-12T12:05:28

Facturado a: INSTITUTO DE LAS MUJERES DEL ESTADO DE SAN LUIS POTOSÍ
Dirección: FRANCISCO I. MADERO N. 305 C.P : 79000
Delegación/Municipio: SAN LUIS POTOSÍ Estado: SAN LUIS POTOSÍ
RFC: IME020314ML1

Cantidad	Clave ID	Artículo	Precio unitario	Impuesto	Importe
1.000000 EA	50202001	BONAFONT JUZZY MANDARINA 1LT	16.00	0.00	16.00
1.000000 EA	50181900	PASTELITO CHOCO ROLES MARINELA 80 GR BOLSA CHOCOLATE Y FINA	13.89	1.11	13.89

PUE PAGO EN UNA SOLA EXHIBICIÓN	SUBTOTAL	29.89
Forma de Pago	TASA I.V.A 0%	0.00
01	TASA IEPS 8%	1.11
	TOTAL MXN	31.00

Sello digital del CFDI

BNvS6q2yV/UN9/H28ayxcjMAVH03qa/OJMcX+Ywo2sqn0e0eYlqqQw+kuzRqXFilly6Q1vDR58BXsVyvy7NSDUeW1rcYigLTWDtaXenPrlccNxnkyWBddIzVwYm3PCKOK1Tq1MgFGRjsKvJT1OR9FIDruwGBCB5jcaQ8eHLGB48Ub1bD49Zb8cH23bMh4Hm+2oCOq086AaH2JDykXHsuzUd4Rwvhnprl6aDxiNHT3ZGn+5c6K3PgeQGjDnl3c9IR7BU78t6H4oBzj09/PD3QMwGINUG8s9Bpbag1XTlrmQJZZ4kPuw01qFJYZl6mSvRfzi1IUAibD3e5J65A==

Sello digital del SAT

j64sWXxvFGYaFpkFzACYgzVHaR3sUlkzAMCrodB5WYbDmau3F1GWFo4bNI0FdQCd7rGdJ0C5T02+5C7CivbNCrmEwa4/Kir+arHzJpL+LpcYdxSdp4GHILXwxQMBcXQSPia0fabz9sk9H6TWiG6QMfO+IaA4CIHngGI2mL7pzxZm2E6v7F1JA1k5WT9hXpID74xclVUZHWTVy00OonZZpk76agb1T6wSC0K6yXOH4IRIBCGAd5uLwFwll8VVjP7DqSNS23yMhHcWZiAsxchwh5618UH1AholvV5rOLsbukgG07GD+ReubhQHwvJ8CK3OZiAZRINIV2Z05BsI53g==

Cadena Original

||1.1|34865987-421a-425f-8cfa-815bb5158e6b|2019-03-12T12:05:28|DIA031002LZ2|BNvS6q2yV/UN9/H28ayxcjMAVH03qa/OJMcX+Ywo2sqn0e0eYlqqQw+kuzRqXFilly6Q1vDR58BXsVyvy7NSDUeW1rcYigLTWDtaXenPrlccNxnkyWBddIzVwYm3PCKOK1Tq1MgFGRjsKvJT1OR9FIDruwGBCB5jcaQ8eHLGB48Ub1bD49Zb8cH23bMh4Hm+2oCOq086AaH2JDykXHsuzUd4Rwvhnprl6aDxiNHT3ZGn+5c6K3PgeQGjDnl3c9IR7BU78t6H4oBzj09/PD3QMwGINUG8s9Bpbag1XTlrmQJZZ4kPuw01qFJYZl6mSvRfzi1IUAibD3e5J65A==|00001000000412961770|

*Este documento es una representación impresa de un CFDI.

Handwritten signature

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CCO8605231N4	CADENA COMERCIAL OXXO, SA DE CV	IME020314ML1	INSTITUTO DE LAS MUJERES DEL ESTADO DE SAN LUIS POTOSÍ
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
34865987-421A-425F-8CFA-815BB5F58E6B	2019-03-12T12:05:28	2019-03-12T12:05:29	DIA031002LZ2
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$31.00	Ingreso	Vigente	Cancelable sin aceptación

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-1N4)
SEVILLANA SLP
 Edison Nte. Numero 1235 Calles de Monterrey, Nuevo Leon C.P. 64480
 Regimen de Opcionales para Grupos de Sociedades

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NOUSIARID	1	11/03/2019	16:24
CHOCO ROLES 80 GR			16.50
SIMPLES P3 SLP			-1.50
JUIZZY MANDARINA 1LT			16.00
Fol. Nte: 1498345			Total: \$ 31.00
ID=10SLP50UTL1			IVA INCLUIDO: \$ 0.00

*** AHORRO: \$1.50 ***
 FRECHTA Y UNO PESOS 00/100 M.N.
 Efectivo M.N.: 100.00
 Pago: \$ 100.00 Cambio: \$ 69.00
 MUCHAS GRACIAS POR SU COMPRA
 PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: MATEHUALA, SAN LUIS POTOSI
 CARRETERA FEDERAL 57 KM 1.5 80000 SANTA ANA, MATEHUALA
 SAN LUIS POTOSI C.P. 78812
 email: atencionclientes@oxxo.com Tel. Mty. 83 20 20 20
 Telefono sin costo 01 81 83 20 20 20

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Imprimir

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
SLE0008119V5	SERVICIO EL LEONCITO, SA DE CV	IME020314ML1	INSTITUTO DE LAS MUJERES DEL ESTADO DE SAN LUIS POTOSI
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
548737DA-BB75-4371-8423-4C3B0A0A1F51	2019-03-11T18:20:23	2019-03-11T18:21:32	FLI081010EK2
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$195.00	Ingreso	Vigente	Cancelable sin aceptación

FACTURADIC

EN SERVIDOR UNICO PARA CONTRIBUYENTES
 S.P. 2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494/2495/2496/2497/2498/2499/2500/2501/2502/2503/2504/2505/2506/2507/2508/2509/2510/2511/2512/2513/2514/2515/2516/2517/2518/2519/2520/2521/2522/2523/2524/2525/2526/2527/2528/2529/2530/2531/2532/2533/2534/2535/2536/2537/2538/2539/2540/2541/2542/2543/2544/2545/2546/2547/2548/2549/2550/2551/2552/2553/2554/2555/2556/2557/2558/2559/2560/2561/2562/2563/2564/2565/2566/2567/2568/2569/2570/2571/2572/2573/2574/2575/2576/2577/2578/2579/2580/2581/2582/2583/2584/2585/2586/2587/2588/2589/2590/2591/2592/2593/2594/2595/2596/2597/2598/2599/2600/2601/2602/2603/2604/2605/2606/2607/2608/2609/2610/2611/2612/2613/2614/2615/2616/2617/2618/2619/2620/2621/2622/2623/2624/2625/2626/2627/2628/2629/2630/2631/2632/2633/2634/2635/2636/2637/2638/2639/2640/2641/2642/2643/2644/2645/2646/2647/2648/2649/2650/2651/2652/2653/2654/2655/2656/2657/2658/2659/2660/2661/2662/2663/2664/2665/2666/2667/2668/2669/2670/2671/2672/2673/2674/2675/2676/2677/2678/2679/2680/2681/2682/2683/2684/2685/2686/2687/2688/2689/2690/2691/2692/2693/2694/2695/2696/2697/2698/2699/2700/2701/2702/2703/2704/2705/2706/2707/2708/2709/2710/2711/2712/2713/2714/2715/2716/2717/2718/2719/2720/2721/2722/2723/2724/2725/2726/2727/2728/2729/2730/2731/2732/2733/2734/2735/2736/2737/2738/2739/2740/2741/2742/2743/2744/2745/2746/2747/2748/2749/2750/2751/2752/2753/2754/2755/2756/2757/2758/2759/2760/2761/2762/2763/2764/2765/2766/2767/2768/2769/2770/2771/2772/2773/2774/2775/2776/2777/2778/2779/2780/2781/2782/2783/2784/2785/2786/2787/2788/2789/2790/2791/2792/2793/2794/2795/2796/2797/2798/2799/2800/2801/2802/2803/2804/2805/2806/2807/2808/2809/2810/2811/2812/2813/2814/2815/2816/2817/2818/2819/2820/2821/2822/2823/2824/2825/2826/2827/2828/2829/2830/2831/2832/2833/2834/2835/2836/2837/2838/2839/2840/2841/2842/2843/2844/2845/2846/2847/2848/2849/2850/2851/2852/2853/2854/2855/2856/2857/2858/2859/2860/2861/2862/2863/2864/2865/2866/2867/2868/2869/2870/2871/2872/2873/2874/2875/2876/2877/2878/2879/2880/2881/2882/2883/2884/2885/2886/2887/2888/2889/2890/2891/2892/2893/2894/2895/2896/2897/2898/2899/2900/2901/2902/2903/2904/2905/2906/2907/2908/2909/2910/2911/2912/2913/2914/2915/2916/2917/2918/2919/2920/2921/2922/2923/2924/2925/2926/2927/2928/2929/2930/2931/2932/2933/2934/2935/2936/2937/2938/2939/2940/2941/2942/2943/2944/2945/2946/2947/2948/2949/2950/2951/2952/2953/2954/2955/2956/2957/2958/2959/2960/2961/2962/2963/2964/2965/2966/2967/2968/2969/2970/2971/2972/2973/2974/2975/2976/2977/2978/2979/2980/2981/2982/2983/2984/2985/2986/2987/2988/2989/2990/2991/2992/2993/2994/2995/2996/2997/2998/2999/3000/3001/3002/3003/3004/3005/3006/3007/3008/3009/3010/3011/3012/3013/3014/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BBVA Bancomer

Operación exitosa

Cuenta de retiro	*21799
Cta. Depósito	*23725
Beneficiario	INSTITUTO DE LAS MUJ E
Importe	\$ 321.13
Motivo de pago	viaje Apv-29-2019
Fecha	13/03/2019
Hora	13:47:52
Folio	0037709007

Ant

BBVA Bancomer

Operación exitosa

Cuenta de retiro	*21799
Cta. Depósito	*23725
Beneficiario	INSTITUTO DE LAS MUJ E
Importe	\$ 46.88
Motivo de pago	complem v-apv-28-201
Fecha	13/03/2019
Hora	14:07:15
Folio	0053847009