COMISION ESTATAL DE DERECHOS HUMANOS, SAN LUIS
SAN LUIS POTOSI

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Luisa

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COMISION ESTATAL DE DERECHOS HUMANOS

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CONCEPTO	DEPARTAMENTO	RAZON SOCIAL	No.	FECHA	IMPORTE
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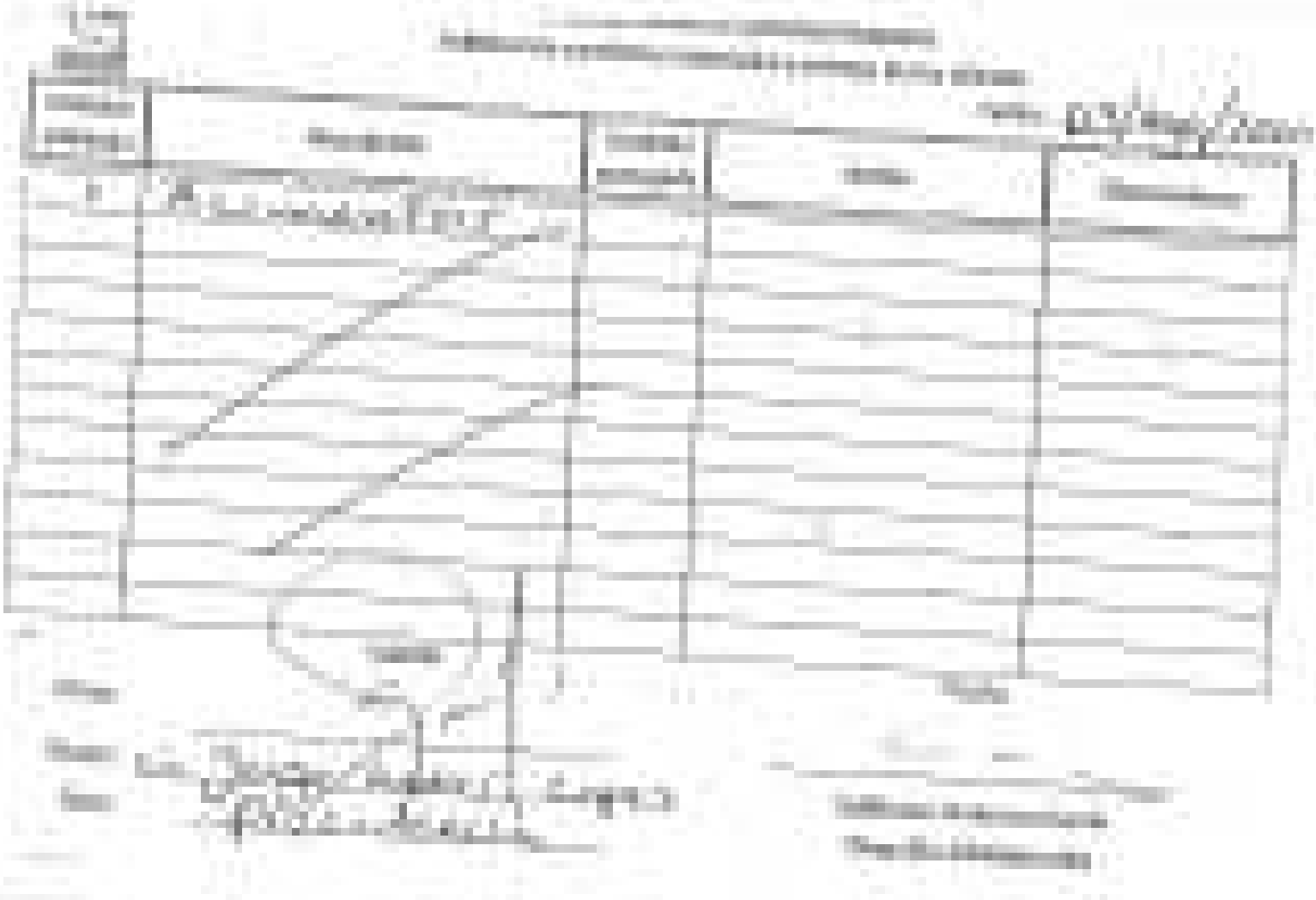

Universidad Autónoma de Querétaro
Unidad de Apoyo a Programas Educativos

Folio: 163/Ago./2011

Cantidad	Descripción	Unidad de medida	Marca	Observaciones
1	Balanza			

Vistos

Firma

Nombre: Lic. Jorge A. Lugo Pacheco

Cargo: Jefe de Compras

Jefe(a) de Recursos Bienes
Servicios Generales

Costco

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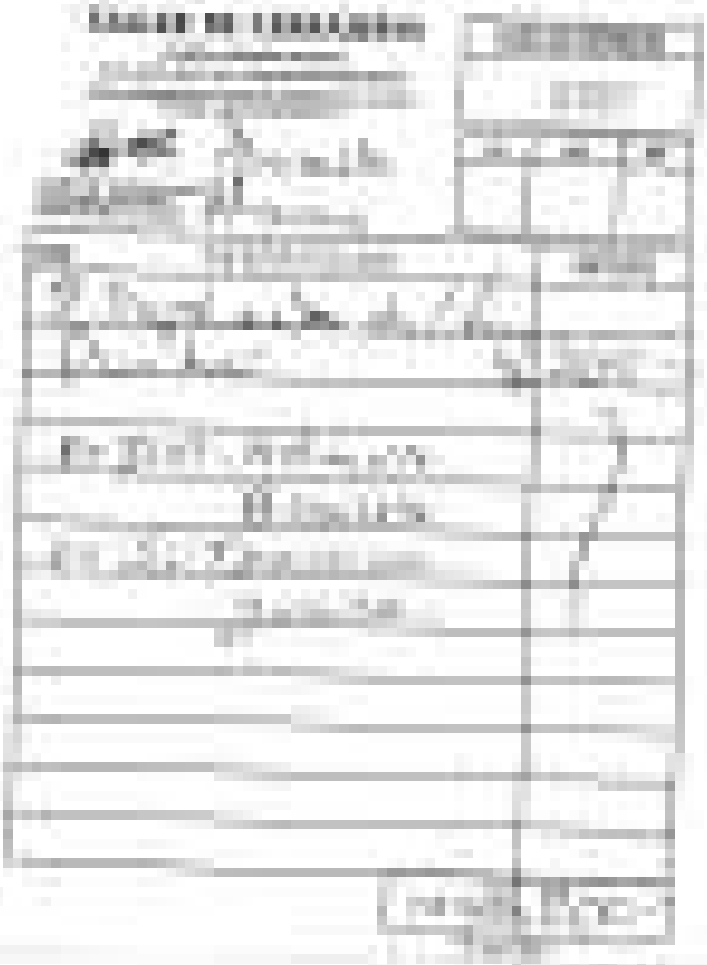

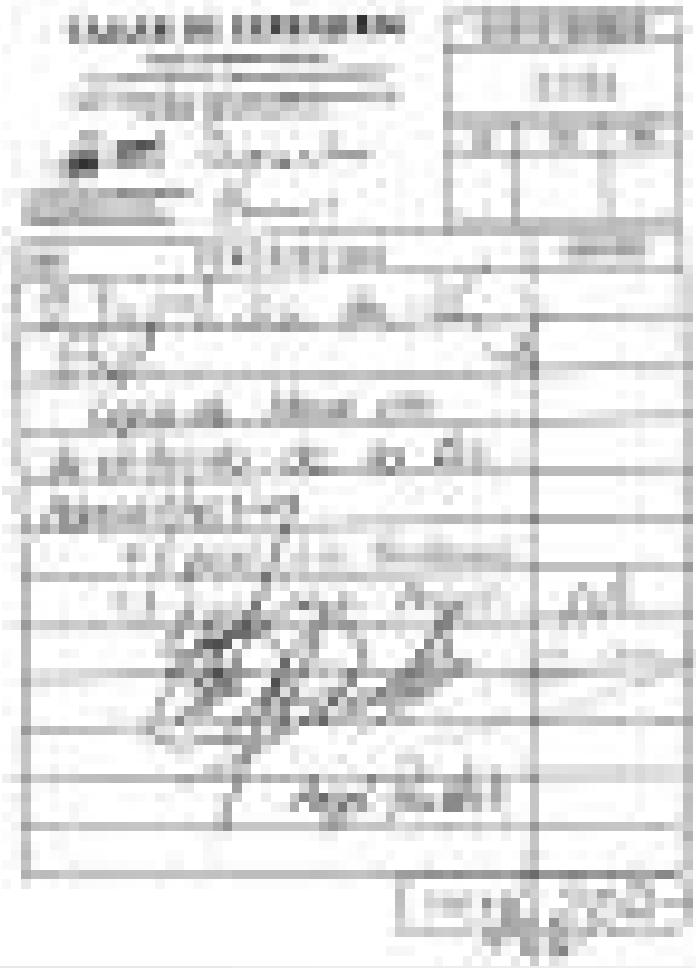

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Memorándum No. [illegible]
San Luis Potosí, S.L.P. [illegible]
Asunto: Solicitud de reembolso

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Por este medio solicito me sea reembolsada la cantidad de $ 741.00 (setecientos cuarenta y dos pesos 00/100 M.N.) por concepto de compra de libros y alimentos. Se anexan comprobantes de gasto.

Sin más por el momento quedo a sus órdenes.

Atentamente

Lic. María Luisa [illegible] Díaz de León

Secretaria de Tesorería

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gandhi

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OFFICE DEPOT

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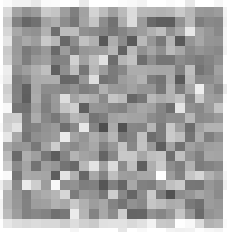

Consejo Jurídico Ambiental Chapanco
Subdirección Jurídica Ambiental y Control de Bienes

Folio: [illegible]

Número de folio	Contenido	Cantidad de hojas	Anexos	Observaciones
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Total

Total

Firma

Nombre: [illegible]

Área: [illegible]

Nombre: [illegible]

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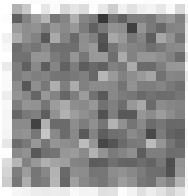

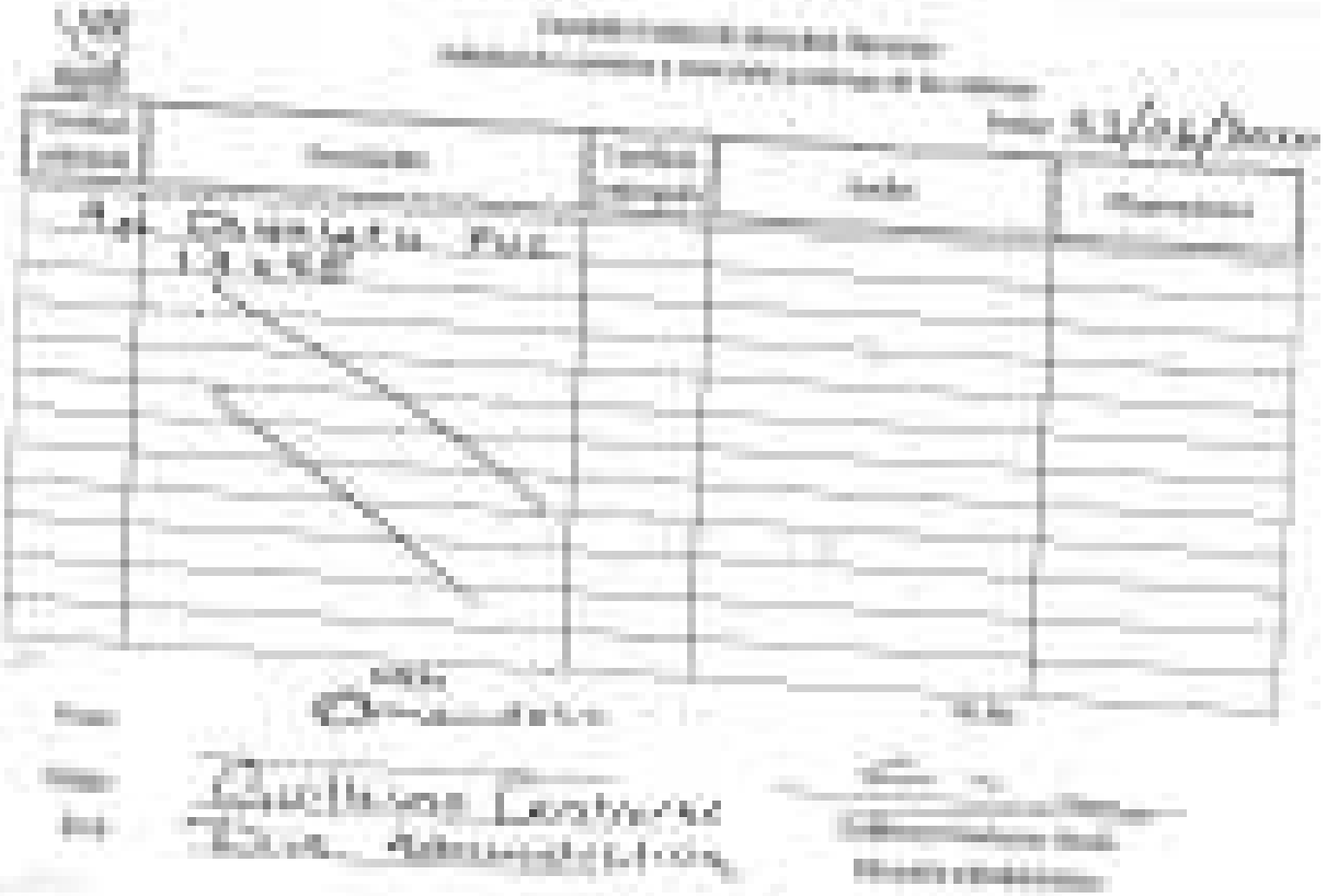

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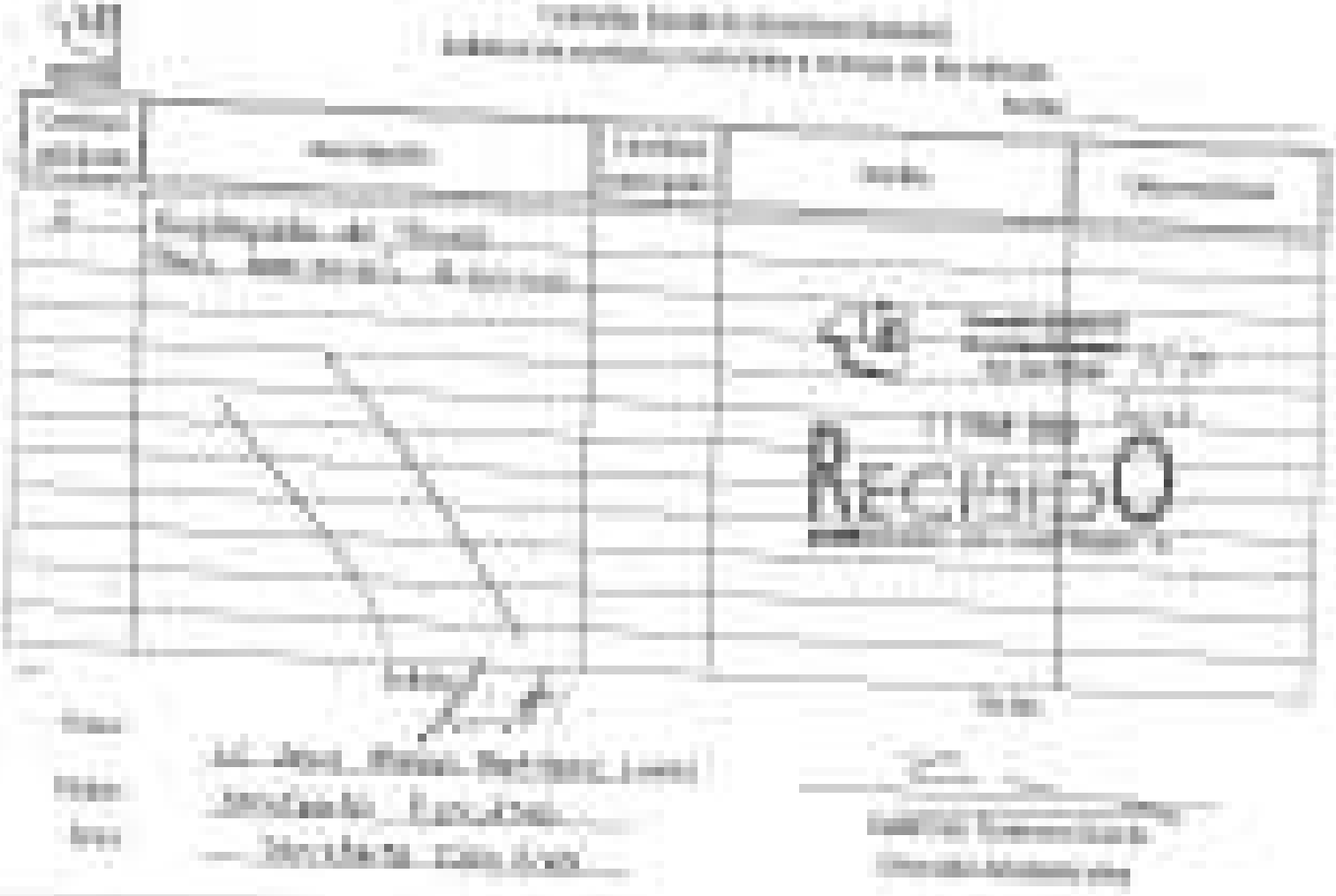

Mes	Nombre	Número de matrícula	Edad	Observaciones
19	Roberto Sandoval		30	
1	Enrique		30	
1	Olivares		30	

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San Luis Potosí, S.L.P. [illegible] de mayo del [illegible]

C. [illegible]
DIRECTOR ADMINISTRATIVO
P R E S E N T E

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C.P. JULIO JOSÉ DALANDA CRUZ

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[illegible], [illegible] de junio de [illegible]

C. [illegible]
DIRECTOR ADMINISTRATIVO
P R E S E N T E

Hago de su conocimiento que los días [illegible] y [illegible] de octubre del año en curso, el Lic. José Gerardo [illegible], docente e [illegible] de clínica a los alumnos de la Facultad Nacional del Estado, y el [illegible] de junio de este año, acudió a realizar una capacitación de laboratorio de investigación, dado por la [illegible] que [illegible] exclusivamente por las cantidades de $ [illegible] (pesos [illegible]), $ [illegible] (pesos [illegible]) y $ [illegible] (pesos [illegible]) respectivamente, dado por lo cual solicito a Usted su amable conocimiento a fin de que tenga a bien girar los documentos correspondientes a efecto de que el Lic. José [illegible] en lo sucesivo se encargue por de [illegible] [illegible] de [illegible] [illegible]. Adjunto comprobante de pago.

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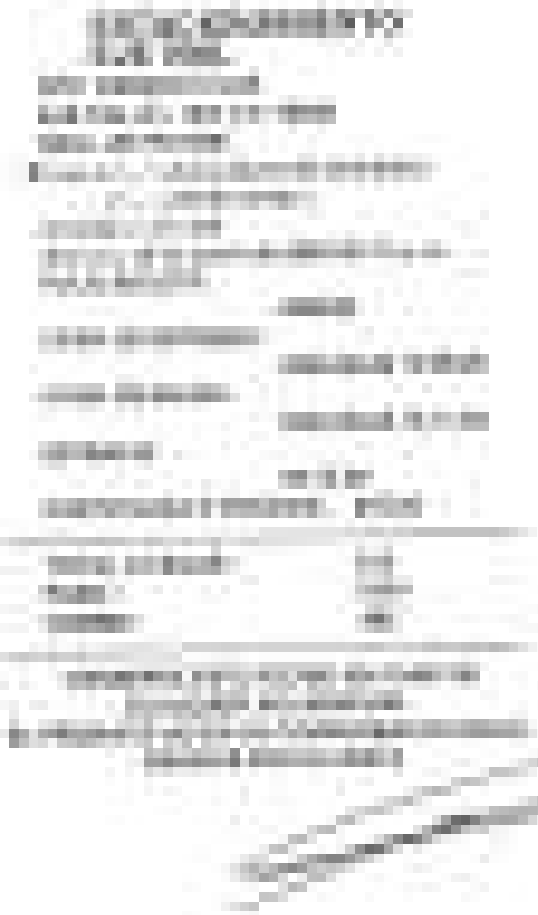
ATENTAMENTE

Lic. [illegible]
[illegible]



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San Luis Potosí, S.L.P., [illegible] de [illegible]

C. GUILLERMO CONTRERAS GARCIA
DIRECTOR ADMINISTRATIVO
P R E S E N T E

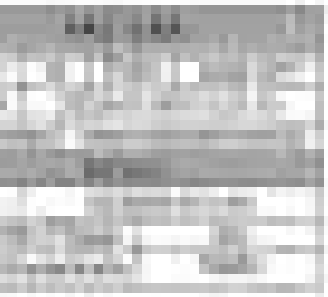
Llegó de su conocimiento que el C. [illegible] Cabo Civil Bancario Chofer y de confianza, adscrito a esta Unidad de Trabajo en la Procuraduría General de Justicia, con motivo de un caso de desaparición, por el que tiene que pagar mensualmente por la cantidad de [illegible] (cuarenta y cinco pesos [illegible] M.N.), misma por la cual solicito a usted se sirva considerar a fin de que tenga a bien girar sus apreciables instrucciones a quien corresponda a efecto de que mensualmente se descuenten por la cantidad de $45.00 (cuarenta y cinco pesos 00/100 m.n.). Adjunto comprobante de pago.

Agradezco su atención.

ATENTAMENTE

LIC. ROSARIO DAVALOS FLORES
VISITADOR GENERAL

DIRECCIÓN GENERAL DE INGRESOS
DIRECCIÓN DE RECAUDACIÓN
Y POLÍTICA FISCAL



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CONCEPT 11:18

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CONCEPT 10:04

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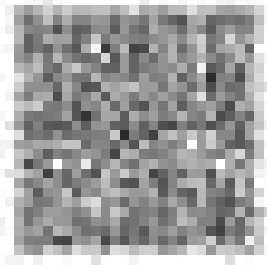

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NOTA DE VENTA

Radiomóvil Dipsa, S.A. de C.V.

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CARTA COMPROMISO

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LIC. JORGE ADRIÁN LÓPEZ ESPINOSA.
PRESIDENTE.
P R E S E N T E:

[illegible] a la presente factura con importe de MXN [illegible] con la cantidad de [illegible] (cantidad en letras) a favor JOSE [illegible] por concepto de renta de [illegible] realizada a los domingos [illegible] que se cubrió [illegible] a [illegible] con su información para que [illegible].

Agradezco su atención y [illegible] para brindarle un cordial saludo.

LIC. [illegible]
[illegible]

Recibí la cantidad de [illegible]

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