

Vicente Tomas Luciano 16-17/Nov/2017 FHC

559



HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.
R.F.C.: HVC7808246C8

Factura No.: H-33746

AV. 1 CALLE 5 No.309 CENTRO
C.P. 94500 Tels. CORDOBA, VERACRUZ

Regimen Tributario: Regimen General de Ley Personas Morales
Pago en una sola exhibición

Efectos Fiscales al Pago

Folio Fiscal:

631FB098-7A0F-4B95-A820-8ED6E72A8D63

Fecha y Hora Emisión:

CORDOBA, VERACRUZ 2017-11-17T13:53:59

No. de Serie del Certificado del CSD:

00001000000402637051

Datos del Cliente:

SECRETARIA DE FINANZAS Y PLANEACION
RFC: SFP000520C28
AV. XALAPA # 301 UNIDAD DEL BOSQUE PENSIONES C.P.91010
XALAPA, VERACRUZ
Habitación No. 254 Estancia: Del 16/11/2017 al 17/11/2017

Cantidad	U.M.	Descripción	Precio Unitario	Importe
1.00	No Aplica	Hospedaje	593.220	593.22

Desglose de Descuentos:

Descuento General 0.00

Metodo de Pago: 01

Desglose de Impuestos:

I.V.A. 16% 94.92
Hospedaje 2% 11.86

SUB-TOTAL 593.22
2% HOSPEDAJE 11.86
I.V.A. 16% 94.92
Propina 0.00
TOTAL 700.00

Total con Letra
Setecientos Pesos 00/100 M.N.

Sello Digital del CFDI:

gcNHCV8MeEhgC2xMmnCIZQ3F8koeGkvOAR0NsamWZ02xxagLw96g1hNEEPya3B/v1V10vm2Ceb2S3SuMGMYNCTWVzSjQMUzDuj0PpyvdsSdmEkgLvg+DFokfmeEGRUjwSvU+MkY8Pa7pZ7xM1Dfb+s5xCFNngpHPAK3qMz2GUMlocHY2SKgCMZ7YHaQnDUzajkm7VAg1hmUW88s3ooje54tmzC3DNK3uwHv04gDYMaTWqm1GoFuzZndG8agVR8xPMZA+1MUHs5A4Z6kagQ880C4UJgWxy6TCXzpQMxV3Hmg4W5kRg==

Sello del SAT:

bQo1bPLG3K0xVJ0iEmdsH8yCNSCXyKzS4LP3Keh8358KzLPCnbRf4pT8HC0aZUQVhGp5VlnagHfy3HddUhm0Hy4UdAN20UJy0GzJoCa0Qz1RGV86wP8vW0z0y0umCKaous8+pcCeOM1UyC-Q84g88uDUuseFmUwDhCkdmNgetz0yF7BZclYvN4TNGDE2P8yFpCvMh8B3WwAYUFRQ3WwJjart0yFLWd0xys

Cadena Original del Complemento de Certificación Digital del SAT:

||1.0631FB098-7A0F-4B95-A820-8ED6E72A8D63|2017-11-17T13:54:01|gcNHCV8MeEhgC2xMmnCIZQ3F8koeGkvOAR0NsamWZ02xxagLw96g1hNEEPya3B/v1V10vm2Ceb2S3SuMGMYNCTWVzSjQMUzDuj0PpyvdsSdmEkgLvg+DFokfmeEGRUjwSvU+MkY8Pa7pZ7xM1Dfb+s5xCFNngpHPAK3qMz2GUMlocHY2SKgCMZ7YHaQnDUzajkm7VAg1hmUW88s3ooje54tmzC3DNK3uwHv04gDYMaTWqm1GoFuzZndG8agVR8xPMZA+1MUHs5A4Z6kagQ880C4UJgWxy6TCXzpQMxV3Hmg4W5kRg||000100000405131108|

No. de Serie del Certificado del SAT: 00001000000405131108

Fecha y Hora de Certificación: 2017-11-17T13:54:01





HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.
R.F.C.: HVC7808246C8

Factura No.: R-102758

9943C582-AF72-4659-A023-236DE57DDACC

AV. 1 CALLE 5 No.309 CENTRO
C.P. 94500 Tels. CORDOBA, VERACRUZ

Regimen Tributario: Regimen General de Ley Personas Morales

Pago en una sola exhibición

Efectos Fiscales al Pago

Fecha y Hora Emisión:

CORDOBA, VERACRUZ 2017-11-16T11:34:16

No. de Serie del Certificado del CSD:

00001000000402637051

Datos del Cliente:

SECRETARIA DE FINANZAS Y PLANEACION

RFC: SFP000520C28

AV. XALAPA 301 UNIDAD DEL BOSQUE PENSIONES C.P.91010

XALAPA, VERACRUZ

Cantidad	U.M.	Descripción		
1.00	No Aplica	Consumo	258.620	258.62

Desglose de Descuentos:

Descuento General 0.00

Método de Pago: 01

Desglose de Impuestos:

I.V.A. 16% 41.38
Hospedaje 2% 0.00

SUB-TOTAL 258.62
2% HOSPEDAJE 0.00
I.V.A. 16% 41.38
Propina 0.00
TOTAL 300.00

Total con Letra

Trescientos Pesos 00/100 M.N.

Sello Digital del CFDI:

T010Qx8E690.88zGujQjeBMOX30AgvS26E10YVjZEse71TCrYFZ8CCUQrow+GxSrfE3d2sW18ooHLVKbEAKH00qRIPQXv8py4eq35vCyrBwC16zPoBmKaJH
Husen7H17LjNgJyDMAeSRUTCyMRSAjvakkYProCama2FtpCPXyZPFIUC2+4q3+5gg7ciUheHpNDQjeJJDrGyHxU5gnnTspV8PQjPHWU+EQvQajdNLeRLSX8jqsewaQ
v017Y9yZ8gUX7nrevvxiLDXBIZAeq7C0tqj4slu2GdyTfmsT+cvM5HvVvUgULxELJneoMQ=

Sello del SAT:

TVH-CentOw5J18uL3dMh+9dgs4dxVp2RVRVYTWALLAoUbuued9QecUHeJgthDxV7x9B4XaCzCFIN+uowFaEys3pBSWFSHggTmKaLzVmeqPywkFPG1FQwSRx8
h2gBeo8mkByBnUZFzDOMSCeH8WfmVatowwRztd17XndsgOwkeDuKEIF0uQrIQJm93XMSapD+NpxNCKaY7eK9nLpdaEU1x0QKPBJaUC3eb+1AT8zvkzPnPR7
Cadena Original del Complemento de Certificación Digital del SAT:

j1.09943C582-AF72-4659-A023-236DE57DDACC[2017-11-16T11:34:16]T010Qx8E690.88zGujQjeBMOX30AgvS26E10YVjZEse71TCrYFZ8CCUQrow+GxSrfE3d2sW18ooHLVKbEAKH00qRIPQXv8py4eq35vCyrBwC16zPoBmKaJH
Husen7H17LjNgJyDMAeSRUTCyMRSAjvakkYProCama2FtpCPXyZPFIUC2+4q3+5gg7ciUheHpNDQjeJJDrGyHxU5gnnTspV8PQjPHWU+EQvQajdNLeRLSX8jqsewaQv017Y9yZ8gUX7nrevvxiLDXBIZAeq7C0tqj4slu2GdyTfmsT+cvM5HvVvUgULxELJneoMQ=
+j00001000000405131108j

No. de Serie del Certificado del SAT: 00001000000405131108

Fecha y Hora de Certificación: 2017-11-16T11:35:16

Este Documento es una representación impresa de un CFDI





HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.
R.F.C.: HVC7808240C8

Factura No.: R-102826

BE887923-1790-4F6B-A08A-C5E4564B712B

AV. 1 CALLE 5 No.309 CENTRO
C.P. 94500 Tels. CORDOBA, VERACRUZ
Regimen Tributario: Regimen General de Ley Personas Morales
Pago en una sola exhibición

Efectos Fiscales al Pago

Fecha y Hora Emisión:
CORDOBA, VERACRUZ 2017-11-17T10:38:18
No. de Serie del Certificado del CSD:
00001000000402637051

Datos del Cliente:

SECRETARIA DE FINANZAS Y PLANEACION
RFC: SFP000520C28
AV. XALAPA 301 UNIDAD DEL BOSQUE PENSIONES C.P.91010
XALAPA, VERACRUZ

Cantidad	U.M.	Descripción		
1.00	No Aplica	Consumo	258.620	258.62

Desglose de Descuentos:		Desglose de Impuestos:	SUB-TOTAL	258.62
Descuento General 0.00		I.V.A. 16% 41.38	2% HOSPEDAJE	0.00
Método de Pago: 01		Hospedaje 2% 0.00	I.V.A. 16%	41.38
			Propina	0.00
			TOTAL	300.00

Total con Letra
Trescientos Pesos 00/100 M.N.

Sello Digital del CFDI:

ZusOnXyLmYdKXWOCswHwZIKg67rsIstbWMyoLV2mny3MUJaReGrOZcyNkHRSuolHXNp060xg40BZyjaotJOO9WolEeHUJLYTtantL3PchsB-k7zRbd2Bf0Qs8K
6LARI05eC2UavsoQIMewTLXyem26wem+3ghFu3zugbuTA11XVU60IVa0ThgaLUemNp02q83XmzpBkAsYxak7cuk5wpB0N5HmOmrihQDccm+H0ZCXUV9QNBdFNA
qYJianY03Z1xbuRhLmCuySMakZnT9L66+sjux0P1+5BZp4wEXp047bsYTrEa3ant0sKVQ==

Sello del SAT:

J2k+d5yQdOhwqPeyID2LMVM08qIquSTOT3KtZWZwcpW6MjzMWakkeOXImJ9Lc2eDFPae0qV5J3ar5+4WWD253p7UQarF5Q1QtsPMUC18UM8TYRnrW0LnGUm
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j00001000000402637051

Cadena Original del Complemento de Certificación Digital del SAT:

[1] 01BE807923-1790-4F6B-A08A-C5E4564B712B(2017-11-17T10:39:18)ZusOnXyLmYdKXWOCswHwZIKg67rsIstbWMyoLV2mny3MUJaReGrOZcyNkHRSuolHXNp060xg40BZyjaotJOO9WolEeHUJLYTtantL3PchsB-k7zRbd2Bf0Qs8K6LARI05eC2UavsoQIMewTLXyem26wem+3ghFu3zugbuTA11XVU60IVa0ThgaLUemNp02q83XmzpBkAsYxak7cuk5wpB0N5HmOmrihQDccm+H0ZCXUV9QNBdFNAj00001000000402637051

No. de Serie del Certificado del SAT: 00001000000405131108

Fecha y Hora de Certificación: 2017-11-17T10:39:18

Este Documento es una representación impresa de un CFDI



Este documento es una representación impresa de un CFDI

AUTOS PULLMAN S.A. DE C.V.
ARTILLEROS No. 123, Col. 7 DE JULIO
VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P. 15390

RFC: APU640930KV9
 Régimen Fiscal: Persona Moral del Régimen de los Coordinados

Nombre de Sucursal: APSA
 Expedido en: ARTILLEROS No. 123, Col. 7 DE JULIO
 CIUDAD DE MEXICO VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P. 15390

No. de Factura: 040070837892
 Serie: AP

R.F.C. Cliente: SFI000520C28
 Referencia: 040070837892
 Fecha y Hora: 2017-11-21T18:17:34

Lugar de expedición: VENUSTIANO CARRANZA, CIUDAD DE MEXICO
 Fecha: 21-11-2017
 Vendido a: SECRETARIA DE FINANZAS Y PLANEACIÓN
 Domicilio: Calle AV. XALAPA No. 301, Col. UNIDAD DEL BOSQUE PENSIONES
 Deleg./Municipio: XALAPA, VERACRUZ, MEXICO C.P. 91010

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1	No Aplica	SERVICIOS DE VIAJE ADD CORDOBA-KALAPA FOL. 040070837892 ASIENTO. 5 17/11/2017	\$208.62	\$208.62

Forma de Pago: PAGO EN UNA SOLA EXHIBICIÓN
 EFECTOS FISCALES AL PAGO.

Importe Exento: \$0.00

Método de Pago: 01 Efectivo.

Importe Tasa 15%: \$208.62

Numero de Cta. Pago:

Sub-total: \$208.62

Importe con IVA: *****DOSCIENTOS CUARENTA Y DOS PESOS 02/100 M.N.*****

IVA 15%: \$33.38

Observaciones:

Total: \$242.00

Todos los servicios que ampara esta Factura están sujetos a la legislación de los Estados Unidos Mexicanos, en especial al Código de Comercio, y cualquier derecho o obligación relacionados, directa o indirectamente con la prestación de este servicio, se regirá conforme a la legislación aplicable en el Estado de Hidalgo, Estados Unidos Mexicanos y se resolverá por los tribunales competentes en la Ciudad de Pachuca de Soto, Estado de Hidalgo, renunciando a cualquier otra ley o jurisdicción o competencia, nacional o extranjera, que pudiera corresponder por razón de territorio, nacionalidad o cualquier otra causa, en el entendido de que el transportista no responderá por culpa o negligencia inexcusable de la víctima, caso fortuito, ni fuerza mayor. Domicilio para pagar los efectos: Boulevard Javier rojo Gómez s/n col. Cuicaco, Pachuca, Hidalgo (Central de Autobuses de Pachuca)



VIGENTE

FOLIO FISCAL

9E6B8FBF-B33C-4275-9C9D-47B3522F92C8

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000404598147

NO. DEL CERTIFICADO DEL EMISOR

00001000000407835269

FECHA TIMBRADO

2017-11-21T18:18:35

LUGAR TIMBRADO

MEXICO, CIUDAD DE MEXICO

Cadena Original del Complemento de Certificación Digital del SAT:

Página 1 de 1

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Señal Digital del Emisor:

Wk4L5heDkxRF4Xh931pQ3ay4CQwPR22110d0uWl,8DD0gWp+JjwnN7VCHCdJZ0sdCdyY9qKvU0VLXq24u0TLKdL58RvYak7ZPFY11+CD08Z+Xuh80X1RZW+Eg55KXQZ5H0R9k
 Wk4L5heDkxRF4Xh931pQ3ay4CQwPR22110d0uWl,8DD0gWp+JjwnN7VCHCdJZ0sdCdyY9qKvU0VLXq24u0TLKdL58RvYak7ZPFY11+CD08Z+Xuh80X1RZW+Eg55KXQZ5H0R9k
 Qq4NwT6uMh0d08FL2ZW8NvJ72Fuga1n2G3g+{00001000000404598147}

Señal Digital del SAT:

TR4uJGQ5WVWpU+e0SR5PR11Wwgn0,ndYtGAKunT8gn8Mw060mARC22w0R0hwUB4chpds257Lq2Ao0rhGoadTcdGm13QDkaFm9hyK8QWUaf+Hetz+TqkPdaRGY4TayYypW8b
 Wk4L5heDkxRF4Xh931pQ3ay4CQwPR22110d0uWl,8DD0gWp+JjwnN7VCHCdJZ0sdCdyY9qKvU0VLXq24u0TLKdL58RvYak7ZPFY11+CD08Z+Xuh80X1RZW+Eg55KXQZ5H0R9k
 MCOuKICGPRWpU+e0SR5PR11Wwgn0,ndYtGAKunT8gn8Mw060mARC22w0R0hwUB4chpds257Lq2Ao0rhGoadTcdGm13QDkaFm9hyK8QWUaf+Hetz+TqkPdaRGY4TayYypW8b

UNIÓN DE TAXIS DE LA
CENTRAL CAMIONERA
ADO Y AU DE CORDOBA, VER, A.C.
Calle 33 #505 Col. Huilango
Córdoba, Ver. C.P. 94640

Nº 312055

BUENO POR UN SERVICIO

\$ 25.00

SERIE A

BOLETO PARA ABORDAR
INCLUYE EL SERVICIO DE
4 PERSONAS ÚNICAMENTE

PASAJERO

CADUCA A LOS DOS MESES

ZONA 2

6 NOV 2017

RELACION DETALLADA DE VIATICOS EROGADOS SIN
DOCUMENTACION COMPROBATORIA

Unidad Presupuestal 211110080010303 Clave 610200

DATOS DEL VIATICANTE

Nombre:	<u>VICENTE TOMAS LUCIANO</u>	R.F.C.:	<u>TOLV910417263</u>
Puesto:	<u>AUDITOR</u>	No. de Empleado:	<u>963896</u>
Area de adscripción:	<u>SUBD. DE VISITAS DOM. Y REVISIONES DE GABINETE</u>		

Oficio de Comisión No: DGF/VDyRG/A/701/2017 De Fecha:

16	11	17
D	M	A

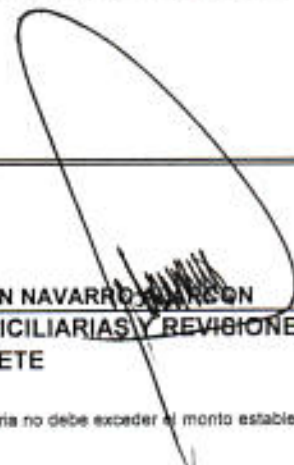
"Declaro bajo protesta de decir verdad y de conformidad a lo previsto en la Ley de Responsabilidades para Servidores Públicos, que la relación de gastos que presento, se refiere a erogaciones realizadas en el desempeño de la comisión que se menciona y que

Lugar y Fecha: XALAPA, VER. A 21 DE NOVIEMBRE DE 2017.

Gastos No Comprobados		
CONCEPTO	MONTO	MOTIVOS
TRASLADOS LOCALES	200.00	Desarrollar procedimientos 2017-2-PVD y levantar acta de exhibición de información y documentación orden 2017-10-RIM PERIODO 16 AL 17 DE NOVIEMBRE DE 2017

TOTAL* \$ 200.00


VICENTE TOMAS LUCIANO
Firma del Comisionado


DR. VALENTIN NAVARRO
SUBDIRECTOR DE VISITAS DOMICILIARIAS Y REVISIONES DE GABINETE

* La suma de los viáticos comprobados y el monto de los viáticos erogados sin documentación comprobatoria no debe exceder el monto establecido en la tarifa correspondiente.



BUENO POR \$ 200.00

Recibí de la Secretaria de Finanzas y Planeación del Estado de Veracruz, la cantidad de \$200.00 (Doscientos Pesos 00/100 M.N.), por concepto de gastos por taxis utilizados en la comisión del día 16 de Noviembre de 2017 al 17 de Noviembre de 2017, a la ciudad de Córdoba y Orizaba, ver. como a continuación se indica:

DEL DIA 16 DE NOVIEMBRE DEL 2017

Del Hotel al Domicilio Fiscal	\$35.00
Del Domicilio Fiscal al Restaurant	\$30.00
Del Domicilio Fiscal al Hotel	\$35.00

DEL DIA 17 DE NOVIEMBRE DEL 2017

Del Hotel al Domicilio Fiscal	\$35.00
Del Domicilio Fiscal al Hotel	\$30.00
Del Hotel a la Central Camionera	\$35.00

TOTAL: \$200.00

Xalapa, Ver., a 21 de Noviembre de 2017.

ATENTAMENTE.

L.C. VICENTE TOMAS LUCIANO