



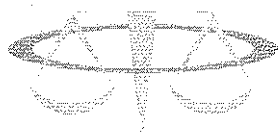
Informe procesado por: RIVERO, LUIS SANTOS GONZALEZ (DESA2808)

Resumen de Pagos > ACH Créditos

Fecha valor (dd/mm/aaaa)	Referencia de la instrucción	Referencia del cliente	Cuenta de débito	Divisa	Importe/identificación del creador	Número de entradas	Estado	Se encontraron errores o advertencias
07/02/2019	15795E800B76	VIATICOS JALISCO	MXHBMICA1025 445966	MXN	1,500.00	1	Procesado por el banco	

Hora del informe: 07 Feb 2019 05:34:52 GMT

Fin del informe



SOLICITUD DE VIATICOS

NOMBRE: DRA. MARÍA MAGDALENA ALANÍS HERRERA

PERIODO: 8 DE FEBRERO DE 2019

FECHA DE SOLICITUD: FEBRERO 4 DE 2019 **CHEQUE N°:** _____

DESTINO DE LA COMISION:

VIAJE A LA CIUDAD DE GUADALAJARA, JALISCO PARA ASISTIR A LA SALA REGIONAL GUADALAJARA DEL TRIBUNAL ELECTORAL DEL PODER JUDICIAL DE LA FEDERACIÓN, AL INFORME DE LABORES DE LA MAGDA.

PRESIDENTA.

DIAS: 1

CUOTA: _____

DIAS/NOCHES: _____

CUOTA: _____

SUB-TOTAL: 1,500.00

VEHICULO: _____

KILOMETRAJE: _____

AUTOPISTA: _____

LITROS SOLICITADOS: _____

PRECIO UNIT _____

TRANSPORTE: _____

SUB-TOTAL: 1,500.00

TOTAL: \$1,500.00

OBSERVACIONES:

TOTAL

SOLICITA

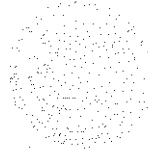
Vo.Bo.

AUTORIZA


DRA. MARÍA MAGDALENA ALANÍS HERRERA
MÁGISTRADA

Vo.Bo.


MTRO. JAVIER MIER MIER
MAGISTRADO PRESIDENTE



Tribunal Electoral del Poder Judicial de la Federación

La magistratura y los magistrados
que integran la Sala Regional Cuahuahua
del Tribunal Electoral del Poder Judicial de la Federación
le han dado cumplimiento al

INFORME DE LABORES 2017-2018

SALA REGIONAL
GUADALAJARA
I Circunscripción

Así como la publicación de los datos que resultó de aplicar el Plan de
trabajo a la Sala Regional Cuahuahua del Tribunal Electoral del Poder
Judicial de la Federación, en el periodo comprendido entre el 1 de enero
de 2017 y el 31 de diciembre de 2018, en la Sala Regional Cuahuahua
del Tribunal Electoral del Poder Judicial de la Federación.

Apoyados por el personal que presta servicios
en la Sala Regional Cuahuahua del Tribunal Electoral del Poder Judicial de la Federación.

El presente informe de labores se publica en cumplimiento de lo establecido
en el artículo 104 del Reglamento del Poder Judicial de la Federación.

46



Informe procesado por: RIVERO, LUIS SANTOS GONZALEZ (OESA2808)

Resumen de Pagos > Pago Prioritario

Fecha valor (dd/mm/aaaa)	25/01/2019
Referencia de la instrucción	18865DV01040
Referencia del cliente	VIAJES BA
Cuenta de débito	MXHBMICA4025445974
Divisa del pago	MXN
Divisa de la instrucción	MXN
Importe de la instrucción	4,624.00
Nombre del beneficiario	Viajes Barraza SA de CV
Banco beneficiario	SANTANDER
Cuenta de crédito o beneficiario	014190655008711707
Estado	Procesado por el banco
Se encontraron errores o advertencias	

Hora del informe 25 Jan 2019 08:06:36 GMT

-Fin del informe-



CALVARIO 203 Col. ZONA CENTRO
Durango, Durango 34000
Tel: (618) 812 81 51
RFC: VBA810214KH5
yvette.vinay@facebook.com
E-mail: yvette@viajesbarraza.com.mx
IATA: 86816741
www.viajesbarraza.com.mx

FACTURA

FED 426

FECHA/HORA: 28/ Ene/2019 10:36:45

SOLICITADO POR:

T.C.: 1.00

LUGAR DE EXPEDICION: DURANGO, DURANGO

No. CUENTA: 11032003

FECHA TIMBRE: 28/ Ene/2019 11:02:27

TIPO COMPROBANTE: I INGRESO

CLAVE CONFIRMACIÓN:

J. CLIENTE: 11032003

CLIENTE: TRIBUNAL ELECTORAL DEL ESTADO DE DURAN

DIRECCION: BLAS CORRAL 311 SUR, CENTRO
DURANGO, DURANGO MEX
C.P.34000 TEL.
RFC: TEE 140624H25

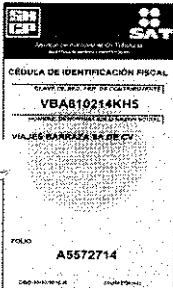
USO CFDI: G03 GASTOS EN GENERAL

Sucursal:

Soriana Jardines Local 1
Tel. (618) 143 44 44
Durango, Dgo. México

FOLIO FISCAL: BF7BF57B-DF3C-4FE0-B18A-030C23F0FABB

CANT.	NOMBRE	UNIDAD	CLAVE	RUTA/CONCEPTO/SERVICIO	No. BOLETO	TARIFA	I.V.A.	TUA	TARIFA M.N
1	MARIA MAGDALENA ALANIS	SERVICIOS E48 Unidad de servicio	CXS 90121502	CARGOS POR EXPEDICION TAR 4QN7LT		300.00	48.00	0.00	348.00
						Impuesto:002 IVA	Base:300.00	Tipo factor:Tasa	TasaOCuota: 0.16



VENDEDOR PRINCIPAL: DULCE GAUCIN

VENDEDOR AUXILIAR:

CENTRO DE COSTO: S/CC

DEPTO: S/DEPTO

PNR:

Moneda: MXN Peso Mexicano

Método pago: PUE Pago en una sola exhibición

FORMA PAGO: 03 TRANSFERENCIAS BANCARIAS

GRACIAS POR SU PREFERENCIA

(TRESCIENTOS CUARENTA Y OCHO PESOS 00/100 M.N.)

SUBTOTAL: \$ 300.00

I.V.A.: \$ 48.00

TOTAL: \$ 348.00

Cadena Original Timbre:

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**TRIBUNAL ELECTORAL
DEL ESTADO DE DURANGO
PAGADO
GASTO CORRIENTE**

REGIMEN FISCAL: 601 General de Ley Personas Morales

No. de Serie del CSD del Emisor: 00001000000404331603 **Numero de Serie del CSD del SAT:** 00001000000404347791 **RFC PAC:** BUZ021107UG0

Este documento es una representación impresa de un CFDI.

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Factura

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 Moneda: MXN - Peso Mexicano
 Tipo de Cambio: 1.00
 Forma de Pago: 04 - Tarjeta de crédito
 Método de Pago: PUE - Pago en una sola exhibición
 Condiciones Pago:
 Serie: TAR
 Folio: 1281828
 Lugar Expedición: 76090

Emisor: LINK CONEXIÓN AEREA SA DE CV
 RFC: LCA111018A27 Regimen Fiscal: 601 - General de Ley Personas Morales

Receptor: TRIBUNAL ELECTORAL DEL ESTADO DE DURANGO
 RFC: TEE140624H25 Uso: G03 - Gastos en general

Producto o Servicio	Cantidad	Cve. Unidad	Unidad	No. Identificación	Descripción	Precio	Importe	Descuento
78111500 Transporte de pasajeros aérea	1	E54 - Viaje	Viaje	4QN7LT MARIA MAGDALENA ALANIS HERRERA	TRANSPORTACION AEREA DE GDL A DGO	1443.63	1443.63	
		IVA Traslado	Base	1443.63	Tasa	0.160000	Importe	230.98
78111500 Transporte de pasajeros aérea	1	E54 - Viaje	Viaje	4QN7LT MARIA MAGDALENA ALANIS HERRERA	TRANSPORTACION AEREA DE DGO A GDL	1332.43	1332.43	
		IVA Traslado	Base	1332.43	Tasa	0.160000	Importe	213.19
78141805 Servicio de explotación de instalaciones de aviación o aeropuertos o aeródromos	1	E54 - Viaje	Viaje	TUA	Tarifa uso de Aeropuerto	523.39	523.39	
78141805 Servicio de explotación de instalaciones de aviación o aeropuertos o aeródromos	1	E54 - Viaje	Viaje	TUA	Tarifa uso de Aeropuerto	394.40	394.40	
78111500 Transporte de pasajeros aérea	1	E54 - Viaje	Viaje	4QN7LT MARIA MAGDALENA ALANIS HERRERA	YR-CARGO SERVICIO / COMBUSTIBLE	69.00	69.00	
78111500 Transporte de pasajeros aérea	1	E54 - Viaje	Viaje	4QN7LT MARIA MAGDALENA ALANIS HERRERA	YR-CARGO SERVICIO / COMBUSTIBLE	69.00	69.00	

TRIBUNAL ELECTORAL DEL ESTADO DE DURANGO
PAGADO
 GASTO CORRIENTE

Importe con letra: CUATRO MIL DOSCIENTOS SETENTA Y SEIS PESOS 02/100 M.N.

Observaciones:

SUBTOTAL: 3831.85
 DESCUENTO: 0.00
 TUA: 917.79
 IVA 0.16: 444.17
 TOTAL: 4276.02

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TRIBUNAL ELECTORAL
DEL ESTADO DE DURANGO
PAGADO
GASTO CORRIENTE
Página 2