



**DIF | Elota**  
CON AMOR Y LEALTAD

**COMPROBACION DE GASTOS**

NOMBRE DEL COMISIONADO: Erika Medina Favela

CARGO DENTRO DE LA DEPENDENCIA:

COMISION ATENDIDA:

Entrega de Trimestre en la ASE Culiocdh, Sini

Acompañantes: 2

IMPORTE RECIBIDO: \$ 846.00

Fecha de Salida: 30/Abril/24

Fecha de Regreso: 30/Abril/24

CONCEPTO	IMPORTE
<u>Peaje Efectivo</u>	<u>\$ 410.00</u>
<u>Alimentos</u>	<u>\$ 436.00</u>
<b>TOTAL GASTOS</b>	<b><u>\$ 846.00</u></b>
Devolución	

Fecha de elaboración de comprobante: 02/mayo/2024

RESPONSABLE DE LA COMISION

AUTORIZÓ

Dra. Erika Medina Favela  
Administradora del Sistema DIF



ICR  
ICR9305317G4  
Regimen fiscal: 601

COMPROBANTE FISCAL DIGITAL INTERNET

FACTURA



Folio Fiscal: 9305317G4-0001000100935583741  
N° de Serie del Cert. del SAT: 0001000100935583741  
Fecha y hora de certificación: 10/04/2024 04:01:45p.m.  
Tipo de Comprobante: 1

Domicilio Fiscal:  
PASO DE LOS HEROES 9911 B  
COL. ZONA URBANA RIO TULUANA, TULUANA  
BAJA CALIFORNIA, MEX C.P. 22010

LUGAR Y FECHA DE EXPEDICIÓN

México: 10 de Abril de 2024 08:01:41 a.m.  
N° Certificado: 0001000100935583741  
Serie y folio interno: R135 34724  
Lugar de Expedición: BNCV  
Expeditor: 01

Datos del Cliente:

Nombre: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO D Uso CFDI G03  
R.F.C.: SMD990101LZ3 No. Reg. Trib.  
Calle: SIMULCA SN Moneda: MEX  
Colonia: ROTARISMO Del./Mun.: ELOTA  
Localidad: LA CRUZ ELOTA Regimen Fiscal: 603 Estado: SIN  
C.P.: 82700 Domicilio Fiscal: 82700 País: MEX

Cantidad	Descripción	Clave prod./serv.	Clave unidad	Unidad	Objeto Imp	Valor Unitario	Importe
1	Consumo del ticket 46771171215344 con fecha de expedición 28/04/2024	80101500	E48	EA	02	375.86	375.86

Forma de pago: PUE Pago en una sola exhibición  
Medio de pago: Cl Efectivo

Numero de Ticket: 46771171215344

Importe con Letra : (C)Cientos treinta y ses pesos 00/100 M.N.)

Entrega del 1er Trimestre en la ASE

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Sello del SAT

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Cadena original del comprobante de certificación digital del SAT

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[...]}(9dcr149-7676-4114+e99-e0de1e75baac2024-04-30T16:01:45[MST:112]R5Ww{+9vnd0uL6gaUd6



**DIF Elota**

**SISTEMA MUNICIPAL PARA EL DIF DEL MUNICIPIO DE ELOTA**

CALLE ROTARISMO S/N, LA CRUZ, ELOTA, SINALOA., SMD990101LZ3

**AUTORIZACION PRESUPUESTAL**

FOLIO

9750

FECHA DE EXPEDICION

30/04/2024

CTA. CARGO

211211000001009997000003000000

CTA. CARGO: VIATICOS

4- D C 92

CODIGO	CANTIDAD	UNIDAD	DESCRIPCION DEL ARTICULO O SERVICIO	PRECIO	IMPORTE
0	1.00		PEAJE EFECTIVO	410.00	410.00
		2024 -	1 - 1200 - 263 - 1 - 1 - 1 - 1 - 375001 - 51373375001000001001200000002		
0	1.00		ALIMENTOS	436.00	436.00
		2024 -	1 - 1200 - 263 - 1 - 1 - 1 - 1 - 375001 - 51373375001000001001200000002		

Cargo: ENTREGA DE TRIMESTRE EN LAA.S.E CULIACÁN. SIN.

SUBTOTAL

IVA

RETENCIONES

TOTAL

116.69

846.00

ELABORÓ

AUTORIZO

DRA. ERIKA MEDINA FAVELA  
JEFA DE AREA ADMINISTRATIVA

DRA. MARÍA HERMELINDA ARAMBURO ESCOBAR  
DIRECTORA