



INSTITUTO TECNOLÓGICO DE SONORA  
Departamento de Contabilidad

INSTITUTO TECNOLÓGICO DE SONORA  
DEPARTAMENTO DE CONTABILIDAD

Comprobación de gasto

CONT-POP-FO-20-03

Fecha de elaboración:

30/6/2023

NUM. DE ORDEN (OS, OP, O3): 232469 IMPORTE SOLICITADO: 5,200.00  
 NUM. DE PP: 51064 NUM. DE SUC/PLANTA: 100  
 NUM. DE PROVEEDOR: 85000486  
 NOMBRE DE PROVEEDOR: PABLO LUNA NEVÁREZ

Si se trata de OP u O3 llenar los siguientes espacios:

IMPORTE DEVUELTO: \_\_\_\_\_ NUM. DE OV u O5: \_\_\_\_\_  
 NUM. DE RECIBO DE DEVOLUCION: \_\_\_\_\_ NUM. DE ALMACEN: \_\_\_\_\_  
 IMPORTE P/DESCTO. POR NÓMINA: \_\_\_\_\_

CONCEPTO: RELACION DE GASTOS DE VIÁTICOS INTERNACIONALES (ALIMENTOS) Y COMPRA DE COMBUSTIBLE EN REALIZACIÓN DE ACTIVIDADES DE PROYECTO DE INVESTIGACIÓN EN ESTABLOS LECHEROS DE CASA GRANDE Y TUCSON, ARIZONA DURANTE LOS DÍAS DEL 22 DE MAYO DE AL 03 DE JUNIO DE 2023 (COTIZACIÓN DEL DÓLAR AL 22 DE MAYO DE 2023= \$17.80; FUENTE BANXICO).

La siguiente información se requiere en caso de tratarse de OS

DESCRIPCIÓN	IMPORTE	Validación: (Sólo para uso de Contabilidad)
Alimentos:	4,680.33	
Hospedaje:		
Taxis:		
Combustible:	1,174.80	
Total Facturas:	\$ 5,855.13	
Importe Solicitado	5,200.00	
Saldo a favor o en contra:	\$ 655.13	

PH 38977

B 1836114

1836121

R 152242  
B 1836105

Dependencia que solicita: \_\_\_\_\_  
 Correo electrónico: \_\_\_\_\_ No. de extensión: \_\_\_\_\_

No tocar: (Sólo para uso interno)		
Revisado por: <u>Maria Esther</u>	No. Cheque/transferencia: <u>99 499578</u>	
Nombre: _____	Cta. Bancaria: <u>007-11121-00301004</u>	
Fecha: <u>13.07.2023</u>	Banco: <u>BBVA PT.</u>	

8135

*P. Luna*

DOG.

FIRMA DE RESPONSABLE DEL PROYECTO

Inicio de Vigencia: 4/5/22

OS	Fecha Ticket	Alimento	Combustible	Hospedaje
232469	22/may.	15.99 ✓		
	22/may.	45.6 ✓		
	22/may.	16.27 ✓		
	23/may.	29.69 ✓		
	25/may.	20.12 ✓		
	27/may.	24.04 ✓		
	28/may.	36.88 ✓		
	30/may.	44.71 ✓	40	
	02/jun.	<del>29.64</del> 17.60		
	03/jun.		26	

Total Dólares	<del>262.94</del> 248.38	66	0
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Total	4680.33	1174.80	0.00	5855.13
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Cotización Dólar al 22/may./23 = \$17.80

5,595.96

$$\begin{array}{r}
 248.38 \text{ USD.} \\
 + 40 \\
 + 26 \\
 \hline
 314.38
 \end{array}$$



**WALMART STORES**  
**fray's** FRESH FOR EVERYONE.

4036 N. 1ST. AVE  
 (520-293-8892)  
 Your cashier was CHEC 524

VIP Customer \*\*\*\*\*3115  
 SC HTGF CHK BRST V 14.40 F  
 YOUR SAVINGS 1.03  
 SC HTGF CHK BRST V 13.28 F  
 YOUR SAVINGS 0.95  
 SC KRO BACON V 3.99 F  
 YOUR SAVINGS 0.60  
 SC KRO GRND B51-15% V 8.94 F  
 YOUR SAVINGS 4.05  
 SC KRO CLSC GARDEN 2.99 F  
 4 @ 2/1.00  
 CUCUMBERS 2.00 F  
 SC Fuel Points  
 TAX 0.00  
 \*\*\*\* BALANCE 45.60  
 CASH 46.00  
 CHANGE 0.40  
 TOTAL NUMBER OF ITEMS SOLD = 9  
 VIP CARD SAVINGS \$ 6.63  
 TOTAL COUPONS \$ 6.63  
 TOTAL SAVINGS (12%) \$ 6.63  
 05/22/23 11:30am 138 524 36 999999524  
 \*\*\*\*\*  
 Annual Card Savings \$546.33  
 \*\*\*\*\*

**WALMART STORES**  
**fray's** FRESH FOR EVERYONE.

4036 N. 1ST. AVE  
 (520-293-8892)  
 Your cashier was CHEC 524

SC KRO SS DBL RLS V 5.99 T  
 YOUR SAVINGS 2.00  
 VIP Customer \*\*\*\*\*3115  
 SC Fuel Points  
 SC DBack Reward  
 KRO SS DBL RLS V 5.99 T  
 SC YOUR SAVINGS 2.00  
 PTPR SMALL FIVE FLXP 2.99 T  
 SC Gaming Points  
 TAX 1.30  
 \*\*\*\* BALANCE 16.27  
 CASH 20.27  
 CHANGE 4.00  
 TOTAL NUMBER OF ITEMS SOLD = 3  
 VIP CARD SAVINGS \$ 4.00  
 TOTAL COUPONS \$ 4.00  
 TOTAL SAVINGS (21%) \$ 4.00  
 05/22/23 11:32am 138 524 37 999999524  
 \*\*\*\*\*  
 Annual Card Savings \$550.33

Give us feedback @ survey.walmart.com  
 Thank you! ID #:7SJ78J12Z545

**Walmart**

Neighborhood Market  
 520-719-6349 Mr. MICHAEL  
 831 E FORT LOWELL ROAD  
 TUCSON AZ 85719  
 ST# 05725 OPH 009008 TEN 08 TRN 01723

# ITEMS SOLD 9  
 TCH 8797 7760 9954 8373 1440



GV BUTT SPRY 078742229420 F 2.52 N  
 GV COOK SPRY 078742229410 F 2.52 N  
 MEGA CHAMOY 738545020040 F 2.12 N  
 GV CAL VG MX 078742237390 F 1.27 O  
 GV CAL VG MX 078742237390 F 1.27 O  
 GV CUTCORN 078742237330 F 0.98 O  
 GV CUTCORN 078742237330 F 0.98 O  
 MEAT SAUCE 036200003000 F 2.17 N  
 \*\* VOIDED ENTRY \*\*  
 MEAT SAUCE 036200003000 F  
 LIME BULK 851264003680 F  
 12 AT 1 FOR 0.18 2.16 N  
 SUBTOTAL 15.99  
 TOTAL 15.99  
 CASH TEND 16.00  
 CHANGE DUE 0.01

13.47

**Walmart**



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 05/22/23 11:52:01



# DOD CIT

Food City # 069  
3923 N. Flowing Wells  
Tucson  
AZ, 85705  
520-887-1343

Store contact: Reyna Becerra

MCHN IL LM CHL SHMP	\$0.50 F
1 @ 2 FOR \$1.00	
MCHN IL HT SPC SHMP	\$0.50 F
1 @ 2 FOR \$1.00	
MCHN IL HT SPC SHMP	\$0.50 F
1 @ 2 FOR \$1.00	
MCHN IL LM CHL SHMP	\$0.50 F
1 @ 2 FOR \$1.00	
BF TOP RND STK VP	\$15.14 F
4.24 lb @ 3.57/ lb	
CUCUMBER	\$1.00 F
4 @ 4 FOR \$1.00	
CABBAGE GREEN	\$1.54 F
2.23 lb @ 0.69/ lb	
LINES BY LB	\$1.73 F
1.75 lb @ 0.99/ lb	
AVOCADO HASS SM	\$2.00 F
8 @ 4 FOR \$1.00	
ONION RED	\$0.85 F
0.85 lb @ 0.99/ lb	
ROMA TOMATOES	\$2.13 F
2.42 lb @ 0.88/ lb	
SQUASH ZUCH ITAL	\$1.32 F
1.50 lb @ 0.88/ lb	
SUNLAND DRINKG WTR	\$0.99 F
SUNLAND DRINKG WTR	\$0.99 F

Subtotal: \$29.69  
Tax: \$0.00  
Total: \$29.69

Sold Items: 24

Paid: \$40.19  
Cash

Change: -\$10.50  
Cash

Tell us about your shopping experience!

Cuéntanos sobre su experiencia con nosotros!

Provide your feedback at  
<https://www.research.net/r/FoodCitySurvey>  
and you'll be automatically entered to win a

\$100 Food City Gift Card.

Mande su encuesta a  
<https://www.research.net/r/FoodCitySurvey>  
y entrara automaticamente en un sorteo  
para la oportunidad de ganar una Tarjeta  
de \$100 para Food City.

( ) Food City # 069  
75 132 05/23/2023 06:44 PM



02300770014200212023



FRESH FOR EVERYONE

4036 N. 1ST. AVE  
(520-293-8892)  
Your cashier was CHEC 515

VIP Customer	*****3115
HTGP CHK BRST	15.67 F
1.13 lb @ 1.49 /lb	
WT ZUCCHINI	1.68 F
WTRNLN SCLS	V 2.77 F
SC YOUR SAVINGS	4.22
SC Fuel Points	
TAX	0.00
**** BALANCE	20.12
CASH	20.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
VIP CARD SAVINGS	\$ 4.22
TOTAL COUPONS	\$ 4.22
TOTAL SAVINGS (17 %)	\$ 4.22

05/25/23 06:32pm 138 515 124 999999515

Annual Card Savings \$568.27



FRESH FOR EVERYONE

4036 N. 1ST. AVE  
(520-293-8892)  
Your cashier was CHEC 513

VIP Customer	*****3115
BUTTER CROISSANT	1.70 F
KRO NAPKINS	V 2.49 T
SC YOUR SAVINGS	0.30
KRO PEPPERONI	V 2.99 F
BARS HAM WATER	V 2.99 F
SC YOUR SAVINGS	1.00
0 M BACON	V 3.99 F
SC YOUR SAVINGS	2.00
SC eCpn DMbacon	1.00
0 M BACON	V 3.99 F
SC YOUR SAVINGS	2.00
SC eCpn DMbacon	1.00
FRYS WATER	V 2.49 F
SC YOUR SAVINGS	0.20
SC eCpn KroWater	1.00
FRYS WATER	V 2.49 F
SC YOUR SAVINGS	0.20
SC eCpn KroWater	1.00
SC Fuel Points	
GREEN PEPPER	V 0.69 F
SC YOUR SAVINGS	0.10
TAX	0.22
**** BALANCE	24.04
CASH	24.04
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
VIP CARD SAVINGS	\$ 9.80
TOTAL COUPONS	\$ 9.80
TOTAL SAVINGS (29 %)	\$ 9.80

05/27/23 11:20am 138 513 64 999999513

Annual Card Savings \$578.07



**WORLD STORES**  
**fray's** FRESH FOR EVERYONE.

4036 N. 1ST. AVE  
 (520-293-8892)  
 Your cashier was CHED 521

VIP Customer \*\*\*\*\*6417  
 HTGF CHK BRST 15.01 F  
 LAS PALMAS SAUCE V 2.49 F  
 SC YOUR SAVINGS 0.20  
 KRD BACON 4.59 F  
 KRD WHL MLK MOZ 0.99 F  
 SC eCpn KroCheese 1.50  
 KRD WHL MLK MOZ 0.99 F  
 SC eCpn KroCheese 1.50  
 KRD WHL MLK MOZ 0.99 F  
 SC eCpn KroCheese 1.50  
 KRD WHL MLK MOZ 0.99 F  
 SC eCpn KroCheese 1.50  
 KRD WHL MLK MOZ 0.99 F  
 SC eCpn KroCheese 1.50  
 GREEN PEPPERS V 0.69 F  
 SC YOUR SAVINGS 0.10  
 FRY'S WATER V 2.49 F  
 SC YOUR SAVINGS 0.20  
 SC eCpn KroWater 1.00  
 FRY'S WATER V 2.49 F  
 SC YOUR SAVINGS 0.20  
 SC eCpn KroWater 1.00  
 COKE CLASSIC 12PK 6.99 F  
 SC eCpn Coke 2.00  
 SC 4/\$14 SODA 5.49 F  
 COKE CLASSIC 12PK 8.99 F  
 SC 4/\$14 SODA 5.49 F  
 COKE CLASSIC 12PK 8.99 F  
 SC 4/\$14 SODA 5.49 F  
 COKE CLASSIC 12PK 8.99 F  
 SC 4/\$14 SODA 5.49 F  
 SC Fuel Points  
 TAX 0.00  
 \*\*\*\* BALANCE 44.71  
 CASH 44.71  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 15  
 VIP CARD SAVINGS \$ 34.16  
 TOTAL COUPONS \$ 34.16  
 TOTAL SAVINGS (43 %) \$ 34.16

05/30/23 07:13pm 138 521 113 999999521  
 \*\*\*\*\*



4219 N Oracle Rd  
 Tucson, AZ 85705  
 (520) 887-5080

Check Number:  
 150059

05/28/2023

2:02 PM

Cashier: Ethan

150059

Order Type: Drive Thru

CAR 0.00

SILVER

3 'BOX COMBO' (@10.99) 32.97

3 'LEMONADE' (@0.32) 0.96

KETCHUP 0.00

Subtotal 33.93

Total Tax 2.95

Drive Thru Total 36.88

Cash 40.00

Change 3.12

\*\*\* Customer's Copy \*\*\*

Questions or Comments?

Customer Relations

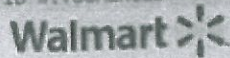
WWW.HICANES.COM

833-HI-CANES (833-442-2637)

--- Check Closed ---



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Thank you! ID #: 7SJLK1Z2RV7

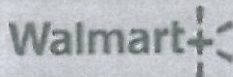


Neighborhood Market  
520-719-6349 Mgr. MICHAEL  
831 E FORT LOWELL ROAD  
TUCSON AZ 85719  
ST# 05725 OP# 009007 TE# 07 TR# 01445

# ITEMS SOLD 13  
TCH 3021 2131 4463 0125 9389



ITAL BREAD	200678000000 F	1.47 0	/
ITAL BREAD	200678000000 F	1.47 0	/
BREAD	078742020530 F	2.48 0	/
GV PNT BUTTR	078742369990 F	1.84 N	/
GV HAZELNUT	078742028690 F	2.48 0	/
MNC HOT BOX	015300200230 F	1.24 0	/
MNC HOT BOX	015300200230 F	1.24 0	/
GV HAZELNUT	078742028690 F	2.48 0	/
OMEGA-3 500	681131287190	9.88 X	/
HSY SPDRK XL	034000174140 F	2.15 N	/
LIME BULK	851264003680 F		/
4 AT 1 FOR	0.18	0.72 N	/
AVOCADO	000000040460 F	0.58 N	/
TOMATO ROMA	000000040870 F		/
0.790 lb. # 1 lb. /0.94		0.74 N	/
SUBTOTAL		28.78	
TAX1	8.7000 X	0.86	
TOTAL		29.64	
CASH TEND		29.64	
CHANGE DUE		0.00	



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06/02/23 18:43:50

17.60

SPEEDWAY 0002935-Tucson, AZ

4390 N 1ST AVE 85719-0000  
(520)292-2196 5/30/2023 6:42:27 AM

Trans# 1454920 Reg: 1

Lorena O.

Prepay Pump # 8 Regular Unleaded  
8.813 Gallons @ \$4.539/Gal 40.00

Sub. Total: \$40.00  
Tax: \$0.00  
Total: \$40.00

Cash \$40.00  
Change \$0.00

Now Hiring!  
Apply at [Speedway.com/careers](http://Speedway.com/careers)  
or text SPEEDWAY to 25000  
[www.speedway.com](http://www.speedway.com)

Lt Diesel Tax \$0.18  
Pump 1,2,3,4  
Western Refining  
Retail LLC

SPEEDWAY 0002935-Tucson, AZ

4390 N 1ST AVE 85719-0000  
(520)292-2196 6/3/2023 6:32:35 AM

Trans# 1459589 Reg: 1

Anthony T.

Prepay Pump # 8 Regular Unleaded  
5.965 Gallons @ \$4.359/Gal 26.00

Sub. Total: \$26.00  
Tax: \$0.00  
Total: \$26.00

Cash \$26.00  
Change \$0.00

Now Hiring!  
Apply at [Speedway.com/careers](http://Speedway.com/careers)  
or text SPEEDWAY to 25000  
[www.speedway.com](http://www.speedway.com)

Lt Diesel Tax \$0.18  
Pump 1,2,3,4  
western Refining  
Retail LLC

Reporte R5503PL  
Versión ITSON0001  
Usuario MPAREDES

INSTITUTO TECNOLÓGICO DE SONORA  
Detalle de Pólizas de Pago

Fecha 24/08/2023  
Hora 17:20:44  
Página 1

N° de batch 1836121 / M Fecha de Batch 13/07/2023

N° Doc. Pago 99499575 / PN ID de Pago 425152 Fecha de Pago 13/07/2023

Beneficiario 85000486 LUNA NEVAREZ, PABLO

Cuenta Bancaria D01422050300.11121.00301004 BBVA 0165531845

**PÓLIZAS DE RECIBO (DEVENGADO)**

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00001	152242/ O1	13/07/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	4,200.00-	MXP 1836105/ O	Viáticos en Extranjero	232469 / OS
00001	152242/ O1	13/07/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	1,000.00-	MXP 1836105/ O	Combustibles	232469 / OS
00001	152242/ O1	13/07/2023	DDG300320314.51265.26101001 Combustibles	1,000.00	MXP 1836105/ O	Combustibles	232469 / OS
00001	152242/ O1	13/07/2023	DDG300320314.51371.37601001 Viáticos en Extranjero	4,200.00	MXP 1836105/ O	Viáticos en Extranjero	232469 / OS
00001	152242/ AE	13/07/2023	DDG300320314.82465.26101001 Combustibles	1,000.00-	MXP 1836105/ O	Combustibles	/
00001	152242/ AE	13/07/2023	DDG300320314.82471.37601001 Viáticos en Extranjero	4,200.00-	MXP 1836105/ O	Viáticos en Extranjero	/
00001	152242/ AE	13/07/2023	DDG300320314.82565.26101001 Combustibles	1,000.00	MXP 1836105/ O	Combustibles	/
00001	152242/ AE	13/07/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	4,200.00	MXP 1836105/ O	Viáticos en Extranjero	/

**PÓLIZAS DE CXP (EJERCIDO)**

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00001	38977/ PH	13/07/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	4,200.00	MXP 1836114 / V	Viáticos en Extranjero	232469 / OS
00001	38977/ PH	13/07/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	1,000.00	MXP 1836114 / V	Combustibles	232469 / OS
00001	38977/ AE	13/07/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	5,200.00-	MXP 1836114 / V		232469 / OS
00001	38977/ AE	13/07/2023	DDG300320314.82565.26101001 Combustibles	1,000.00-	MXP 1836114 / G	Viáticos en Extranjero	/
00001	38977/ AE	13/07/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	4,200.00-	MXP 1836114 / G	Viáticos en Extranjero	/
00001	38977/ AE	13/07/2023	DDG300320314.82665.26101001 Combustibles	1,000.00	MXP 1836114 / G	Viáticos en Extranjero	/
00001	38977/ AE	13/07/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	4,200.00	MXP 1836114 / G	Viáticos en Extranjero	/

**PÓLIZAS DE PAGO (PAGADO)**

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00001	99499575/ PN	13/07/2023	D01422050300.11121.00301004 BBVA 0165531845		MXP 1836121 / M	
00001	99499575/ AE	13/07/2023	E1A422050300.11224.00101001 Gastos por comprobar MN	5,200.00-	MXP 1836121 / M	
00001	99499575/ AE	13/07/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	5,200.00	MXP 1836121 / M	
00001	99499575/ AE	13/07/2023	DDG300320314.82665.26101001 Combustibles	1,000.00-	MXP 1836121 / G	
00001	99499575/ AE	13/07/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	4,200.00-	MXP 1836121 / G	
00001	99499575/ AE	13/07/2023	DDG300320314.82765.26101001 Combustibles	1,000.00	MXP 1836121 / G	
00001	99499575/ AE	13/07/2023	DDG300320314.82771.37601001 Viáticos en Extranjero	4,200.00	MXP 1836121 / G	