



**INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE CONTABILIDAD**

Comprobación de gasto

CONT-POP-FO-20-03

Fecha de elaboración: **18/10/2023**

NUM. DE ORDEN (OS, OP, O3):	<u>234104</u>	IMPORTE SOLICITADO:	<u>6,000.00</u>
NUM. DE PP:	<u>51275</u>	NUM. DE SUC/PLANTA:	<u>100</u>
NUM. DE PROVEEDOR:	<u>85000486</u>		
NOMBRE DE PROVEEDOR:	<u>PABLO LUNA NEVÁREZ</u>		

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 09 AL 21 DE SEPTIEMBRE DE 2023 (COTIZACIÓN DEL DÓLAR AL 08 DE SEPTIEMBRE DE 2023= \$17.57; FUENTE BANXICO).

La siguiente información se requiere en caso de tratarse de OS

DESCRIPCIÓN	IMPORTE	Validación: (Sólo para uso de Contabilidad)
Alimentos:	5,856.61	
Hospedaje:		
Taxis:		
Combustible:	790.65	
Total Facturas:	\$ 6,647.26	
Importe Solicitado	6,000.00	
Saldo a favor o en contra:	\$ 647.26	

R 153182

LA 1859983

PH 39154

B 1859985

PC/CB 1859988

Dependencia que solicita: _____
 Correo electrónico: _____ No. de extensión: _____

No tocar: (Sólo para uso interno)			
Revisado por:	<u>MARICELA RASCON</u>	No. Cheque/transferencia:	<u>99/507368</u>
Nombre:	_____	Cta. Bancaria:	<u>DOI...11121.00301004</u>
Fecha:	<u>31.OCTUBRE.23</u>	Banco:	<u>BBVA PT</u>

FOLIO 8668

31.OCTUBRE.23

P. Luna

FIRMA DE RESPONSABLE DEL PROYECTO

Inicio de Vigencia: 4/5/22

OS	Fecha Ticket	Alimento	Combustible	Hospedaje
234104	09/sept.	67		
	09/sept.	21.57		
	12/sept.	29.14		
	12/sept.	18.26		
	12/sept.	32.39		
	13/sept.		20	
	14/sept.	30.49		
	14/sept.	18.28		
	16/sept.	43.5		
	17/sept.	27.01		
	18/sept.	27.45		
	20/sept.	18.24		
	21/sept.		25	

Total Dólares	333.33	45	0
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Total	5856.61	790.65	0.00	6647.26
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Cotización Dólar al 08/sept./23 = \$17.57

DOD CIT

Food City # 069
 3923 N. Flowing Wells
 Tucson
 AZ, 85705
 520-887-1343
 Store contact: Kayla Reid

BEEF BTM ROUND STK	\$7.40 F
1.3 lb @ 5.69/ lb	
VALUE STAR FOAM PLATES	\$1.19
VALUE STAR FOAM PLATES	\$1.19
VALUE STAR FOAM BOWL 20 OZ	\$1.19
CUCUMBER	\$1.98 F
6 @ 3 FOR \$0.99	
LIMES BY LB	\$2.44 F
1.89 lb @ 1.29/ lb	
ONION -WHITE	\$1.73 F
1.45 lb @ 1.19/ lb	
ONION RED	\$0.67 F
0.56 lb @ 1.19/ lb	
AVOCADO HASS SM	\$2.97 F
9 @ 3 FOR \$0.99	
LONGMONT TURKEY FRANKS	\$2.69 F
LONGMONT TURKEY FRANKS	\$2.69 F
LONGMONT TURKEY FRANKS	\$2.69 F

Subtotal	\$28.83
Tax:	\$0.31
Total:	\$29.14

Sold Items: 25

Paid:	
Cash	\$29.14

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 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.

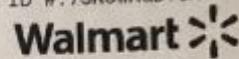
() Food City # 069
 75 4262 09/12/2023 08:40 AM



62906975426209122023

449.26

Give us feedback @ survey.walmart.com
 Thank you! ID #: 7SKJWRGBT1M



Wal-Mart
 520-292-2992 Mgr. BRIAN
 455 E WETMORE RD
 TUCSON AZ 85705

ST# 01325 OP# 009044 TE# 44 TR# 01279

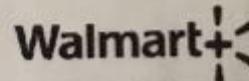
ITEMS SOLD 8

TC# 8341 2932 2413 0522 1470



GV WHOLE GAL	078742351860 F	2.84 0
GV 1G DR	078742356240 F	1.34 N
GV BUTT SPRY	078742229420 F	2.52 N
GV CAN SPRAY	078742229430 F	2.52 N
GV 12 XLG A	078742148230 F	2.26 0
GV SEAS FRY	078742434580 F	3.42 0
BLB BOWL REG	027000009000 F	2.08 0
MOM OATMEAL	042400016920 F	1.28 0

SUBTOTAL	18.26
TOTAL	18.26
CASH TEND	20.26
CHANGE DUE	2.00



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 09/12/23 06:49:41

320.82

fray's FRESH FOR EVERYONE.

4036 N. 1ST. AVE
(520-293-8892)
Your cashier was CHEC 525

VIP Customer	*****3115	
SC	FRYS WHL MLK	0.99 F
	eCpn Milk	1.00
SC	FRYS WHL MLK	0.99 F
	eCpn Milk	1.00
SC	FRYS RF MILK	0.99 F
	eCpn Milk	1.00
SC	FRYS RF MILK	0.99 F
	eCpn Milk	1.00
	KRO PAPER TOWELS	2.49 T
	SMRIWY NAPKIN	2.29 T
	SMRIWY LMN SCT LQ	1.99 T
WT	3.91 lb @ 1.99 /lb	
SC	GRAPES GREEN	3.09 F
	YOUR SAVINGS	1.96
SC	eCpn Green Grapes	4.69
WT	2.07 lb @ 0.59 /lb	
SC	BANANAS	1.22 F
	Fuel Points	
	KRO WATER	1.29 F
	KRO SS DBL RLS	4.99 T
SC	YOUR SAVINGS	3.00
	PTRP SMALL FIVE FL	3.19 F
	FRYS PURIFIED WAT	3.79 F
SC	eCpn KB Purified Wt.00	
	MANGO	0.89 F
SC	DBack Reward	
SC	Gaming Points	
	TAX	1.30
	**** BALANCE	30.49
	CASH	40.50
	CHANGE	10.01
	TOTAL NUMBER OF ITEMS SOLD =	14
	VIP CARD SAVINGS	\$ 14.65
	TOTAL COUPONS	\$ 14.65
	TOTAL SAVINGS (33 %)	\$ 14.65
	09/14/23 12:02pm 138 525 52 999999525	

491.96

fray's FRESH FOR EVERYONE.

555 E. GRANT RD
(520-622-1976)
Your cashier was CHEC 552

VIP Customer	*****3115	
SC	KRO SHRED CHEESE	4.99 F
	eCpn Cheese	3.00
SC	KRO SHRED CHEESE	4.99 F
	eCpn Cheese	3.00
SC	KRO SHRED CHEESE	4.99 F
	eCpn Cheese	3.00
	Fuel Points	
	KRO CLSC GARDEN	2.99 F
	KRO CLSC GARDEN	2.99 F
	KRO CLSC GARDEN	2.99 F
	KRO BF GRND	6.94 F
SC	YOUR SAVINGS	8.05
WT	2.19 lb @ 0.69 /lb	
WT	CABBAGE GREEN	1.51 F
	TAX	0.00
	**** BALANCE	32.39
	CASH	40.00
	CHANGE	7.61
	TOTAL NUMBER OF ITEMS SOLD =	8
	VIP CARD SAVINGS	\$ 17.05
	TOTAL COUPONS	\$ 17.05
	TOTAL SAVINGS (34 %)	\$ 17.05
	09/12/23 08:05am 21 552 20 999999552	

569.09

DOD CIT

Food City # 069
 3923 N. Flowing Wells
 Tucson
 AZ, 85705
 520-887-1343
 Store contact: Kayla Reid

CHKN BRST BL SL		\$3.88 F
1.71 lb @ 2.27/ lb		
CHKN BRST BL SL		\$4.79 F
2.11 lb @ 2.27/ lb		
CHKN BRST BL SL		\$4.29 F
1.89 lb @ 2.27/ lb		
AVOCADO HASS SM		\$2.00 F
8 @ 4 FOR \$1.00		
ROMA TOMATOES		\$3.32 F
4.31 lb @ 0.77/ lb		
Subtotal:		\$18.28
Tax:		\$0.00
Total:		\$18.28
Sold Items:		12
Paid:		
Cash		\$20.00
Change:		
Cash		-\$1.72

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 y entrara automaticamente en un sorteo
 para la oportunidad de ganar una Tarjeta
 de \$100 para Food City.

() Food City # 069
 72 8227 09/14/2023 11:29 AM



62906972822709142023

321.17



sam's club

(520) 292 - 9789
 TUCSON, AZ
 09/16/23 09:26 9197 06692 004 3988

Pablo

E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	263066	CRAISINS	F	7.62	N
E	980109414	MIXED NUTS	F	12.48	N
E	338064	PAM 2PK	F	7.48	N
		SUBTOTAL		43.50	
		TOTAL		43.50	
		CASH TEND		44.00	
		CHANGE DUE		0.50	

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ITEMS SOLD 7

TC# 0367 7349 7357 8534 6282



764.29

DOD CIT

Food City # 069
 3923 N. Flowing Wells
 Tucson
 AZ, 85705
 520-887-1343
 Store contact: Kayla Reid

PRK SIRLOIN CNTRY STYLE BI VP	\$10.99 F
6.5 lb @ 1.69/ lb	
PRK TAMALES MEAT VP	\$10.05 F
4.39 lb @ 2.29/ lb	
ROMA TOMATOES	\$1.52 F
1.98 lb @ 0.77/ lb	
FRESH CHILIES GREEN	\$0.44 F
0.44 lb @ 0.99/ lb	
CARROT LOOSE	\$1.27 F
1.28 lb @ 0.99/ lb	
ONION -WHITE	\$0.89 F
0.9 lb @ 0.99/ lb	
AVOCADO HASS SM	\$1.00 F
4 @ 4 FOR \$1.00	
VALUE STAR FOAM BOWL 20 OZ	\$1.19

Subtotal:	\$27.35
Tax:	\$0.10
Total:	\$27.45

Sold Items: 11

Paid:
 Cash \$28.00

Change:
 Cash -\$0.55

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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 5304 09/18/2023 08:15 AM



62906975530409182023

461.38

122

ON-N-CUT BURGER TUCSON
 250 6 1640 4114

Cashier: ARIANNA AL
 Cashier: CRODERTAKER, 1
 Check : 122
 TRANS #: 4114

2 Cheesebrgr	7.20
+ Grilled O	
1 Dbl-Dbl	5.05
+ Grilled O	
1 Fry	2.20
- Salt	
2 Fry	4.40
1 Med LEMN Zero Sugar	2.00
1 Med Coke	2.00
1 Med Pirk Lemonade	2.00

DRIVE-Take Out	24.85
TAX 8.70%	2.16
Amount Due	\$27.01

Tender Cash \$40.01
 Change \$13.00

THANK YOU!
 Questions/Comments: Call 800-786-1000

2023-09-17 L1 T6 1:12 PM

474.56

SPEEDWAY 0002935-Tucson, AZ
 4390 N 1ST AVE 85719-0000
 (520)292-2196 9/13/2023 2:42:25 PM
 Trans# 1575462 Reg: 2
 Javier L.

Prepay Pump # 3 Regular Unleaded
 4.588 Gallons @ \$4.359/Gal 20.00

Sub. Total: \$20.00
 Tax: \$0.00
 Total: \$20.00

Cash \$20.00
 Change \$0.00

Now Hiring!
 Apply at Speedway.com/careers
 or text SPEEDWAY to 25000
www.speedway.com

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

351.40

SPEEDWAY 0002935-Tucson, AZ
 4390 N 1ST AVE 85719-0000
 (520)292-2196 9/21/2023 7:43:29 AM
 Trans# 1583422 Reg: 2
 Daniel M.

Prepay Pump # 2 Regular Unleaded
 5.802 Gallons @ \$4.309/Gal 25.00
 0.05 /gal SpeedyRewards Rollback
 Rewards

Sub. Total: \$25.00
 Tax: \$0.00
 Total: \$25.00

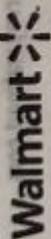
Cash \$25.00
 Change \$0.00

Now Hiring!
 Apply at Speedway.com/careers
 or text SPEEDWAY to 25000
www.speedway.com

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

439.25

Give us feedback @ survey.walmart.com
 Thank you! ID #: 7SKKP01ZZRTJ



Neighborhood Market
 520-719-6349 Mgr. MICHAEL
 831 E FORT LOWELL ROAD
 TUCSON AZ 85719
 ST# 05725 OP# 009008 TE# 08 TR# 01405

ITEMS SOLD 7
 TC# 6756 9348 9536 7899 0602



BREAD	078742020530	F	2.48	0
GREAT VALUE	078742181500	F	2.67	0
GV 12 XLG A	078742148230	F	2.17	0
GV BUTT SPRY	078742229420	F	2.52	N
GV BUTT SPRY	078742229420	F	2.52	N
BARS 4X6 HAM	015900190750	F	3.74	0
PEPPERONI	0501000302960	F	2.14	0

SUBTOTAL 18.24
 TOTAL 18.24
 CASH TEND 20.00
 CHANGE DUE 1.76



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 09/20/23 07:50:13

320.47

N° de batch 1859988 / M

Fecha de Batch 01/11/2023

N° Doc. Pago 99507368 / PN ID de Pago 429308

Fecha de Pago 31/10/2023

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	153182/ O1	31/10/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	5,209.35-	MXP 1859983/ O	Viáticos en Extranjero	234104 / OS
00001	153182/ O1	31/10/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	790.65-	MXP 1859983/ O	Combustibles	234104 / OS
00001	153182/ O1	31/10/2023	DDG300320314.51265.26101001 Combustibles	790.65	MXP 1859983/ O	Combustibles	234104 / OS
00001	153182/ O1	31/10/2023	DDG300320314.51371.37601001 Viáticos en Extranjero	5,209.35	MXP 1859983/ O	Viáticos en Extranjero	234104 / OS
00001	153182/ AE	31/10/2023	DDG300320314.82465.26101001 Combustibles	790.65-	MXP 1859983/ O	Combustibles	/
00001	153182/ AE	31/10/2023	DDG300320314.82471.37601001 Viáticos en Extranjero	5,209.35-	MXP 1859983/ O	Viáticos en Extranjero	/
00001	153182/ AE	31/10/2023	DDG300320314.82565.26101001 Combustibles	790.65	MXP 1859983/ O	Combustibles	/
00001	153182/ AE	31/10/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	5,209.35	MXP 1859983/ O	Viáticos en Extranjero	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00001	39154/ PH	31/10/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	5,209.35	MXP 1859985 / V	Viáticos en Extranjero	234104 / OS
00001	39154/ PH	31/10/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	790.65	MXP 1859985 / V	Combustibles	234104 / OS
00001	39154/ AE	31/10/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	6,000.00-	MXP 1859985 / V		234104 / OS
00001	39154/ AE	31/10/2023	DDG300320314.82565.26101001 Combustibles	790.65-	MXP 1859985 / G	Viáticos en Extranjero	/
00001	39154/ AE	31/10/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	5,209.35-	MXP 1859985 / G	Viáticos en Extranjero	/
00001	39154/ AE	31/10/2023	DDG300320314.82665.26101001 Combustibles	790.65	MXP 1859985 / G	Viáticos en Extranjero	/
00001	39154/ AE	31/10/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	5,209.35	MXP 1859985 / G	Viáticos en Extranjero	/

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00001	99507368/ PN	31/10/2023	D01422050300.11121.00301004 BBVA 0165531845		MXP 1859988 / M	
00001	99507368/ AE	31/10/2023	E1A422050300.11224.00101001 Gastos por comprobar MN	6,000.00-	MXP 1859988 / M	
00001	99507368/ AE	31/10/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	6,000.00	MXP 1859988 / M	
00001	99507368/ AE	31/10/2023	DDG300320314.82665.26101001 Combustibles	790.65-	MXP 1859988 / G	
00001	99507368/ AE	31/10/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	5,209.35-	MXP 1859988 / G	
00001	99507368/ AE	31/10/2023	DDG300320314.82765.26101001 Combustibles	790.65	MXP 1859988 / G	
00001	99507368/ AE	31/10/2023	DDG300320314.82771.37601001 Viáticos en Extranjero	5,209.35	MXP 1859988 / G	