

COLEGIO DE ESTUDIOS CIENTIFICOS Y TECNOLOGICOS DEL ESTADO DE SAN LUIS POTOSI
VIATICOS OTORGADOS EN EL EJERCICIO 2011

| FECHA | TIPO | POLIZA | BENEFICIARIO | CONCEPTO | IMPORTE |
|-----------|--------|--------|-----------------------------|-----------------------------------|----------|
| 02-Mar-11 | Cheque | 8,881 | ALFREDO HUERTA VACA | VIATICOS A COMPROBAR 2,3/03/2011 | 1,300.00 |
| 22-Mar-11 | Cheque | 9,000 | ALFREDO RODRIGUEZ LOPEZ | VIATICOS A COMPROBAR 23,24/03/201 | 3,000.00 |
| 24-Mar-11 | Cheque | 9,017 | ALFREDO RODRIGUEZ LOPEZ | VIATICOS A COMPROBAR CD. DE MEX 2 | 2,600.00 |
| 28-Feb-11 | Cheque | 8,862 | ANA MARIA MARTINEZ CARDENAS | VIATICOS A COMPROBAR | 860.00 |
| 02-Feb-11 | Cheque | 8,705 | ANA MARIA MARTINEZ CARDENAS | VIATICOS A COMPROBAR MEXICO 3 Y 4 | 6,050.00 |
| 25-Ene-11 | Cheque | 8,498 | ANA MARIA MARTINEZ CARDENAS | VIATICOS A COMPROBAR TAMAZUNCHALE | 3,954.00 |
| 25-Feb-11 | Cheque | 8,840 | ARELI ALONDRA ORTIZ MENDOZA | VIATICOS A COMPROBAR 22, 23, 24, | 1,150.00 |
| 22-Mar-11 | Cheque | 9,002 | ARTURO GUTIERREZ AREVALO | VIATICOS A COMPROBAR 23,24/03/201 | 3,000.00 |
| 24-Feb-11 | Cheque | 8,835 | CLAUDIA JUDITH RUIZ REYES | VIATICOS A COMPROBAR 28,29/02/201 | 1,300.00 |
| 23-Feb-11 | Cheque | 8,814 | CLAUDIO ARMANDO TORRES | VIATICOS A COMPROBAR 28 ,29 /02/2 | 1,000.00 |
| 23-Feb-11 | Cheque | 8,813 | DAVID CARLOS CORDERO RUIZ | VIATICOS A COMPROBAR 28 , 29 02/2 | 1,000.00 |
| 14-Ene-11 | Cheque | 1,074 | DAVID MENDOZA PINEDA | VIATICOS A COMPROBAR EBANO 13,14/ | 2,360.00 |
| 25-Feb-11 | Cheque | 8,841 | EDGAR DANIEL DUVAL MERAZ | VIATICOS A COMPROBAR 21,22,23/02/ | 1,150.00 |
| 02-Mar-11 | Cheque | 8,880 | EDGAR DANIEL DUVAL MERAZ | VIATICOS A COMPROBAR 3,4/03/2011 | 1,300.00 |
| 18-May-11 | Cheque | 9,240 | EDGAR DANIEL DUVAL MERAZ | VIATICOS A COMPROBAR PIV PONCIANO | 1,300.00 |
| 24-Feb-11 | Cheque | 8,824 | ELIZABETH ROSALES CORDOBA | VIATICOS A COMPROBAR 28,29/02/20 | 1,300.00 |
| 14-Ene-11 | Cheque | 1,073 | ENRIQUE HERNANDEZ COLMENERO | VIATICOS A COMPROBAR EBANO 13/14 | 2,360.00 |
| 23-Feb-11 | Cheque | 8,808 | ENRIQUE MARTINEZ DOMINGUEZ | VIATICOS A COMPROBAR 22,23, 24, | 1,500.00 |

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|-----------|--------|--------|----------------------------------|-------------------------------------|-----------|
| 16-Mar-11 | Cheque | 8,978 | ENRIQUE MARTINEZ DOMINGUEZ | VIATICOS A COMPROBAR 16/17 DE 03/ | 1,300.00 |
| 02-Mar-11 | Cheque | 8,883 | ENRIQUE MARTINEZ DOMINGUEZ | VIATICOS A COMPROBAR 2,3/03/2011 | 1,300.00 |
| 18-May-11 | Cheque | 9,242 | ENRIQUE MARTINEZ DOMINGUEZ | VIATICOS A COMPROBAR PVIII 17/18/ | 1,300.00 |
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| 23-Feb-11 | Cheque | 8,812 | FLORENCIO HERNANDEZ BARRERA | VIATICOS 28,29/02/2011 (TRANSPORTE | 1,000.00 |
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| 11-Ene-11 | Cheque | 8,416 | FRANCISCO JAVIER RAMIREZ HERRERA | VIATICOS A COMPROBAR PII QRO 12,1 | 11,040.00 |
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| 06-Jun-11 | Cheque | 9,357 | GRISelda AREVALO CERVANTES | VIATICOS A COMPROBAR 6/05/2011 | 1,600.00 |
| 06-Abr-11 | Cheque | 9,094 | GRISelda AREVALO CERVANTES | VIATICOS A COMPROBAR 7/04/2011 PI | 1,560.00 |
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| 22-Mar-11 | Cheque | 9,001 | HECTOR BAZARTE TORRES | VIATICOS A COMPROBAR 23,24/03/201 | 3,000.00 |
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| 22-Mar-11 | Cheque | 9,004 | JAIME MOISES LOPEZ VILLALOBOS | VIATICOS A COMPROBAR 23,24/03/201 | 3,000.00 |
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| 24-Feb-11 | Cheque | 8,836 | JANITZIO HIRAM ABURTO SANTOS | VIATICOS A COMPROBAR 28,29/02/201 | 1,300.00 |
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| 31-Ene-11 | Cheque | 8,682 | JORGE BAENA VALLE | VIATICOS A COMPROBAR PONCIANO A. | 4,340.00 |
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| 08-Jun-11 | Cheque | 9,369 | JOSE GUADALUPE SANCHEZ SILVA | VIATICOS A COMPROBAR CHAPULHUACAN | 2,534.00 |
| 08-Jun-11 | Cheque | 9,367 | JOSE GUADALUPE SANCHEZ SILVA | VIATICOS A COMPROBAR PVII CHAPULH | - |
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| 25-Feb-11 | Cheque | 8,839 | JUAN ANTONIO FLORES LOREDO | VIATICOS A COMPROBAR 22, 23, 24, | 1,150.00 |
| 18-Mar-11 | Cheque | 8,987 | JUAN ANTONIO FLORES LOREDO | VIATICOS A COMPROBAR PIV | 1,300.00 |
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| 11-May-11 | Cheque | 9,201 | JUAN CARLOS HURTADO AGUILAR | VIATICOS A COMPROBAR TAMAZUNCHALE | 3,000.00 |
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| 06-Jun-11 | Cheque | 9,358 | JUAN DE DIOS REYNOSO TRISTAN | VIATICOS A COMPROBAR 6/06/2011 | 1,734.00 |
| 22-Mar-11 | Cheque | 9,003 | JUAN FRANCISCO RODRIGUEZ JIMENEZ | VIATICOS A COMPROBAR 23,24/03/201 | 3,000.00 |
| 08-Jun-11 | Cheque | 9,368 | JUAN FRANCISCO RODRIGUEZ JIMENEZ | VIATICOS A COMPROBAR CHAPULHUACAN | 2,534.00 |

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|-----------|--------|--------|---------------------------------|-----------------------------------|----------|
| 22-Feb-11 | Cheque | 8,807 | JULIA LORENA BELLO GARCIA | VIATICOS A COMPROBAR 21/02/2011 | 1,560.00 |
| 02-Mar-11 | Cheque | 8,882 | LENIN NELSOR ROSALES CORDOVA | VIATICOS A COMPROBAR 2,3/03/2011 | 1,300.00 |
| 18-May-11 | Cheque | 9,241 | LENIN NELSOR ROSALES CORDOVA | VIATICOS A COMPROBAR PVII CHAPULH | 1,300.00 |
| 08-Feb-11 | Cheque | 8,734 | LUIS FERNANDO CHARQUEÑO DELGADO | VIATICOS A COMPROBAR CD. MEXICO 9 | 4,050.00 |
| 25-Feb-11 | Cheque | 8,842 | MA. DEL ROSARIO ACEVEDO IBARRA | VIATICOS A COMPROBAR 25/02/2011 P | 1,150.00 |
| 08-Feb-11 | Cheque | 8,733 | MARTIN LEE CISNEROS | VIATICOS A COMPROBAR CD. DE MEXIC | 6,050.00 |
| 06-Abr-11 | Cheque | 9,095 | MIGUEL ANGEL BAÑUELOS GARCIA | VIATICOS A COMPROBAR 7/04/2011 PV | 1,560.00 |
| 01-Feb-11 | Cheque | 8,703 | MIGUEL ANGEL BAÑUELOS GARCIA | VIATICOS A COMPROBAR EBANO SLP 2 | 2,360.00 |
| 18-Ene-11 | Cheque | 8,461 | MIGUEL ANGEL BAÑUELOS GARCIA | VIATICOS ACOMPROBAR EBANO | 1,560.00 |
| 06-Jun-11 | Cheque | 9,356 | MIGUEL ANGUEL BAÑUELOS GARCIA | VIATICOS A COMPROBAR 6/05/2011 | 1,560.00 |
| 14-Ene-11 | Cheque | 8,420 | MIGUEL ANGUEL BAÑUELOS GARCIA | VIATICOS A COMPROBAR EBANO 14/01/ | 1,560.00 |
| 23-Feb-11 | Cheque | 8,815 | MIGUEL ROMERO BALTAZAR | VIATICOS A COMPROBAR 28,29 /02/20 | 600.00 |
| 11-May-11 | Cheque | 9,207 | PEDRO MIGUEL MARTINEZ RODRIGUEZ | VIATICOS A COMPROBAR TAMAZUNCHALE | 2,400.00 |
| 18-Ene-11 | Cheque | 8,462 | PEDRO MIGUEL MARTINEZ RODRIGUEZ | VIATICOS A COMPROBAR MEXICO 20 Y | 3,910.00 |
| 25-Ene-11 | Cheque | 8,499 | PEDRO MIGUEL MARTINEZ RODRIGUEZ | VIATICOS A COMPROBAR TAMAZUNCHALE | 2,400.00 |
| 24-Feb-11 | Cheque | 8,825 | RAMIRO MIGUEL HERNANDEZ | VIATICOS A COMPROBAR 28,29/02/201 | 1,300.00 |
| 11-May-11 | Cheque | 9,202 | ROMAREI GUADALUPE NUÑEZ LIBRADO | VIATICOS A COMPROBAR TAMAZUNCHALE | 2,400.00 |
| 09-Feb-11 | Cheque | 8,735 | SANTA GUADALUPE LOREDO ALCAZAR | VIATICOS A COMPROBAR EBANO PIV | 2,360.00 |
| 02-Mar-11 | Cheque | 8,887 | SILVIA HERNANDEZ REYES | VIATICOS A COMPROBAR | 1,300.00 |

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| 23-Feb-11 | Cheque | 8,809 | SILVIA HERNANDEZ REYES | VIATICOS A COMPROBAR 23,24, 25/02 | 1,500.00 |
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| 10-Mar-11 | Cheque | 8,926 | TERESA FLORES DELGADO | VIATICOS HOSPEDAJE DE TERESA FLO | 2,336.40 |
| 10-Mar-11 | Cheque | 8,925 | TERESA FLORES DELGADO | VIATICOS A COMPROBAR 13,14,15,16 | 5,063.60 |
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| 02-Feb-11 | Cheque | 8,704 | VERONICA OLVERA DE LA TORRE | VIATICOS A COMPROBAR CD DE MEXICO | 4,050.00 |
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| 05-Abr-11 | Cheque | 9,088 | VERONICA PAOLA AGUILAR GUEVARA | VIATICOS A COMPROBAR CD. MEXICO 7 | 4,200.00 |