SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

0340 VD

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 213 - 0005/2021
Fecha: 03/09/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: JULIO CÉSAR SÁNCHEZ AMAYA
Puesto: DIRECTOR GENERAL
Destino: SAN ANTONIO, TX., Estados Unidos de América; LAREDO, TX, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México
Período: Del 12 de julio al 14 de julio de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 12/07/2021 al 14/07/2021	HOSPEDAJE	S/N	USD	147.26	1.0000000	147.26	USD
					Subtotal:	147.26	USD

OTROS GASTOS

Del 12/07/2021 al 14/07/2021	TAXI	S/N	USD	35.00	1.0000000	35.00	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	55.74	1.0000000	55.74	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	35.00	1.0000000	35.00	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	25.00	1.0000000	25.00	USD
Del 12/07/2021 al 14/07/2021	TAXI	S/N	USD	22.00	1.0000000	22.00	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	28.00	1.0000000	28.00	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	76.00	1.0000000	76.00	USD
Del 12/07/2021 al 14/07/2021	ALIMENTOS	S/N	USD	30.00	1.0000000	30.00	USD
Del 12/07/2021 al 14/07/2021	TAXI	S/N	USD	26.00	1.0000000	26.00	USD
					Subtotal:	332.74	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	640.00	0.00
Menos total comprobado		480.00	
= Recursos no utilizados		160.00	

No. trámite de reintegro:

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

JULIO CÉSAR SÁNCHEZ AMAYA
DIRECTOR GENERAL

MARRIOTT

PLAZA SAN ANTONIO

GUEST FOLIO

746 ROOM	SANCHEZ/JULIOCESAR NAME	124.00 RATE	07/13/21 DEPART	07:52 TIME	16637 ACCT# / 15351 GROUP
KING TYPE	XXX		07/12/21 ARRIVE	15:22 TIME	
12 ROOM CLERK	XXX CA 11111 ADDRESS	PASSPORT: VSXXXXXXXXXXXX1004 PAYMENT			MBV#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/12	ROOM	746, 1	124.00		
07/12	STATE TA	746, 1	7.44		
07/12	LOCAL TX	746, 1	11.16		
07/12	TPID	746, 1	1.55		
07/12	CNTYTAX	746, 1	2.17		
07/12	ST RECOV	746, 1	.94		
07/13	CCARD-VS				
	SETTLED TO: VISA	XXXXXXXXXXXX1004		147.26	
					.00

================================ EXP. REPORT SUMMARY ================================

07/12	ROOM	124.00
	STATE TA	7.44
	LOCAL TX	11.16
	TPID	1.55
	CNTYTAX	2.17
	ST RECOV	.94

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MARRIOTT

PLAZA SAN ANTONIO
555 S ALAMO
SAN ANTONIO TX 78205

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X