

SRESECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0781

No. de comisión UR: 810 - 0041/2017

Fecha: 01/08/2017

DATOS DE LA COMISIÓN

Nombre del comisionado: ROCÍO PÉREZ MENDOZA

Puesto: DIRECTOR DE AREA

Destino: New York, Estados Unidos de América; CIUDAD DE MÉXICO. Ciudad de México

Período: Del 11 de junio al 24 de junio de 2017

GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 11/06/2017 al 24/06/2017	THE POD HOTEL	77256374-1	USD	2,954.51	1.0000000	2,954.51 USD
Subtotal:						2,954.51 USD

OTROS GASTOS

Del 11/06/2017 al 24/06/2017	ALIMENTOS	S/N	USD	1,325.00	1.0000000	1,325.00 USD
Del 11/06/2017 al 24/06/2017	TRANSPORTE	S/N	USD	450.00	1.0000000	450.00 USD
Del 11/06/2017 al 24/06/2017	OTROS GASTOS (COMUNICACIONES, PROPINAS)	S/N	USD	332.00	1.0000000	332.00 USD
Subtotal:						2,107.00 USD

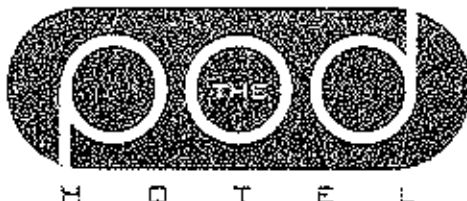
	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	5,005.00	0.00
Menos total comprobado		5,051.51	
= Devolución de recursos			

No. trámite de reintegro:

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

Comisionado

ROCÍO PÉREZ MENDOZA
DIRECTOR DE AREA

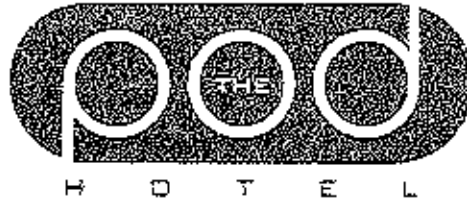


Perez Mendoza, Rocío
 Plaza Juarez 20 Mexico, DF
 08010

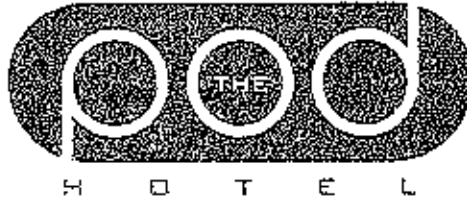
Confirmation Number: 77256374-1
 Room Number: 1102
 Room Type: QN
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	08/11/2017	08/24/2017	RACK	266848

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT
08/11/2017	ROOM	Room Charge		195.00
08/11/2017	STATE	NY Sales Tax		17.31
08/11/2017	CITY	NY Hotel Tax		11.46
08/11/2017	OCC	NY OCC Tax		3.50
08/12/2017	ROOM	Room Charge		195.00
08/12/2017	STATE	NY Sales Tax		17.31
08/12/2017	CITY	NY Hotel Tax		11.46
08/12/2017	OCC	NY OCC Tax		3.50
08/13/2017	ROOM	Room Charge		195.00
08/13/2017	STATE	NY Sales Tax		17.31
08/13/2017	CITY	NY Hotel Tax		11.46
08/13/2017	OCC	NY OCC Tax		3.50
08/14/2017	ROOM	Room Charge		195.00
08/14/2017	STATE	NY Sales Tax		17.31
08/14/2017	CITY	NY Hotel Tax		11.46
08/14/2017	OCC	NY OCC Tax		3.50
08/15/2017	ROOM	Room Charge		195.00
08/15/2017	STATE	NY Sales Tax		17.31
08/15/2017	CITY	NY Hotel Tax		11.46
08/15/2017	OCC	NY OCC Tax		3.50



06/16/2017	ROOM	Room Charge	195.00
06/16/2017	STATE	NY Sales Tax	17.31
06/16/2017	CITY	NY Hotel Tax	11.46
06/16/2017	OCC	NY OCC Tax	3.50
06/17/2017	ROOM	Room Charge	195.00
06/17/2017	STATE	NY Sales Tax	17.31
06/17/2017	CITY	NY Hotel Tax	11.46
06/17/2017	OCC	NY OCC Tax	3.50
06/18/2017	ROOM	Room Charge	195.00
06/18/2017	STATE	NY Sales Tax	17.31
06/18/2017	CITY	NY Hotel Tax	11.46
06/18/2017	OCC	NY OCC Tax	3.50
06/19/2017	ROOM	Room Charge	195.00
06/19/2017	STATE	NY Sales Tax	17.31
06/19/2017	CITY	NY Hotel Tax	11.46
06/19/2017	OCC	NY OCC Tax	3.50
06/20/2017	ROOM	Room Charge	195.00
06/20/2017	STATE	NY Sales Tax	17.31
06/20/2017	CITY	NY Hotel Tax	11.46
06/20/2017	OCC	NY OCC Tax	3.50
06/21/2017	ROOM	Room Charge	195.00
06/21/2017	STATE	NY Sales Tax	17.31
06/21/2017	CITY	NY Hotel Tax	11.46
06/21/2017	OCC	NY OCC Tax	3.50
06/22/2017	ROOM	Room Charge	195.00
06/22/2017	STATE	NY Sales Tax	17.31
06/22/2017	CITY	NY Hotel Tax	11.46
06/22/2017	OCC	NY OCC Tax	3.50
06/23/2017	ROOM	Room Charge	195.00
06/23/2017	STATE	NY Sales Tax	17.31
06/23/2017	CITY	NY Hotel Tax	11.46



06/23/2017	OCC	NY OCC Tax	3.50
06/24/2017	CA	CASH	(2,955.00)

TOTAL DUE: 0.49

Signature: X _____

Date: _____