

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 150 - 0159/2022
Fecha: 07/11/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: ARTURO ROCHA HERNANDEZ	Puesto: DIRECTOR DE AREA
Destino: EL PASO, TX., Estados Unidos de América; Ciudad Juárez, Chihuahua; DEL RÍO, Estados Unidos de América; EAGLE PASS, TX., Estados Unidos de América; DALLAS, TX, Estados Unidos de América; DEL RÍO, TX, E	Período: Del 24 de octubre al 29 de octubre de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 24/10/2022 al 29/10/2022	HOSPEDAJE	144262	USD	271.91	1.0000000	271.91 USD
Del 24/10/2022 al 29/10/2022	HOSPEDAJE	224488	USD	169.50	1.0000000	169.50 USD
Del 24/10/2022 al 29/10/2022	HOSPEDAJE	130719	USD	182.85	1.0000000	182.85 USD
Del 24/10/2022 al 29/10/2022	HOSPEDAJE	558161	USD	131.40	1.0000000	131.40 USD
Subtotal:						755.66 USD

OTROS GASTOS

Del 24/10/2022 al 29/10/2022	TAXI	S/N	USD	12.54	1.0000000	12.54 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	63.42	1.0000000	63.42 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	36.33	1.0000000	36.33 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	15.63	1.0000000	15.63 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	10.46	1.0000000	10.46 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	39.24	1.0000000	39.24 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	41.23	1.0000000	41.23 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	30.99	1.0000000	30.99 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	9.12	1.0000000	9.12 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	2.05	1.0000000	2.05 USD
Del 24/10/2022 al 29/10/2022	ALIMENTOS	S/N	USD	36.33	1.0000000	36.33 USD
Del 24/10/2022 al 29/10/2022	TAXI	S/N	USD	25.00	1.0000000	25.00 USD
Del 24/10/2022 al 29/10/2022	TAXI	S/N	USD	35.00	1.0000000	35.00 USD
Subtotal:						357.35 USD



10-27-22

Arturo Rocha United States	Folio No.	: 224488	Room No.	: 341
	A/R Number	:	Arrival	: 10-26-22
	Group Code	:	Departure	: 10-27-22
	Company	:	Conf. No.	: 42642324
	Membership No.	:	Rate Code	: IGDDR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
10-26-22	*Accommodation	150.00	
10-26-22	State Tax - Room	8.00	
10-26-22	City Tax - Room	10.50	
10-27-22	VISA XXXXXXXXXXXXX5424		169.50
Total		169.50	169.50
Balance		3.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

Holiday Inn Express Hotel & Suites Eagle Pass
2007 Veterans Blvd.
Eagle Pass, TX 78852
Telephone: (830) 757-3050 Fax: (830) 757-3774



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10-28-22

Arturo Rocha 06700 Mexico	Folio No. :	130719	Room No. :	222
	A/R Number :		Arrival :	10-27-22
	Group Code :		Departure :	10-28-22
	Company :	consulado mexico	Conf. No. :	29945286
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-27-22	*Accommodation	159.00	
10-27-22	State Tax	9.54	
10-27-22	City Tax	11.13	
10-27-22	County Tax	3.18	
10-28-22	Visa XXXXXXXXXXXX5424		182.85
Total		182.85	182.85
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



CROWNE PLAZA®

DALLAS - MARKET CENTER

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10-29-22

Arturo Rocha 1210 River Bend Drive Dallas 75247 United States	Folio No.	: 558161	Room No.	: 0409
	A/R Number	:	Arrival	: 10-28-22
	Group Code	:	Departure	: 10-29-22
	Company	: Mexican Consulate	Conf. No.	: 27597485
	Membership No.	:	Rate Code	: IPNH0
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
10-28-22	*Accommodation	114.00	
10-28-22	2% Tourism Recovery Fee	2.28	
10-28-22	State Room Tax	6.98	
10-28-22	City Room Tax	8.14	
10-29-22	Visa		131.40
	XXXXXXXXXXXX5424		
	Total	131.40	131.40
	Balance	0.00	

Guest Signature: _____

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Crowne Plaza Dallas - Market Center
7050 Stemmons Freeway
Dallas, TX 75247
Telephone: (214) 630-8500 Fax: (214) 630-9486