



Sírvase pagar a: RUSSILDI MONTELLANO ROBERTO
 OFICINA DEL C. SECRETARIO DE DESARROLLO SUSTENTABLE
 SECRETARÍA DE DESARROLLO SUSTENTABLE

Día Mes Año
 24.07.2017
 19:19:47 Hrs.

NO. FACTURA	DESCRIPCIÓN	VALOR
Facturas varias	REMBOLSO DE GASTOS DE VIAJE REALIZADOS EN LA MISION COMERCIAL EN LOS PAISES DE LA INDIA Y FRANCIA DEL 13 AL 21 DE JUNIO PARA LA PROMOCION DE PROYECTOS ESTRATEGICOS RELACIONADOS CON EL DESARROLLO SUSTENTABLE DEL ESTADO DE NUEVO LEON	30,624.40

No. Proveedor	R. F. C.	Capturada por:	Total
0021749	RUMR590116	HECTOR DANIEL SILVA ESPINOZA	30,624.40

Nota: Su cheque será entregado solamente contra la presentación de este comprobante en la Sub-Secretaría de Egresos.



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RUSSILDI MONTELLANO ROBERTO

Clave Presupuestal	Partida	Concepto	VALOR
		Ver Relación Anexa	

Tipo de Orden de Pago	Total de Retenciones	Subtotal	I. V. A.	Total
OP_REEMBOLSOS DE GASTOS	0.00	30,624.40	0:00	30,624.40

FO-02/PR/SF/SEPR-04

AUTORIZACIÓN

P/A [Signature]

ROBERTO RUSSILDI MONTELLANO

APLICACIÓN PRESUPUESTAL

669088

880999



DATOS DEL CLIENTE
 GOBIERNO DEL ESTADO DE NUEVO LEON
 ESCOBEDO 333 SUR PISO 3 CENTRO MONTERREY
 NUEVO LEON
 R.F.C. GEN 620601DTA
 C.P. 64000 TEL.: 20206926

VIA VIAJES, S.A. DE C.V.

Av. Revolución No. 3780 - L-12
 Col. Torremolinos
 Monterrey, Nuevo León
 C.P. 64850
 Tel./ Fax: 8365-09-40 8365-09-41
 RFC: VVI910415UB0
 Expedido en: Monterrey, Nuevo León.

FACTURA FISCAL
 B 17282

FECHA: 27/ Jun/2017 17:59:40
 CLIENTE: 649
 VENDEDOR: 1
 T.C.: \$ 1.00
 Fecha Timbre: 27/ Jun/2017 7 17:59:44

Folio Fiscal: C8EE607C-FE32-45F1-8902-5E63A2A6C16F

CANT.	NOMBRE	UNIDAD	CONCEPTO	CLAVE	No. BOLETO	I.V.A.	T.U.A.	TARIFA
1	RUSSILDÍ ROBERTO	Servicio	SERVICIOS DE VIAJE	HTLI		6,688.00	16,689.21	228,961.00

GRACIAS POR SU PREFERENCIA
 (DOSCIENTOS CINCUENTA Y DOS MIL TRESCIENTOS TREINTA Y OCHO PESOS
 21/100 M.N.)
 VENDEDOR: AIDA
 C.C. CLAVE: S/CC
 SOLICITO: ALMA 138410/17130
 MÉTODO DE PAGO:
 04 MC 8978 \$ 252,338.21

TOTAL SERVICIOS: 228,961.00
 TOTAL I.V.A.: 6,688.00
 TOTAL T.U.A.: 16,689.21
 TOTAL OTROS IMP.: 0.00
TOTAL: \$ 252,338.21

Cadena Original Timbre:

||1.0|C8EE607C-FE32-45F1-8902-5E63A2A6C16F|2017-06-27T17:59:44Z|jqA090qWV1gmZroYw0jgYOe+V1SJaEUZ5TCejjVo4FdmWJoulyDPHwIdSEfo6txolmssc56Vo/sZIw2DNXz0AoEGaz01k+gCF8L/B/Eetk2KnV/r9fzjAAIpDDaC+VBz9q6bz62JbpQL1Gg0rSOyhn4a0cvBvt1SV5Hq4blWusqQ0slv2u6nP2LEKEFW+FF9YV8b4+iCyoEH0rFVnhenm1153xquB8x1SVtLU5ZWPp3Oa76F8mmKhaanOHSfh3RwT5rzQJNzQLLfDYccyBjktRZ3pZ3NWtesuMk0xvg9tbF9p6KND33E21zrxjwQz+WwMBILQIhCGzWbtVeHUWYD6g==|00001000000404477432||

Sello Digital Timbre:

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Sello Digital SAT:

jqA090qWV1gmZroYw0jgYOe+V1SJaEUZ5TCejjVo4FdmWJoulyDPHwIdSEfo6txolmssc56Vo/sZIw2DNXz0AoEGaz01k+gCF8L/B/Eetk2KnV/r9fzjAAIpDDaC+VBz9q6bz62JbpQL1Gg0rSOyhn4a0cvBvt1SV5Hq4blWusqQ0slv

FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

Por este pagaré me (nos) obligo (amos) a pagar solidariamente a la orden de VIA VIAJES, S.A. DE C.V. en esta plaza el día 27/6/2017 la cantidad de: \$ 252,338.21 (DOSCIENTOS CINCUENTA Y DOS MIL TRESCIENTOS TREINTA Y OCHO PESOS 21/100 M.N.) Si este pagaré no es cubierto a su vencimiento quedo(amos) obligado (s) a pagar intereses moratorios del 5% mensual hasta la liquidación del mismo. Este pagaré se rige por la Ley General de Títulos y Operaciones de Crédito. En caso de cheques devueltos, se les cargará el 20% de recargos, según el artículo 193 de la Ley General de Títulos y Operaciones de Crédito, mas el I.V.A. y los cargos generados por el mismo.



REGIMEN FISCAL: Persona Moral Régimen General de Ley

No. Certificado: 00001000000404074623

Certificado SAT: 00001000000404477432

\$913.51

6 JUN 10



DELHI AIRPORT

e-Visa

ENABLED BY ETA



e-Visa Application Form

Paste your unsigned recent color photograph. Size: 2" X 2"



1004V50DAE17

Signature

File Ref No : 1004V50DAE17

A. Personal Particulars (As in Passport)

Surname	RUSSILDI MONTELLANO		
Given Name	ROBERTO		
Previous Name			
Gender	MALE	Marital Status	MARRIED
Date of Birth		Religion	CATHOLIC
Place of Birth		Country of Birth	MEXICO
Nationality			
Identification marks	NO		

B. Passport Details

Passport No.		Date of Issue	24/11/2008
Place of Issue	MEXICO	Date of Expiry	24/11/2018
Any other Passport/Identity Certificate held (if yes please fill in the following)			NO
Country of Issue		Place of Issue	
Passport/IC No.		Place of Issue	

C. Applicant's Contact Details

Present Address			
Mobile		Email	

D. Family Details

Relation	Name	Nationality	Prev. Nationality	Place of Birth
Father's				
Mother's				
Spouse's				

Were your Grandfather/Grandmother(Paternal/Maternal) Pakistan Nationals Or belong to Pakistan held area NO

E. Visa Details

Visa Service	eBUSINESS VISA		
Period of visa	60 days	No. of entries	Double
Journey Date	12/06/2017	Port of Exit	BENGALURU AIRPORT

File Ref No : 1004V50DAE17 :: Registration Date : 06/JUN/2017

F. Purpose Details

Purpose of Visit	ATTEND TECHNICAL/BUSINESS MEETINGS		
1) Places to be visited	BANGALORE, MYSORE, NEW DELHI	2) Places to be visited 2	
3) Details of the Applicants Company	4) Name	STATE GOVERNMENT OF NUEVO LEON	5) Address,Phone no
WASHINGTON 2000 OBRERA MONTERREY 8120331953	6) Website	WWW.NL.GOB.MX	7) Details of Indian Firm
8) Name	INFOSYS	9) Address,Phone no	HOSUR ROAD BENGALURU 560 100 918028520362

G. Profession/Occupation Details

Present Occupation	GOVERNMENT SERVICE	Designation/Rank	SECRETARY OF SUSTAINABLE DEVELOPMENT
Employer name/business	STATE GOVERNMENT OF NUEVO LEON		
Employer Address	WASHINGTON 2000 OBRERA MONTERREY	Employer Phone	

H. Details of Two Reference

	In India	In MEXICO
Name		
Address		
Phone		

I. DECLARATION

- a. I do not hold any other passport(s) other than those detailed above.
- b. I have read and understood all the conditions for the visit to India and I am willing and able to abide fully by them.
- c. I declare that the information given in the form is complete and correct and the visit to India will be undertaken for the purpose indicated in the application.
- d. I understand that in case the information provided in the form is found to be incorrect, I will be liable for denial of visit/ entry or deportation and/ or other penalties during the visit as provided by Indian law.

Date: 06/JUN/2017

.....
Applicant's signature (as in Passport)



INFORMATION INVOICE

Mr. Roberto Russildi Montellano
Gobierno Nuevo Leon

Page : 1 of 1
Room No. : 207
Guests : 1
Arrival : 14-JUN-17 22:58:00
Departure : 16-JUN-17 12:00:00
Printed By :
Bill No. :
Rate : 10000 INR
Printed on Date : 16/06/17

Mexico

Guest Name : Mr. Roberto Russildi Montellano
Travel Agent :
Company : Embassy of Mexico
PAN No. :

Billing : Direct Payment (Buffet breakfast, internet & shared airport transfers)

Date	Description	Reference	Debit	Credit
14/06/17	Package Rate		10,000.00	
14/06/17	Luxury Tax Rooms		2,550.00	
14/06/17	Vat Comp B/F		106.25	
14/06/17	Service Tax Rooms		840.00	
14/06/17	SBC 0.30% Rooms		30.00	
14/06/17	KKC 0.30% Rooms		30.00	
15/06/17	Package Rate		10,000.00	
15/06/17	Luxury Tax Rooms		2,550.00	
15/06/17	Vat Comp B/F		106.25	
15/06/17	Service Tax Rooms		840.00	
15/06/17	SBC 0.30% Rooms		30.00	
15/06/17	KKC 0.30% Rooms		30.00	
16/06/17	Visa Card XXXXXXXXXXXX9798	XX/XX		27,112.50

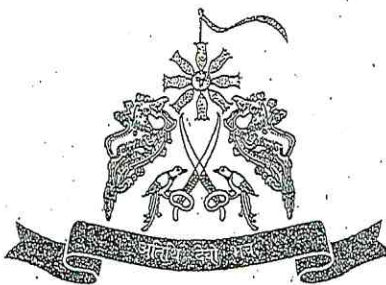
Total in INR 27,112.50 27,112.50
Balance in INR 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSD010 TIN-07630350829 . PAN-AAACH3167J

Diplomat No -
Checkout By - FOSBANDYOPADHYA

GUEST'S SIGNATURE

THE LEELA PALACE
NEW DELHI



Guest Folio

Mr. Roberto Russildi Montellano
Gobierno Nuevo Leon

INVOICE

Page : 1 of 1
Room No. : 626
Guests : 1
Arrival : 16-JUN-17 12:19:00
Departure : 17-JUN-17 07:20:00
Cashier : DIKSHA
Folio No. : 292846
Rate : 9000 INR

Mexico

Travel Agent :
Company : Embassy of Mexico
Group Name : Embassy of Mexico

Date	Description	Reference	Debit	Credit
16.06.17	Group Negotiated Rate		9,000.00	
16.06.17	L.Tax Rooms @12%		1,032.00	
16.06.17	Vat On F&B (14.5%)		58.00	
16.06.17	ServicTax-Room@8.4%		756.00	
16.06.17	SBCess on Package Food @.30%		27.00	
16.06.17	KKC ROOM @.30%		27.00	
17.06.17	R.Service Food	Room# 626 : CHECK# R0158708	331.38	
17.06.17	Visa (M) XXXXXXXXXXXX9798	XX/XX		11,231.38
Total in INR			11,231.38	11,231.38
Balance in INR			0.00	

Billing : Direct Payment (Buffet Brfeakfast and Internet)
Bill To : Mr. Roberto Russildi Montellano
Gobierno Nuevo Leon

Checkout B : DIKSHA SH. 17-JUN-17 07:20:09
I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

Guest Signature

Conde Nast Traveller Awards 2007 Honours The Leela Palace Kempinski Bangalore As the
"World's No. 1 Business Hotel"



THE LEEA PALACE

ROBERTO RUSSILDI MONTELLANO

GOBIERNO DE NUEVO LEON

INVOICE:323813

Numéro de chambre 427
Date d'Arrivée 18/06/2017
Date de départ 20/06/2017
Adulte/Enfant 2/0
ID DU CAISSIER FRON/FRANCIS
Tarif de la chambre 360.72 EUR
Frequent Flyer
Hilton Honors
Dossier No./Check No. 314633 A

HILTON PARIS LA DEFENSE 20/06/2017 06:51:00

Room Type:

Date	Description de la Transaction	ID DU CAISSIER	Référence de Transaction	Debit	Credit	Balance
18/06/2017	CHAMBRE	LOWA	2386313	€360.72		
19/06/2017	COTE PARVIS #5700	LINTR	2386543	€30.00 ✓		
19/06/2017	CHAMBRE	FRON	2387309	€360.72		
20/06/2017	VS *9798	FRON	2387466			-€751.44
				Debit et Credit Totals	€751.44	-€751.44
Balance						€0.00

	Total Sans TVA	TVA	TOTAL
VAT AT 10%	€679.49	€67.95	€747.44
Montant Non Taxable	€4.00	€0.00	€4.00
Total du montant de la facture			€751.44

Signature du client _____

Les sommes échues entraînent de plein droit le paiement d'intérêts de retard à un taux égal à 3 fois le taux d'intérêt légal en vigueur et d'une indemnité forfaitaire pour frais de recouvrement de quarante (40) euros, non soumise à TVA. TVA sur les débits

Détails de la carte de Credit

Carte de Credit Code d'Approbation	2476467	Credit Card Merchant ID	3671899
Numéro de la carte de crédit	VS *9798	Date d'Expiration de la carte de credit	08/19
Credit Card Transaction ID	2387466	Type de transaction de la carte de credit	Vente

RATP



PARIS
BOURGET (LE)



00034072D 2108C19

EUR 2,20

GB

TAXIS PARISIENS

NOTE DE COURSE

MONTANT PAYÉ : 60 €
 Lieu départ : La Defense
 Lieu arrivée : CDG T1E
 Date : 20/06/14 Heure de départ : 6h54
 Date : 20/06/14 Heure d'arrivée : 7h54
 Nom du client : Fusy

*TARIFS APPLICABLES À COMPTER DU 1^{er} MARS 2015

* Suppléments Réservations	Supplément "réservation immédiate".....	4,00€
	Supplément "réservation à l'avance".....	7,00€
* Forfaits Aéroports	Entre l'aéroport de Paris - Charles-de-Gaulle et Paris "rive droite"....	50,00€
	Entre l'aéroport de Paris - Charles-de-Gaulle et Paris "rive gauche"....	55,00€
	Entre l'aéroport de Paris-Orly et Paris "rive droite".....	35,00€
	Entre l'aéroport de Paris-Orly et Paris "rive gauche".....	30,00€

CT - 673 - LD
 M. 8Y

N° minéralogique obligatoire :

TARIFS APPLICABLES A COMPTER DU 13 JANVIER 2016

Prise en charge 2,60 €	Tarif :			A	B	C	
	Kilométrique			1,06 €/km	1,30 €/km	1,58 €/km	
Horaire			32,10 €	38,10 €	35,80 €		
ZONE HORAIRE	du lundi au samedi					dimanche et	jours
	0h à 7h	7h à 10h	10h à 17h	17h à 19h	19h à 24h	0h à 7h	7h à 24h
ZONE URBAINE PARIS, BOULEVARD PÉRIPHÉRIQUE COMPRIS	B	B	A	B	B	C	B
ZONE SUBURBAINE FIN DE LA ZONE DES TAXIS PARISIENS ET DESSERTE DES AÉROPORTS D'ORLY, DE ROISSY ET DU PARC DES EXPOSITIONS DE VILLEPENTE.	C	B	B	B	C	C	C
AU-DELÀ DE LA ZONE SUBURBAINE	C	C	C	C	C	C	C

Le compteur applique automatiquement le tarif horaire au lieu du tarif kilométrique lorsque la vitesse du taxi est inférieure à 30,28 km/h en tarif A, 29,91 km/h en tarif B, et 22,66 km/h en tarif C.
 Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, y compris les suppléments, ne peut être inférieure à 7,00 €.
 Aucune indemnité de retour n'est due (Suppléments au dos).