

669089



SECRETARÍA DE FINANZAS Y TESORERÍA GENERAL DEL ESTADO
 SUBSECRETARÍA DE EGRESOS
 MONTERREY N.L.
 FO-02/PR/SF/SEPR-04

ORDEN DE PAGO

232650



Sírvase pagar a: VITAL COUTURIER JOSE MANUEL
 OFICINA DEL C. SECRETARIO DE DESARROLLO SUSTENTABLE
 SECRETARÍA DE DESARROLLO SUSTENTABLE

Día Mes Año
 24.07.2017
 16:24:20 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	69,426.44

No. Proveedor	R. F. C.	Capturada por:	Total
0021741	VICJ600517	HECTOR DANIEL SILVA ESPINOZA	69,426.44

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

SECRETARÍA DE FINANZAS Y TESORERÍA GENERAL DEL ESTADO
 SUBSECRETARÍA DE EGRESOS
 MONTERREY N.L.

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0021741	VICJ600517	HECTOR DANIEL SILVA ESPINOZA	69,426.44

VITAL COUTURIER JOSE MANUEL

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	69,426.44	0.00	69,426.44

FO-02/PR/SF/SEPR-04

AUTORIZACIÓN

P/A
 ROBERTO RUSSILDI MONTELLANO

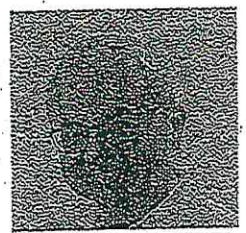
APLICACIÓN PRESUPUESTAL

669089

\$943.5



DELHI AIRPORT
e-Visa
ENABLED BY ETA



e-Visa Application Form

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



1004V50DC517

Signature

File Ref No : 1004V50DC517

A. Personal Particulars (As in Passport)			
Surname	VITAL COUTURIER		
Given Name	JOSE MANUEL		
Previous Name			
Gender	MALE	Marital Status	MARRIED
Date of Birth		Religion	CATHOLIC
Place of Birth		Country of Birth	MEXICO
Nationality	MEXICO		
Identification marks	NO		
B. Passport Details			
Passport No.		Date of Issue	
Place of Issue	NUEVO LEON MEXICO	Date of Expiry	
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
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 : I004V50DC517 :: Registration Date :06/JUN/2017

B. Purpose Details			
Purpose of Visit	ATTEND TECHNICAL/BUSINESS MEETINGS		
1) Places to be visited	MYSORE, BANGALORE, 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 OTE CENTRO MONTERREY	6) Website	WWW.NL.GOB.MX	7) Details of Indian Firm
8) Name	INFOSYS	9) Address,Phone no	HOSUR ROAD BENGALURU 560 100 918028520362
C. Profession/Occupation Details			
Present Occupation	GOVERNMENT SERVICE	Designation/Rank	DIRECTOR OF STRATEGIC PROJECTS
Employer name/business	STATE GOVERNMENT OF NUEVO LEON		
Employer Address	WASHINGTON 2000 ORIENTE CENTRO MONTERREY	Employer Phone	
D. Details of Two Reference			
	India		MEXICO
Name			
Address			
Phone			
E. DECLARATION			
<p>a. I do not hold any other passport(s) other than those detailed above.</p> <p>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.</p> <p>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.</p> <p>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.</p>			

Date: 06/JUN/2017

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

2017-6-5

CITIZEN&MM-EAPPS ENLIGNE - Moneris Solutions

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your transaction receipt.

Payment Method

Transaction Total: \$7.00 (CAD)

Transaction Type: PURCHASE

Date / Time: 2017-06-05 20:39:10

Transaction Amount: \$7.00 (CAD)

Order ID: O121337779

Card Number: **** * 3612

Card Type: VISA

Resp Code - Message: 027 - APPROVED * =

Reference Number: 663858440011820910

Auth Code: 091252



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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

VÍA 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.

B 17131

FECHA: 19/ Jun/2017 14:08:15
 CLIENTE: 649
 VENDEDOR: 1
 T.C.: \$ 1.00
 Fecha Timbre: 19/ Jun/2017 7 14:08:20

Folio Fiscal: 6630A665-15CD-495A-B912-FF91802530EC

CANT.	NOMBRE	UNIDAD	CONCEPTO	CLAVE	No. BOLETO	I.V.A.	T.U.A.	TARIFA
1	VITAL MANUEL	Servicio	SERVICIOS DE VIAJE	CA		1,859.00	10,768.03	62,607.26

GRACIAS POR SU PREFERENCIA. (SETENTA Y CINCO MIL DOSCIENTOS TREINTA Y CUATRO PESOS 29/100 M.N.)		TOTAL SERVICIOS:	62,607.26
VENDEDOR: AIDA	TOTAL IVA AL:	TOTAL I.V.A.:	1,859.00
C.C. CLAVE: S/CC	4.00	TOTAL T.U.A.:	10,768.03
SOLICITO: ALMA	1,859.00	TOTAL OTROS IMP.:	0.00
MÉTODO DE PAGO:		TOTAL: \$ 75,234.29	
04	VI 8978	\$75,234.29	

Cadena Original Timbre:

||1.0|6630A665-15CD-495A-B912-FF91802530EC|2017-06-19T14:08:20Z|0t80HB1IjTKTYEYVI3TTvWjXztMInGe7CYNJ+Q3scTXEYtB9CEDKZ0Zi
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Sello Digital Timbre:

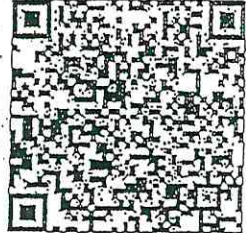
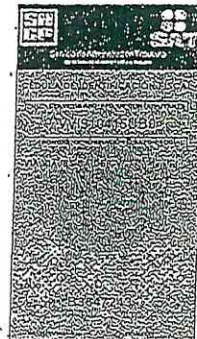
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 J3dmsOyfcAUGDK4gAXUYX2n33x5z8LNLrRRjEkq17Dqo/T2gm4zNVk

Sello Digital SAT:

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 VOYLZzad4v4x1OdJ5M/QKjt5Tq+wGCgsd3zLddg6XfK45k/bIaMOU

FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

Por este pagaré me (nos) obligo (amos) a pagar solidariamente a la orden de VÍA VIAJES, S.A. DE C.V. en esta plaza el día 19/6/2017 la cantidad de: \$ 75,234.29 (SETENTA Y CINCO MIL DOSCIENTOS TREINTA Y CUATRO PESOS 29/100 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

COURTYARD Marriott

Courtyard Mexico City Airport Hotel Sinaloa 31, Col. Peñon de los Baños
Mexico, C.P. 15520
T 52.55.4631.4000

MEXICO CITY AIRPORT

Manuel Vital	Guest Folio 27312989
	Hab./Room No 403
	Tipo Hab./R Type GNKB
	Fecha/Date 13-06-17
	Llegada/Arrival 12-06-17
	Salida/Departure 13-06-17
	No. Conf./Conf No 95223969
Membresía / Membership	Cafetero / Cashier Lizbeth Vidal
Compañía / Company	Time 11:01:24 AM
	E-C

Fecha/Date	Descripción/Description	Cargos/Charges	Credits
12-06-17	Room Charge	2,957.53	
12-06-17	TAX 16% Rooms	473.20	
12-06-17	TAX 3.0% Occupancy	88.73	
13-06-17	Centro Breakfast Food	336.00	
13-06-17	Room# 403 : CHECK# 0012568 American Express		3,855.46
	XXXXXXXXXXXX3007 XX/XX		
Total		3,855.46	3,855.46
Balance		0.00 MXN	

Firma Huésped / Guest Signature

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.

Manuel



Onboard Café

Flight / Vol: AC1981 MEX-YYZ
Departure / Depart: 2017-06-13
Order no. / Commande: YZ 461937/8/7

Date: 2017-06-13
Time / Heure: 20:14:32
Tran type / Type trans.: Sale / Vente

Card no / No de carte:

*****8005
Name / Nom: JOSE VITAL COUTURIER
Total amount / Montant Total: CAD 7.95

CUSTOMER COPY / COPIE DU CLIENT.



1 Fruit & Cheese / Assiette de
fr

7.95

Total CAD 7.95

Payments / Paiements:
Credit card / Carte de crédit
CAD 7.95

Total payments / Total paiement
CAD 7.95

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991
Air Canada
TPS/TVH reg # 100092287 RT0001
TVQ reg # 1000043172 TQ1991



INFORMATION INVOICE

Mr. Jose Manuel Vital Couturier
C/o Mexico Embassay
Chanakyapuri
New Delhi 110023
India

Page : 1 of 1
Room No. : 231
Guests : 2
Arrival : 14-JUN-17 22:57:00
Departure : 16-JUN-17 12:00:00
Printed By :
Bill No. :
Rate : 10000 INR
Printed on Date : 16/06/17

Guest Name : Mr. Jose Manuel Vital Couturier
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	The Qube Food	Room# 231 : CHECK# 0161949	19,200.13	
14/06/17	Package Rate		10,000.00	
14/06/17	Luxury Tax Rooms		2,700.00	
14/06/17	Vat Comp B/F		212.50	
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		2,700.00	
15/06/17	Vat Comp B/F		212.50	
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	American Express XXXXXXXXXX3005	376661993293005 XX/XX		46,825.13

Total in INR 46,825.13 46,825.13
Balance in INR 0.00

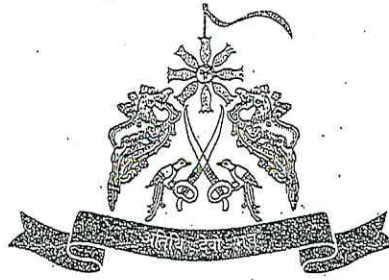
I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSD010, TIN-07630350829, PAN-AAACH3167J



Diplomat No -
Checkout By - FOPKHURANA

THE LEELA PALACE
NEW DELHI

GUESTS SIGNATURE



Guest Folio

Mr. Jose Manuel Vital Couturier
C/o Mexico Embassy
Chanakyapuri
New Delhi
DEL 110023
India

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

INVOICE
Page : 1 of 1
Room No. : 627
Guests : 2
Arrival : 16-JUN-17 12:20:00
Departure : 17-JUN-17 07:09:00
Cashier : DIKSHA
Folio No. : 292845
Rate : 10500 INR

Date	Description	Reference	Debit	Credit
16.06.17	Group Negotiated Rate		10,500.00	
16.06.17	L.Tax Rooms @12%		1,164.00	
16.06.17	Vat On F&B (14.5%)		116.00	
16.06.17	ServicTax-Room@8.4%		882.00	
16.06.17	SBCess on Package Food @ .30%		31.50	
16.06.17	KKC ROOM @ .30%		31.50	
17.06.17	American Express (M) XXXXXXXXXXXX3005	XX/XX		12,725.00
Total in INR			12,725.00	12,725.00
Balance in INR			0.00	

Billing : Direct Payment (Buffet Brfeakfast and Internet)

Bill To : Mr. Jose Manuel Vital Couturier
C/o Mexico Embassy

Checkout B DIKSHA SH.

17-JUN-17 07:09:16

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



THE LEEA PALACE
BANGALORE

LIBRARY BAR

DATE 16/06/2016 Bill No: L0115866
Opn Time 19:50 Cls Time 21:54 Prt Time 21:54
Svr 440 Table 66 Cvrs 5

5 SET MENU MAHARAJA DINNER	27,500.00
2 BBQ CHICKEN PLATTER	4,400.00
2 NON VEG KABAB PLATTER	4,800.00
3 THAI SATAY PLATTER	5,970.13
2 PERRJER 330 ML	700.00
1 MINERAL WATER 1 LTR	150.00
2 HOT CHICKEN WINGS	1,800.00
Sub Total	45,320.13
SB CESS ON SERV @ 0.20%	90.64
KK CESS ON SERV @ 0.20%	90.64
SERVICE TAX 5.6%	2,537.93
VAT 14.5%	6,571.42

Debit Total	54,610.75
Gross Amount	54,610.75
AMEX-CARD	54,610.75
CREDIT TOAL	54,610.75
BALANCE	

GUEST NAME:
ROOM NO. GUEST COPY SIGNATURE
E & O.E Subject to Bangalore Jurisdiction
REGD.OFFICE: HOTEL LEEA VENTURE LTD, SAHAR, MUMBAI 400 059
TIN NO: 29700327196
SERVICÉ T.REG NO. MAK/CVN/HFC/DCS/CAB/INC/AAA/CH3167JST005



M
Hotel

Yax Invoice
LA TAPENAGE

HMS Host Services India Pvt Ltd,
Kempegowda International Airport,
Banshalalli, Bengaluru - 562110

IIR # 29060753466

SI No : AR2CH7905CST001

VAT on Billings: 14.5% (F&B)

Order No : 1120146

BILL NO : DATE AND TIME : PAX
500117291 17/06/2017 12:14 AM 3
CASHIER : KHANRAJ CHEERAY

Qty	Menu Item	Rate	Amount
2	FOCACCIA		
	CAPRESE S.M	235.97	467.94
1	HIMALAYA	52.40	52.40
1	SARUN P.V.		
	ROTHENLO MERLO R	890.00	890.00
Total			1410.34

K K C 0.2% (FOOD)	0.94
K K C 0.2% (LIQ)	1.28
S B C (FOOD) 0.2%	0.94
S B C (LIQ) 0.2%	1.28
ST 5.6% (FOOD/LIQ)	76.04
VAT 14.5% (FOOD & LIQ)	67.85
VAT 14.5% (SERVED WATE)	7.60

Round Off -0.27
Grand Total 1567.80

----- Questions & Comments -----
Duty Manager (DM) - 08684450662
Email :- rajiv.mahajan@hmshost.com (GM)

Credit Card : AMEX

HECTOR TIJERINA

Numéro de chambre 442
 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 333.72 EUR
 Frequent Flyer UA JW002751
 Hilton Honors 317009047 SILVER
 Dossier No./Check No. 315132 A

INVOICE:323799

HILTON PARIS LA DEFENSE 20/06/2017 05:25:00

Room Type:

Date	Description de la Transaction	ID DU CAISSIER	Référence de Transaction	Debit	Credit	Balance	
18/06/2017	R/S SIMPHONY #3460	LINTR	2386108	€40.50			
18/06/2017	CHAMBRE	LOWA	2386334	€333.72			
19/06/2017	COTE PARVIS #5694	LINTR	2386532	€58.00			
19/06/2017	CHAMBRE	FRON	2387328	€333.72			
20/06/2017	AX *3005	FRON	2387445		-€765.94		
			Debit et Credit Totals	€765.94	-€765.94		
						Balance	€0.00

	Total Sans TVA	TVA	TOTAL
VAT AT 10%	€679.94	€68.00	€747.94
VAT AT 20%	€5.83	€1.17	€7.00
Montant Non Taxable	€11.00	€0.00	€11.00
Total du montant de la facture			€765.94

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 debits

Détails de la carte de Credit

Carte de Credit Code d'Approbation	2476480	Credit Card Merchant ID	9498343417
Numéro de la carte de crédit	AX *3005	Date d'Expiration de la carte de credit	05/21
Credit Card Transaction ID	2387445	Type de transaction de la carte de credit	Vente

Mistral



CROWNE PLAZA

TOULOUSE



Crowne Plaza Toulouse

7 place du Capitole
 31000 Toulouse
 Tel +(33)0 5 61 61 19 19
 Fax +(33)0 5 61 23 79 96
 hicptoulouse@alliance-hospitality.com
 www.crowneplaza.com/toulouse

GOBIERNO NUEVO LEON
 Attn Mr MANUEL VITAL
 Mexico

CRS Confirmation 67706304

Facture	Facture Informative
Date	20/06/2017
Chambre	305
Arrivée	20/06/2017
Départ	21/06/2017

Crowne Plaza Hotel, Toulouse

Date	Description	Supplément	Qté.	Tarif	Montant
20/06	Hébergement		1	342.00	342.00
20/06	Taxe de Sejour		1	2.92	2.92
				Total	344.92
				Payé	0.00
				Solde	344.92

Manuel

	HT	TVA	TTC
Tax Free	2.92		2.92
10%	310.91	31.09	342.00

COURTYARD Marriott

Courtyard Mexico City Airport Hotel

Sinaloa 31, Col. Peñon de los Baños
Mexico, C.P. 15520
T 52.55.4631.4000

MEXICO CITY AIRPORT

Manuel Vital Mexico		Guest Foto: 27321115
		Habit./Room No: 526
		Tipo Habit./R. Type: GNDB
		Fecha./Date: 22-06-17
		Llegada./Arrival: 21-06-17
		Salida./Departure: 22-06-17
		No. Cont./Cont. No: 82441617
Membresia./Membership: XXXXXX0276		Cajero./Cashier: Anahi De Leon
Compania./Company:		Time: 01:50:06 AM
		E-C

Fecha/Date	Descripción/Description	Cargos/Charges	Credits
21-06-17	Room Charge	3,572.82	
21-06-17	TAX 16% Rooms	571.65	
21-06-17	TAX 3.0% Occupancy	107.18	
Total		4,251.65	0.00
Balance		4,251.65 MXN	

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Firma Huésped / Guest Signature _____

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.

