

DP/241/19

Octubre 17, 2019

LIC. LORENZO MANUEL LOERA DE LA ROSA
DIRECTOR DE SUPERACIÓN ACADÉMICA
SECRETARÍA DE EDUCACIÓN PÚBLICA
PRESENTE

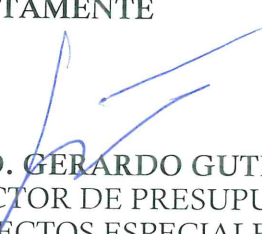
En relación a los apoyos otorgados en el marco del Programa para el Desarrollo Profesional Docente para el tipo Superior (PRODEP), anexo al presente la documentación siguiente correspondiente al tercer trimestre del ejercicio 2019:

1. Estado de cuenta bancaria específica de la Casa de Bolsa Banorte, S.A. de C.V., Grupo Financiero Banorte No. de cuenta 635813-7N.
2. Reporte del estado de cuenta bancaria acumulado.
3. Informe Financiero Acumulado.
4. Informe Financiero Parcial.
5. Cédulas de comprobación de gastos.
6. Copia de la documentación comprobatoria.

No omito en señalar que la información que se entrega de manera física fue integrada a través del Sistema Unificado DSA en la dirección electrónica <http://promepca.sep.gob.mx/transversal/>.

Sin otro asunto, reciba un saludo.

ATENTAMENTE


MTRO. GERARDO GUTIÉRREZ CORTÉS
DIRECTOR DE PRESUPUESTO Y
PROYECTOS ESPECIALES



C.c.p. Dr. Vicente Ugalde Saldaña, Secretario Académico, COLMEX, Presente
Lic. Adrián Rubio Rangel, Secretario Administrativo, COLMEX, Presente
Lic. Fernando Ruiz Aguilar, Director de Finanzas, COLMEX, Presente

REPORTE DEL ESTADO DE CUENTA ESPECÍFICA DE LA CASA DE BOLSA BANORTE IXE, S.A. DE C.V.

Rendimientos y recursos ejercidos según el estado de cuenta específica de la Casa de Bolsa Banorte Ixe, S.A. de C.V., Grupo Financiero Banorte con No. de cuenta 63581-3 con corte al 30 de Septiembre de 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
ENERO 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRERO 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARZO 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABRIL 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAYO 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNIO 2007	0.00	0.00	0.00	0.00	2,042,918.42	0.00	2,042,918.42	-2,042,918.42
ASIG. 2007	2,643,796.00	0.00	0.00	0.00	0.00	0.00	0.00	
JUNIO 2007	600,877.58	0.00	0.00	0.00	0.00	0.00	0.00	600,877.58
JULIO 2007	600,877.58	0.00	0.00	0.00	6,078.00	0.00	6,078.00	594,799.58
AGOSTO 2007	594,799.58	0.00	0.00	0.00	3,398.11	0.00	3,398.11	591,401.47
SEPTIEMBRE 2007	591,401.47	0.00	0.00	0.00	9,136.23	0.00	9,136.23	582,265.24
OCTUBRE 2007	582,265.24	0.00	0.00	0.00	56,466.43	0.00	56,466.43	525,798.81
ASIG. 2007	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OCTUBRE 2007	1,325,798.81	0.00	0.00	0.00	0.00	0.00	0.00	1,325,798.81
NOVIEMBRE 2007	1,325,798.81	0.00	0.00	0.00	83,421.31	0.00	83,421.31	1,242,377.50
DICIEMBRE 2007	1,242,377.50	0.00	0.00	0.00	128,671.51	0.00	128,671.51	1,113,705.99
ASIG. 2007	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
DICIEMBRE 2007	1,263,705.99	0.00	0.00	0.00	0.00	0.00	0.00	1,263,705.99
ENERO 2008	1,263,705.99	0.00	0.00	0.00	68,354.35	0.00	68,354.35	1,195,351.64
FEBRERO 2008	1,195,351.64	0.00	0.00	0.00	5,160.38	0.00	5,160.38	1,190,191.26
ASIG. 2008	228,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
FEBRERO 2008	1,418,191.26	0.00	0.00	0.00	0.00	0.00	0.00	1,418,191.26
MARZO 2008	1,418,191.26	5,480.89	0.00	5,480.89	106,958.78	0.00	106,958.78	1,316,713.37
ABRIL 2008	1,316,713.37	6,392.65	0.00	6,392.65	96,967.20	0.00	96,967.20	1,226,138.82
MAYO 2008	1,226,138.82	9,390.04	0.00	9,390.04	1,575.50	0.00	1,575.50	1,233,953.36
JUNIO 2008	1,233,953.36	10,198.57	0.00	10,198.57	48,341.39	0.00	48,341.39	1,195,810.54
JULIO 2008	1,195,810.54	10,689.37	0.00	10,689.37	78,553.81	0.00	78,553.81	1,127,946.10
AGOSTO 2008	1,127,946.10	2,531.34	0.00	2,531.34	0.00	0.00	0.00	1,125,414.76
ASIG. 2008	1,435,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGOSTO 2008	2,560,414.76	0.00	0.00	0.00	0.00	0.00	0.00	2,560,414.76
SEPTIEMBRE 2008	2,560,414.76	7,143.01	0.00	7,143.01	0.00	0.00	0.00	2,567,557.77
OCTUBRE 2008	2,567,557.77	6,722.92	0.00	6,722.92	146,236.37	0.00	146,236.37	2,428,044.32
NOVIEMBRE 2008	2,428,044.32	6,827.83	0.00	6,827.83	433,872.57	0.00	433,872.57	2,000,999.58
DICIEMBRE 2008	2,000,999.58	7,062.16	0.00	7,062.16	88,938.50	0.00	88,938.50	1,919,123.24
ENERO 2009	1,919,123.24	4,330.17	0.00	4,330.17	25,966.27	0.00	25,966.27	1,897,487.14
FEBRERO 2009	1,897,487.14	3,691.84	0.00	3,691.84	128,022.02	0.00	128,022.02	1,773,156.96
MARZO 2009	1,773,156.96	2,350.73	0.00	2,350.73	128,249.84	0.00	128,249.84	1,647,257.85
ABRIL 2009	1,647,257.85	1,255.69	0.00	1,255.69	83,236.60	0.00	83,236.60	1,565,276.94
ASIG. 2009	863,550.00	0.00	0.00	0.00	0.00	0.00	0.00	
ABRIL 2009	2,428,826.94	0.00	0.00	0.00	0.00	0.00	0.00	2,428,826.94
MAYO 2009	2,428,826.94	1,124.46	0.00	1,124.46	55,591.95	0.00	55,591.95	2,374,359.45
JUNIO 2009	2,374,359.45	550.57	0.00	550.57	13,131.64	0.00	13,131.64	2,361,778.38
ASIG. 2009	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
JUNIO 2009	2,661,778.38	0.00	0.00	0.00	0.00	0.00	0.00	2,661,778.38

REPORTE DEL ESTADO DE CUENTA ESPECÍFICA DE LA CASA DE BOLSA BANORTE IXE, S.A. DE C.V.

Rendimientos y recursos ejercidos según el estado de cuenta específica de la Casa de Bolsa Banorte Ixe, S.A. de C.V., Grupo Financiero Banorte con No. de cuenta 63581-3 con corte al 30 de Septiembre de 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
JULIO 2009	2,661,778.38	1,270.79	0.00	1,270.79	97,350.89	0.00	97,350.89	2,565,698.28
ASIG. 2009	714,004.00	0.00	0.00	0.00	0.00	0.00	0.00	
JULIO 2009	3,279,702.28	0.00	0.00	0.00	0.00	0.00	0.00	3,279,702.28
AGOSTO 2009	3,279,702.28	1,169.97	0.00	1,169.97	23,913.38	0.00	23,913.38	3,256,958.87
SEPTIEMBRE 2009	3,256,958.87	765.18	0.00	765.18	28,615.96	0.00	28,615.96	3,229,108.09
OCTUBRE 2009	3,229,108.09	384.43	0.00	384.43	110,664.26	0.00	110,664.26	3,118,828.26
NOVIEMBRE 2009	3,118,828.26	303.19	0.00	303.19	177,348.49	0.00	177,348.49	2,941,782.96
DICIEMBRE 2009	2,941,782.96	357.11	0.00	357.11	82,880.01	0.00	82,880.01	2,859,260.06
ENERO 2010	2,859,260.06	420.94	0.00	420.94	9,007.75	0.00	9,007.75	2,850,673.25
FEBRERO 2010	2,850,673.25	345.54	0.00	345.54	243,007.23	0.00	243,007.23	2,607,320.48
MARZO 2010	2,607,320.48	516.71	0.00	516.71	146,607.57	0.00	146,607.57	2,460,196.20
ABRIL 2010	2,460,196.20	519.34	0.00	519.34	52,436.82	0.00	52,436.82	2,407,240.04
MAYO 2010	2,407,240.04	670.82	0.00	670.82	6,895.20	0.00	6,895.20	2,399,674.02
JUNIO 2010	2,399,674.02	632.23	0.00	632.23	51,580.52	0.00	51,580.52	2,347,461.27
JULIO 2010	2,347,461.27	495.61	0.00	495.61	138,730.90	0.00	138,730.90	2,208,234.76
AGOSTO 2010	2,208,234.76	556.93	0.00	556.93	7,237.67	0.00	7,237.67	2,200,440.16
SEPTIEMBRE 2010	2,200,440.16	528.34	0.00	528.34	48,177.46	0.00	48,177.46	2,151,734.36
ASIG. 2010	321,248.00	0.00	0.00	0.00	0.00	0.00	0.00	
SEPTIEMBRE 2010	2,472,982.36	0.00	0.00	0.00	0.00	0.00	0.00	2,472,982.36
OCTUBRE 2010	2,472,982.36	0.00	0.00	0.00	32,289.32	0.00	32,289.32	2,440,693.04
NOVIEMBRE 2010	2,440,693.04	0.00	0.00	0.00	100,161.08	0.00	100,161.08	2,340,531.96
DICIEMBRE 2010	2,340,531.96	1,477.60	0.00	1,477.60	138,900.42	0.00	138,900.42	2,200,153.94
ENERO 2011	2,200,153.94	0.00	0.00	0.00	137,296.71	0.00	137,296.71	2,062,857.23
FEBRERO 2011	2,062,857.23	0.00	0.00	0.00	209,755.87	0.00	209,755.87	1,853,101.36
MARZO 2011	1,853,101.36	0.00	0.00	0.00	55,917.96	0.00	55,917.96	1,797,183.40
ABRIL 2011	1,797,183.40	0.00	0.00	0.00	132,609.44	0.00	132,609.44	1,664,573.96
MAYO 2011	1,664,573.96	0.00	0.00	0.00	42,208.06	0.00	42,208.06	1,622,365.90
JUNIO 2011	1,622,365.90	0.00	0.00	0.00	112,139.50	0.00	112,139.50	1,510,226.40
JULIO 2011	1,510,226.40	0.00	0.00	0.00	104,936.94	0.00	104,936.94	1,405,289.46
AGOSTO 2011	1,405,289.46	0.00	0.00	0.00	52,904.74	0.00	52,904.74	1,352,384.72
SEPTIEMBRE 2011	1,352,384.72	0.00	0.00	0.00	166,861.22	0.00	166,861.22	1,185,523.50
OCTUBRE 2011	1,185,523.50	0.00	0.00	0.00	113,102.46	0.00	113,102.46	1,072,421.04
NOVIEMBRE 2011	1,072,421.04	0.00	0.00	0.00	250,841.87	0.00	250,841.87	821,579.17
DICIEMBRE 2011	821,579.17	0.00	0.00	0.00	135,953.44	0.00	135,953.44	685,625.73
ENERO 2012	685,625.73	0.00	0.00	0.00	30,443.79	0.00	30,443.79	655,181.94
FEBRERO 2012	655,181.94	0.00	0.00	0.00	65,629.84	0.00	65,629.84	589,552.10
ASIG. 2011	3,431,083.00	0.00	0.00	0.00	0.00	0.00	0.00	
FEBRERO 2012	4,020,635.10	5,310.81	0.00	5,310.81	0.00	0.00	0.00	4,025,945.91
MARZO 2012	4,025,945.91	11,637.62	0.00	11,637.62	442,087.13	0.00	442,087.13	3,595,496.40
ABRIL 2012	3,595,496.40	12,448.01	0.00	12,448.01	233,633.43	0.00	233,633.43	3,374,310.98
MAYO 2012	3,374,310.98	11,828.26	0.00	11,828.26	322,873.99	0.00	322,873.99	3,063,265.25
JUNIO 2012	3,063,265.25	12,453.09	0.00	12,453.09	339,957.88	0.00	339,957.88	2,735,760.46
JULIO 2012	2,735,760.46	13,038.88	0.00	13,038.88	211,587.52	0.00	211,587.52	2,537,211.82
AGOSTO 2012	2,537,211.82	13,199.83	0.00	13,199.83	21,245.97	0.00	21,245.97	2,529,165.68
SEPTIEMBRE 2012	2,529,165.68	13,316.28	0.00	13,316.28	91,190.08	0.00	91,190.08	2,451,291.88

REPORTE DEL ESTADO DE CUENTA ESPECÍFICA DE LA CASA DE BOLSA BANORTE IXE, S.A. DE C.V.

Rendimientos y recursos ejercidos según el estado de cuenta específica de la Casa de Bolsa Banorte Ixe, S.A. de C.V., Grupo Financiero Banorte con No. de cuenta 63581-3 con corte al 30 de Septiembre de 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
OCTUBRE 2012	2,451,291.88	0.00	0.00	0.00	156,686.01	0.00	156,686.01	2,294,605.87
ASIG. 2012	1,979,989.00	0.00	0.00	0.00	0.00	0.00	0.00	
OCTUBRE 2012	4,274,594.87	12,864.40	0.00	12,864.40	0.00	0.00	0.00	4,287,459.27
NOVIEMBRE 2012	4,287,459.27	20,435.09	0.00	20,435.09	315,357.69	0.00	315,357.69	3,992,536.67
DICIEMBRE 2012	3,992,536.67	20,584.52	0.00	20,584.52	406,492.64	0.00	406,492.64	3,606,628.55
ENERO 2013	3,606,628.55	12,941.35	0.00	12,941.35	84,271.19	0.00	84,271.19	3,535,298.71
FEBRERO 2013	3,535,298.71	11,847.65	0.00	11,847.65	143,361.78	0.00	143,361.78	3,403,784.58
MARZO 2013	3,403,784.58	9,854.32	0.00	9,854.32	278,008.20	0.00	278,008.20	3,135,630.70
ABRIL 2013	3,135,630.70	9,392.70	0.00	9,392.70	393,399.65	0.00	393,399.65	2,751,623.75
MAYO 2013	2,751,623.75	8,020.71	0.00	8,020.71	295,149.17	0.00	295,149.17	2,464,495.29
JUNIO 2013	2,464,495.29	7,284.77	0.00	7,284.77	143,248.66	0.00	143,248.66	2,328,531.40
JULIO 2013	2,328,531.40	7,111.51	0.00	7,111.51	114,947.48	0.00	114,947.48	2,220,695.43
AGOSTO 2013	2,220,695.43	0.00	0.00	0.00	33,019.19	0.00	33,019.19	2,187,676.24
ASIG. 2013	3,007,876.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGOSTO 2013	5,195,552.24	15,773.22	0.00	15,773.22	0.00	0.00	0.00	5,211,325.46
SEPTIEMBRE 2013	5,211,325.46	15,391.66	0.00	15,391.66	74,629.78	0.00	74,629.78	5,152,087.34
OCTUBRE 2013	5,152,087.34	15,119.63	0.00	15,119.63	112,243.92	0.00	112,243.92	5,054,963.05
NOVIEMBRE 2013	5,054,963.05	12,478.93	0.00	12,478.93	448,929.14	0.00	448,929.14	4,618,512.84
DICIEMBRE 2013	4,618,512.84	10,477.29	0.00	10,477.29	942,727.42	0.00	942,727.42	3,686,262.71
ENERO 2014	3,686,262.71	9,768.00	0.00	9,768.00	161,545.56	0.00	161,545.56	3,534,485.15
FEBRERO 2014	3,534,485.15	8,436.56	0.00	8,436.56	163,673.68	0.00	163,673.68	3,379,248.03
MARZO 2014	3,379,248.03	8,626.49	0.00	8,626.49	217,911.63	0.00	217,911.63	3,169,962.89
ABRIL 2014	3,169,962.89	7,384.25	0.00	7,384.25	381,303.04	0.00	381,303.04	2,796,044.10
MAYO 2014	2,796,044.10	0.00	0.00	0.00	425,278.82	0.00	425,278.82	2,370,765.28
ASIG. 2014	311,507.00	0.00	0.00	0.00	0.00	0.00	0.00	
MAYO 2014	2,682,272.28	7,307.99	0.00	7,307.99	0.00	0.00	0.00	2,689,580.27
JUNIO 2014	2,689,580.27	0.00	0.00	0.00	273,537.15	0.00	273,537.15	2,416,043.12
ASIG. 2014	269,130.00	0.00	0.00	0.00	0.00	0.00	0.00	
JUNIO 2014	2,685,173.12	6,167.86	0.00	6,167.86	0.00	0.00	0.00	2,691,340.98
JULIO 2014	2,691,340.98	5,528.01	0.00	5,528.01	255,425.50	0.00	255,425.50	2,441,443.49
AGOSTO 2014	2,441,443.49	4,754.13	0.00	4,754.13	328,166.96	0.00	328,166.96	2,118,030.66
SEPTIEMBRE 2014	2,118,030.66	3,414.02	0.00	3,414.02	553,097.53	0.00	553,097.53	1,568,347.15
OCTUBRE 2014	1,568,347.15	3,730.02	0.00	3,730.02	61,750.13	0.00	61,750.13	1,510,327.04
NOVIEMBRE 2014	1,510,327.04	3,510.75	0.00	3,510.75	27,310.58	0.00	27,310.58	1,486,527.21
DICIEMBRE 2014	1,486,527.21		0.00	0.00	314,504.81	0.00	314,504.81	1,172,022.40
ASIG 2014	1,776,401.00		0.00	0.00	0.00	0.00	0.00	
DICIEMBRE 2014	2,948,423.40	7,668.50	0.00	7,668.50	0.00	0.00	0.00	2,956,091.90
ENERO 2015	2,956,091.90	6,954.36	0.00	6,954.36	120,225.88	0.00	120,225.88	2,842,820.38
FEBRERO 2015	2,842,820.38	5,943.40	0.00	5,943.40	157,527.92	0.00	157,527.92	2,691,235.86
MARZO 2015	2,691,235.86	6,086.73	0.00	6,086.73	238,970.29	0.00	238,970.29	2,458,352.30
ABRIL 2015	2,458,352.30	5,771.70	0.00	5,771.70	190,868.24	0.00	190,868.24	2,273,255.76
MAYO 2015	2,273,255.76	5,167.36	0.00	5,167.36	196,078.47	0.00	196,078.47	2,082,344.65
JUNIO 2015	2,082,344.65	4,600.93	0.00	4,600.93	202,069.52	0.00	202,069.52	1,884,876.06
JULIO 2015	1,884,876.06	4,774.66	0.00	4,774.66	95,327.33	0.00	95,327.33	1,794,323.39
AGOSTO 2015	1,794,323.39		0.00	0.00	240,087.06	0.00	240,087.06	1,554,236.33

REPORTE DEL ESTADO DE CUENTA ESPECÍFICA DE LA CASA DE BOLSA BANORTE IXE, S.A. DE C.V.

Rendimientos y recursos ejercidos según el estado de cuenta específica de la Casa de Bolsa Banorte Ixe, S.A. de C.V., Grupo Financiero Banorte con No. de cuenta 63581-3 con corte al 30 de Septiembre de 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
ASIG 2015	1,326,336.00		0.00	0.00	0.00	0.00	0.00	
AGOSTO 2015	2,880,572.33	6,288.31	0.00	6,288.31	0.00	0.00	0.00	2,886,860.64
SEPTIEMBRE 2015	2,886,860.64	6,723.70	0.00	6,723.70	121,900.19	0.00	121,900.19	2,771,684.15
OCTUBRE 2015	2,771,684.15	6,341.79	0.00	6,341.79	233,224.64	0.00	233,224.64	2,544,801.30
NOVIEMBRE 2015	2,544,801.30	5,657.85	0.00	5,657.85	213,868.47	0.00	213,868.47	2,336,590.68
DICIEMBRE 2015	2,336,590.68	6,663.94	0.00	6,663.94	183,474.81	0.00	183,474.81	2,159,779.81
ASIG 2015	362,052.00							
DICIEMBRE 2015	2,521,831.81	0.00	0.00	0.00	0.00	0.00	0.00	2,521,831.81
ENERO 2016	2,521,831.81	6,705.55	0.00	6,705.55	33,610.60	0.00	33,610.60	2,494,926.76
FEBRERO 2016	2,494,926.76	6,501.04	0.00	6,501.04	64,069.72	0.00	64,069.72	2,437,358.08
MARZO 2016	2,437,358.08	7,569.93	0.00	7,569.93	47,965.04	0.00	47,965.04	2,396,962.97
ABRIL 2016	2,396,962.97	6,940.95	0.00	6,940.95	81,673.21	0.00	81,673.21	2,322,230.71
MAYO 2016	2,322,230.71	6,964.45	0.00	6,964.45	99,065.73	0.00	99,065.73	2,230,129.43
JUNIO 2016	2,230,129.43	6,357.95	0.00	6,357.95	164,628.92	0.00	164,628.92	2,071,858.46
JULIO 2016	2,071,858.46	6,993.11	0.00	6,993.11	85,132.69	0.00	85,132.69	1,993,718.88
AGOSTO 2016	1,993,718.88	6,892.13	0.00	6,892.13	50,644.70	0.00	50,644.70	1,949,966.31
ASIG 2016	2,404,561.00		0.00	0.00	0.00	0.00	0.00	
SEPTIEMBRE 2016	4,354,527.31	7,226.25	0.00	7,226.25	90,673.02	0.00	90,673.02	4,271,080.54
OCTUBRE 2016	4,271,080.54	15,750.05	0.00	15,750.05	250,144.36	0.00	250,144.36	4,036,686.23
NOVIEMBRE 2016	4,036,686.23	14,732.45	0.00	14,732.45	368,440.75	0.00	368,440.75	3,682,977.93
DICIEMBRE 2016	3,682,977.93	15,099.93	0.00	15,099.93	416,884.54	0.00	416,884.54	3,281,193.32
ENERO 2017	3,281,193.32	14,909.22	0.00	14,909.22	77,586.47	0.00	77,586.47	3,218,516.07
FEBRERO 2017	3,218,516.07	13,282.75	0.00	13,282.75	161,716.07	0.00	161,716.07	3,070,082.75
MARZO 2017	3,070,082.75	14,511.11	0.00	14,511.11	167,669.99	0.00	167,669.99	2,916,923.87
ABRIL 2017	2,916,923.87	12,469.80	0.00	12,469.80	238,049.66	0.00	238,049.66	2,691,344.01
MAYO 2017	2,691,344.01	11,889.78	0.00	11,889.78	208,631.08	0.00	208,631.08	2,494,602.71
JUNIO 2017	2,494,602.71	11,436.58	0.00	11,436.58	137,270.18	0.00	137,270.18	2,368,769.11
JULIO 2017	2,368,769.11	10,708.68	0.00	10,708.68	142,331.44	0.00	142,331.44	2,237,146.35
AGOSTO 2017	2,237,146.35	9,076.67	0.00	9,076.67	365,631.31	0.00	365,631.31	1,880,591.71
ASIG 2017	1,822,098.00			0.00	0.00	0.00	0.00	
SEPTIEMBRE 2017	3,702,689.71	15,373.53	0.00	15,373.53	99,309.50	0.00	99,309.50	3,618,753.74
OCTUBRE 2017	3,618,753.74	15,279.52	0.00	15,279.52	433,967.99	0.00	433,967.99	3,200,065.27
NOVIEMBRE 2017	3,200,065.27	13,662.17	0.00	13,662.17	265,111.15	0.00	265,111.15	2,948,616.28
DICIEMBRE 2017	2,948,616.28	13,398.16	0.00	13,398.16	126,333.83	0.00	126,333.83	2,835,680.61
ENERO 2018	2,835,680.61	13,704.84	0.00	13,704.84	0.00	0.00	0.00	2,849,385.45
FEBRERO 2018	2,849,385.45	12,435.50	0.00	12,435.50	0.00	0.00	0.00	2,861,820.95
MARZO 2018	2,861,820.95	13,317.02	6,691.66	6,625.36	555,434.34	0.00	555,434.34	2,313,011.97
ABRIL 2018	2,313,011.97	10,817.11	0.00	10,817.11	0.00	0.00	0.00	2,323,829.08
MAYO 2018	2,323,829.08	11,231.25	0.00	11,231.25	0.00	0.00	0.00	2,335,060.33
JUNIO 2018	2,335,060.33	11,038.04	0.00	11,038.04	0.00	0.00	0.00	2,346,098.37
JULIO 2018	2,346,098.37	8,571.75	6,372.78	2,198.97	643,889.22	0.00	643,889.22	1,704,408.12
ASIG 2018	2,641,268.00							
AGOSTO 2018	4,345,676.12	8,233.20	0.00	8,233.20	0.00	0.00	0.00	4,353,909.32
SEPTIEMBRE 2018	4,353,909.32	20,204.35	3,604.15	16,600.20	297,750.85	0.00	297,750.85	4,072,758.67
OCTUBRE 2018	4,072,758.67	19,839.71	0.00	19,839.71	208,733.95	0.00	208,733.95	3,883,864.43

REPORTE DEL ESTADO DE CUENTA ESPECÍFICA DE LA CASA DE BOLSA BANORTE IXE, S.A. DE C.V.

Rendimientos y recursos ejercidos según el estado de cuenta específica de la Casa de Bolsa Banorte Ixe, S.A. de C.V., Grupo Financiero Banorte con No. de cuenta 63581-3 con corte al 30 de Septiembre de 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
NOVIEMBRE 2018	3,883,864.43	19,014.32	0.00	19,014.32	304,293.74	0.00	304,293.74	3,598,585.01
DICIEMBRE 2018	3,598,585.01	19,737.81	0.00	19,737.81	439,962.27	0.00	439,962.27	3,178,360.54
ENERO 2019	3,178,360.54	15,935.20	0.00	15,935.20	233,317.78	0.00	233,317.78	2,960,977.96
FEBRERO 2019	2,960,977.96	14,381.82	0.00	14,381.82	191,287.54	0.00	191,287.54	2,784,072.24
MARZO 2019	2,784,072.24	15,833.95	0.00	15,833.95	215,994.57	0.00	215,994.57	2,583,911.62
ABRIL 2019	2,583,911.62	12,534.52	0.00	12,534.52	111,037.83	0.00	111,037.83	2,485,408.31
MAYO 2019	2,485,408.31	13,124.82	0.00	13,124.82	161,485.55	0.00	161,485.55	2,337,047.58
JUNIO 2019	2,337,047.58	12,101.68	0.00	12,101.68	213,342.15	0.00	213,342.15	2,135,807.11
JULIO 2019	2,135,807.11	10,775.40	0.00	10,775.40	353,891.32	0.00	353,891.32	1,792,691.19
AGOSTO 2019	1,792,691.19	10,709.50	0.00	10,709.50	0.00	0.00	0.00	1,803,400.69
ASIG 2019	289,260.13							
SEPTIEMBRE 2019	2,092,660.82	10,666.37	0.00	10,666.37	0.00	0.00	0.00	2,103,327.19
TOTAL	\$ 1,057,629.80	\$ 16,668.59	\$ 1,040,961.21	\$ 26,014,793.14	\$ -	\$ 26,014,793.14		

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Dra. Silvia Elena Giorguli Saucedo
Presidenta

Dr. Vicente Ugalde Saldaña
Responsable Institucional PRODEP

EL COLEGIO DE MÉXICO, A.C

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 28
al 30 de Septiembre de 2019

RUBROS	Beca a estudiante	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria académica	Fomento a la GAC	Servicios	Materiales y consumibles	Bienes muebles	Acervo bibliográfico	TOTAL
Anexos									
Of. No. 103.5/04/2531					11,035.62	38,707.72	1,386,767.35	23,487.72	1,459,998.41
Of. No. 103.5/04/2785					2,223.54	3,262.48	224,504.31		229,990.33
Of. No. 103.5/06/459					25,415.33	1,742.66	282,842.01		310,000.00
Of. No. 103.5/07/1607						6,546.54	263,453.46		270,000.00
Of. No. 103.5/07/1923						8,549.31	521,450.69		530,000.00
Of. No. 103.5/07/2217					8,269.59	4,195.96	97,534.45		110,000.00
Of. No. 103.5/07/2596						1,338.10	38,661.90		40,000.00
Of. No. 103.5/07/3087		48,000.00				1,758.60	28,241.40		78,000.00
Of. No. 103.5/08/2801		156,000.00		55,827.26		8,717.47	27,463.42	991.85	249,000.00
Of. No. 103.5/08/3041						8,496.61	1,222,649.08	48,854.31	1,280,000.00
Of. No. 103.5/08/5180							39,999.70		39,999.70
Of. No. 103.5/09/3936						4,538.74	314,733.59	20,727.67	340,000.00
Of. No. 103.5/09/4026				397,193.29	34,937.48	3,071.10	94,882.51	38,917.62	569,002.00
Of. No. 103.5/10/4619					8,631.88	4,273.63	416,621.23	120,473.26	550,000.00
Of. No. 103.5/10/4906		48,000.00		149,092.00	9,908.00	52,320.32	100,084.53	22,984.15	382,389.00
Of. No. 103.5/10/6813					138,270.13	180.99		8,548.88	147,000.00
Of. No. 103.5/11/3606		733,447.72		24,265.37	275,759.10	20,073.36	260,766.12	71,356.23	1,385,667.90
Of. No. 103.5/11/6780		102,000.00			40,362.44		18,444.02	270,607.54	431,414.00

EL COLEGIO DE MÉXICO, A.C

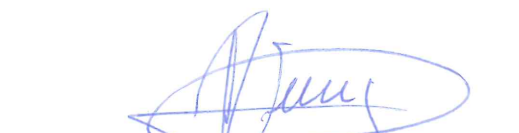
PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 28
al 30 de Septiembre de 2019

RUBROS	Beca a estudiante	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria académica	Fomento a la GAC	Servicios	Materiales y consumibles	Bienes muebles	Acervo bibliográfico	TOTAL
Anexos									
Of. No. 103.5/11/3996						10,036.32	74,642.09	25,321.59	110,000.00
Of. No. 103.5/11/1083					1,042,333.00	11,566.55	62,411.81	70,275.41	1,186,586.77
Of. No. 103.5/12/2023	15,000.00				157,107.28		57,503.00	20,389.72	250,000.00
Of. No. 103.5/12/3455	45,476.00	310,750.00		60,000.00	232,939.74	42,745.84	313,991.00	38,699.46	1,044,602.04
Of. No. 103.5/12/3807						1,636.95	347,044.20	71,318.85	420,000.00
Of. No. 103.5/12/4627	143,178.94				245,798.46		1,030.82	51,891.78	441,900.00
Of. No. 103.5/13/6701	212,737.66	720,000.00		280,000.00	561,904.31	141,425.36	848,180.21	90,385.46	2,854,633.00
Of. No. 103.5/13/5785						11.00	66,168.40	13,820.60	80,000.00
Of. No. 103.5/13/9151	23,637.00	72,000.00			134,688.41	1,755.80	53,555.79		285,637.00
Of. No. 103.5/13/9361	24,000.00				154,594.43	1,178.56	81,806.62	8,420.39	270,000.00
Of. No. 103.5/13/5274					143,829.00			1,171.00	145,000.00
Of. No. 103.5/14/ 10850	24,561.00	72,000.00	5,000.00		71,188.70	3,946.77	113,337.98	44,472.41	334,506.86
Of. No. 103.5/14/ 7297	102,127.82	216,000.00	110,000.00	22,222.00	143,435.03	57,865.20	167,095.52	152,529.73	971,275.30
Of. No. 103.5/14/ 6891					13,566.20		121,145.95		134,712.15
Of. No. 103.5/14/ 11188	24,560.00	144,000.00	5,000.00		112,786.12	25,490.12	153,570.36	40,853.63	506,260.23
Of. No. 103.5/15/ 3025					171,107.11			28,892.99	200,000.10
Of. No. 103.5/14/ 10067							31,601.89		31,601.89
Of. No. 103.5/15/ 6714	76,761.06	216,000.00	45,000.00		254,252.51	3,434.30	256,099.71	13,913.53	865,461.11

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 28
al 30 de Septiembre de 2019

RUBROS	Beca a estudiante	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria académica	Fomento a la GAC	Servicios	Materiales y consumibles	Bienes muebles	Acervo bibliográfico	TOTAL
Anexos									
Of No. 103.5/15/ 8783							39,982.81		39,982.81
Of No. 103.5/16/ 7391					5,668.86	21,945.06	171,041.01	25,356.49	224,011.42
Of No. 103.5/16/ 9792	240,387.00				455,504.62	17,359.20	96,042.12	4,745.14	814,038.08
Of No. 103.5/16/ 9802					72,233.00				72,233.00
Of No. 103.5/16/ 10456	97,753.23	360,000.00	120,000.00		333,297.32	82,946.22	374,406.45	82,654.44	1,451,057.66
Of No. 103.5/15/ 10979					343,582.77				343,582.77
Of No. 103.5/16/ 12071					89,999.92				89,999.92
Of No. 511-6/17-424	26,660.00	72,000.00			82,927.12	5,194.58	178,538.10	50,698.13	416,017.93
Of No. 511-6/17-7436	106,713.59	288,000.00	90,000.00		330,558.02	41,212.06	354,812.71	128,107.49	1,339,403.87
Of No. 511-6/17-7395	67,199.60				100,000.00		50,000.00		217,199.60
Of No. 511-6/17-9294						3,439.40	25,793.76	38,337.98	67,571.14
Of No. 511-6/18-8465	176,417.77	504,000.00	145,000.00		519,783.68	210,455.92	711,458.18	18,233.07	2,285,348.62
Of No. 511-6/18-8558							119,708.53		119,708.53
TOTAL POR RUBRO	1,407,170.67	4,062,197.72	520,000.00	988,599.92	6,327,898.72	851,418.80	10,210,068.79	1,647,438.52	26,014,793.14


Dra. Silvia Elena Giorguli Saucedo
 Presidenta

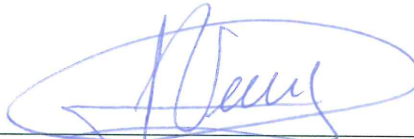

Dr. Vicente Ugalde Saldaña
 Responsable Institucional PRODEP

El Colegio de México, A.C.
Programa para el Desarrollo Profesional Docente, para el tipo Superior
Informe Financiero Parcial No. 21915 (Parcial 28)
Con corte al: 30/09/2019

Convocatoria	Clave del Anexo	Maquinaria y Equipo	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Visitas Congresos Reuniones	Contratos Becas Honorarios	Total
Reconocimiento a Perfil Deseable y Apoyo	511-6/18-8558	\$0.00	\$0.00	\$51,225.53	\$0.00	\$0.00	\$0.00	\$0.00	\$51,225.53
Apoyo a la Incorporación de Nuevos PTC	511-6/18-8465	\$73,491.53	\$7,950.00	\$18,733.76	\$112,293.88	\$52,000.00	\$11,243.90	\$26,952.72	\$302,665.79
Total por Rubro		\$73,491.53	\$7,950.00	\$69,959.29	\$112,293.88	\$52,000.00	\$11,243.90	\$26,952.72	\$353,891.32

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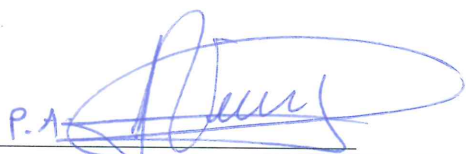
Dra. Silvia Elena Giorguli Saucedo
Presidenta

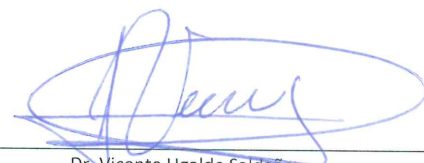


Dr. Vicente Ugalde Saldaña
Responsable Institucional PRODEP

EL COLEGIO DE MÉXICO, A.C.
Programa para el Desarrollo Profesional Docente, para el tipo Superior
Cédula de Seguimiento Financiero
CÉDULA DE COMPROBACIÓN DE GASTOS
Proyecto: Reconocimiento a Perfil Deseable y Apoyo
Clave del Anexo: 511-6/18-8558
Con corte al: 30/09/2019

REFERENCIA DE PAGO		DATOS DEL PRESTADOR							DESTINO DEL GASTO (RUBRO)			
Cheque / Orden Pago		Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Adecuacion o Remodelacion de Cubiculo	Mobiliario del Cubiculo	Total
Num	Importe											
6058114	\$20,547.84	25/07/2019	CALDIÑO GARCÍA ENEAS ARTURO	POL830620RF6	POLIARTE, S.A.DE C.V.	1325	2749D9C5-6B16-484E-8097-12CAF50E751E	11/07/2019	DOS ESCRITORIOS Y BANCA	\$0	\$20,547.84	\$20,547.84
6219525	\$3,452.16	05/08/2019	CALDIÑO GARCÍA ENEAS ARTURO	COA0109198KA	COALTA SA DE CV	A 000 755	EF05A98C-C8F3-4E52-B051-ABDAFF388D29	11/07/2019	SUMINISTRO Y COLOCACIÓN DE PISO LAMINADO	\$3,452.16	\$0	\$3,452.16
4501	\$8,999	25/07/2019	DOMINGUEZ SERRANO JUDITH	CME910715UB9	COSTCO DE MÉXICO, S.A. DE C.V.	BMG 2612448	5826E2E2-BC04-403B-A3A8-FE125CC63724	19/07/2019	ESCRITORIO DE MADERA	\$0	\$8,999	\$8,999
4501	\$18,226.53	25/07/2019	DOMINGUEZ SERRANO JUDITH	NA	AMAZON.COM.MX	702-9149608-6087429	NA	18/07/2019	SILLA DE OFICINA Y SILLA ERGONÓMICA	\$0	\$18,226.53	\$18,226.53
Total	\$51,225.53								Suma	\$3,452.16	\$47,773.37	\$51,225.53


Dra. Silvia Elena Giorguli Saucedo
Presidenta


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Responsable Institucional PRODEP

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)								
Num	Importe	Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubiculo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
4375	\$11,243.90	28/06/2019	BERASALUCE IZA JULEN	FTR130516EDA	F.E.L. TRAVEL, S.A. DE C.V.	A-71575	2EEC2633-3370-477E-9B0E-E9B3AB4918C2	18/06/2019	HOSPEDAJE SINGAPUR	\$0	\$0.00	\$0.00	\$0.00	\$11,243.90	\$0.00	\$0.00	\$11,243.90
5938921	\$5,098	17/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO S.A. DE C.V.	POSE/57676000	8044E97A-90EE-45F2-8AC2-D5438E69D8D1	09/07/2019	ESCRITORIO Y PINTARRÓN	\$5,098	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,098.00
5938922	\$3,500.44	17/07/2019	BERASALUCE IZA JULEN	ALU8309025T5	ABASTECEDORA LUMEN, S.A. DE C.V.	MBOFQ.95352	4870CCF3-99FD-F381-142D-B5E00E5FC54A	09/07/2019	PAPELERÍA	\$0	\$0.00	\$0.00	\$3,500.44	\$0.00	\$0.00	\$0.00	\$3,500.44
5938922	\$2,399.50	17/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	POSE/57675301	1D7D713B-F77C-4A39-98C0-ACC4D0DCC0CF	09/07/2019	PAPELERÍA	\$0	\$0.00	\$0.00	\$2,399.50	\$0.00	\$0.00	\$0.00	\$2,399.50
5938922	\$2,499	17/07/2019	BERASALUCE IZA JULEN	ALU8309025T5	ABASTECEDORA LUMEN, S.A. DE C.V.	MBOFQ.95350	5FB7038F-5355-D2C5-0BD0-07EC1253C77C	09/07/2019	PAPELERÍA	\$0	\$0.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00
6020199	\$3,497.99	23/07/2019	BERASALUCE IZA JULEN	HDM001017A51	HOME DEPOT MÉXICO S. DE R.L. DE C.V.	3HGDFE 295232	7B8300D96-9C76-693A-5FC8-373C62C44084	11/07/2019	PERSIANAS Y TAPETES	\$3,497.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.99
6041240	\$1,169.10	24/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	POSE/57701966	24772995-33FE-407D-8723-22F9BBA79AF7	10/07/2019	NOBREAK KOBLENZ	\$1,169.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.10
6041240	\$3,398	24/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	POSE/57701966	24772995-33FE-407D-8723-22F9BBA79AF7	10/07/2019	SILLA EJECUTIVA	\$3,398	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,398.00
6041240	\$350	24/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	POSE/57701966	24772995-33FE-407D-8723-22F9BBA79AF7	10/07/2019	G. MUEBLES	\$350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
6041240	\$3,465	24/07/2019	BERASALUCE IZA JULEN	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	POSE/57701966	24772995-33FE-407D-8723-22F9BBA79AF7	10/07/2019	PINTARRÓN INNOVA PLUS BOX 120	\$3,465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00
NOM289541	\$1,225.12	31/07/2019	BERASALUCE IZA JULEN	MATP960628000	MARTÍNEZ TAVAREZ PAULINA JENNIFER	NOM289541	NA	31/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12
NOM289438	\$6,000	31/07/2019	BERASALUCE IZA JULEN	BEU830309QEA	BERASALUCE IZA JULEN	NOM289438	NA	31/07/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
6238057	\$5,703.14	06/08/2019	BERASALUCE IZA JULEN	SMG091111QT8	SOLUCIONES MAGNÉTICAS GENERALES, S.A. DE C.V.	SOLU/4919	4A9E1A8B-7A7A-4659-88BF-74158B10FDE5	12/07/2019	TONER HP 202A (4 PIEZAS)	\$0	\$0.00	\$0.00	\$5,703.14	\$0.00	\$0.00	\$0.00	\$5,703.14
4244	\$64.75	07/06/2019	CALVILLO REYES JUAN CARLOS	NIF.892369602	LA TAHONA DE CHANA	19-202101-23	NA	21/06/2019	VIÁTICOS ESTANCIA EN MALAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$64.75	\$0.00	\$64.75
4244	\$90.65	07/06/2019	CALVILLO REYES JUAN CARLOS	NA	CAFÉ SAO JORGE	DC 002/16459	NA	02/07/2019	VIÁTICOS ESTANCIA EN MALAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$90.65	\$0.00	\$90.65
4244	\$118.71	07/06/2019	CALVILLO REYES JUAN CARLOS	NIF.893472058	GASTROFELICIDAD, S.L.	38269	NA	25/06/2019	VIÁTICOS ESTANCIA MALAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$118.71	\$0.00	\$118.71
4244	\$56.12	07/06/2019	CALVILLO REYES JUAN CARLOS	NA	HELADERÍA CAFETERÍA LA JIJONENCA	53	NA	28/06/2019	VIÁTICOS ESTANCIA EN MALAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$56.12	\$0.00	\$56.12

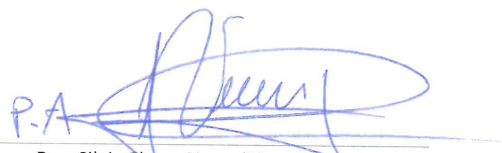
REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)								
Cheque / Orden de Pago		Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubículo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
Num	Importe																
4244	\$124.18	07/06/2019	CALVILLO REYES JUAN CARLOS	A-07194731	SELECT SERVICE PARTNER S.A.	200553	NA	02/07/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$124.18	\$0.00	\$124.18
4244	\$617.29	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.B93385458	EL CALDERO	531	NA	21/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$617.29	\$0.00	\$617.29
4244	\$1,067.30	07/06/2019	CALVILLO REYES JUAN CARLOS	JOD9MJ	EL CORTE INGLÉS	901213093F	NA	27/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.30	\$0.00	\$1,067.30
4244	\$1,089.96	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.B-93.094.084	BODEGAS EL PIMPI S.L.	2200011	NA	26/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.96	\$0.00	\$1,089.96
4244	\$785.64	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.B-93006484	EFEWOL RESTAURACIÓN S.L.	4151	NA	01/07/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$785.64	\$0.00	\$785.64
4244	\$1,497.89	07/06/2019	CALVILLO REYES JUAN CARLOS	B93314607	CHIRINGUITO OLELASAL S.L.	200006	NA	21/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.89	\$0.00	\$1,497.89
4244	\$433.83	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF. B-93006484	EFEWOL RESTAURACIÓN S.L.	3806	NA	19/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$433.83	\$0.00	\$433.83
4244	\$108.13	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.B93601052	FERRANDIZ SUPERMECADOS S.L.	5.00286332	NA	12/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$108.13	\$0.00	\$108.13
4244	\$703.62	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.952.21.23.66	PAT-ELIN	100092	NA	18/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$703.62	\$0.00	\$703.62
4244	\$129.50	07/06/2019	CALVILLO REYES JUAN CARLOS	NA	CAFÉ MADRID	1-1-1-V8276	NA	23/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$129.50	\$0.00	\$129.50
4244	\$207.20	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF.B-93.034.262	LOS MELLIZOS MÁLAGA	FS.1902A04/041319	NA	20/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$207.20	\$0.00	\$207.20
4244	\$188.85	07/06/2019	CALVILLO REYES JUAN CARLOS	NA	LA CANASTA	A-29101995	NA	22/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$188.85	\$0.00	\$188.85
4244	\$483.47	07/06/2019	CALVILLO REYES JUAN CARLOS	NA	TIRIGLIO DE LAGUNILLAS	42918857Y	NA	12/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$483.47	\$0.00	\$483.47
4244	\$182.91	07/06/2019	CALVILLO REYES JUAN CARLOS	CIF. B-93.034.262	LOS MELLIZOS MÁLAGA	M103	NA	14/06/2019	VIÁTICOS ESTANCIA EN MÁLAGA	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$182.91	\$0.00	\$182.82
T.C.4913270000939063	\$566.36	19/07/2019	CALVILLO REYES JUAN CARLOS	NA	AMAZON.COM	112-9982252-5515416	NA	02/07/2019	ACERVO BIBLIOGRÁFICO	\$0	\$0.00	\$0.00	\$566.36	\$0.00	\$0.00	\$0.00	\$566.36
NOM289479	\$6,000	31/07/2019	CALVILLO REYES JUAN CARLOS	CARJ83041782	CALVILLO REYES JUAN CARLOS	NOM289479	NA	31/07/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
1954374	\$2,596.24	15/08/2019	CALVILLO REYES JUAN CARLOS	FEIN 02-0302143	YANKEE BOOK PEDDLER, INC	63721	NA	08/06/2019	ACERVO BIBLIOGRÁFICO	\$0	\$0.00	\$0.00	\$2,596.24	\$0.00	\$0.00	\$0.00	\$2,596.24

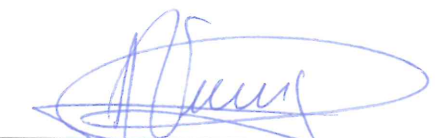
REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)								
Cheque / Orden de Pago																	
Num	Importe	Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubiculo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
1954374	\$4,940.87	15/08/2019	CALVILLO REYES JUAN CARLOS	FEIN 02-0302143	YANKEE BOOK PEDDLER. INC	63722	NA	08/06/2019	ACERVO BIBLIOGRÁFICO	\$0	\$0.00	\$0.00	\$4,940.87	\$0.00	\$0.00	\$0.00	\$4,940.87
1954374	\$585.87	15/08/2019	CALVILLO REYES JUAN CARLOS	FEIN 02-0302143	YANKEE BOOK PEDDLER. INC	72214	NA	17/06/2019	ACERVO BIBLIOGRÁFICO	\$0	\$0.00	\$0.00	\$585.87	\$0.00	\$0.00	\$0.00	\$585.87
1954374	\$5,001.58	15/08/2019	CALVILLO REYES JUAN CARLOS	FEIN 02-0302143	YANKEE BOOK PEDDLER. INC	86116	NA	01/07/2019	ACERVO BIBLIOGRÁFICO	\$0	\$0.00	\$0.00	\$5,001.58	\$0.00	\$0.00	\$0.00	\$5,001.58
NOM288785	\$9,801	15/07/2019	JUÁREZ GONZÁLEZ LAURA	DELP941011XXX	DERBEZ LORET DE MOLA PABLO	NOM288785	NA	15/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,801.00	\$9,801.00
NOM288782	\$9,801	15/07/2019	JUÁREZ GONZÁLEZ LAURA	BASC980714XXX	BARRANCO SANTAMARÍA CLAUDIA JOSSELYN	NOM288782	NA	15/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,801.00	\$9,801.00
4567	\$6,259.16	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/HOTEL BOROBUDUR JAKARTA	3558837407	NA	23/07/2019	HOSPEDAJE	\$0	\$6,259.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,259.16
4567	\$3,527.58	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/HOTEL BOROBUDUR JAKARTA	2757876107083730000	NA	23/07/2019	HOSPEDAJE	\$0	\$3,527.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.58
4567	\$4,453	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	GARUDA INDONESIA	MYA53Z	NA	24/07/2019	HOSPEDAJE	\$0	\$4,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,453.00
4567	\$481.61	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/BOUTIQUE HOTEL	2125767728	NA	23/07/2019	HOSPEDAJE	\$0	\$481.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.61
4567	\$2,531.47	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/PADADITA BEACH HOTEL	2125724873	NA	23/07/2019	HOSPEDAJE	\$0	\$2,531.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,531.47
4567	\$963.39	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/HILTON GARDEN INN BALI NGURAH RAI AIRPORT	3837283586	NA	23/07/2019	HOSPEDAJE	\$0	\$963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.39
4567	\$1,317.45	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY/BANDARA INTERNATIONAL HOTEL	3207570960	NA	23/07/2019	HOSPEDAJE	\$0	\$1,317.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.45
NOM289471	\$6,000	31/07/2019	LUNDRY CHRISTOPHER ALAN	LUCR681211GL5	LUNDRY CHRISTOPHER ALAN	NOM289471	NA	31/07/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
4568	\$720.81	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	CASEYMOORES OYSTER HO	INVOICE 23	NA	19/07/2019	ALIMENTOS	\$0	\$720.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.81
4568	\$216	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ERIC KAYSER MÉXICO SAPI DE C.V.	CHK 2244362	NA	19/07/2019	ALIMENTOS	\$0	\$216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.00
4568	\$137.31	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	KING COFFEE	H24623	NA	20/07/2019	ALIMENTOS	\$0	\$137.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.31
4568	\$225.89	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	WM SACKS	REF#1270	NA	20/07/2019	ALIMENTOS	\$0	\$225.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.89

REFERENCIA DE PAGO		DATOS DEL PRESTADOR							DESTINO DEL GASTO (RUBRO)								
Cheque / Orden de Pago																	
Num	Importe	Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubiculo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
4568	\$473.15	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	GLAI BAAN	43	NA	20/07/2019	ALIMENTOS	\$0	\$473.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.15
4568	\$245.54	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	OPERATED BY HMS HOST	6883	NA	21/07/2019	ALIMENTOS	\$0	\$245.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.54
4568	\$70.79	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	NARA CAFE	P6EM	NA	23/07/2019	ALIMENTOS	\$0	\$70.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.79
4568	\$2,613.07	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	THIP KHAO LAO CUISINE	8267	NA	22/07/2019	ALIMENTOS	\$0	\$2,613.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,613.07
4568	\$678.49	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ABAKEDJOINT	3268061	NA	22/07/2019	SERVICIO DE ESCANE0	\$0	\$678.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.49
4568	\$156.46	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	STARBUCKS STORE #9392	723576	NA	23/07/2019	ALIMENTOS	\$0	\$156.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.46
4568	\$356.77	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	LUKE'S LOBSTER PENN QUARTER	38614366	NA	23/07/2019	ALIMENTOS	\$0	\$356.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.77
4568	\$756.24	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	PHO 14	253327	NA	23/07/2019	ALIMENTOS	\$0	\$756.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.24
4568	\$1,239.54	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	PARADISE LAGARDERE-PHX PHOENIX SKY HARBOR INTERNATIONAL AIRPORT	SALESPERSON #503676	NA	21/07/2019	CABLE DE ALIMENTACIÓN PARA LAPTOP	\$0	\$1,239.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.54
4568	\$328.14	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	QUIKTRIP #00400	126949	NA	21/07/2019	MISCELÁNEO	\$0	\$328.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.14
4568	\$358.29	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	TAXICAB RECEIPT	813	NA	23/07/2019	TRANSPORTE	\$0	\$358.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.29
4568	\$359.44	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY	0	NA	22/07/2019	TRANSPORTE	\$0	\$359.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.44
4568	\$88.14	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY	0	NA	22/07/2019	TRANSPORTE	\$0	\$88.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.14
4568	\$265.39	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY	0	NA	22/07/2019	TRANSPORTE	\$0	\$265.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.39
4568	\$229.14	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY	0	NA	22/07/2019	TRANSPORTE	\$0	\$229.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.14
4568	\$203.56	13/08/2019	LUNDRY CHRISTOPHER ALAN	NA	ARIZONA STATE UNIVERSITY	0	NA	22/07/2019	TRANSPORTE	\$0	\$203.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.56
NOM288655	\$1,225.12	15/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	HESF950111000	HERNÁNDEZ SÁNCHEZ FERNANDA	NOM288655	NA	15/07/2019	BECARIO DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12

REFERENCIA DE PAGO		DATOS DEL PRESTADOR							DESTINO DEL GASTO (RUBRO)								
Cheque / Orden de Pago																	
Num	Importe	Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubículo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
5963160	\$2,900.81	18/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	NA	LACEA	AK1E6E8A31DB	NA	11/07/2019	SUSCRIPCIÓN ANUAL AL LACEA	\$0	\$0.00	\$0.00	\$2,900.81	\$0.00	\$0.00	\$0.00	\$2,900.81
5963161	\$1,755.67	18/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	ODM950324V2A	OFFICE DEPOT DE MÉXICO SA DE CV	POSE/57706703	5D3316D3-62D6-428A-990C-6411966A9A88	11/07/2019	PIZARRÓN BLANCO WHITESTAR 90X150	\$1,755.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.67
5963162	\$6,872.15	18/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	NA	AMERICAN ECONOMIC ASSOCIATION	CRM152655	NA	11/07/2019	SUSCRIPCIÓN ANUAL AMERICAN ECONOMIC ASSOCIATION (AEA)	\$0	\$0.00	\$0.00	\$6,872.15	\$0.00	\$0.00	\$0.00	\$6,872.15
8846APA7201907250799685514	\$29,000	25/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	EFI030227P25	EFINFO S.A.P.I. DE C.V.	SAP 107687	09D16937-DDCB-4107-92A0-733B47AFAF8E	12/07/2019	ADQUISICIÓN DE BASE DE DATOS	\$0	\$0.00	\$0.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$29,000.00
NOM289473	\$6,000	31/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	RAAA830522JW7	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	NOM289473	NA	31/07/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
NOM289473-1	\$5,000	31/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	RAAA830522JW7	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	NOM289473	NA	31/07/2019	RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA	\$0	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
NOM288652	\$1,225.12	15/07/2019	TERRAZAS SANTAMARIA DIANA	GAHM940702000	GAYTÁN HERNÁNDEZ MIGUEL ÁNGEL	NOM288652	NA	15/07/2019	BECAARIO DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12
NOM289474	\$6,000	31/07/2019	TERRAZAS SANTAMARIA DIANA	TESD830705KY3	TERRAZAS SANTAMARIA DIANA	NOM289474	NA	31/07/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
NOM289474-1	\$5,000	31/07/2019	TERRAZAS SANTAMARIA DIANA	TESD830705KY3	TERRAZAS SANTAMARIA DIANA	NOM289474	NA	31/07/2019	RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA	\$0	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
4541	\$6,925.57	06/08/2019	TERRAZAS SANTAMARIA DIANA	ODM950324V2A	OFFICE DEPOT DE MÉXICO, S.A. DE C.V.	TMKA/2155519	36AB442B-E62F-4253-BE19-1AD85C0CD904	22/07/2019	PAPELERÍA	\$0	\$0.00	\$0.00	\$6,925.57	\$0.00	\$0.00	\$0.00	\$6,925.57
4693	\$19,536	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-72585	21915485-ACA7-4DF7-A12F-BD51EE0F0390D	22/07/2019	COMPRA BOLETO DE AVIÓN	\$0	\$19,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,536.00
4693	\$232	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-72586	7D69BD30-DOCF-4696-B11B-B767252FF3DD	24/09/2019	CARGO POR BOLETO DE AVIÓN	\$0	\$232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
4693	\$20,307	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-72603	2A9B7FF9-35A9-4C78-A724-B3F1A5AF9D37	23/07/2019	COMPRA BOLETO DE AVIÓN	\$0	\$20,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,307.00
4693	\$232	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-72604	3D8BE40B-3DA7-4F9A-9B13-18D005EE839E	23/07/2019	CARGO POR COMPRA DE BOLETO DE AVIÓN	\$0	\$232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
4693	\$8,769	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-71986	E4072281-992F-4412-BC6G-816C4097FE7D	01/07/2019	COMPRA BOLETO DE AVIÓN	\$0	\$8,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,769.00
4693	\$232	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-71987	D7E5D0DF-D8E5-40A3-A6B3-E6A1F04EBFC5	01/07/2019	CARGOS POR COMPRA DE BOLETO DE AVIÓN	\$0	\$232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
4693	\$10,436	13/09/2019	LUNDY CHRISTOPHER ALAN	FTR130516EDA	F.E.I. TRAVEL, S.A. DE C.V.	A-71988	02021C58-58D7-4BCC-9F35-CA9FA17143D8	01/07/2019	COMPRA BOLETO DE AVIÓN	\$0	\$10,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,436.00

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)								
Cheque / Orden de Pago		Fecha Cheque	Beneficiario PROMEP	R.F.C.	Nombre	Factura	Folio Fiscal	Fecha	Servicio Prestado	Mobiliario del Cubiculo	Gastos de Trabajo de Campo	Unico	Materiales y Consumibles	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Total
Num	Importe																
4693	\$232	13/09/2019	LUNDRY CHRISTOPHER ALAN	FTR130516EDA	F.E.L. TRAVEL, S.A. DE C.V.	A-71989	C4C16CC8-D3DB-4D7F-A4E5-81C9FC7E1653	01/07/2019	CARGO POR COMPRA DE BOLETO DE AVIÓN	\$0	\$232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
4693	\$4,387	13/09/2019	LUNDRY CHRISTOPHER ALAN	FTR130516EDA	F.E.L. TRAVEL, S.A. DE C.V.	A-73439	90B0C480-69CD-4E5E-8E85-581A25E3DCD0	21/08/2019	COMPRA BOLETO DE AVIÓN	\$0	\$4,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,387.00
4693	\$232	13/09/2019	LUNDRY CHRISTOPHER ALAN	FTR130516EDA	F.E.L. TRAVEL, S.A. DE C.V.	A-72590	EBAS-7B54-1C03-4A11-B6B0-9404F7295AA4	22/07/2019	CARGO POR COMPRA DE BOLETO DE AVIÓN	\$0	\$232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
4693	\$18,443.06	13/09/2019	LUNDRY CHRISTOPHER ALAN	FTR130516EDA	F.E.L. TRAVEL, S.A. DE C.V.	A-72188	8F328F1C-ABAE-4942-916B-4DE46955E6A4	08/07/2019	ALOJAMIENTO HOTEL COURTYARD	\$0	\$18,443.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,443.06
NOM289472	\$6,000	31/07/2019	JUÁREZ GONZÁLEZ LAURA	JUGL760329TN4	JUÁREZ GONZÁLEZ LAURA	NOM289472	NA	31/07/2019	APOYO A FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
NOM289540	\$1,225.12	31/07/2019	RAMÍREZ ÁLVAREZ AURORA ALEJANDRA	HESF950111000	HERNÁNDEZ SÁNCHEZ FERNANDA	NOM289540	NA	31/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12
NOM289537	\$1,225.12	31/07/2019	TERRAZAS SANTAMARIA DIANA	GAHM940702000	GAYTÁN HERNÁNDEZ MIGUEL ÁNGEL	NOM289537	NA	31/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12
NOM289469	\$6,000	31/07/2019	URBINA CORTÉS GUSTAVO ADOLFO	UICG840721PA8	URBINA CORTÉS GUSTAVO ADOLFO	NOM289469	NA	31/07/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
NOM1	\$1,225.12	15/07/2019	BERASALUCE IZA JULEN	MATP960628000	MARTÍNEZ TAVAREZ PAULINA JENNIFER	NOM1	NA	15/07/2019	BECA DE INVESTIGACIÓN	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.12	\$1,225.12
Total	\$302,665.79								Suma	\$18,733.76	\$112,293.88	\$52,000.00	\$73,491.53	\$11,243.90	\$7,950.00	\$26,952.72	\$302,665.79


Dra. Silvia Elena Giorguli Saucedo
Presidenta


Dr. Vicente Ugaide Saldaña
Responsable Institucional PRODEP