Universidad Autónoma de Baja California
PATRONATO UNIVERSITARIO
Auditoría Interna

Mexicali, Baja California, a 13 de junio de 2019
Oficio No.262/2019

17 JUN 2019

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA
DESPACHADO
Junio 13 de 2019
AUDITORÍA INTERNA

DR. DANIEL OCTAVIO VALDEZ DELGADILLO
RECTOR DE LA UABC
Presente.-

Por medio del presente me permito informar a Usted, que con base en el Convenio del Programa para el Desarrollo Profesional Docente (PROMEP/PRODEP) celebrado entre la Secretaría de Educación Pública y la Universidad, hemos llevado a cabo la revisión selectiva documental del Sexagésimo Quinto Informe de su ejercicio presupuestal, correspondiente al primer trimestre del presente ejercicio, por un importe total de $2,894,414.41 comunicándole que el mismo cumple debidamente con los requisitos necesarios para su comprobación ante la Dirección General de Educación Superior Universitaria, de acuerdo a los requerimientos de Auditoría Interna.

Agradeciendo su atención al presente, me es grato repetirme a sus apreciables órdenes.

ATENTAMENTE
"POR LA REALIZACIÓN PLENA DEL HOMBRE"
AUDITOR INTERNO

M.A. ANA MA. GUILLÉN JIMÉNEZ

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA
AUDITORÍA INTERNA

COPIAS: Dr. Víctor Manuel Alcántar Enríquez.- Tesorero
C.P. Bernardo Hernández Cortez.- Contador
Mtro. Roberto Zamudio Cornejo.- Jefe de la Unidad de Presupuesto y Finanzas
Dr. Juan Guillermo Vaca Rodríguez.- Coordinador General de Posgrado e Investigación
Expediente
Minutario
AMGJ/SAR/MACC/£ety

UNIVERSIDAD AUTONOMA DE BAJA CALIFORNIA
RECIBIDO
17 JUN 2019
SECRETARIA DE RECTORIA E IMAGEN INSTITUCIONAL

RECIBIDO
17 JUN 2019
COORDINACIÓN GENERAL DE POSGRADO E INVESTIGACIÓN

S. E. P.
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
RECIBIDO
18 JUN 2019

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA
RECIBIDO
17 JUN 2019
UNIDAD DE

17 JUN 2019

Universidad Autónoma de Baja California

TESORERÍA

Oficio No. 320/2019

Lic. Lorenzo Manuel Loera de la Rosa
Director de Superación Académica
Presente.-

Por medio del presente nos permitimos remitir a usted Estado de Cuenta del Fideicomiso número F/11537-1 del **Programa para el Desarrollo Profesional Docente PRODEP** correspondiente al período de Enero, febrero y marzo de 2019, del cual reportamos intereses ganados por : - - - - - - $ 1,044,903.08 (UN MILLON CURENTA Y CUATRO MIL NOVECIENTOS TRES PESOS 08/100 M. N.)

Sin otro particular de momento y en espera de vernos favorecidos con su atención, quedo a sus órdenes para cualquier aclaración al respecto.

ATENTAMENTE
"POR LA REALIZACIÓN PLENA DEL HOMBRE"
PATRONATO UNIVERSITARIO
Mexicali, B. C., a 10 de Junio de 2019

DR. VÍCTOR MANUEL ALCÁNTAR ENRÍQUEZ
TESORERO

S. E. P.
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
RECIBIDO
18 JUN 2019
DIRECCIÓN GENERAL DE ED... SUPERIOR UNIVERSITARIA
DIRECCIÓN DE SUPERACIÓN AC...

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C.c.p.- Dr. Daniel Octavio Valdez Delgadillo.- Rector de la U.A.B.C.
Expediente
Minutario
VMAE/BHC/LDVO

Universidad Autónoma de Baja California

TESORERÍA

Oficio No. 319/2019

Lic. Lorenzo Manuel Loera de la Rosa
Director de Superación Académica
Presente.-

Por medio del presente nos permitimos remitir a usted Informe Financiero parcial No. 65 del **Programa para el Desarrollo Profesional Docente PRODEP** por la cantidad de **:** - - - - - - - - - - - - - - - - -- $2,894,414.41 (DOS MILLONES OCHOCIENTOS NOVENTA Y CUATRO MIL CUATROCIENTOS CATORCE PESOS 41/100 M. N.)

Sin otro particular de momento y en espera de vernos favorecidos con su atención, quedo a sus órdenes para cualquier aclaración al respecto.

ATENTAMENTE
"POR LA REALIZACIÓN PLENA DEL HOMBRE"
PATRONATO UNIVERSITARIO
Mexicali, B. C., a 10 de Junio de 2019

DR. VÍCTOR MANUEL ALCÁNTAR ENRÍQUEZ
TESORERO

S. E. P.
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
16 JUN 2019
DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE SUPERACIÓN ACADÉMICA

B-1

C.c.p.- Dr. Daniel Octavio Valdez Delgadillo.- Rector de la U.A.B.C.
Expediente
Minutario
VMAE/BHC/LDVO

UNIVERSIDAD AUTONOMA DE BAJA CALIFORNIA

Informe Financiero Acumulado : No. 65

Con corte al: 31 de marzo de 2019

RUBROS	Importe Aprobado	Fomento a la Generacion y aplicación del conocimiento	Becas	Becas de fomento a la permanencia	Reconocimiento a la trayectoria academica	Gasto de Publicación	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo bibliografico	Manutención	Cuota compensatoria	Beca Pos-doctoral	Inscripción	Colegiatura	Seguro medico	Instalación	Transporte y viaticos	Material didactico	Graduación o titulacion	Servicios educativos	TOTAL
Anexos																							
97-04										1,061,651.06	26,290.49												1,087,941.55
98-02								316,544.15	68,021.77	1,109,011.79	110,969.68												1,604,547.39
98-03-01												1,896,977.97			31,365.00				59,859.47	185,973.43			2,174,175.87
98-04										769,338.12	1,106,337.88												1,875,676.00
98-05										2,154,174.41	8,742.14												2,162,916.55
98-06									815.10	1,962,538.23	403,576.78												2,366,930.11
98-08										2,166,173.93	105,173.33												2,271,347.26
98-09									5,503.39	2,031,182.76	25,257.30												2,061,943.45
98-10-01												1,285,996.34	18,995.00						50,207.04	110,261.29			1,465,459.67
98-11										916,969.42	27,021.20												943,990.62
98-12-01												300,355.00			60.00	792.00		8,415.20	106,761.24	58,846.69			475,230.13
98-13-01												455,140.49					4,884.29	19,470.00	10,337.44	22,801.96			512,634.18
98-14										458,263.12	297,836.82												756,099.94
98-15										1,091,684.19	449,960.98												1,541,645.17
98-16-01												531,728.30			109,102.00	144,179.00		8,000.00	19,952.15	7,108.02	19,866.61		839,936.08
98-17-01												39,880.00							9,800.00				49,680.00
98-17-02												41,264.00								10,000.00			51,264.00
99-01-01												337,825.00							6,000.00	10,000.00			353,825.00
99-02										3,720,527.33	71,157.13												3,791,684.46
99-03-01												45,732.00								18,781.28			64,513.28
99-04-01												711,602.14			111,235.50	67,587.57	5,403.50		12,220.00	18,545.39			926,794.10
99-05-01												19,947.79							2,178.45	9,735.18			31,861.42
99-06											24,156.65												24,156.65
99-08-01												134,090.00											134,090.00
99-09-01												508,889.77			19,160.00	18,440.00	1,322.40		29,892.20	36,522.00			614,226.37
99-10-01												379,682.63			9,398.00	21,236.27			30,602.46	12,660.42	386.00		453,865.78
99-11-01												181,667.00			250.00				12,000.00	15,155.43			209,067.43
2000-01								64.55	180,643.12	1,670,784.70	174,922.71												2,026,415.08
2000-03-01												8,034.63											8,034.63
2000-04-01												460,880.54			500.00	19,125.00			57,185.25	25,051.23			562,742.02
2000-05-01												47,106.25							6,661.53	1,386.40			55,154.18
2000-06-01												800,709.93	96,617.79		950.00	313,738.27	45,055.91			10,050.36			1,267,122.26
2000-07-01												216,168.75	131,381.25						10,753.06	12,552.05	18,952.54		389,807.65
2000-08-01												1,294,685.24	111,777.00		9,009.70	224,803.49	9,961.52		35,030.07	14,600.00			1,698,867.02
2000-09-01												99,000.00	9,000.00		1,000.00				36,301.86	10,321.31			155,623.17
2000-10-01												889,649.56	99,958.15		3,260.00	18,858.46	57,019.34		26,103.82	12,940.07			1,107,799.40
2000-11-01												142,712.00								15,000.00			157,712.00
2000-12-01												1,423,460.75	191,916.45		75,293.57	328,654.12	21,574.37		15,588.62	3,295.53			2,059,783.41
2000-12-02												223,933.10	231,959.52			138,260.54	56,836.01		30,517.08				681,586.25
2001-01-01										1,050.00		896,978.00	225,496.00		12,000.00	118,000.00			263,672.50	25,049.63			1,542,446.13
2001-02-01												87,000.00							4,942.15				91,942.16
2001-03-01									12,097.41	208,606.69	64,327.85												285,031.95
2001-04												279,285.35	1,157,925.67		3,300.00	27,000.00	26,416.00	25,433.45	114,089.92	25,329.20			1,658,779.59
2001-05									4,988.18	176,514.54	17,083.23									7,852.90			206,438.85
2001-06-01												664,352.20	129,582.00			474,038.73	16,013.95		2,012.49	12,255.43			1,298,254.80
2001-07-01												25,584.00	4,264.00							10,067.00			39,915.00
2001-08-01												928,651.10	213,301.27		4,552.42	14,876.00	42,977.14		19,046.58	21,974.01			1,245,478.52
2001-12-01													9,000.00										9,000.00
2002-01-01												524,243.00	72,381.00		7,299.82		18,697.10		7,566.97	4,933.05			635,120.94
2002-02									5,616.81	79,618.88	5,174.10												90,408.79
2002-03									3,445.94	95,042.43	33,448.18												131,936.55
2002-04									12,865.01	99,487.56													112,352.57
2002-07-01												30,392.00							3,152.98	15,000.00			48,544.98
EXB-01-01		3,600.00		13,114.93				69,612.14	36,209.78	117,567.68								33,076.10	23,283.34				296,483.97
EXB-01-02				84,000.00						1,699.14	3,969.10												89,668.24
EXB-02-01								24,602.99	7,557.60	38,562.11													70,742.90
EXB-02-02				12,000.00																			12,000.00
PTC-01-01				150,000.00						69,674.88										8,123.21			227,798.09
PTC-01-02				56,000.00						30,000.00													86,000.00
PTC-02-01				144,000.00			160,000.00			1,977.90										1,876.80			327,854.70
PTC-02-02				96,000.00						29,921.92										8,500.00			134,421.92
103.5/02/942												39,515.00								4,131.17			43,646.17
103.5/02/943												157,930.00				21,000.00				5,851.42			184,781.42
103.5/02/944												42,630.00											42,630.00
103.5/02/1407				42,000.00						33,668.02		263,724.00	170,540.00			21,000.00							530,952.02
103.5/02/1429				152,000.00						62,755.91													214,755.91
103.5/02/1466									22,412.34	253,898.06	7,744.25												284,054.65
103.5/02/1499												67,928.00	25,581.00		25,581.00	14,000.00				4,750.51			137,840.51
103.5/02/1661												225,246.00	60,704.00						4,131.63				290,081.63
103.5/02/2057								100,000.00				1,191,106.00	2,623,695.00			66,851.63			107,420.61	130,505.19	266,400.00	112,182.00	4,598,160.43
103.5/02/2058												517,749.60	125,379.66				8,316.00		4,361.20				655,806.46
103.5/02/2111										51,136.28													51,136.28
103.5/02/2284		98,472.84		199,000.00					11,981.64		562.68												310,017.16
103.5/02/2285				552,000.00					107,987.93	131,977.25	3,300.00									7,119.00			802,384.18
103.5/03/101								19,590.55					102,928.50		68,042.50	153,285.40			47,849.89	10,743.67			402,440.51
103.5/03/254				270,000.00										192,000.00				20,000.00					482,000.00

103.5/03/473		52,514.26		66,000.00				19,625.48	16,311.68	37,936.61													192,388.03
103.5/03/526		26,773.22							1,003.17		1,545.00												29,321.39
103.5/03/1066												804,996.00	927,508.00		25,000.00	62,500.00			96,387.79	44,307.68			1,960,699.67
103.5/03/1067												399,780.00	202,021.96		95,833.31	252,202.67	20,552.88		9,240.00	10,979.20			990,610.11
103.5/03/1101			27,618.00	913,000.00			121,000.00	63,322.28	72,495.48	540,276.32													1,737,712.08
103.5/03/1182												689,380.00	249,004.75		20,705.42	13,344.24	24,903.87		24,816.00	9,065.26			1,031,219.54
103.5/03/1282								920.71	49,383.81	721,105.91	85,652.49												857,062.92
103.5/03/1602				223,000.00				4,756.19	1,757.60	146,868.07	10,976.61												387,358.47
103.5/03/1976				117,000.00			25,000.00		791.91	29,405.68													172,197.59
103.5/03/2144												411,620.00	260,669.70				8,666.90		91,738.47	32,934.44			825,629.51
103.5/03/2469													197,262.00						8,664.51	10,013.13	7,218.00		223,157.64
103.5/03/2518			15,174.00	690,000.00				3,600.00	16,561.36	195,769.86	10,162.63												931,267.85
103.5/03/2519			15,714.00	215,355.00				25,844.87	173,750.23	300,639.07	1,973.26												733,276.53
103.5/03/2696								4,801.91	30,713.38	578,566.43	23,371.59												637,453.31
103.5/04/536												398,609.04	119,582.72			32,025.56			11,676.30	10,951.12			572,844.74
103.5/04/1011										21,672.96									9,284.85				30,957.81
103.5/04/1098												568,980.00	191,552.80			124,612.75							885,145.55
103.5/04/1099												348,768.00	621,850.00			138,000.00			8,427.22	22,216.53			1,139,261.75
103.5/04/1245												508,258.69	363,889.00			15,799.20	53,963.42		112,603.23	25,459.48			1,079,973.02
103.5/04/1317		84,000.00	19,000.24	1,144,857.52	7,000.00			187,150.29	107,140.49	408,022.63	5,853.48												1,963,024.65
103.5/04/1510								7,514.40	28,025.59	766,783.73	16,681.92												819,005.64
103.5/04/2543									12,381.28	276,510.88	3,035.00												291,927.16
103.5/04/2696								1,337.33		11,312.18													12,649.51
103.5/05/1893								91,398.83															91,398.83
103.5/05/0642												58,128.00	24,703.00										82,831.00
103.5/05/1617												87,192.00	42,348.00							2,497.15			132,037.15
103.5/05/1740				144,000.00						65,173.99	16,469.62												225,643.61
103.5/05/1844								10,091.74	64,970.49	587,023.84	16,274.41												678,360.48
103.5/05/1876				1,002,000.00	305,000.00			2,650.10	3,322.23	305,073.69	21,829.84												1,639,875.86
103.5/05/1893								195,229.09	116,225.48	12,905.35													324,359.92
103.5/05/2406												87,192.00	36,000.00										123,192.00
103.5/05/2543									16,699.74	267,167.35	3,218.90												287,085.99
103.5/06/412	1,535,000.00							7,147.80	70,838.36	1,274,208.06	30,193.46												1,382,387.68
103.5/06/2490															39,883.55								39,883.55
103.5/07/1610	920,000.00							7,315.00	50,826.53	774,242.09	27,918.69												860,302.31
103.5/07/1889	1,640,000.00							8,912.64	50,642.93	1,349,248.26	24,675.83												1,433,479.66
103.5/07/2203	30,000.00									22,610.52	2,702.15												25,312.67
103.5/07/2332	2,179,473.00	73,147.00		378,870.31	123,000.00			426,252.13	120,021.50	1,065,032.50	22,125.50												2,208,448.94
103.5/07/2599	6,316,629.00	191,862.80		2,364,000.00	225,000.00			246,704.93	1,046,622.02	2,648,327.51	145,874.65												6,868,391.91
103.5/07/3369	80,000.00								5,350.39	40,233.10													45,583.49
103.5/07/0180	353,687.00	4,796.25						61,073.87	5,055.39	67,144.45													138,069.96
103.5/08/0181	1,455,555.00	39,183.00		109,000.00				169,781.63	95,913.53	217,603.50													631,481.66
103.5/08/2953	2,630,000.00							3,702.99	71,289.97	1,722,914.57	56,714.96												1,854,622.49
103.5/08/3202	929,070.00	49,058.37		168,000.00	48,000.00			38,147.65	22,560.58	295,349.46													621,116.06
103.5/08/3203	3,925,370.00	60,001.50		992,000.00	80,000.00			222,094.74	873,181.00	1,322,853.39	8,885.59												3,559,016.22
103.5/08/3303	40,000.00			63,000.00					6,247.60		3,751.90		9,000.00						5,000.00	10,000.00			96,999.50
103.5/08/3309	48,600.00			102,960.00				11,460.39	2,149.15			114,450.61	71,007.32		2,492.10	21,490.65	8,303.31			2,360.56			336,694.08
103.5/08/5265	192,000.00			108,000.00				78,444.13	8,606.03	86,255.93	8,446.57												287,752.66
103.5/08/5316	512,760.00														324,360.00					3,865.00			328,225.00
103.5/09/1061				40,000.00																			40,000.00
103.5/09/1062				40,000.00																			40,000.00
103.5/09/1063	200,833.00			36,000.00						990.00													36,990.00
103.5/09/1073				40,000.00																			40,000.00
103.5/09/1077				40,000.00																			40,000.00
103.5/09/1078		24,461.12		24,000.00					199.00														48,660.12
103.5/09/1441	72,000.00	9,407.48		54,000.00					5,000.00														68,407.48
103.5/09/1635	187,000.00			72,000.00				2,502.50	1,967.70	955.71													77,425.91
103.5/09/1729				28,000.00																			28,000.00
103.5/09/3962	1,935,000.00							3,260.07	48,644.89	1,401,639.93	24,756.88												1,478,301.77
103.5/09/4133	4,338,414.00	32,337.81		802,000.00	128,000.00			161,906.12	146,007.89	777,366.66	224,151.67												2,291,770.15
103.5/09/4135	199,802.00	14,000.00		72,000.00				44,005.02	8,835.94	26,200.90													165,041.86
103.5/09/4329	96,234.00											852,643.43	143,509.96		1,660.90	3,020.07	36,713.40		15,720.61	45,170.62	3,091.45		1,101,550.44
103.5/09/4332	473,288.00											239,580.00	123,000.00			26,000.00							388,580.00
103.5/09/4333	388,984.60	6,667.32		340,000.00	40,000.00			35,143.71	46,202.46	399,321.26	2,600.99		122,475.75		37,027.28	9,120.58	3,215.00		2,062.74	18,768.58			1,062,611.67
103.5/09/5026	48,000.00			44,000.00																			44,000.00
103.5/09/5066	48,000.00			12,000.00																			12,000.00
103.5/09/5370	48,000.00			44,000.00																			44,000.00
103.5/09/5371	48,000.00			44,000.00																			44,000.00
103.5/09/5413	72,000.00			72,000.00																			72,000.00
103.5/09/6490				40,000.00																			40,000.00
103.5/09/6512				40,000.00																			40,000.00
103.5/09/6627				6,000.00					8,000.00														14,000.00
103.5/09/6628				36,000.00																			36,000.00
103.5/10/0377													6,600.00		235,126.00								241,726.00
103.5/10/5021	7,844,802.00			301,000.00			39,000.00	143,929.31	452,994.43	1,523,451.43	38,946.51												2,499,321.68
103.5/10/5024	339,353.00							70,091.69	10,878.40	3,552.00	9,967.57												94,489.66
103.5/10/5157	1,925,000.00							20,409.77	156,747.94	2,039,080.60	162,047.20												2,380,285.51
103.5/10/5297													36,000.00										36,000.00
103.5/10/5502													20,421.00										20,421.00
103.5/10/5704	297,925.00														235,126.00					4,555.00			239,681.00
103.5/10/6569				48,000.00																			48,000.00
103.5/10/6570				48,000.00																			48,000.00
103.5/10/6571				48,000.00																			48,000.00
103.5/10/7044				12,000.00																			12,000.00
103.5/10/7724	187,000.00							10,776.00	7,320.88	32,658.43	859.75												51,615.06
103.5/11/3713	7,180,418.00			1,197,000.00	15,000.00			80,685.71	686,803.09	1,483,996.33	55,240.72												3,518,726.45
103.5/11/1313	412,000.00								8,126.54	33,645.20	165,112.50												206,884.24
103.5/11/3378	10,620.00																				10,620.00		10,620.00
103.5/11/9879	46,969.00																				42,669.00		42,669.00
103.5/11/6790	618,128.00			84,000.00				22,012.16	7,911.18	36,653.31	9,816.90												160,393.55
103.5/11/4233	1,685,000.00								79,009.41	601,997.74	26,551.14												707,558.29

103.5/12/8228	331,750.00			35,000.00					20,215.74	63,259.02													118,475.66
103.5/12/4275	1,755,000.00								190,671.76	1,071,166.29	6,026.00												1,267,864.05
103.5/12/4460	2,549,749.92										17,760.00	639,360.00				1,700,722.33	14,208.00		19,536.00	17,760.00	5,825.28		2,415,171.61
103.5/12/4497	175,323.50																1,955.80		44,424.26	13,970.00	53,086.00		113,436.06
103.5/12/3217	86,000.00								11,632.80														11,632.80
103.5/12/3219									1,344.68	5,499.00													6,843.68
103.5/12/3335	4,083,424.00			734,000.00	5,000.00			88,049.64	365,648.27	848,324.79	1,180.17												2,042,202.87
103.5/12/7933	4,550.00																				4,550.00		4,550.00
103.5/12/509	22,500.00							22,500.00															22,500.00
103.5/12/7472	168,505.00												60,300.00						48,910.00				109,210.00
103.5/13/6158	3,045,000.00								243,961.65	1,196,938.29	19,175.97												1,460,075.91
103.5/13/7153	11,682,043.00	1,376,430.73		931,440.07	130,000.00			241,019.35	635,595.16	968,346.28	164,116.14												4,446,947.73
103.5/13/7833	704,184.95											18,584.80	144,759.00			133,760.00			76,483.60	8,935.00			382,522.40
103.5/13/610	4,202.50	2,875.50																					2,875.50
103.5/13/680	58,149.00																				43,170.00		43,170.00
103.5/13/5670	578,659.00												353,234.00		10,653.50					9,970.00			373,857.50
103.5/13/7214	472,000.00	131,251.14						1,042.38	11,937.70	84,364.46													228,595.70
103.5/13/9121	715,274.00	37,483.46		42,000.00				30,222.00	2,208.93	37,752.50													149,666.89
103.5/13/9670	48,000.00			28,000.00																			28,000.00
103.5/13/2884	212,000.00													64,000.00									64,000.00
103.5/13/8893	3,250.00					3,250.00																	3,250.00
103.5/14/97		2,700.00																					2,700.00
103.5/14/1045	10,250.85															10,062.69							10,062.69
103.5/14/1583	10,692.00	10,578.60																					10,578.60
103.5/14/5795	11,157.00					10,778.10																	10,778.10
103.5/14/4327	19,380.00					19,237.50																	19,237.50
103.5/14/6985	1,240,000.00								73,265.57	438,676.36	17,095.67												529,037.60
103.5/14/7263	2,600,927.00	557,746.91		344,000.00	161,000.00			38,884.34	32,273.04	110,429.56	10,667.00												1,255,000.85
103.5/14/8783	12,284.96					3,927.00																	3,927.00
103.5/14/9019	48,000.00			28,000.00																			28,000.00
103.5/14/9532	2,966.70					2,638.50																	2,638.50
103.5/14/10072	320,000.00								53,258.55	192,229.14													245,487.69
103.5/14/10311	85,796.00												10,374.00										10,374.00
103.5/14/10756		1,004,922.79		550,000.00	20,000.00				105,021.32	270,617.82	14,255.07								2,160.00				1,966,977.00
103.5/14/10990	436,471.00	289,008.85							598.00	39,959.47													329,566.32
103.5/14/10995	412,000.00	279,427.20		72,000.00					3,364.00	31,985.87													386,777.07
103.5/14/11171	30,000.00								5,768.44	24,203.15													29,971.59
103.5/14/11182	364,000.00	53,127.73		50,000.00	20,000.00				31,716.05	41,712.97													236,556.75
103.5/15/367	61,567.28					52,334.00																	52,334.00
103.5/15/1911	27,428.00					22,150.07																	22,150.07
103.5/15/2348	15,566.00					15,566.00																	15,566.00
103.5/15/2353	11,827.00					11,827.00																	11,827.00
103.5/15/2355	32,430.00					32,430.00																	32,430.00
103.5/15/2387	7,645.00					7,636.00																	7,636.00
103.5/15/3045	1,298,683.00	807,698.45		132,000.00	60,000.00			2,900.00	48,135.60	56,299.63													1,107,033.68
103.5/15/4298	6,493.00					6,493.00																	6,493.00
103.5/15/4300	5,411.00					5,411.00																	5,411.00
103.5/15/4310	13,000.00					13,000.00																	13,000.00
103.5/15/4357	1,535.00					1,535.00																	1,535.00
103.5/15/6766	14,708,535.00	4,180,248.66		2,564,000.00	748,000.00			409.90	251,963.39	1,259,113.32	67,380.88												9,071,116.24
103.5/15/7076	1,362,889.82											574,530.00	141,020.25			4,416.22	25,126.11			17,410.00			762,502.58
103.5/15/7193	13,000.00					13,000.00																	13,000.00
103.5/15/7202	20,898.00					20,898.00																	20,898.00
103.5/15/8821	2,659,999.00								176,344.60	1,291,155.87	25,990.27												1,493,490.94
103.5/15/9840	212,000.00													112,000.00									112,000.00
103.5/15/10802	2,553,215.00	802,381.25		366,000.00	65,000.00				108,138.48	280,940.14	8,358.00												1,630,817.87
103.5/15/11026								460.00	17,835.84										10,493.75				28,789.59
103.5/15/11430	prorroga 1269															133,760.00							133,760.00
103.5/15/11458	prorroga 1268															133,760.00							133,760.00
103.5/15/11463	prorroga 1263																		19,536.00	6,198.24			25,734.24
103.5/15/12185	8,305.00					8,305.00																	8,305.00
103.5/15/12350	prorroga 10990	139,624.89							452.40	37,732.72													177,810.01
103.5/15/12621	prorroga 1440															133,760.00							133,760.00
103.5/16/4	4,174.00																						0.00
103.5/16/5	31,032.00					29,612.85																	29,612.85
103.5/16/6	3,500.00																						0.00
103.5/16/7	24,304.00					24,304.00																	24,304.00
103.5/16/8	8,392.00																						0.00
103.5/16/9	6,062.00					6,062.00																	6,062.00
103.5/16/19	14,008.00					14,008.00																	14,008.00
103.5/16/639	22,675.00					22,675.00																	22,675.00
103.5/16/1429	6,764.00																						0.00
103.5/16/1894	18,152.00																						0.00
103.5/16/2508	211,996.50	2,046.00												175,989.88				20,006.00					198,041.88
103.5/16/2908	52,050.00					52,050.00																	52,050.00
103.5/16/5067	prorroga 4460																						0.00
103.5/16/5068	prorroga 4460																						0.00
103.5/16/5070	prorroga 4460																						0.00
103.5/16/5310	26,625.00																						0.00
103.5/16/5813	242,151.00																						0.00
103.5/16/5814	27,583.00					27,304.70																	27,304.70
103.5/16/5880	16,614.00					16,496.65																	16,496.65
103.5/16/6037	52,000.00																						0.00
103.5/16/6040	51,992.10																						0.00
103.5/16/7245	15,040.00																						0.00
103.5/16/7246	15,040.00					15,040.00																	15,040.00
103.5/167364	prorroga 153	62,317.66								31,320.00													93,637.66
103.5/16/8073	4,410,000.00								398,910.78	3,541,019.38	20,635.22												3,960,565.38
103.5/16/8158	52,000.00																						0.00
103.5/16/9483	212,008.82																						0.00
103.5/16/9617	15,000.00					14,999.99																	14,999.99

103.5/16/9732	1,243,233.00																						0.00
103.5/16/10020	11,725.00																						0.00
103.5/16/10021	9,568.00					9,444.53																	9,444.53
103.5/16/10190	27,690.00																						0.00
103.5/16/10204	24,213,003.00	11,032,883.19		4,128,000.00	1,186,000.00			106,984.27	383,658.59	2,187,567.44	31,885.58								37,560.24				19,094,539.31
103.5/16/11010	390,000.00			104,000.00					17,903.71	131,021.72													252,925.43
103.5/16/11514									2,129.18	17,957.90													20,087.08
DSA/103.5/16/11976								5,814.64		13,126.56													18,941.20
103.5/16/12895	212,010.50																						0.00
103.5/16/15313	prorroga 1201																						0.00
103.5/16/16110	92,020.20																						0.00
103.5/16/11819	Prorroga 5813																						0.00
103.5/16/12823	72,000.00																						0.00
103.5/16/14426		697,748.00		107,000.00	55,000.00				31,650.91	131,381.03													1,022,779.94
511-6/17-1947	212,000.00																						0.00
511-6/17-2819	100,017.35																						0.00
511-6/17-2990	196,000.00																						0.00
511-6/17-3148						25,783.18																	25,783.18
511-6/17-5169	51,983.04																						0.00
511-6/17-6006												101,724.00										16,500.00	118,224.00
103.5/17/6888						5,466.00																	5,466.00
103.5/17/7702						33,920.00																	33,920.00
511-6/17-7334			203,804.99					66,659.65	532,318.33	452,827.57	1,461.60								575,686.15				1,832,758.29
103.5/17/8045		86,877.71	42,769.46	36,000.00	30,000.00					103,894.76									40,714.19				340,256.12
103.5/17/8051		2,894,011.35	2,776,084.97	1,974,795.40	500,000.00			533,129.96	1,170,694.56	9,412,306.04	64,019.84								845,735.44				20,170,777.56
103.5/17/9198									189,905.01	1,890,813.16	22,231.77												2,102,949.94
103.5/17/9993						45,968.00																	45,968.00
103.5/17/10334						9,429.00																	9,429.00
103.5/17/10245						25,900.00																	25,900.00
103.5/17/10250						8,935.00																	8,935.00
103.5/17/10260						22,659.00																	22,659.00
103.5/17/10466						8,417.00																	8,417.00
103.5/17/10816						4,060.00																	4,060.00
103.5/17/10817						31,027.00																	31,027.00
103.5/17/10818						10,620.00																	10,620.00
103.5/17/11787		238,700.00																	31,239.78				269,939.78
103.5/17/12009											4,282.00												4,282.00
103.5/17/11807			24,000.00	36,000.00																			60,000.00
103.5/17/12017						22,512.00																	22,512.00
103.5/17/12616											9,050.00												9,050.00
103.5/17/12623						11,230.00																	11,230.00
103.5/17/12671						9,125.00																	9,125.00
103.5/17/12684						28,635.00																	28,635.00
511-6/17-12760										39,755.03													39,755.03
511-6/17-13096			271,783.01						265,627.24	155,158.13	8,480.57								30,796.62				731,845.57
511-6/17-13270			51,875.00						179,128.16	52,646.77									17,251.00				300,900.93
103.5/17/13672						25,666.74																	25,666.74
103.5/17/13829						9,560.00																	9,560.00
511-6/17-14224														144,000.00				20,000.00					164,000.00
511-6/17-14436						32,796.00																	32,796.00
511-6/17-15044						16,739.38																	16,739.38
511-6/17-15051						10,021.00																	10,021.00
511-6/17-15054						42,097.50																	42,097.50
511-6/17-15229						37,360.00																	37,380.00
511-6/17-15232						17,000.00																	17,000.00
511-6/18-570						26,419.68																	26,419.68
511-6/18-982														112,000.00									112,000.00
511-6/8-1225						19,260.00																	19,260.00
511-6/8-1879						18,860.00																	18,860.00
511-6/18-1928														192,056.04				19,991.60					212,047.64
511-6/18-1929														152,025.56				19,990.22					172,015.78
511-6/18-2256						35,090.50																	35,090.50
511-6/18-3360						1,811.00																	1,811.00
511-6/18-3389						24,187.00																	24,187.00
511-6/18-3394						38,700.00																	38,700.00
511-6/18-3687														32,000.00				20,000.00					52,000.00
511-6/18-3744						4,460.00																	4,460.00
511-6/18-3767						72,195.00																	72,195.00
511-6/18-3779						40,559.38																	40,559.38
511-6/18-3808						3,956.00																	3,956.00
511-6/18-4610														192,000.00				19,999.00					211,999.00
511-6/18-5730									34,658.14	484,390.55	2,200.00												521,248.69
511-6/18-7409						16,555.00																	16,555.00
511-6/18-7421						10,588.00																	10,588.00
511-6/18-7423						5,775.00																	5,775.00
511-6/18-7430						47,933.00																	47,933.00
511-6/18-8013														112,000.00				68,000.00					180,000.00
511-6/18-8277						38,140.00																	38,140.00
511-6/18-8282			50,499.64					21,490.43	221,464.07	179,273.81									101,822.46				574,550.41
511-6/18-8710									7,186.90	514,566.96													521,753.86
511-6/18-8833			2,521,176.75					193,196.12		1,538,054.92	13,795.50								289,633.51				4,555,856.80
511-6/18-9357						2,373.00																	2,373.00
511-6/18-9777														128,000.00				20,000.00					148,000.00
511-6/18-9778														128,000.00				20,000.00					148,000.00
511-6/18-9779														128,000.00				20,000.00					148,000.00
511-6/18-9780														128,000.00				20,000.00					148,000.00
511-6/18-9798														144,000.00				19,999.56					163,999.56
511-6/18-9879														32,001.04				19,990.28					51,991.32
511-6/18-11421														128,000.00				20,000.00					148,000.00
511-6/18-11447														127,972.93									127,972.93

511-6/18-12171						26,808.64																	26,808.64
511-6/18-12172						9,933.00																	9,933.00
511-6/18-12174						26,831.00																	26,831.00
511-6/18-12175						37,462.00																	37,462.00
511-6/18-12176						11,036.80																	11,036.80
511-6/18-12414														80,000.00				20,000.00					100,000.00
511-6/18-12871			87,801.00					2,797.50		30,600.99													121,199.49
511-6/18-13429						40,713.00																	40,713.00
511-6/18-13431						26,701.90																	26,701.90
511-6/18-13432						11,495.00																	11,495.00
511-6/18-13436						11,401.57																	11,401.57
511-6/18-13438						4,598.00																	4,598.00
511-6/18-13439						35,884.00																	35,884.00
511-6/18-13443						16,413.50																	16,413.50
511-6/18-13444						23,959.25																	23,959.25
511-6/18-14538						5,789.48																	5,789.48
																							0.00
																							0.00
TOTAL POR RUBRO	139,225,246.39	25,460,373.04	6,107,301.06	26,537,393.23	3,951,000.00	1,673,250.39	365,000.00	4,397,777.92	11,124,222.22	74,373,855.99	4,765,445.61	25,323,465.00	10,310,486.47	2,504,045.45	1,519,247.57	5,154,209.44	512,086.22	462,371.41	3,757,186.72	1,253,057.51	475,834.88	128,682.00	210,156,292.13

RESPONSABLE INSTITUCIONAL DEL PROMEP

pa

RECTOR

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
ASIG. DIC - 96	**5,323,000.00**	51,286.38		51,286.38			0.00		5,374,286.38
ENE - 97	5,374,286.38	121,168.69		121,168.69			0.00		5,495,455.07
FEB - 97	5,495,455.07	82,442.28		82,442.28			0.00		5,577,897.35
MAR - 97	5,577,897.35	97,594.42		97,594.42			0.00		5,675,491.77
ABR - 97	5,675,491.77	126,870.13		126,870.13			0.00		5,802,361.90
MAY - 97	5,802,361.90	85,993.87		85,993.87			0.00		5,888,355.77
JUN - 97	5,888,355.77	91,263.16		91,263.16			0.00		5,979,618.93
JUL - 97	5,979,618.93	117,345.28		117,345.28			0.00		6,096,964.21
AGO - 97	6,096,964.21	67,494.20		67,494.20			0.00		6,164,458.41
SEP - 97	6,164,458.41	116,808.51		116,808.51			0.00		6,281,266.92
OCT - 97	6,281,266.92	107,446.34		107,446.34			0.00		6,388,713.26
NOV - 97	6,388,713.26	94,938.00		94,938.00			0.00		6,483,651.26
DIC - 97	6,483,651.26	178,313.07		178,313.07			0.00		6,661,964.33
Asig - 97	**8,006,000.00**								
ENE - 98	14,667,964.33	226,184.90		226,184.90			0.00		14,894,149.23
FEB - 98	14,894,149.23	209,400.40	1,000.00	208,400.40			0.00		15,102,549.63
MAR - 98	15,102,549.63	233,845.24		233,845.24			0.00		15,336,394.87
ABR - 98	15,336,394.87	302,212.89		302,212.89		2,694.95	-2,694.95		15,641,302.71
MAY - 98	15,641,302.71	222,897.74		222,897.74			0.00		15,864,200.45
JUN - 98	15,864,200.45	182,919.37		182,919.37			0.00		16,047,119.82
JUL - 98	16,047,119.82	385,544.58		385,544.58			0.00		16,432,664.40
AGO - 98	16,432,664.40	269,418.86		269,418.86			0.00		16,702,083.26
SEP - 98	16,702,083.26	489,967.29		489,967.29			0.00		17,192,050.55
OCT - 98	17,192,050.55	452,097.64		452,097.64	1,022,508.00		1,022,508.00		16,621,640.19
NOV - 98	16,621,640.19	458,186.14		458,186.14	596,692.42		596,692.42		16,483,133.91
DIC - 98	16,483,133.91	541,216.42	15,407.42	525,809.00			0.00		17,008,942.91
Asig - 98	**17,852,000.00**								
ENE-99	34,860,942.91	444,747.92		444,747.92			0.00		35,305,690.83
FEB-99	35,305,690.83	567,044.07		567,044.07			0.00		35,872,734.90
MAR-99	35,872,734.90	473,654.16		473,654.16			0.00		36,346,389.06
ABR-99	36,346,389.06	499,012.00		499,012.00	6,086,299.00		6,086,299.00		30,759,102.06
MAY-99	30,759,102.06	287,405.63		287,405.63	222,058.00		222,058.00		30,824,449.69
JUN-99	30,824,449.69	377,853.02	9,907.43	367,945.59			0.00		31,192,395.28
JUL-99	31,192,395.28	462,951.05		462,951.05	2,281,478.00		2,281,478.00		29,373,868.33
TOTAL		8,425,523.65	26,314.85	8,399,208.80	10,209,035.42	2,694.95	10,206,340.47		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: 1996

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7 = 5 - 6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9 =1+ 4 -7-8)
SALDOS		**8,425,523.65**	**26,314.85**	**8,399,208.80**	**10,209,035.42**	**2,694.95**	**10,206,340.47**		
AGO-99	29,373,868.33	453,014.35		453,014.35	675,426.00		675,426.00		29,151,456.68
SEP-99	29,151,456.68	547,386.17		547,386.17	2,074,212.00	90,350.00	1,983,862.00		27,714,980.85
OCT-99	27,714,980.85	382,281.97		382,281.97	1,685,392.00		1,685,392.00		26,411,870.82
NOV-99	26,411,870.82	353,682.87		353,682.87	966,063.00		966,063.00		25,799,490.69
DIC-99	25,799,490.69	429,486.44	5,504.13	423,982.31			0.00		26,223,473.00
ENE-00	26,223,473.00	307,551.07		307,551.07	3,857,173.00		3,857,173.00		22,673,851.07
FEB-00	22,673,851.07	269,475.28		269,475.28	3,736,320.00		3,736,320.00		19,207,006.35
MAR-00	19,207,006.35	269,236.72		269,236.72	1,449,753.00		1,449,753.00		18,026,490.07
ABR-00	18,026,490.07	187,580.12		187,580.12			0.00		18,214,070.19
MAY-00	18,214,070.19	211,943.78		211,943.78			0.00		18,426,013.97
Nuevas Plazas	**1,792,891.00**								
JUN-00	20,218,904.97	310,236.76		310,236.76			0.00		20,529,141.73
JUL-00	20,529,141.73	247,541.78		247,541.78			0.00		20,776,683.51
AGO-00	20,776,683.51	314,432.39		314,432.39			0.00		21,091,115.90
SEP-00	21,091,115.90	246,137.86		246,137.86			0.00		21,337,253.76
OCT-00	21,337,253.76	262,369.15		262,369.15			0.00		21,599,622.91
NOV-00	21,599,622.91	524,020.44		524,020.44			0.00		22,123,643.35
Nuevas Plazas	**8,998,079.72**								
DIC-00	31,121,723.07	431,288.09	3,302.45	427,985.64			0.00		31,549,708.71
Nuevas Plazas	**1,799,615.94**								
ENE-01	33,349,324.65	575,500.39		575,500.39			0.00		33,924,825.04
FEB-01	33,924,825.04	462,185.74		462,185.74			0.00		34,387,010.78
MAR-01	34,387,010.78	554,158.41		554,158.41			0.00		34,941,169.19
Nuevas Plazas	**9,648,743.00**								
ABR-01	44,589,912.19	531,707.82	3,000.00	528,707.82			0.00		45,118,620.01
MAY-01	45,118,620.01	613,486.27		613,486.27	1,284,370.00		1,284,370.00		44,447,736.28
JUN-01	44,447,736.28	372,903.87		372,903.87	403,525.00		403,525.00		44,417,115.15
JUL-01	44,417,115.15	350,717.74		350,717.74	434,764.00		434,764.00		44,333,068.89
AGO-01	44,333,068.89	370,963.30		370,963.30	220,825.00		220,825.00		44,483,207.19
SEP-01	44,483,207.19	312,631.99		312,631.99	316,433.00		316,433.00		44,479,406.18
OCT-01	44,479,406.18	397,549.14	116,666.42	280,882.72	310,877.00	68,122.91	242,754.09		44,517,534.81
NOV-01	44,517,534.81	277,555.08		277,555.08	286,693.00		286,693.00		44,508,396.89
DIC-01	44,508,396.89	233,961.55	115.00	233,846.55	656,106.00		656,106.00		44,086,137.44
ENE-02	44,086,137.44	125,898.38	115.00	125,783.38	3,499,412.43		3,499,412.43		40,712,508.39
ASIG-01	**7,722,724.00**								
TOTAL		19,352,408.57	155,017.85	19,197,390.72	32,066,379.85	161,167.86	31,905,211.99		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: 1996

Clave del Convenio: **PROMEP**

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
SALDOS		**19,352,408.57**	**155,017.85**	**19,197,390.72**	**32,066,379.85**	**161,167.86**	**31,905,211.99**		
Nuevas Plazas	**13,107,581.73**								
FEB-02	61,542,814.12	382,191.50		382,191.50		52,345.31	-52,345.31		61,977,350.93
MAR-02	61,977,350.93	355,219.32		355,219.32	650,375.89		650,375.89		61,682,194.36
ABR-02	61,682,194.36	279,629.99		279,629.99	1,170,084.41		1,170,084.41		60,791,739.94
MAY-02	60,791,739.94	382,024.21		382,024.21	607,535.00		607,535.00		60,566,229.15
JUN-02	60,566,229.15	338,709.17		338,709.17	856,760.00		856,760.00		60,048,178.32
JUL-02	60,048,178.32	396,699.96		396,699.96	16,422,131.14		16,422,131.14		44,022,747.14
AGO-02	44,022,747.14	216,423.87		216,423.87	1,105,392.00		1,105,392.00		43,133,779.01
SEP-02	43,133,779.01	225,512.46		225,512.46	719,271.00		719,271.00		42,640,020.47
OCT-02	42,640,020.47	315,153.17	89,508.30	225,644.87	923,286.00		923,286.00		41,942,379.34
NOV-02	41,942,379.34	237,703.95		237,703.95	415,357.00		415,357.00		41,764,726.29
DIC-02	41,764,726.29	228,199.50		228,199.50			0.00		41,992,925.79
ENE-03	41,992,925.79	301,826.34		301,826.34	609,371.05		609,371.05		41,685,381.08
FEB-03	41,685,381.08	267,392.86		267,392.86	726,669.00		726,669.00		41,226,104.94
MAR-03	41,226,104.94	303,034.78		303,034.78			0.00		41,529,139.72
ABR-03	41,529,139.72	250,069.86		250,069.86	549,503.87		549,503.87		41,229,705.71
MAY-03	41,229,705.71	168,446.99		168,446.99	733,853.00		733,853.00		40,664,299.70
JUN-03	40,664,299.70	176,440.35		176,440.35	1,109,863.00		1,109,863.00		39,730,877.05
JUL-03	39,730,877.05	122,674.88		122,674.88	564,778.00		564,778.00		39,288,773.93
AGO-03	39,288,773.93	114,692.94		114,692.94	33,420.17		33,420.17		39,370,046.70
SEP-03	39,370,046.70	151,233.48		151,233.48	1,692,581.00		1,692,581.00		37,828,699.18
OCT-03	37,828,699.18	139,245.16		139,245.16			0.00		37,967,944.34
NOV-03	37,967,944.34	133,062.22		133,062.22	3,009,936.03		3,009,936.03		35,091,070.53
DIC-03	35,091,070.53	189,074.39		189,074.39	794,796.00		794,796.00		34,485,348.92
ENE-04	34,485,348.92	127,916.48		127,916.48			0.00		34,613,265.40
FEB-04	34,613,265.40	3,831.18		3,831.18			0.00	32,764,152.84	1,852,943.74
MAR-04	1,852,943.74	40,467.26		40,467.26			0.00		1,893,411.00
INC.INT.		**6,257,102.22**		6,257,102.22					6,257,102.22
MAR-04	8,150,513.22			0.00			0.00		8,150,513.22
ABR-04	8,150,513.22	35,647.90		35,647.90	50,881.00		50,881.00		8,135,280.12
MAY-04	8,135,280.12	**67,546.67**		67,546.67	4,115,752.42		4,115,752.42		4,087,074.37
JUN-04	4,087,074.37	20,262.91		20,262.91			0.00		4,107,337.28
JUL-04	4,107,337.28	21,529.09	13,828.00	7,701.09			0.00		4,115,038.37
AGO-04	4,115,038.37	33,614.41		33,614.41	6,952,891.71		6,952,891.71		-2,804,238.93
ASIG-04 A/C	**6,110,090.00**								
SEP-04	3,305,851.07	17,604.62		17,604.62	733,045.00		733,045.00		2,590,410.69
TOTAL		31,652,592.66	258,354.15	31,394,238.51	76,613,913.54	213,513.17	76,400,400.37		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: **PROMEP**

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7 = 5 - 6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9 =1+ 4 -7-8)
SALDOS		**31,652,592.66**	**258,354.15**	**31,394,238.51**	**76,613,913.54**	**213,513.17**	**76,400,400.37**		
OCT-04	2,590,410.69	13,618.78		13,618.78	1,153,739.00		1,153,739.00		1,450,290.47
NOV-04	1,450,290.47	50,531.76		50,531.76	1,312,150.04		1,312,150.04		188,672.19
ASIG-04	**14,011,147.03**			0.00			0.00		
NOV-04	14,199,819.22			0.00			0.00		14,199,819.22
DIC-04	14,199,819.22	94,345.76		94,345.76			0.00		14,294,164.98
ENE-05	14,294,164.98	120,475.10		120,475.10			0.00		14,414,640.08
FEB-05	14,414,640.08	92,589.99		92,589.99	2,361,621.29		2,361,621.29		12,145,608.78
MAR-05	12,145,608.78	86,984.75		86,984.75			0.00		12,232,593.53
ABR-05	12,232,593.53	89,798.93		89,798.93			0.00		12,322,392.46
MAY-05	12,322,392.46	115,970.24		115,970.24			0.00		12,438,362.70
JUN -05	12,438,362.70	159,087.80		159,087.80	828,712.50		828,712.50		11,768,738.00
JUL - 05	11,768,738.00	22,265.80		22,265.80			0.00		11,791,003.80
AGO- 05	11,791,003.80	106,944.45		106,944.45	1,189,796.44		1,189,796.44		10,708,151.81
SEP- 05	10,708,151.81	75,362.12		75,362.12	999,535.38		999,535.38		9,783,978.55
OCT-05	9,783,978.55	85,675.34		85,675.34	523,051.31		523,051.31		9,346,602.58
NOV-05	9,346,602.58	63,427.77		63,427.77	637,649.96		637,649.96		8,772,380.39
DIC - 05	8,772,380.39	56,900.67		56,900.67			0.00		8,829,281.06
ENE-06	8,829,281.06	66,208.64		66,208.64	1,362,986.85	10,245.44	1,352,741.41		7,542,748.29
FEB-06	7,542,748.29	43,053.56		43,053.56			0.00		7,585,801.85
MAR-06	7,585,801.85	40,993.57		40,993.57	407,329.03		407,329.03		7,219,466.39
ABR-06	7,219,466.39	38,817.85		38,817.85	457,551.52		457,551.52		6,800,732.72
MAY-06	6,800,732.72	41,991.64		41,991.64	434,897.50		434,897.50		6,407,826.86
JUN-06	6,407,826.86	16,261.35		16,261.35	3,183,215.77		3,183,215.77		3,240,872.44
JUN-06	3,240,872.44	-6,257,102.22		-6,257,102.22	625,544.67	6,257,102.22	-5,631,557.55		2,615,327.77
JUL-06	2,615,327.77	17,331.42		17,331.42			0.00		2,632,659.19
AGO-06	2,632,659.19	13,951.48		13,951.48			0.00		2,646,610.67
SEP-06	2,646,610.67	14,025.42		14,025.42			0.00		2,660,636.09
OCT-06	2,660,636.09	17,637.59		17,637.59		472.73	-472.73		2,678,746.41
NOV-06	2,678,746.41	14,194.75	475.72	13,719.03			0.00		2,692,465.44
DIC - 06	2,692,465.44	17,990.72		17,990.72			0.00		2,710,456.16
ENE-07	2,710,456.16	14,877.77		14,877.77			0.00		2,725,333.93
TOTAL		**26,986,805.46**	**258,829.87**	**26,727,975.59**	**92,091,694.80**	**6,481,333.56**	**85,610,361.24**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
SALDOS		**26,986,805.46**	**258,829.87**	**26,727,975.59**	**92,091,694.80**	**6,481,333.56**	**85,610,361.24**		
FEB-07	2,725,333.93	14,442.60		14,442.60			0.00		2,739,776.53
MAR-07	2,739,776.53	18,209.61		18,209.61			0.00		2,757,986.14
ABR-07	2,757,986.14	4,486.87		4,486.87	2,059,124.45		2,059,124.45		703,348.56
MAY-07	703,348.56	3,782.23		3,782.23			0.00		707,130.79
JUN - 07	707,130.79	5,773.18		5,773.18	115,701.63		115,701.63		597,202.34
JUL - 07	597,202.34	1,641.91		1,641.91			0.00		598,844.25
AGO -07	598,844.25	2,681.14		2,681.14	219,170.85		219,170.85		382,354.54
SEP- 07	382,354.54	2,130.75		2,130.75			0.00		384,485.29
OCT- 07	384,485.29	2,680.15		2,680.15			0.00		387,165.44
NOV-07	387,165.44	5,053.53		5,053.53			0.00		392,218.97
ASIG-07	**552,680.00**								
NOV-07	944,898.97			0.00			0.00		944,898.97
DIC - 07	944,898.97	6,677.14		6,677.14			0.00		951,576.11
ENE-08	951,576.11	5,569.64		5,569.64			0.00		957,145.75
FEB-08	957,145.75	5,215.09		5,215.09			0.00		962,360.84
MAR-08	962,360.84	23,221.01		23,221.01		387,673.71	-387,673.71		1,373,255.56
ASIG-08 A/C	**2,000,000.00**								
MAR-08	3,373,255.56								3,373,255.56
ABR-08	3,373,255.56	19,061.67		19,061.67			0.00		3,392,317.23
MAY-08	3,392,317.23	19,169.25		19,169.25			0.00		3,411,486.48
JUN - 08	3,411,486.48	12,722.43		12,722.43	3,000,000.00		3,000,000.00		424,208.91
JUL - 08	424,208.91	1,246.44		1,246.44			0.00		425,455.35
AGO -08	425,455.35	31,294.04		31,294.04			0.00		456,749.39
ASIG-08 A/C	**7,182,322.00**								
AGO -08	7,639,071.39								7,639,071.39
SEP- 08	7,639,071.39	61,035.09		61,035.09			0.00		7,700,106.48
OCT- 08	7,700,106.48	55,227.08		55,227.08			0.00		7,755,333.56
ASIG-08	**1,813,130.00**								
OCT- 08	9,568,463.56								9,568,463.56
NOV-08	9,568,463.56	53,555.22		53,555.22	5,570,751.17	129,216.58	5,441,534.59		4,180,484.19
TOTAL		**27,341,681.53**	**258,829.87**	**27,082,851.66**	**103,056,442.90**	**6,998,223.85**	**96,058,219.05**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: 1996

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
SALDOS		**27,341,681.53**	**258,829.87**	**27,082,851.66**	**103,056,442.90**	**6,998,223.85**	**96,058,219.05**		
DIC - 08	4,180,484.19	26,237.34		26,237.34	2,273,598.58		2,273,598.58		1,933,122.95
ENE-09	1,933,122.95	12,459.38		12,459.38			0.00		1,945,582.33
FEB-09	1,945,582.33	11,141.19		11,141.19			0.00		1,956,723.52
MAR-09	1,956,723.52	16,218.64		16,218.64			0.00		1,972,942.16
ABR-09	1,972,942.16	16,281.11		16,281.11			0.00		1,989,223.27
ASIG-09 A/C	**3,000,000.00**								
ABR-09	4,989,223.27								4,989,223.27
MAY-09	4,989,223.27	28,144.20		28,144.20			0.00		5,017,367.47
ASIG-09 A/C	**1,730,039.00**								
MAY-09	6,747,406.47								6,747,406.47
JUN - 09	6,747,406.47	33,035.02		33,035.02			0.00		6,780,441.49
ASIG-09 A/C	**2,053,000.00**								
JUN - 09	8,833,441.49								8,833,441.49
JUL - 09	8,833,441.49	43,269.84		43,269.84			0.00		8,876,711.33
ASIG-09 A/C	**4,840,214.00**								
JUL - 09	13,716,925.33								13,716,925.33
AGO -09	13,716,925.33	47,858.35		47,858.35			0.00		13,764,783.68
SEP- 09	13,764,783.68	60,057.84		60,057.84			0.00		13,824,841.52
OCT- 09	13,824,841.52	48,234.87		48,234.87			0.00		13,873,076.39
NOV-09	13,873,076.39	60,279.46		60,279.46			0.00		13,933,355.85
ASIG-09 A/C	**2,717,827.00**								
NOV-09	16,651,182.85								16,651,182.85
DIC-09	16,651,182.85	42,949.14		42,949.14	7,899,215.26		7,899,215.26		8,794,916.73
ASIG-09 A/C	**841,699.79**								
DIC-09	9,636,616.52								9,636,616.52
ENE-10	9,636,616.52	35,758.61		35,758.61			0.00		9,672,375.13
FEB-10	9,672,375.13	35,077.88		35,077.88			0.00		9,707,453.01
MZO-10	9,707,453.01	40,160.70		40,160.70	1,732,861.89		1,732,861.89		8,014,751.82
ABR-10	8,014,751.82	29,416.69		29,416.69			0.00		8,044,168.51
MAY-10	8,044,168.51	24054.79		24,054.79	2,554,891.03		2,554,891.03		5,513,332.27
ASIG-10 A/C	**591,689.99**								
MAY-10	6,105,022.26			0.00			0.00		6,105,022.26
JUN-10	6,105,022.26	22,585.93		22,585.93			0.00		6,127,608.19
TOTAL		27,974,902.51	258,829.87	27,716,072.64	117,517,009.66	6,998,223.85	110,518,785.81		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7 = 5 - 6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9 =1+ 4 -7-8)
SALDOS		**27,974,902.51**	**258,829.87**	**27,716,072.64**	**117,517,009.66**	**6,998,223.85**	**110,518,785.81**		
JUL-10	6,127,608.19	23,461.18		23,461.18	2,636,828.42		2,636,828.42		3,514,240.95
AGO-10	3,514,240.95	13,001.17		13,001.17			0.00		3,527,242.12
SEPT-10	3,527,242.12	14,447.64	263.83	14,183.81			0.00		3,541,425.93
OCT-10	3,541,425.93	12,980.99	3,109.27	9,871.72			0.00		3,551,297.65
NOV-10	3,551,297.65	86,017.39	324.80	85,692.59			0.00		3,636,990.24
ASIG-10 A/C	**11,215,783.00**								
NOV-10	14,852,773.24			0.00			0.00		14,852,773.24
DIC-10	14,852,773.24	56,742.45	324.80	56,417.65			0.00		14,909,190.89
ASIG-10 A/C	**302,705.99**								
DIC-10	15,211,896.88								15,211,896.88
ENE-11	15,211,896.88	48,217.30	324.80	47,892.50	3,674,359.01		3,674,359.01		11,585,430.37
FEB-11	11,585,430.37	41,122.84		41,122.84			0.00		11,626,553.21
MZO-11	11,626,553.21	49,524.25		49,524.25	1,876,095.95		1,876,095.95		9,799,981.51
ABR-11	9,799,981.51	32,025.03		32,025.03			0.00		9,832,006.54
MAY-11	9,832,006.54	43,998.49		43,998.49			0.00		9,876,005.03
ASIG-11 A/C	**324,429.00**								
MAY-11	10,200,434.03			0.00			0.00		10,200,434.03
JUN-11	10,200,434.03	29,951.75		29,951.75			0.00		10,230,385.78
JUL-11	10,230,385.78	29,614.33		29,614.33	2,309,073.10		2,309,073.10		7,950,927.01
AGO-11	7,950,927.01	33,224.04		33,224.04	844,766.94		844,766.94		7,139,384.11
SEP-11	7,139,384.11	44,383.18	17,606.63	26,776.55	4,194,903.47		4,194,903.47		2,971,257.19
ASIG-11 A/C	**9,616,064.35**								
SEP-11	12,587,321.54								12,587,321.54
OCT-11	12,587,321.54	46,295.82		46,295.82	817,150.99		817,150.99		11,816,466.37
NOV-11	11,816,466.37	52,237.89		52,237.89	1,492,447.71		1,492,447.71		10,376,256.55
DIC-11	10,376,256.55	39,777.59		39,777.59	1,681,597.47		1,681,597.47		8,734,436.67
ENE-12	8,734,436.67	31,683.58		31,683.58			0.00		8,766,120.25
FEB-12	8,766,120.25	31,337.05		31,337.05			0.00		8,797,457.30
MAR-12	8,797,457.30	31,449.08		31,449.08			0.00		8,828,906.38
ABR-12	8,828,906.38	42,759.15		42,759.15	1,200,114.47		1,200,114.47		7,671,551.06
MAY-12	7,671,551.06	30,124.07		30,124.07	1,267,856.21		1,267,856.21		6,433,818.92
JUN-12	6,433,818.92	22,761.12		22,761.12			0.00		6,456,580.04
TOTAL		**28,862,039.89**	**280,784.00**	**28,581,255.89**	**139,512,203.40**	**6,998,223.85**	**132,513,979.55**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: **PROMEP**

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
SALDOS		**28,862,039.89**	**280,784.00**	**28,581,255.89**	**139,512,203.40**	**6,998,223.85**	**132,513,979.55**		
JUL-12	6,456,580.04	26,925.28		26,925.28			0.00		6,483,505.32
ASIG-12 A/C	**2,350,374.53**								
JUL-12	8,833,879.85								8,833,879.85
AGO-12	8,833,879.85	33,487.96	40.60	33,447.36	1636415.03		1,636,415.03		7,230,912.18
ASIG-12 A/C	**10,093,678.10**								
AGO-12	17,324,590.28								17,324,590.28
SEPT-12	17,324,590.28	73,096.96	0.3	73,096.66			0.00		17,397,686.94
ASIG-12 A/C	**1,150,806.08**								
SEPT-12	18,548,493.02								18,548,493.02
OCT-12	18,548,493.02	65,233.73		65,233.73	166,482.43		166,482.43		18,447,244.32
ASIG-12 A/C	**205,584.70**								
OCT-12	18,652,829.02								18,652,829.02
NOV-12	18,652,829.02	77,506.35		77,506.35	948,692.40		948,692.40		17,781,642.97
DIC-12	17,781,642.97	50,493.07		50,493.07	1,583,209.80		1,583,209.80		16,248,926.24
ENE-13	16,248,926.24	82,462.43	12,994.30	69,468.13		948,692.40	-948,692.40		17,267,086.77
FEB-13	17,267,086.77	49,994.95		49,994.95			0.00		17,317,081.72
MZO-13	17,317,081.72	65,067.97		65,067.97	1,454,227.43		1,454,227.43		15,927,922.26
ABR-13	15,927,922.26	59,211.96	32.35	59,179.61	717,972.71		717,972.71		15,269,129.16
MAY-13	15,269,129.16	47,566.92		47,566.92			0.00		15,316,696.08
JUN-13	15,316,696.08	45,033.91		45,033.91	1,277,949.85		1,277,949.85		14,083,780.14
JUL-13	14,083,780.14	56,590.24	13,265.88	43,324.36			0.00		14,127,104.50
ASIG-13 A/C	**1,933,400.00**								
JUL-13	16,060,504.50								16,060,504.50
AGO-13	16,060,504.50	86,565.90		86,565.90	443,289.79		443,289.79		15,703,780.61
ASIG-13 A/C	**12,000,000.00**								
AGO-13	27,703,780.61								27,703,780.61
SEPT-13	27,703,780.61	84,072.52		84,072.52	335,673.11		335,673.11		27,452,180.02
ASIG-13 A/C	**7,987,151.00**								
SEPT-13	35,439,331.02								35,439,331.02
OCT-13	35,439,331.02	122,421.49		122,421.49	793,056.05		793,056.05		34,768,696.46
NOV-13	34,768,696.46	88,971.01		88,971.01	1,019,704.11		1,019,704.11		33,837,963.36
DIC-13	33,837,963.36	103,505.80		103,505.80			0.00		33,941,469.16
ASIG-13 A/C	**2,294,819.00**								
ENE-14	36,236,288.16	90,993.67		90,993.67	4,871,453.08		4,871,453.08		31,455,828.75
TOTAL		**30,171,242.01**	**307,117.43**	**29,864,124.58**	**154,760,329.19**	**7,946,916.25**	**146,813,412.94**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: **PROMEP**

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7 = 5 - 6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9 =1+ 4 -7-8)
SALDOS		**30,171,242.01**	**307,117.43**	**29,864,124.58**	**154,760,329.19**	**7,946,916.25**	**146,813,412.94**		
FEB-14	31,455,828.75	80,280.20		80,280.20	357,049.29		357,049.29		31,179,059.66
MZO-14	31,179,059.66	79,237.90		79,237.90	599,805.88		599,805.88		30,658,491.68
ABR-14	30,658,491.68	99,639.41		99,639.41	1,652,765.20		1,652,765.20		29,105,365.89
MAY-14	29,105,365.89	69,015.76		69,015.76			0.00		29,174,381.65
JUN-14	29,174,381.65	68,377.52		68,377.52	1,943,766.58		1,943,766.58		27,298,992.59
JUL-14	27,298,992.59	78,077.30		78,077.30	12,372.98		12,372.98		27,364,696.91
AGO-14	27,364,696.91	59,315.89		59,315.89	1,190,615.36		1,190,615.36		26,233,397.44
SEPT-14	26,233,397.44	55,100.79		55,100.79	773,298.17		773,298.17		25,515,200.06
ASIG-14 A/C	**7,154,890.00**								
OCT-14	32,670,090.06	73,212.91		73,212.91	2,126,728.95		2,126,728.95		30,616,574.02
NOV-14	30,616,574.02	63,204.14		63,204.14	1,109,767.62		1,109,767.62		29,570,010.54
ASIG-14 A/C	**9,433,609.00**								
DIC-14	39,003,619.54	68,895.67		68,895.67			0.00		39,072,515.21
ENE-15	39,072,515.21	107,121.91		107,121.91	1,687,882.71		1,687,882.71		37,491,754.41
FEB-15	37,491,754.41	78,130.74		78,130.74	121,565.42		121,565.42		37,448,319.73
MZO-15	37,448,319.73	101,134.67		101,134.67	316,836.68		316,836.68		37,232,617.72
ABR-15	37,232,617.72	80,142.84		80,142.84	803,834.31		803,834.31		36,508,926.25
MAYO-15	36,508,926.25	87,481.92		87,481.92			0.00		36,596,408.17
JUN-15	36,596,408.17	66,783.61		66,783.61	784,406.05		784,406.05		35,878,785.73
JUL-15	35,878,785.73	103,205.17		103,205.17	753,880.50		753,880.50		35,228,110.40
ASIG-15 A/C	**14,439,606.00**								
AGO-15	49,667,716.40	109,310.69		109,310.69	912,205.83		912,205.83		48,864,821.26
SEPT-15	48,864,821.26	108,154.03		108,154.03	1,141,999.10		1,141,999.10		47,830,976.19
ASIG-15 A/C	**8,553,712.03**								
OCT-15	56,384,688.22	108,800.24		108,800.24	1,662,072.04		1,662,072.04		54,831,416.42
NOV-15	54,831,416.42	129,146.45		129,146.45	2,072,390.62		2,072,390.62		52,888,172.25
DIC-15	52,888,172.25	73,554.29		73,554.29	2,575,313.68		2,575,313.68		50,386,412.86
ENE-16	50,386,412.86	175,372.47		175,372.47	3,658,684.02		3,658,684.02		46,903,101.31
FEB-16	46,903,101.31	119,443.42		119,443.42	361,185.66		361,185.66		46,661,359.07
MAR-16	46,661,359.07	130,728.50		130,728.50			0.00		46,792,087.57
ABRIL-16	46,792,087.57	112,260.07		112,260.07	2,003,413.34		2,003,413.34		44,900,934.30
MAY-16	44,900,934.30	111,714.05		111,714.05	1,752,063.93		1,752,063.93		43,260,584.42
JUN-16	43,260,584.42	116,240.41		116,240.41	1,464,375.23		1,464,375.23		41,912,449.60
JUL-16	41,912,449.60	134,263.37		134,263.37	1,669,205.63		1,669,205.63		40,377,507.34
AGOST-16	40,377,507.34	133,898.19		133,898.19	299,665.68		299,665.68		40,211,739.85
SEPT-16	40,211,739.85	32,282,113.58		32,282,113.58	729,311.53		729,311.53		71,764,541.90
OCT-16	71,764,541.90	269,902.81		269,902.81	1,536,005.83		1,536,005.83		70,498,438.88
NOV-16	70,498,438.88	204,307.31		204,307.31	3,206,221.80		3,206,221.80		67,496,524.39
DIC-16	67,496,524.39	287,638.09		287,638.09	3,891,775.00		3,891,775.00		63,892,387.48
TOTAL		**66,196,448.33**	**307,117.43**	**65,889,330.90**	**197,930,793.81**	**7,946,916.25**	**189,983,877.56**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: 1996

Clave del Convenio: PROMEP

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7 = 5 - 6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9 =1+ 4 -7-8)
SALDOS		**66,196,448.33**	**307,117.43**	**65,889,330.90**	**197,930,793.81**	**7,946,916.25**	**189,983,877.56**		
ENE-17	63,892,372.61	268,314.43		268,314.43	5,210,705.82		5,210,705.82		58,949,981.22
FEB-17	58,949,981.22	301,918.67		301,918.67	565,035.46		565,035.46		58,686,864.43
MAR-17	58,686,864.43	290,497.01		290,497.01	1,320,029.58		1,320,029.58		57,657,331.86
ABRI-17	57,657,331.86	241,825.92		241,825.92	4,204,021.75		4,204,021.75		53,695,136.03
MAY-17	53,695,136.03	299,550.01		299,550.01	3,053,062.19		3,053,062.19		50,941,623.85
JUN-17	50,941,623.85	181,109.87		181,109.87	6,678,356.31		6,678,356.31		44,444,377.41
JUL-17	44,444,377.41	237,999.19		237,999.19	5,172,593.05		5,172,593.05		39,509,783.55
AGOS-17	39,509,783.55	207,255.34		207,255.34	8,044,650.61		8,044,650.61		31,672,388.28
SEPT-17	31,672,388.28	150,987.82		150,994.52	7,103,947.15		7,103,947.15		24,719,435.65
ASIG.-17	**20,000,000.00**								44,719,435.65
OCT-17	44,719,435.65	247,595.40		247,595.40	9,314,479.46		9,314,479.46		35,652,551.59
ASIG.-17	**10,467,789.00**								46,120,340.59
NOV-17	46,120,340.59	249,366.80	38,796.21	210,596.46	9,215,367.32		9,215,367.32		37,115,569.73
DIC-17	37,115,569.73	200,689.29		200,689.29	12,646,422.57		12,646,422.57		24,669,837.88
TOTAL		**69,073,558.08**	**345,913.64**	**68,727,677.01**	**270,459,465.08**	**7,946,916.25**	**262,512,548.83**		

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

REPORTE DEL FIDEICOMISO

EJERCICIO: **1996**

Clave del Convenio: **PROMEP**

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 11537-1 DEL BANCO BBVA BANCOMER, SA. DE CV. S.A. CON CORTE AL 31 DE MARZO DE 2019.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCIDO NETO (7=5-6)	transferencias a: Nuevas Plazas -8	SALDO POR EJERCER (9=1+4-7-8)
SALDOS		**69,073,558.08**	**345,913.64**	**68,727,677.01**	**270,459,465.08**	**7,946,916.25**	**262,512,548.83**		
ENE-18	24,669,837.88	135,778.29		135,778.29	13,872,243.07		13,872,243.07		10,933,373.10
FEB-18	10,933,373.10	64,509.60		64,540.40					10,997,913.50
MAR-18	10,997,913.50	47,864.37		47864..37					11,045,777.87
ABRIL 18	11,045,777.87	84,748.10		84,748.10	589,403.21		589,403.21		10,541,122.76
MAY 18	10,541,122.76	63,833.43		63,833.43	0.00		0.00		10,604,956.19
JUN 18	10,604,956.19	68,842.33		68,842.33	4,791.75		4,791.75		10,669,006.77
JUL-18	10,669,006.77	80,094.20		80,094.20	0.00		0.00		10,749,100.97
AGOS-18	10,749,100.97	30,050.48		30,050.48	4,190,231.65		4,190,231.65		6,588,919.80
	6,588,919.80	1,409.30		1,409.30	0.00		0.00		6,590,329.10
TRASPASO 54,646,620.66	54,646,620.66	11,688.30		11,688.30					54,658,308.96
	61,248,638.06	0.00		0.00	1,825,456.24		1,825,456.24		59,423,181.82
	59,423,181.82	0.00		0.00	6,379,036.00		6,379,036.00		53,044,145.82
	53,044,145.82	181,800.87		181,800.87	0.00		0.00		53,225,946.69
TRASPASO 15,000,000.00	15,000,000.00	35,326.00		35,326.00					15,035,326.00
TRASPASO 4926529.00	4,926,529.00	3,161.64		3,161.64					4,929,690.64
SEPT-18	53,225,946.69	148,170.70		272,092.68	12,021,109.33		12,021,109.33		41,476,930.04
	19,965,016.64	115,570.49		115,570.49					20,080,587.13
OCT-18	41,476,930.04	186,653.84		186,653.84					41,663,583.88
RETIRO POR FIDUCIARIO	41,663,583.88	8,261.32		8,261.32	3,039,230.37		3,039,230.37		38,632,614.83
RETIRO POR FIDUCIARIO	38,632,614.83				1,060,011.92		1,060,011.92		37,572,602.91
OCT-18	37,572,602.91	80,399.72		80,399.72					**37,653,002.63**
	20,080,587.13	86,052.94		137,201.15					**20,217,788.28**
NOV-18	20,217,788.28	137,414.93		137,414.93	1,195,041.73		1,195,041.73		19,160,161.48
NOV-18	37,653,002.63	262,114.44		262,114.44	465,695.94		465,695.94		37,449,421.13
DIC-18	37,449,421.13	233,618.65		233,618.65					37,683,039.78
DIC-18	19,160,161.48	119,525.77		119,525.77					19,279,687.25
ene-19	37,683,039.78	273,592.85		273,592.85	6,669,033.68		6,669,033.68		31,287,598.95
ene-19	19,279,687.25	147,211.34		147,211.34	1,083,223.80		1,083,223.80		18,343,674.79
feb-19	31,287,598.95	185,631.38		185,631.38	164,127.31		164,127.31		31,309,103.03
feb-19	18,343,674.79	108,920.03		108,920.03	2,207.25		2,207.25		18,450,387.57
mar-19	31,309,103.03	207,086.51		207,086.51	838,107.05		838,107.05		30,678,082.49
mar-19	18,450,387.57	120,460.97		120,460.97	261,940.03		261,940.03		18,308,908.51
TOTAL		**72,303,350.87**	**345,913.64**	**72,084,706.42**	**324,120,355.41**	**7,946,916.25**	**316,173,439.16**		

oficio No.179/01 de fecha 13/08/01,ofic.No.120/02 de fecha 30/04/02,dif.de Enero 2002,oficio No.174/04 de fecha 25/03/04,oficio No340/04 de fecha 18/10/04
oficio No.383/04 de fecha 1/12/04,oficio No.058/05 de fecha 15/02/05,oficio No.087/2005 de fecha 18/03/05,oficio No280/05 de fecha 14/10/05,oficio No.85/2006 de fecha 6/03/06
oficio No.259/2006 de fecha 16/06/06, Of. No. 274/06 del 20-jun-2006,oficio No.293/06 de fecha 29/06/06,oficio No.358/06 de fecha 4/10/06,oficio No.172/07 de fecha 7/06/07
oficio No.09/2008 de fecha 15/01/08,oficio No.121/2008 de fecha 29/04/08, oficio No.207/2009,de fecha 26/06/09,oficio No.244/2009,de fecha 3/08/09

RESPONSABLE INSTITUCIONAL DEL PROMEP

pa

RECTOR

BBVA Bancomer

ESTADO DE CUENTA
FIDEICOMISO NUMERO F/11537-1
BECAS PROMEP Y PERFIL DESEABLE
UNIVERSIDAD AUTÓNOMA DEL ESTADO DE BAJA CALIFORNIA

SITUACIÓN AL 31 DE ENERO 2019

FECHA	INCREMENTOS	RETIRO	CAPITAL	TASA	PLAZO	INTERES	TOTAL	OBSERVACIONES
04-ene-19			37,683,039.78	8.00%	7	58,618.06	37,741,657.84	
04-ene-19			19,279,687.25	8.00%	7	29,990.62	19,309,677.87	
04-ene-19			37,741,657.84	8.00%	3	25,161.11	37,766,818.95	
04-ene-19			19,309,677.87	8.00%	3	12,873.12	19,322,550.99	
07-ene-19			19,322,550.99	8.00%	1	4,293.90	19,326,844.89	
07-ene-19			37,766,818.95	8.00%	1	8,392.63	37,775,211.58	
08-ene-19		2,780,907.46	34,994,304.12	8.20%	1	7,970.92	35,002,275.05	RETIRO POR FIDUCIARIO $2,780,907.46
08-ene-19			19,326,844.89	8.20%	1	4,402.23	19,331,247.12	
09-ene-19			35,002,275.05	8.20%	7	55,809.18	35,058,084.23	
09-ene-19			19,331,247.12	8.20%	7	30,822.60	19,362,069.72	
16-ene-19		146,830.28				0.00		RETIRO POR FIDUCIARIO $146,830.28
16-ene-19		332,436.37	34,578,817.58	8.20%	1	7,876.29	34,586,693.86	RETIRO POR FIDUCIARIO $332,436.37
17-ene-19			19,362,069.72	8.20%	1	4,410.25	19,366,479.97	
17-ene-19		332,436.37	19,034,043.60	8.20%	7	30,348.73	19,064,392.32	RETIRO POR FIDUCIARIO $332,436.37
17-ene-19			34,919,130.23	8.20%	7	55,676.61	34,974,806.84	DEPOSITO $332,436.37
17-ene-19			34,974,806.84	8.20%	4	31,865.94	35,006,672.78	
24-ene-19			19,064,392.32	8.20%	4	17,369.78	19,081,762.11	
28-ene-19			19,081,762.11	8.20%	1	4,346.40	19,086,108.51	
28-ene-19			35,006,672.78	8.20%	1	7,973.74	35,014,646.52	
30-ene-19		701,659.60						RETIRO POR FIDUCIARIO $701659.60
30-ene-19		49,127.83	18,335,321.08	8.20%	1	4,176.38	18,339,497.46	RETIRO POR FIDUCIARIO $49127.83
30-ene-19		3,340,944.20						RETIRO POR FIDUCIARIO $3,340,944.20
30-ene-19		400,351.74	31,273,350.58	8.20%	1	7,123.37	31,280,473.95	RETIRO POR FIDUCIAARIO $400,351.74
30-ene-19			18,339,497.46	8.20%	1	4,177.33	18,343,674.79	
30-ene-19			31,280,473.95	8.20%	1	7,125.00	31,287,598.95	

TOTAL DE INTERESES $420,804.19

INVERSIONES EN VALORES DE DEUDA $49,631,273.74

REVISAR CUIDADOSAMENTE ESTE ESTADO DE CUENTA, EN CASO DE INCONFORMIDAD INDIQUELO A ESTE BANCO EN UN PLAZO DE 10 DIAS HABILES, CONTADOS A PARTIR DE SU FECHA DE CORTE, AL NO RECIBIR COMUNICACION DENTRO DE DICHO PLAZO, CONSIDERAREMOS SU CONFORMIDAD.

BBVA Bancomer
Bca. de Gobierno Mexicali 0686

BBVA Bancomer

ESTADO DE CUENTA
FIDEICOMISO NUMERO F/11537-1
BECAS PROMEP Y PERFIL DESEABLE
UNIVERSIDAD AUTONOMA DEL ESTADO DE BAJA CALIFORNIA

SITUACION AL 28 DE FEBRERO 2019

FECHA	INCREMENTOS	RETIRO	CAPITAL	TASA	PLAZO	INTERES	TOTAL	OBSERVACIONES
31-ene-19			18,343,674.79	8.20%	1	4,178.28	18,347,853.07	
31-ene-19			31,287,598.95	8.20%	1	7,126.62	31,294,725.57	
01-feb-19			18,347,853.07	8.20%	4	16,716.93	18,364,570.00	
01-feb-19			31,294,725.57	8.20%	4	28,512.97	31,323,238.54	
05-feb-19			31,323,238.54	8.20%	7	49,943.16	31,373,181.71	
05-feb-19			18,364,570.00	8.20%	7	29,281.29	18,393,851.28	
12-feb-19			18,393,851.28	8.20%	7	29,327.97	18,423,179.25	
12-feb-19			31,373,181.71	8.20%	7	50,022.80	31,423,204.50	
19-feb-19			18,423,179.25	8.20%	1	4,196.39	18,427,375.65	
19-feb-19			31,423,204.50	8.20%	1	7,157.51	31,430,362.01	
20-feb-19			31,430,362.01	8.20%	1	7,159.14	31,437,521.15	
20-feb-19			18,427,375.65	8.20%	1	4,197.35	18,431,572.99	
21-feb-19			31,437,521.15	8.20%	1	7,160.77	31,444,681.93	
22-feb-19			18,431,572.99	8.20%	1	4,198.30	18,435,771.31	
22-feb-19		2,207.25	18,433,564.06	8.20%	3	12,596.27	18,446,160.33	RETIRO POR FIDUCIARIO $2,207.25
22-feb-19		13,293.36				0.00	0.01	RETIRO POR FIDUCIARIO $13,293.36
22-feb-19		150,833.95	31,280,554.62	8.20%	3	21,375.05	31,301,929.67	RETIRO POR FIDUCIARIO $150,833.95
25-feb-19			31,301,929.67	8.25%	1	7,173.36	31,309,103.03	
25-feb-19			18,446,160.33	8.25%	1	4,227.25	18,450,387.57	

TOTAL DE INTERESES $294,551.41

INVERSIONES EN VALORES DE DEUDA $49,759,490.60

REVISAR CUIDADOSAMENTE ESTE ESTADO DE CUENTA, EN CASO DE INCONFORMIDAD INDIQUELO A ESTE BANCO EN UN PLAZO DE 10 DIAS HABILES, CONTADOS A PARTIR DE SU FECHA DE CORTE, AL NO RECIBIR COMUNICACION DENTRO DE DICHO PLAZO, CONSIDERAREMOS SU CONFORMIDAD.

BBVA Bancomer
Bca. de Gobierno Mexicali 0686

BBVA Bancomer

ESTADO DE CUENTA
FIDEICOMISO NUMERO F/11537-1
BECAS PROMEP Y PERFIL DESEABLE
UNIVERSIDAD AUTONOMA DEL ESTADO DE BAJA CALIFORNIA

SITUACION AL 31 DE MARZO 2019

FECHA	INCREMENTOS	RETIRO	CAPITAL	TASA	PLAZO	INTERES	TOTAL	OBSERVACIONES
05-mar-19			18,450,387.57	8.25%	7	29,597.50	18,479,985.07	
05-mar-19			31,309,103.03	8.25%	7	50,225.02	31,359,328.05	
05-mar-19			31,359,328.05	8.25%	7	50,305.59	31,409,633.64	
05-mar-19			18,479,985.07	8.25%	7	29,644.98	18,509,630.04	
12-mar-19			31,409,633.64	8.25%	1	7,198.04	31,416,831.68	
12-mar-19			18,509,630.04	8.25%	1	4,241.79	18,513,871.83	
13-mar-19			31,416,831.68	8.25%	1	7,199.69	31,424,031.37	
13-mar-19			18,513,871.83	8.25%	1	4,242.76	18,518,114.60	
14-mar-19			31,424,031.37	8.25%	5	36,006.70	31,460,038.07	
14-mar-19			18,518,114.60	8.25%	5	21,218.67	18,539,333.27	
19-mar-19		65,102.82	31,394,935.25			0.00	31,394,935.25	RETIRO POR FIDUCIARIO $65,102.82
19-mar-19		773,004.23	30,621,931.02	8.25%	1	7,017.53	30,628,948.55	RETIRO POR FIDUCIARIO $773,004.23
19-mar-19		261,940.03	18,277,393.24	8.25%	1	4,188.57	18,281,581.81	RETIRO POR FIDUCIARIO $261,940.03
20-mar-19			30,628,948.55	8.25%	7	49,133.94	**30,678,082.49**	
20-mar-19			18,281,581.81	8.25%	7	29,326.70	**18,310,908.51**	

TOTAL DE INTERESES $329,547.48

INVERSIONES EN VALORES DE DEUDA $48,988,991.00

REVISAR CUIDADOSAMENTE ESTE ESTADO DE CUENTA, EN CASO DE INCONFORMIDAD INDIQUELO A ESTE BANCO EN UN PLAZO DE 10 DIAS HABILES, CONTADOS A PARTIR DE SU FECHA DE CORTE, AL NO RECIBIR COMUNICACION DENTRO DE DICHO PLAZO, CONSIDERAREMOS SU CONFORMIDAD.

BBVA Bancomer
Bca. de Gobierno Mexicali 0686

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Informe Financiero Parcial N° 20313

Con corte al : 31/3/2019

Convocatoria	Clave del Anexo	Equipo de Cómputo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota de Instalación	Cuota Mensual	Cuota Compensatoria	Cuota de Manutención	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Patentes	Total
Beca para estudios de posgrado de alta calidad	511-6/17-6006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$19,032.00
Apoyo Fortalecimiento de Cuerpos Academicos	511-6/17-7334	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,859.65	$0.00	$0.00	$0.00	$10,821.13	$0.00	$0.00	$14,680.78
Apoyo a la Incorporación de Nuevos PTC	511-6/17-8051	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,794.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,794.85
Estancias Cortas	511-6/18-11421	$0.00	$0.00	$0.00	$0.00	$20,000.00	$128,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148,000.00
Estancias Cortas	511-6/18-11447	$0.00	$0.00	$0.00	$0.00	$0.00	$31,994.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,994.06
Becas Post-doctorales	511-6/18-12414	$0.00	$0.00	$0.00	$0.00	$20,000.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,000.00
Apoyo a la Incorporación de Nuevos PTC	511-6/18-12871	$16,632.00	$0.00	$13,968.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,797.50	$78,000.00	$0.00	$0.00	$0.00	$9,801.00	$0.00	$121,199.49
Gastos de Publicación	511-6/18-13432	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,495.00	$0.00	$0.00	$0.00	$0.00	$11,495.00
Gastos de Publicación Individual	511-6/18-13444	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,959.25	$0.00	$0.00	$0.00	$0.00	$23,959.25
Estancias Cortas	511-6/18-1928	$0.00	$0.00	$0.00	$0.00	$0.00	$48,723.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,723.26
Becas Post-doctorales	511-6/18-4610	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Apoyo a Profesores con Perfil Deseable	511-6/18-5730	$75,185.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,185.32
Gastos de Publicación Individual	511-6/18-14538	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,789.48	$0.00	$0.00	$0.00	$0.00	$5,789.48
Becas Post-doctorales	511-6/18-8013	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Apoyo Fortalecimiento de Cuerpos Academicos	511-6/18-8282	$0.00	$0.00	$2,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,420.43	$0.00	$0.00	$0.00	$0.00	$35,000.00	$0.00	$49,341.43
Reconocimiento a Perfil Deseable y Apoyo	511-6/18-8710	$110,714.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,714.65
Apoyo a la Incorporación de Nuevos PTC	511-6/18-8833	$361,770.92	$0.00	$183,879.13	$13,795.50	$0.00	$0.00	$0.00	$0.00	$59,753.70	$2,789.00	$120,226.47	$921,000.00	$0.00	$0.00	$107,521.37	$183,768.75	$0.00	$1,954,504.84
Estancias Cortas	511-6/18-9777	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Estancias Cortas	511-6/18-9778	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Estancias Cortas	511-6/18-9779	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Estancias Cortas	511-6/18-9780	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Becas Post-doctorales	511-6/18-9798	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
Total por Rubro		$564,302.89	$0.00	$200,769.12	$13,795.50	$40,000.00	$464,717.32	$0.00	$14,532.00	$59,753.70	$2,789.00	$142,098.90	$999,000.00	$41,243.73	$4,500.00	$118,342.50	$228,569.75	$0.00	$2,894,414.41

Juan Guillermo Vaca Rodriguez

Órgano Interno de Control Institucional

por Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009

DAF/PROMEP11/02

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Beca para estudios de posgrado de alta calidad
Clave del Anexo : 511-6/17-6006
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)													
Cheque / Orden Pago Num	Cheque / Orden Pago Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Servicio Prestado	Folio Fiscal	Inscripción	Colegiatura	Graduación	Manutención	Cuota compensatoria	Libros y Material Didáctico	Transporte	Viáticos	Seguro Médico	Instalación	Cuota por Graduación Oportuna	Servicios educativos	Total
324	$ 7266.00	13/02/2019	AGUILAR DUQUE JULIÁN ISRAEL	REC	JULIAN ISRAEL AGUILAR DUQUE	324	13/02/2019	BECA MENSUAL CORRESPONDIENTE FEBRERO 2019 DEL PROYECTO DENOMINADO APOYO CONVENCIONAL NACIONAL PARA ESTUDIOS DE POSGRADO PRODEP	251418	$ 0.00	$ 0.00	$ 0.00	$ 7266.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 7266
329	$ 7266.00	07/03/2019	AGUILAR DUQUE JULIÁN ISRAEL	REC	JULIAN ISRAEL AGUILAR DUQUE	329	07/03/2019	BECA MANUTENCIÓN MENSUAL CORRESPONDIENTE AL MES DE MARZO 2019 PARA JULIAN ISRAEL AGUILAR DUQUE	254328	$ 0.00	$ 0.00	$ 0.00	$ 7266.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 7266
332	$ 4500.00	28/03/2019	AGUILAR DUQUE JULIÁN ISRAEL	UAC731101JT5	UNIVERSIDAD AUTONOMA DE CIUDAD JUAREZ	94289	18/01/2019	INSCRIPCIÓN	C5303407-DEEC-5E4E-9F45-635C72813392	$ 4500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 4500
Total	$ 19,032.00								Suma	$ 4,500.00	$ 0.00	$ 0.00	$ 14,532.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 19,032.00

Juan Guillermo Vaca Rodríguez

Órgano de Control Institucional

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Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009
DAF/PROMEP11/02

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

Programa para el Desarrollo Profesional Docente, para el tipo Superior
Cédula de Seguimiento Financiero
CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Apoyo a la Incorporación de Nuevos PTC
Clave del Anexo : 511-6/18-8833

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)														
Cheque / Orden Pago Num	Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Servicio Prestado	Adecuación o Remodelación de Cubículo	Mobiliario del Cubículo	Equipo de Cómputo de Escritorio o	Actualización de Equipo de Cómputo o	Acervo Bibliográfico o Informático	Gastos de Trabajo de Campo	Único	Materiales y Consumibles	Equipo	Gastos de Publicación	Asistencia a Reuniones Académicas	Estancias Cortas	Beca para Estudiante	Equipo para Experimentación	Total
4197	$6,000	30/01/2019	GUTIÉRREZ MORENO JOSÉ MANUEL	MEX	JOSE MANUEL GUTIERREZ MORENO	4197	30/01/2019	BECA FOMENTO A LA PERMANENCIA PARA EL DR. JOSE MANUEL GUTIERREZ MORENO, CORRESPONDIENTE AL MES DE ENERO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4201	$6,000	08/02/2019	GUTIÉRREZ MORENO JOSÉ MANUEL	MEX	JOSE MANUEL GUTIERREZ MORENO	4201	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA JOSE MANUEL GUTIERREZ MORENO, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4202	$6,000	08/02/2019	LARA CHÁVEZ FERNANDO	MEX	FERNANDO LARA CHAVEZ	4202	08/02/2019	BECA NUEVOS PROFESORES PARA EL DR. FERNANDO LARA CHAVEZ, CORRESPONDIENTE AL MES DE FEBREDO DE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4196	$36,000	30/01/2019	LARA CHÁVEZ FERNANDO	MEX	FERNANDO LARA CHAVEZ	S/N	30/01/2019	BECA MENSUALES RETROACTIVO PARA EL DR. FERNANDO LARA CHAVEZ, CORRESPONDIENTES AGOSTO, SEPTIEMBRE, OCTUBRE, NOVIEMBRE, DICIEMBRE 2018 Y ENERO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00
4206	$111	12/02/2019	MIRANDA TORRES JESÚS PEDRO	RECIBO	PLAZA DE COBRO SANTA ANA	S/N	24/01/2019	CASETA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.00	$0.00	$0.00	$0.00	$111.00
1917	$2,450.25	11/03/2019	NAVA GÓMEZ MARTHA EUGENIA	BTII	ORTIZ PEÑUELAS LUZ MARIA	1917	11/03/2019	BECA ESTUDIANTE PARA ORTIZ PEÑUELAS LUZ MARIA RESPONSABLE MARTHA EUGENIA NAVA GÓMEZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4206	$111	12/02/2019	MIRANDA TORRES JESÚS PEDRO	RECIBO	JESUS PEDRO MIRANDA TORRES	S/N	28/01/2019	CASETA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.00	$0.00	$0.00	$0.00	$111.00
1081	$2,761	07/03/2019	NAVA GÓMEZ MARTHA EUGENIA	DCV000717JP3	DVR CONSULTORES DE VIAJES SA DE CV	8047	25/01/2019	BOLETO DE AVION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,761.00	$0.00	$0.00	$0.00	$2,761.00
1867	$5,000	31/01/2019	NAVA GÓMEZ MARTHA EUGENIA	III	MARTHA EUGENIA NAVA GOMEZ	1867	31/01/2019	APOYO DE RECONOCIMIENTO A LA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4206	$13	12/02/2019	MIRANDA TORRES JESÚS PEDRO	RECIBO	FIDEICOMISO PUENTE COLORADO	S/N	28/01/2019	CASETA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	$13.00
1891	$5,000	13/02/2019	NAVA GÓMEZ MARTHA EUGENIA	III	MARTHA EUGENIA NAVA GOMEZ	1891	13/02/2019	APOYO DE RECONOCIMIENTO A LA TRAYECTORIA A MARTHA EUGENIA NAVA GOMEZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00

1909	$5,000	11/03/2019	NAVA GÓMEZ MARTHA EUGENIA	TIF	MARTHA EUGENIA NAVA GOMEZ	1909	11/03/2019	APOYO DE RECONOCIMIENTO A LA TRAYECTORIA PARA MARTHA EUGENIA NAVA GOMEZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4206	$98	12/02/2019	MIRANDA TORRES JESÚS PEDRO	VARL6410151IA	LUIS CARLOS VALENCIA ROSAS	8351	24/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.00	$0.00	$0.00	$0.00	$98.00
1094	$5,354	14/03/2019	NAVA GÓMEZ MARTHA EUGENIA	DCV000717JP3	DVR CONSULTORES DE VIAJES SA DE CV	8099	18/02/2019	BOLETO DE AVION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,354.00	$0.00	$0.00	$0.00	$5,354.00
1866	$6,000	31/01/2019	BERRA RUIZ ENRIQUE	TIJ	ENRIQUE BERRA RUIZ	1866	31/01/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL A ENRIQUE BERRA RUIZ CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1868	$6,000	31/01/2019	NAVA GÓMEZ MARTHA EUGENIA	TIJ	MARTHA EUGENIA NAVA GOMEZ	1868	31/01/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL A MARTHA EUGENIA NAVA GOMEZ CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1889	$6,000	13/02/2019	BERRA RUIZ ENRIQUE	TIJ	ENRIQUE BERRA RUIZ	1889	13/02/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL A ENRIQUE BERRA RUIZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1890	$6,000	13/02/2019	NAVA GÓMEZ MARTHA EUGENIA	TIJ	MARTHA EUGENIA NAVA GOMEZ	1890	13/02/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL A MARTHA EUGENIA NAVA GOMEZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1910	$6,000	11/03/2019	NAVA GÓMEZ MARTHA EUGENIA	TIJ	MARTHA EUGENIA NAVA GOMEZ	1910	11/03/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL A MARTHA EUGENIA NAVA GOMEZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1911	$6,000	11/03/2019	BERRA RUIZ ENRIQUE	TIJ	ENRIQUE BERRA RUIZ	1911	11/03/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL A ENRIQUE BERRA RUIZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1101	$540	27/03/2019	MARTINEZ MARTINEZ ANA LAURA	MSO180326V48	SMINDS SOLUTIONS SAS	F141	15/03/2019	UNIDAD DE CD/DVD EXTERNA QUEMADOR LITE-ON, NEGRO USB 2.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$540.00
1083	$1,492.56	07/03/2019	GONZALEZ REYES SUSANA	MSO180326V48	SMINDS SOLUTIONS SAS	F118	22/02/2019	BATERIA DE RESPALDO A PC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,492.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,492.56
1093	$2,095.20	14/03/2019	GONZALEZ REYES SUSANA	MSO180326V48	SMINDS SOLUTIONS SAS	F131	07/03/2019	2 TONER MARCA SAMNSUNG S PRINT	$0.00	$0.00	$0.00	$2,095.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,095.20
1092	$2,197.40	14/03/2019	GONZALEZ REYES SUSANA	MSO180326V48	SMINDS SOLUTIONS SAS	F127	05/03/2019	IMPRESORA MARCA SAMSUMG	$0.00	$0.00	$0.00	$2,197.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,197.40
1099	$2,374.52	27/03/2019	MARTINEZ MARTINEZ ANA LAURA	MSO180326V48	SMINDS SOLUTIONS SAS	F143	15/03/2019	LICENCIAMIENTO, OFFICE HOGAR Y ESTUDIANTE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,374.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,374.52
1100	$2,507.97	27/03/2019	MARTINEZ MARTINEZ ANA LAURA	MSO180326V48	SMINDS SOLUTIONS SAS	F140	15/03/2019	IMPRESORA MULTIFUNCIONAL HP LASER JET PRO	$0.00	$0.00	$0.00	$2,507.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507.97
1098	$5,160.83	27/03/2019	MARTINEZ MARTINEZ ANA LAURA	MSO180326V48	SMINDS SOLUTIONS SAS	F144	19/03/2019	TABLET SAMSUNG GALAXY TAB A	$0.00	$0.00	$5,160.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,160.83

1871	$6,000	08/02/2019	GONZALEZ REYES SUSANA	TIJ	SUSANA GONZALEZ REYES	1871	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA.SUSANA GONZALEZ REYES CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1872	$6,000	08/02/2019	MARTINEZ MARTINEZ ANA LAURA	TIJ	ANA LAURA MARTINEZ MARTINEZ	1872	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA.ANA LAURA MARTINEZ MARTINEZ CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4206	$65	12/02/2019	MIRANDA TORRES JESÚS PEDRO	ORC960227EP3	OPERADORA RIO COLORADO S DE RL DE CV	25795	28/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$65.00
1873	$6,000	08/02/2019	OCHOA RUIZ ESTEFANÍA	TIJ	ESTEFANIA OCHOA RUIZ	1873	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA.ESTEFANIA OCHOA RUIZ CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4206	$321	12/02/2019	MIRANDA TORRES JESÚS PEDRO	DUVS941230PS8	SERGIO DURAZO VALLIN	H5591	29/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.00	$0.00	$0.00	$0.00	$321.00
1874	$6,000	08/02/2019	SERAFÍN HIGUERA IDANYA RUBÍ	TIJ	IDANYA RUBÍ SERAFÍN HIGUERA	1874	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. IDANYA RUBÍ SERAFÍN HIGUERA CORRESPONDIENTE AL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4206	$845.57	12/02/2019	MIRANDA TORRES JESÚS PEDRO	SFE160129CM8	SAN FRANCISCO ESTACION LC SA DE CV	4050	24/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$845.57	$0.00	$0.00	$0.00	$845.57
1897	$6,000	19/02/2019	MARTINEZ MARTINEZ ANA LAURA	TIJ	ANA LAURA MARTINEZ MARTINEZ	1897	19/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ANA LAURA MARTINEZ MARTINEZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1898	$6,000	19/02/2019	OCHOA RUIZ ESTEFANÍA	TIJ	ESTEFANIA OCHOA RUIZ	1898	19/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ESTEFANIA OCHOA RUIZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4206	$300.10	17/02/2019	MIRANDA TORRES JESÚS PEDRO	PTE061024NX4	PETROLIFEROS LA TERRITORIAL S DE RL DE CV	10710	24/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.10	$0.00	$0.00	$0.00	$300.10
1914	$6,000	11/03/2019	SERAFÍN HIGUERA IDANYA RUBÍ	TIJ	IDANYA RUBÍ SERAFÍN HIGUERA	1914	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. IDANYA RUBÍ SERAFÍN HIGUERA CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4206	$800	12/02/2019	MIRANDA TORRES JESÚS PEDRO	LOMJ3611025C4	LOPEZ MEZA MARIA DE JESUS	118283	28/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
1915	$6,000	11/03/2019	ALEJANDRO DOMINGUEZ RODRIGUEZ	TIJ	ALEJANDRO DOMINGUEZ RODRIGUEZ	1915	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR.ALEJANDRO DOMINGUEZ RODRIGUEZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00

1916	$6,000	11/03/2019	GONZALEZ REYES SUSANA	TIJ	SUSANA GONZALEZ REYES	1916	11/03/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. SUSANA GONZALEZ REYES CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1925	$6,000	22/03/2019	MARTINEZ MARTINEZ ANA LAURA	TIJ	ANA LAURA MARTINEZ MARTINEZ	1925	22/03/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ANA LAURA MARTINEZ MARTINEZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1926	$6,000	22/03/2019	SANCHEZ ALAVEZ MANUEL	TIJ	MANUEL SANCHEZ ALAVEZ	1926	22/03/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. MANUEL SANCHEZ ALAVEZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1091	$7,598	14/03/2019	GONZALEZ REYES SUSANA	MSO180326V48	SMINDS SOLUTIONS SAS	F126	05/03/2019	SOFTWARE ADOBE ACROBAT PRO DCSOFTWARE OFFICE HOGAR Y ESTUDIANTE	$0.00	$0.00	$0.00	$7,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,598.00
4206	$580.03	12/02/2019	MIRANDA TORRES JESÚS PEDRO	ORC960227EP3	OPERADORA RIO COLORADO S DE RL DE CV	134374	28/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580.03	$0.00	$0.00	$0.00	$580.03
4206	$399.80	12/02/2019	MIRANDA TORRES JESÚS PEDRO	ORC960227EP3	OPERADORA RIO COLORADO S DE RL DE CV	58979	28/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$399.80	$0.00	$0.00	$0.00	$399.80
1876	$10,000	08/02/2019	SANCHEZ ALAVEZ MANUEL	TIJ	MANUEL SANCHEZ ALAVEZ	1876	08/02/2019	BECA DE RECONOCIMIENTO A LA TRAYECTORIA PARA EL DR. MANUEL SANCHEZ ALAVEZ CORRESPONDIENTE AL MES DE NOVIEMBRE Y DICIEMBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
4205	$10,000	11/02/2019	MIRANDA TORRES JESÚS PEDRO	MEX	JESUS PEDRO MIRANDA TORRES	4205	11/02/2019	RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA PARA EL DR. JESUS PEDRO MIRANDA TORRES, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
1102	$12,787.84	27/03/2019	OCHOA RUIZ ESTEFANÍA	DNA950628956	DNA 2018	TJ 7558	12/03/2019	4 CAJAS DE 33 LIBRE ELISA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,787.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,787.84
1084	$22,894.92	07/03/2019	GONZALEZ REYES SUSANA	MSO180326V48	SMINDS SOLUTIONS SAS	F120	27/02/2019	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 7060	$0.00	$0.00	$22,894.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,894.92
4204	$12,000	11/02/2019	MIRANDA TORRES JESÚS PEDRO	MEX	JESUS PEDRO MIRANDA TORRES	4204	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. JESÚS PEDRO MIRANDA TORRES, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
1878	$24,000	08/02/2019	SANCHEZ ALAVEZ MANUEL	TIJ	MANUEL SANCHEZ ALAVEZ	1878	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. MANUEL SANCHEZ ALAVEZ DE LOS MESES DE NOVIEMBRE Y DICIEMBRE 2018 Y ENERO, FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,000.00
1097	$26,119.57	27/03/2019	DOMINGUEZ RODRIGUEZ ALEJANDRO	ASO121002M25	AVIT SOLUCIONES S DE RL DE CV	7149	12/03/2019	COMPUTADORA MSI GL62M	$0.00	$0.00	$26,119.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,119.57
4211	$12,000	20/02/2019	CASTRO CABALLERO MARIA ANGELICA	MEX	MARIA ANGELICA CASTRO CABALLERO	4211	20/02/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00

1103	$27,626.56	27/03/2019	OCHOA RUIZ ESTEFANÍA	DNA950628956	DNA 2018	117559	12/03/2019	4 CAJAS TSH ELISA4 CAJAS 14 LIBRE ELISA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,626.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,626.56
1879	$36,000	08/02/2019	DOMÍNGUEZ RODRÍGUEZ ALEJANDRO	TIJ	ALEJANDRO DOMINGUEZ RODRIGUEZ	1879	08/02/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. ALEJANDRO DOMINGUEZ RODRIGUEZ DE LOS MESES DE AGOSTO,SEPTIEMBRE,OCTUBRE,NOVIEMBRE, DICIEMBRE 2018 Y ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00
4212	$2,450.25	20/02/2019	SOLORIO PÉREZ CARLOS DAVID	BMEX	MARIANA ELIZABETH PERALTA ALDACO	4212	20/02/2019	BECA ESTUDIANTE MARIANA ELIZABETH PERALTA ALDACO, RESPONSABLE, DR. CARLOS DAVID SOLORIO PEREZ, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4220	$3,951	21/02/2019	HERNÁNDEZ SÁNCHEZ ERNESTO	AME880912I89	AEROVIAS DE MEXICO SA DE CV	F-1392109935	15/02/2019	TRANSPORTE AEREO	$0.00	$0.00	$0.00	$0.00	$0.00	$3,951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,951.00
4214	$2,450.25	20/02/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	BMEX	VICTOR MANUEL HERNANDEZ POXTAN	4214	20/02/2019	BECA ESTUDIANTE VICTOR MANUEL HERNANDEZ POXTAN RESPONSABE, EL DR. CASTELLANOS RAMIREZ JUAN CARLOS, CORRESPONDIENTE AL MES DE ENERO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4217	$12,000	20/02/2019	HERNÁNDEZ SÁNCHEZ ERNESTO	MEX	ERNESTO HERNANDEZ SANCHEZ	4217	20/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE A LOS MESES DE ENERO Y FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
4215	$10,000	20/02/2019	NIÑO CARRASCO SHAMALY ALHELI	MEX	SHAMALY ALHELI NIÑO CARRASCO	4215	20/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA INSTITUCIONAL PARA EL DR. SHAMALY ALHELI NIÑO CARRASCO, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
4216	$12,000	20/02/2019	GOMEZ SAN LUIS ANEL HORTENSIA	MEX	ANEL HORTENSIA GOMEZ SAN LUIS	4216	20/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ANEL HORTENSIA GOMEZ SAN LUIS, CORRESPONDIENTE AL MES DE ENERO DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,000.00
331	$1,110	25/03/2019	LOPEZ ORNELAS MARICELA	VHO990528ML7	VISION HOTELERA SA DE CV	263987	20/02/2019	RENTA DE HABITACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.00	$0.00	$0.00	$0.00	$1,110.00
4218	$12,000	20/02/2019	NIÑO CARRASCO SHAMALY ALHELI	MEX	SHAMALY ALHELY NIÑO CARRASCO	4218	20/02/2019	BECA FOMENTO A LA PERMANENCIA A LA DRA. SHAMALY ALHELY NIÑO CARRASCO, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
3361	$738.77	05/03/2019	FERNÁNDEZ MORALES KATIUSKA	PET040903DH1	PETROMAX SA DE CV	6088	19/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$738.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$738.77
4219	$12,000	20/02/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	MEX	JUAN CARLOS CASTELLANOS RAMIREZ	4219	20/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. JUAN CARLOS CASTELLANOS RAMIREZ, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
3361	$740.14	05/03/2019	FERNÁNDEZ MORALES KATIUSKA	PET040903DH1	PETROMAX SA DE CV	7706	23/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$740.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$740.14

3326	$2,256.30	06/02/2019	FERNÁNDEZ MORALES KATIUSKA	ODM950324V2A	OFFICE DEPOT DE MÉXICO SA DE CV	53523181	23/12/2018	ADAPTADOR USB DIGITALPILA RECARGABLE AAA2 CINTA BROTHER M NEGROCINTA BROTHER NEGRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,256.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,256.30
4213	$12,251.25	20/02/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	MEX	VICTOR MANUEL HERNANDEZ POXTAN	4213	20/02/2019	BECA ESTUDIANTE VICTOR MANUEL HERNANDEZ POXTAN, RESPONSABLE EL DR. JUAN CARLOS CASTELLANOS RAMIREZ, CORRESPONDIENTE AL MES DE AGOSTO, SEPTIEMBRE, OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,251.25	$0.00	$12,251.25
3329	$1,368.50	07/02/2019	LOPEZ ORNELAS MARICELA	HME8212084R2	CIA HOTELERA DE LA MESA SA DE CV	145591	16/12/2018	HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$1,368.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,368.50
3329	$1,368.50	07/02/2019	LOPEZ ORNELAS MARICELA	HME8212084R2	CIA HOTELERA DE LA MESA SA DE CV	145592	16/12/2018	HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$1,368.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,368.50
4198	$14,701.50	31/01/2019	RAMIREZ ROSALES GLADYS ELOISA	MEX	RAFAEL REYES ARCINIEGA	4198	31/01/2019	BECA ESTUDIANTE GLADYS ELOISA RAMIREZ ROSALES, RESPONSABLE DR. RAFAEL REYES ARCINIEGA, CORRESPONDIENTE AL MES DE AGOSTO DE 2018 A ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,701.50	$0.00	$14,701.50
4200	$30,000	31/01/2019	RAMIREZ ROSALES GLADYS ELOISA	MEX	RAMIREZ ROSALES GLADYS ELOISA	4200	31/01/2019	RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. RAMIREZ ROSALES GLADYS ELOISA, CORRESPONDIENTE AL MES DE AGOSTO DE 2018 A ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
3334	$204.58	07/02/2019	LOPEZ ORNELAS MARICELA	DSA130408AM2	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	TFR-16252634	13/12/2018	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$204.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$204.58
3334	$123.49	07/02/2019	LOPEZ ORNELAS MARICELA	RICA731213UD2	JOSE ANTONIO RIVERA CANAL	FGSF-0000478	13/12/2018	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$123.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.49
4199	$36,000	31/01/2019	RAMIREZ ROSALES GLADYS ELOISA	MEX	GLADYS ELOISA RAMIREZ ROSALES	4199	31/01/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. GLADYS ELOISA RAMIREZ ROSALES, CORRESPONDIENTE AL MES DE AGOSTO 2018 A ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00
4203	$6,000	11/02/2019	RIVERA GARCIA OSCAR BERNARDO	MEX	OSCAR FERNANDO RIVERA GARCIA	4203	11/02/2019	BECA APOYO A FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA OSCAR BERNARDO RIVERA GARCIA, CORRESPONDIENTES AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1086	$1,044	06/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	AURM690422QJ3	MARIO CESAR AGUILAR RAMIREZ	2306	18/02/2019	MEMORIA MICRO SD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,044.00
1928	$300	22/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	ORC960727CP3	OPERADORA RIO COLORADO S DE RL DE CV	849	04/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00
1928	$494.75	22/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	IAN7908108M7	INMOBILIARIA ANADECA SA DE CV	223442	12/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$494.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.75
1928	$200	22/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	LORJ3908178W1	JORGE ISAAC LOPEZ ROCHIN	18318	07/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
1928	$166	22/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	IAN7908108M7	IMOBILIARIA ANADECA SA DE CV	223440	12/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166.00
1928	$477.25	22/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	SEF100907MJ1	SERVICIO EFIGAS S DE RL DE CV	21015	12/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$477.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.25
1437	$1,997.50	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	HME8212084R2	CIA HOTELERA DE LA MESA SA DE CV	2685	09/03/2019	HOSPEDAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,997.50	$0.00	$0.00	$0.00	$1,997.50
1929	$777	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	LITO740913117	TONGLANG LIANG	450C	20/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$777.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$777.00
1929	$722	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	APP010409624	APPLEMEX SA DE CV	29700	21/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$722.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$722.00
1929	$198	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	CAM061021VD9	CORPORACION DE ALIMENTOS DE MEXICALI	685	19/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198.00
1929	$79	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	CAM061021VD9	CORPORACION DE ALIMENTOS DE MEXICALI S	686	19/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00

1929	$188.90	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	EPI010316772	ESTACIÓN FIRU SA DE CV	440268	14/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$188.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.90
1929	$404	27/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	AAP140731CS3	AUTOBUSES ABC PLUS SA DE CV	178420	12/03/2019	TRANSPORTACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$404.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.00
1085	$3,473.04	07/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	AURM690422QI3	MARIO CÉSAR AGUILAR RAMÍREZ	2306	17/07/2019	DISCO DURO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,473.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,473.04
1918	$6,000	17/03/2019	GONZÁLEZ SÁNCHEZ IGAEL	TIJ	IGAEL GONZALEZ SANCHEZ	1918	12/03/2019	BECA APOYO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. IGAEL GONZALEZ SANCHEZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1919	$6,000	17/03/2019	CASTILLO MURILLO DAVID BENJAMIN	TIJ	DAVID BENJAMIN CASTILLO MURRILLO	1919	12/03/2019	BECA APOYO A LA PERMANENCIA PARA EL DR. DAVID BENJAMIN CASTILLO MURRILLO, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1870	$12,000	08/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	TIJ	IGAEL GONZALEZ SANCHEZ	1870	08/02/2019	APOYO BECA A LA PERMANENCIA INSTITUCIONAL PARA EL DR. IGAEL GONZALEZ SANCHEZ, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
1882	$12,000	11/02/2019	CASTILLO MURILLO DAVID BENJAMIN	TIJ	DAVID BENJAMIN CASTILLO MURRILLO	1882	11/02/2019	BACA APOYO DE FOMENTO A LA PERMANENCIA PARA EL DR. DAVID BENJAMIN CASTILLO MURRILLO, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
3334	$926	07/02/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 168483	15/12/2018	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$926.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$926.00
3334	$458.50	07/02/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 168462	15/12/2018	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$458.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.50
3334	$402	07/02/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 168380	14/12/2018	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$402.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.00
3334	$463	07/02/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE C.V	A 168696	17/12/2018	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$463.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.00
3349	$283	19/02/2019	LOPEZ ORNELAS MARICELA	GMA130703542	GRUPO MALIROCA SC DE RL	13372	09/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.00
3349	$200	19/02/2019	LOPEZ ORNELAS MARICELA	SIGM780217553	MONICA MARIA SIERO GONZALEZ	8746	14/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
3349	$538	19/02/2019	LOPEZ ORNELAS MARICELA	VHO990528ML7	VISION HOTELERA SA DE CV	262104	21/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.00
3349	$1,389	19/02/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 174081	07/02/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,389.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,389.00
3349	$500	19/02/2019	LOPEZ ORNELAS MARICELA	OSB990105RE6	OPERADORA SAGUARO BAJA SA DE CV	C-34397	22/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
3332	$369	07/02/2019	LOPEZ ORNELAS MARICELA	NUSJ561209SA6	JULIA NUÑEZ SANCHEZ	A 7912	18/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.00
3332	$620	07/02/2019	LOPEZ ORNELAS MARICELA	NUSJ561209SA6	JULIA NUÑEZ SANCHEZ	A 7937	24/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.00
3332	$607	07/02/2019	LOPEZ ORNELAS MARICELA	LOCE550207473	ELVA LUCIA LOPEZ COTA	A1128	17/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.00
3332	$895	07/02/2019	LOPEZ ORNELAS MARICELA	EOED810721981	ESCOBEDO EDUARDO	A 1790	15/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.00
3332	$195	07/02/2019	LOPEZ ORNELAS MARICELA	CEN130715I64	CENADURIA DE ENSENADA S DE RL DE CV	12611	13/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00
3332	$423.01	07/02/2019	LOPEZ ORNELAS MARICELA	AMR050811ATA	ANTOJITOS MEXICANOS RAPIDOS DEL NOROE	8445	18/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$423.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.01
3363	$751.85	06/03/2019	FERNÁNDEZ MORALES KATIUSKA	FGA0106072AA	FELIX GAS SA DE CV	FGA 182272	28/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$751.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$751.85
3363	$2,368.77	06/03/2019	FERNÁNDEZ MORALES KATIUSKA	PET040903DH1	PETROMAX SA DE CV	LBCJCAL5936	11/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,368.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,368.77
3363	$300	06/03/2019	FERNÁNDEZ MORALES KATIUSKA	FGA0106072AA	FELIX GAS SA DE CV	FGA 183128	05/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00
3333	$560.11	07/02/2019	LOPEZ ORNELAS MARICELA	ACO030325PHA	ADMINISTRADORA DEL COLORADO S DE RL D	MONW 19487	20/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$560.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$560.11
3333	$250	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	49924	12/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00
3333	$500	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	23970	14/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
3333	$651.18	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24033	16/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$651.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$651.18
3333	$400	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24031	17/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00

3333	$400	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24033	17/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00
3333	$350	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24100	21/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.00
3333	$700	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24110	22/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00
3333	$250	07/02/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	24156	26/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00
3330	$4,500	07/02/2019	LOPEZ ORNELAS MARICELA	OEE14102969A	OPERADORES DE ESTACIONES DE ENSENADA	BV-120493	29/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
3337	$6,000	11/02/2019	FERNÁNDEZ MORALES KATIUSKA	ENS	KATIUSKA FERNANDEZ MORALES	3337	11/02/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE AL MES DE ENERO 2019 PARA KATIUSKA FERNANDEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1090	$3,780	14/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	DIG130528FP2	DIGIPRODUCT S DE RL DE CV	52120	01/03/2019	MONITOR DELL	$0.00	$0.00	$0.00	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,780.00
3348	$6,000	19/02/2019	FERNÁNDEZ MORALES KATIUSKA	ENS	KATIUSKA FERNANDEZ MORALES	3348	19/02/2019	BECA DE APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA KATIUSKA FERNANDEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3331	$9,453.70	07/02/2019	FERNÁNDEZ MORALES KATIUSKA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	53462751	19/12/2018	COMPRA DE MATERIALES ELÉCTRICO PROYECTO PRODEP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,453.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,453.70
3355	$2,450.25	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA ZUAZO NUÑEZ MELISSA JUDITH POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDAD REALIZADA EN EL MES DE AGOSTO 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3355	$2,450.25	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA ZUAZO NUÑEZ MELISSA JUDITH POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDADES REALIZADAS EN EL MES DE SEPTIEMBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3355	$2,450.25	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA MELISSA JUDITH ZUAZO NUÑEZ POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDAD REALIZADA EN EL MES DE OCTUBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25

3355	$2,450.25	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA MELISSA JUDITH ZUAZO NUÑEZ POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDAD REALIZADA EN EL MES DE NOVIEMBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3355	$2,450.75	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA MELISSA JUDITH ZUAZO NUÑEZ POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDAD REALIZADA EN EL MES DE DICIEMBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3355	$2,450.75	25/02/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3355	25/02/2019	PAGO DE BECA PARA MELISSA JUDITH ZUAZO NUÑEZ POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC ACTIVIDAD REALIZADA EN EL MES DE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3360	$19,602	05/03/2019	FERNÁNDEZ MORALES KATIUSKA	BENS	DELGADILLO AYALA MIGUEL HIZAI	3360	05/03/2019	PAGO DE BECA POR PROYECTO PRODEP PARA MIGUEL HIZAI DELEGADILLO AYALA POR REALIZAR ACTIVIDADES DE CAPTURA Y ANALISIS DE DATOS CORRESPONDIENTE A LOS MESES DE AGOSTO,SEPTIEMBRE,OCTUBRE,NOVIEMBRE,DICIEMBRE 2018 Y ENERO,FEBRERO,MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,602.00	$0.00	$19,602.00
3352	$7,350.75	25/02/2019	FERNÁNDEZ BAÑOS RAÚL	BENS	ORTIZ VAZQUEZ ALMENDRA DE LOS ANGELES	3352	25/02/2019	BECA ECONOMICA PARA ESTUDIANTE ORTIZ VAZQUEZ ALMENDRA DE LOS ANGELES CORRESPONDIENTE A DIEMBRE 2018, ENERO Y FEBRERO 2019 RESPONSABLE MTRO.RAUL FERNANDEZ BAÑOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,350.75	$0.00	$7,350.75
3353	$18,000	25/02/2019	FERNÁNDEZ BAÑOS RAÚL	ENS	RAUL FERNANDEZ BAÑOS	3353	25/02/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA RAUL FERNANDEZ BAÑOS CORRESPONDIENTE A LOS MESES DE DICIEMBRE 2018, ENERO Y FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
3354	$25,000	25/02/2019	FERNÁNDEZ BAÑOS RAÚL	ENS	RAUL FERNANDEZ BAÑOS	3354	25/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA PARA MTRO.RAUL FERNANDEZ BAÑOS CORRESPONDIENTE DE AGOSTO A DICIEMBRE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00

4207	$5,000	19/02/2019	PITONES RUBIO SILVIA VIVIANA	MEX	SILVIA VIVIANA PITONES RUBIO	4207	19/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA PARA SILVIA VIVIANA PITONES RUBIO CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4210	$5,000	19/02/2019	HERMIDA ROJAS MAIKEL	MEX	MAIKEL HERMIDA ROJAS	4210	19/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA MAIKEL HERMIDA ROJAS CORRESPONDIENTE AL MES DE FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4208	$6,000	19/02/2019	PITONES RUBIO SILVIA VIVIANA	MEX	SILVIA VIVIANA PITONES RUBIO	4208	19/02/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE AL MES DE FEBRERO 2019 PARA SILVIA VIVIANA PITONES RUBIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4209	$6,000	19/02/2019	HERMIDA ROJAS MAIKEL	MEX	MAIKEL HERMIDA ROJAS	4209	19/02/2019	BECA APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE AL MES DE FEBRERO 2019 PARA MAIKEL HERMIDA ROJAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1901	$6,000	05/03/2019	FLORES SÁNCHEZ LUIS ANTONIO	TIJ	LUIS ANTONIO FLORES SANCHEZ	1901	05/03/2019	BECA A LA PERMANENCIA AL MAESTRO LUIS ANTONIO FLORES SANCHEZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1902	$6,000	05/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	TIJ	HECTOR ALFONSO MAGAÑA BADILLA	1902	05/03/2019	FOMENTO A LA PERMANENCIA INSTITUCIONAL, PARA EL MAESTRO HECTOR ALFONSO MAGAÑA BADILLA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1887	$12,000	11/02/2019	MAGAÑA BADILLA HÉCTOR ALONSO	TIJ	HECTOR ALONSO MAGAÑA BADILLA	1887	11/02/2019	FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL MAESTRO HECTOR ALONSO MAGAÑA BADILLA, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
1904	$12,251.25	05/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	TIJ	ANGEL DAVID MEDINA ESPINOZA	1904	05/03/2019	BECA AL ALUMNO ANGEL DAVID MEDINA ESPINOZA, RESPONSABLE MAGAÑA BADILLA HÉCTOR ALONSO, CORRESPONDIENTE AL MES DE NOVIEMBRE, DICIEMBRE 2018 Y ENERO, FEBRERO Y MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,251.25	$0.00	$12,251.25
1921	$12,251.25	13/03/2019	FLORES SÁNCHEZ LUIS ANTONIO	BTIJ	JAQUELINE LOPEZ RAMIREZ	1921	13/03/2019	BECA DE ESTUDIENTE JAQUELINE LOPEZ RAMIREZ, RESPONSABLE FLORES SÁNCHEZ LUIS ANTONIO, CORRESPONDIENTE AL MES DE NOVIEMBRE, DICIEMBRE 2018; ENERO, FEBRERO Y MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,251.25	$0.00	$12,251.25

1888	$18,000	11/02/2019	FLORES SÁNCHEZ LUIS ANTONIO	TIJ	FLORES SÁNCHEZ LUIS ANTONIO	1888	11/02/2019	BECA A LA PERMANENCIA AL MAESTRO LUIS ANTONIO FLORES SANCHEZ, CORRESPONDIENTE AL MES DE DICIEMBRE 2018; ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
1089	$25,894.19	13/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	DIG130528F92	DIGIPRODUCT S DE RL DE CV	52119	01/03/2019	COMPUTADORA	$0.00	$0.00	$25,894.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,894.19
1096	$50,104.23	27/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	REQ841212FE2	REACTIVOS Y EQUIPOS SA DE CV	640043	11/03/2019	BALANZA ANALITICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,104.23	$0.00	$0.00	$0.00	$0.00	$0.00	$50,104.23
1924	$480	19/03/2019	URBALEJO CASTORENA OLGA LORENIA	VPC160113L21	VP PRESTACIONES COMERCIALES S DE RL DE C	1203	04/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.00
1924	$99	19/03/2019	URBALEJO CASTORENA OLGA LORENIA	GCK170106UR5	GRUPO CULINARIO KMX SA DE CV	117	08/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$99.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.00
1924	$679.23	19/03/2019	URBALEJO CASTORENA OLGA LORENIA	EPI010316772	ESTACIÓN PIRU SA DE CV	394636	02/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$679.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$679.23
1924	$295.91	19/03/2019	URBALEJO CASTORENA OLGA LORENIA	BES160503J91	BP ESTACIONES Y SERVICIOS ENERGETICOS SA	22427	06/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$295.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295.91
1924	$1,809.70	19/03/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT MEXICO SA DE CV	55124516	10/03/2019	MATERIALES PARA OFICINA	$0.00	$0.00	$0.00	$0.00	$0.00	$1,809.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,809.70
1931	$226.80	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	CAAG680124FL9	GUILLERMO CAMACHO ALTAMIRANO	495	10/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$226.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$226.80
1931	$298	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4610880	26/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.00
1931	$167	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	CPH130722IA6	CORPORATIVO PHO SA DE CV	9192	27/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$167.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167.00
1931	$164.61	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	SEF100902MJ1	SERVICIO EFIGAS S DE RL DE CV	21154	19/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$164.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.61
1931	$420.65	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	SEF100902MJ1	SERVICIO EFIGAS S DE RL DE CV	100004	19/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$420.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.65
1931	$449.76	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	BES160503J91	BP ESTACIONES DE SERVICIOS ENERGETICOS S	22427	19/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$449.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.76
1931	$432.33	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	EGR061024JP3	ESTACION GRUAS S DE RL DE CV	273714	26/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$432.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$432.33
1931	$988.75	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	55486190	26/03/2019	MATERIAL PARA OFICINA	$0.00	$0.00	$0.00	$0.00	$0.00	$988.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.75
1931	$268	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	55486115	26/03/2019	MEMORIA USB	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00
1931	$1,241	29/03/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	55486155	26/03/2019	-BACKPACK-FUNDA PARA LAP TOP	$0.00	$0.00	$0.00	$0.00	$0.00	$1,241.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,241.00
1900	$135	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	EMMA661101JM4	MARO EL DANAF MADI	1037	15/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00
1900	$300.11	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	EPI010316722	ESTACION PIRU SA DE CV	204138	27/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$300.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.11
1900	$427.14	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	IAN7908108A57	INMOBILIARIA ANADECA SA DE CV	221166	16/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$427.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427.14
1900	$939	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	54722887	20/02/2019	AUDIFONOS MOTOROLA	$0.00	$0.00	$0.00	$0.00	$0.00	$939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939.00
1900	$838	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	54722709	20/02/2019	MEMORIA USB	$0.00	$0.00	$0.00	$0.00	$0.00	$838.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$838.00
1900	$362	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	54722971	20/02/2019	PINTARRON INOVA	$0.00	$0.00	$0.00	$0.00	$0.00	$362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362.00
1900	$233	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	54723219	20/02/2019	CARPETA, CAJA PORTA DOCUMENTO	$0.00	$0.00	$0.00	$0.00	$0.00	$233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233.00
1900	$1,971.25	27/02/2019	URBALEJO CASTORENA OLGA LORENIA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	54723169	20/02/2019	MATERIALES PARA OFICINA	$0.00	$0.00	$0.00	$0.00	$0.00	$1,971.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,971.25
1095	$3,320	26/03/2019	AYALA MACÍAS ELVIA GUADALUPE	DCV000717JP3	DVR CONSULTORES DE VIAJES SA DE CV	8203	15/03/2019	BOLETO DE AVIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,320.00	$0.00	$0.00	$0.00	$3,320.00
1894	$5,000	19/02/2019	GARCÉS VELÁZQUEZ EMMA	TIJ	EMMA GARCES VELAZQUEZ	1894	19/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. EMMA GARCES VAZQUEZ, CORRESPONDIENTE AL MES DE DICIEMBRE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1895	$5,000	19/02/2019	CABRERA LUNA KARINA	TIJ	KARINA CABRERA LUNA	1895	19/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. KARINA CABRERA LUNA, CORRESPONDIENTE AL MES DE DICIEMBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1896	$5,000	19/02/2019	AYALA MACÍAS ELVIA GUADALUPE	TIJ	ELVIA GUADALUPE AYALA MACIAS	1896	19/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. ELVIA GUADALUPE AYALA MACIAS, CORRESPONDIENTE AL MES DE DICIEMBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00

1912	$5,000	11/03/2019	CARRERA LUNA KARINA	TIJ	KARINA CABRERA LUNA	1912	11/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. KARINA CABRERA LUNA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1913	$5,000	11/03/2019	GARCÉS VELÁZQUEZ EMMA	TIJ	EMMA GARCES VAZQUEZ	1913	11/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. EMMA GARCES VELAZQUEZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1906	$6,000	11/03/2019	CABRERA LUNA KARINA	TIJ	KARINA CABRERA LUNA	1906	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARINA CABRERA LUNA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1907	$6,000	11/03/2019	AYALA MACÍAS ELVIA GUADALUPE	TIJ	ELVIA GUADALUPE AYALA MACIAS	1907	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ELVIA GUADALUPE AYALA MACIAS, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1908	$6,000	11/03/2019	GARCÉS VELÁZQUEZ EMMA	TIJ	EMMA GARCES VELAZQUEZ	1908	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. EMMA GARCES VELAZQUEZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1881	$10,000	11/02/2019	GARCÉS VELÁZQUEZ EMMA	TIJ	EMMA GARCES VELAZQUEZ	1881	11/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. EMMA GARCES VELAZQUEZ, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
1885	$10,000	11/02/2019	CABRERA LUNA KARINA	TIJ	KARINA CABRERA LUNA	1885	11/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA LA DRA. KARINA CABRERA LUNA, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
1883	$12,000	11/02/2019	AYALA MACÍAS ELVIA GUADALUPE	TIJ	ELVIA GUADALUPE AYALA MACIAS	1883	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. ELVIA GUADALUPE AYALA MACIAS, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
1884	$12,000	11/02/2019	CABRERA LUNA KARINA	TIJ	KARINA CABRERA LUNA	1884	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARINA CABRERA LUNA, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
1886	$12,000	11/02/2019	GARCÉS VELÁZQUEZ EMMA	TIJ	EMMA GARCES VELAZQUEZ	1886	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EMMA GARCES VELAZQUEZ, CORRESPONDIENTE AL MES DE ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00

3338	$5,000	11/02/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3338	11/02/2019	BECA RECONOCIEMIENTO A LA TRAYECTORIA PARA EL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3342	$5,000	11/02/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3342	11/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA EL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3344	$5,000	11/02/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMUDEZ RIVERA	3344	11/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. KARINA ALICIA BERMUDEZ RIVERA, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3345	$5,000	11/02/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMUDEZ RIVERA	3345	11/02/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. KARINA ALICIA BERMUDEZ RIVERA, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3339	$6,000	11/02/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3339	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3340	$6,000	11/02/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMÚDEZ RIVERA	3340	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARINA ALICIA BERMÚDEZ RIVERA, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3367	$60.38	08/03/2019	LOPEZ ORNELAS MARICELA	MEMG680221GP0	GUADALUPE MENDEZ MARTINEZ	HGBM-000014	30/01/2019	ALQUILER DE VEHICULOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.38	$0.00	$0.00	$0.00	$60.38
3367	$58.40	08/03/2019	LOPEZ ORNELAS MARICELA	FEMK740324800	KATIUSKA FERNANDEZ MORALES	620DF-00001	29/01/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.40	$0.00	$0.00	$0.00	$58.40
3343	$6,000	11/02/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3343	11/02/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL AL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3367	$50.62	08/03/2019	LOPEZ ORNELAS MARICELA	SAAR760727PE7	JOSE ROMAN SANCHEZ ALARCON	FREJ-0001368	31/01/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.62	$0.00	$0.00	$0.00	$50.62
3367	$58.10	08/03/2019	LOPEZ ORNELAS MARICELA	GOLC960922GDA	CARLOS ADRIAN GONZALEZ LARA	2F312-000004	12/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.10	$0.00	$0.00	$0.00	$58.10
3367	$57.76	08/03/2019	LOPEZ ORNELAS MARICELA	ROSL770923RA4	LINO SIMON ROJAS SAINZ	D1327-000001	11/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.76	$0.00	$0.00	$0.00	$57.76
3367	$60.07	08/03/2019	LOPEZ ORNELAS MARICELA	OEPE690504HK6	ENRIQUE ORBE PACHECO	HBOI-0000945	11/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.07	$0.00	$0.00	$0.00	$60.07
3367	$60.71	08/03/2019	LOPEZ ORNELAS MARICELA	GOLC960922GDA	CARLOS ADRIAN GONZALEZ LARA	2F312-000003	05/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.71	$0.00	$0.00	$0.00	$60.71
3367	$834	08/03/2019	LOPEZ ORNELAS MARICELA	MVI140107JD4	MAREA VISTA SA DE CV	1033	09/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.00	$0.00	$0.00	$0.00	$834.00
3367	$445	08/03/2019	LOPEZ ORNELAS MARICELA	EOED810721981	ESCOBEDO EDUARDO	A 1693	02/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$445.00	$0.00	$0.00	$0.00	$445.00
3367	$119	08/03/2019	LOPEZ ORNELAS MARICELA	VARA720727DV4	MARIA ALEJANDRA VAZQUEZ RODRIGUEZ	NOV 169	09/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.00	$0.00	$0.00	$0.00	$119.00
3367	$780	08/03/2019	LOPEZ ORNELAS MARICELA	JIMJ610525BV6	JUAN ADALBERTO JIMENEZ MERCADO	TKT 7792	06/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$780.00	$0.00	$0.00	$0.00	$780.00
3367	$506	08/03/2019	LOPEZ ORNELAS MARICELA	EME110816DP5	ESTOFADOS DE MARISCOS DE ENSENADA SA (	A 49912	26/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.00	$0.00	$0.00	$0.00	$506.00
3367	$260	08/03/2019	LOPEZ ORNELAS MARICELA	NUSJ5617095A6	JULIA NUÑEZ SANCHEZ	A 8028	23/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$260.00	$0.00	$0.00	$0.00	$260.00
3367	$370	08/03/2019	LOPEZ ORNELAS MARICELA	HANE821109JY3	ELIAS NICOLAS HANNA NOVELO	5029	01/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370.00	$0.00	$0.00	$0.00	$370.00

3367	$400.09	08/03/2019	LOPEZ ORNELAS MARICELA	ORC960227EP3	OPERADORA RIO COLORADO S DE RL DE CV	12643	25/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.09	$0.00	$0.00	$0.00	$400.09
3366	$1,659.45	08/03/2019	LOPEZ ORNELAS MARICELA	IPI071219PT3	IMPULSORA PLAZA TIJUANA OTAY SA DE CV	CETIO 17720	28/02/2019	RENTA DE HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,659.45	$0.00	$0.00	$0.00	$1,659.45
3366	$364	08/03/2019	LOPEZ ORNELAS MARICELA	OAL990226CHA	OPERADORA ALCOMESA SA DE CV	10-1608	27/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.00	$0.00	$0.00	$0.00	$364.00
3366	$207	08/03/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 177013	01/03/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$207.00	$0.00	$0.00	$0.00	$207.00
3346	$6,000	11/02/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMUDEZ RIVERA	3346	11/02/2019	BECA FOMENTO A LA PERMANENCIA PARA LA DRA. KARINA ALICIA BERMUDEZ RIVERA, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3366	$38.68	08/03/2019	LOPEZ ORNELAS MARICELA	DSA130408AM2	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	TER-18080760	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.68	$0.00	$0.00	$0.00	$38.68
3366	$61.56	08/03/2019	LOPEZ ORNELAS MARICELA	CASJ640504134	JOEL CHAVEZ SOLIS	CVMH-000066	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.56	$0.00	$0.00	$0.00	$61.56
3366	$70.91	08/03/2019	LOPEZ ORNELAS MARICELA	MAVE500223D4A	MARIA EULALIA MARTINEZ VILLALOBOS	CFA68-000009	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.91	$0.00	$0.00	$0.00	$70.91
3366	$57.97	08/03/2019	LOPEZ ORNELAS MARICELA	GOCE820912J41	EBERTH ABRAHAM GONZALEZ CORTEZ	DF491-000019	28/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.97	$0.00	$0.00	$0.00	$57.97
3366	$205	08/03/2019	LOPEZ ORNELAS MARICELA	AEB611030SN7	AUTOBUSES ESTRELLA BLANCA SA DE CV	GFB 2222975	01/03/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$205.00	$0.00	$0.00	$0.00	$205.00
3364	$1,800	08/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-120887	11/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$0.00	$0.00	$0.00	$1,800.00
3364	$1,800	08/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-120888	11/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$0.00	$0.00	$0.00	$1,800.00
3364	$2,000	08/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-120886	11/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
3364	$660.08	08/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-120899	11/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.08	$0.00	$0.00	$0.00	$660.08
1423	$9,118.44	08/03/2019	FERNÁNDEZ MORALES KATHUSKA	CTI050307683	MAC COMPUTADORAS DE TIJUANA SA DE CV	FT 4478	25/02/2019	APPLE IPAD MINI 4	$0.00	$0.00	$9,118.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,118.44
3359	$6,000	05/03/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMUDEZ RIVERA	3359	05/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARINA ALICIA BERMUDEZ RIVERA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3358	$7,350.75	05/03/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	SARAHI OLIVAS GONZALEZ	3358	05/03/2019	BECA ESTUDIANTE PARA LA ALUMNA SARAHI OLIVAS GONZALEZ, RESPONSABLE DRA. BERMUDEZ RIVERA KARINA ALICIA, CORRESPONDIENTE AL MES DE ENERO, FEBRERO Y MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,350.75	$0.00	$7,350.75
3293	$5,979.75	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	OAR950829713	OPERADORA ARPA SA DE CV	7356	14/12/2018	HOSPEDAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$5,979.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,979.75
3293	$699.99	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	CCA131206LU9	LA COMIDA DE LA CALLE SA DE CV	10537	10/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$699.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$699.99
3293	$680.99	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	CCA131206LU9	LA COMIDA DE LA CALLE SA DE CV	10554	12/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$680.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.99
3293	$468	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	CRE9705151C6	CERVECERIA REGIOMONTANA SA DE CV	5089C2BD	10/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.00
3293	$71.99	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	SIH9511279T7	SUPERMERCADOS INTERNACIONALES HEB SA	JT 211024	11/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$71.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.99
3357	$5,000	05/03/2019	BERMÚDEZ RIVERA KARINA ALICIA	ENS	KARINA ALICIA BERMUDEZ RIVERA	3357	05/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. KARINA ALICIA BERMUDEZ RIVERA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3293	$134.35	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	SIH9511279T7	SUPERMERCADOS INTERNACIONALES HEB SA	JT 211076	12/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$134.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.35
3293	$157	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	TME170321I38	TH DE MEXICO SAPI DE CV	13650	12/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$157.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.00
3293	$454	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	DCA150724TJ0	DON CHAMALITO SA DE CV	1594	14/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.00
3293	$99.01	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	OAR950829713	OPERADORA ARPA SA DE CV	7351	13/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$99.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.01
3293	$523	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	RAL080508BY7	RESTAURANTES LAS ALITAS SA DE CV	AL 014181	15/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$523.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.00
3293	$215	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	PMI810825N42	PIZZAS MITRAS S DE RL	4873	14/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$215.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215.00

3293	$459.76	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	TSO991022PB6	TIENDAS SORIANA SA DE CV	BAACL-33241	15/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$459.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$459.76
3293	$241	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	EAC850423GU5	ESPECIALISTAS EN ALTA COCINA SA DE CV	123982	15/12/2018	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$241.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.00
3325	$6,000	25/01/2019	MEJÍA PIÑA KARLA GABRIELA	ENS	KARLA GABRIELA MEJIA PIÑA	3225	25/01/2019	BECA A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARLA GABRIELA MEJIA PIÑA, CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3336	$6,000	08/02/2019	MEJÍA PIÑA KARLA GABRIELA	ENS	KARLA GABRIELA MEJIA PIÑA	3336	08/02/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. KARLA GABRIELA MEJIA PIÑA, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3275	$273.01	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	SAG131008FA7	SERVICIOS AEROPORTUARIOS GOURMET SA D	G33-12166	08/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.01	$0.00	$0.00	$273.01
3275	$281.01	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	SAG131008FA7	SERVICIOS AEROPORTUARIOS GOURMET SA D	G33-13200	05/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$281.01	$0.00	$0.00	$281.01
3275	$67.10	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL RESTAURANTE MOYA	NA	09/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.10	$0.00	$0.00	$67.10
3275	$277.68	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	RIANI HOSTELERIA SL	NA	09/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$277.68	$0.00	$0.00	$277.68
3275	$298.50	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CONFITERIA LA GLORIA SL	NA	09/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.50	$0.00	$0.00	$298.50
3275	$160.82	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	10/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.82	$0.00	$0.00	$160.82
3275	$59	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	10/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.00	$0.00	$0.00	$59.00
3275	$323.96	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	ALIMENTACION ERRAZU SL	NA	10/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.96	$0.00	$0.00	$323.96
3275	$197.84	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	11/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.84	$0.00	$0.00	$197.84
3275	$120.32	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	11/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.32	$0.00	$0.00	$120.32
3275	$682.63	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CONFITERIA LA GLORIA SL	NA	11/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.63	$0.00	$0.00	$682.63
1427	$3,888	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ATI180104IG6	AVA TECNOLOGIA INTEGRAL S DE RL DE CV	206	07/03/2019	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,888.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,888.00
3275	$98.34	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	12/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.34	$0.00	$0.00	$98.34
3371	$5,000	13/03/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3371	13/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA EL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3275	$925.60	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CERIA PAQUI	NA	13/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.60	$0.00	$0.00	$925.60
3275	$129.58	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CONFITERIA EL PALMAR SL	NA	14/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.58	$0.00	$0.00	$129.58
3374	$5,000	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ENS	VIRGINIA MARGARITA GONZALEZ ROSALES	3374	14/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. VIRGINIA MARGARITA GONZALEZ ROSALES, CORRESPONDIENTE AL MES DE DICIEMBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3275	$150.41	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	14/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.41	$0.00	$0.00	$150.41
1428	$5,076	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ATI180104IG6	AVA TECNOLOGIA INTEGRAL S DE RL DE CV	207	07/03/2019	TABLET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,076.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,076.00
3275	$59	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	15/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.00	$0.00	$0.00	$59.00
3275	$157.35	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	13/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.35	$0.00	$0.00	$157.35
3370	$6,000	13/03/2019	MERAZ RUIZ LINO	ENS	LINO MERAZ RUIZ	3370	13/03/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. LINO MERAZ RUIZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00

3275	$448.91	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	15/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448.91	$0.00	$0.00	$448.91
3376	$6,000	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ENS	VIRGINIA MARGARITA GONZALEZ ROSALES	3376	14/03/2019	APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. VIRGINIA MARGARITA GONZALEZ ROSALES, CORRESPONDIENTE AL MES DE DICIEMBRE DE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3373	$15,000	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ENS	VIRGINIA MARGARITA GONZALEZ ROSALES	3373	14/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA PARA VIRGINIA MARGARITA GONZALEZ ROSALES, CORRESPONDIENTE AL MES DE ENERO, FEBRERO Y MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
1431	$16,632	21/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ATI180104IG6	AVA TECNOLOGIA INTEGRAL S DE RL DE CV	216	12/03/2019	COMPUTADORA DEL	$0.00	$0.00	$16,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,632.00
3375	$18,000	14/03/2019	GONZALEZ ROSALES VIRGINIA MARGARITA	ENS	VIRGINIA MARGARITA GONZALEZ ROSALES	3375	14/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA LA DRA. VIRGINIA MARGARITA GONZALEZ ROSALES, CORRESPONDIENTE AL MES DE ENERO, FEBRERO Y MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
3275	$538.46	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MARTINEZ CAMPOS	NA	16/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.46	$0.00	$0.00	$538.46
3275	$289.25	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	16/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$289.25	$0.00	$0.00	$289.25
3385	$2,450.25	28/03/2019	MEJÍA PIÑA KARLA GABRIELA	ENS	MARIEL CHAVEZ JIMENEZ	3385	28/03/2019	BECA ESTUDIANTE MARIEL CHAVEZ JIMENEZ, RESPONSABLE KARLA GABRIELA MEJIA PIÑA, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
3275	$286.93	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	16/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286.93	$0.00	$0.00	$286.93
3372	$6,000	13/03/2019	MEJÍA PIÑA KARLA GABRIELA	ENS	KARLA GABRIELA MEJIA PIÑA	3372	13/03/2019	APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA KARLA GABRIELA MEJIA PIÑA, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3275	$289.25	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	17/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$289.25	$0.00	$0.00	$289.25
3275	$160.82	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	17/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.82	$0.00	$0.00	$160.82
1435	$54,801.82	26/03/2019	MEJÍA PIÑA KARLA GABRIELA	JTE131001EB6	JMG TECHNOLOGY SA DE CV	1512	07/03/2019	COMPUTADORA	$0.00	$0.00	$54,801.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,801.82
3275	$64.79	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	18/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.79	$0.00	$0.00	$64.79
3275	$163.13	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	18/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.13	$0.00	$0.00	$163.13
3275	$520.65	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	PIZZERIA FLASH BOCATERIA	NA	19/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.65	$0.00	$0.00	$520.65
1429	$26,999	19/03/2019	ALONSO VILLEGAS RODRIGO	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	8442972	01/03/2019	COMPUTADORA	$0.00	$0.00	$26,999.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,999.00
3275	$164.29	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MARTINEZ CAMPOS	NA	20/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.29	$0.00	$0.00	$164.29
3275	$185.12	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	21/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.12	$0.00	$0.00	$185.12
1429	$0.07	19/03/2019	ALONSO VILLEGAS RODRIGO	DEVENS	RODRIGO ALONSO VILLEGAS	417690	11/03/2019	TRANSFERENCIA QUE AMPARA LA DEVOLUCIÓN DEL .07 CENTAVO DEL CHEQUE 1429 QUE SE PAGO DE MAS AL IMPORTE TOTAL DE LA FACTURA.	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07

3275	$328.58	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	ASADOR CITYWOK	NA	22/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$328.58	$0.00	$0.00	$328.58
3275	$663.19	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MARTINEZ CAMPOS	NA	23/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$663.19	$0.00	$0.00	$663.19
3275	$124.95	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	GRANADA	NA	24/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.95	$0.00	$0.00	$124.95
3275	$124.95	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	BOUQUET HOTEL ENGENEERING	NA	24/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.95	$0.00	$0.00	$124.95
3275	$157.35	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	RESTAURANTE VENTA QUEMADA SLU	NA	25/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.35	$0.00	$0.00	$157.35
3275	$85.61	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	JAIMES BAR	NA	26/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.61	$0.00	$0.00	$85.61
3275	$173.55	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CAFETERIA CAMALEON SLU	NA	26/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.55	$0.00	$0.00	$173.55
3275	$411.89	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	THE GOOD BURGER	NA	26/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$411.89	$0.00	$0.00	$411.89
3275	$249.91	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	SPINOSA CENTER SL	NA	27/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$249.91	$0.00	$0.00	$249.91
3275	$104.13	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CAFETERIA LAS ACACIAS	NA	27/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104.13	$0.00	$0.00	$104.13
3275	$231.40	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CAFETERIA LAS ACACIAS	NA	28/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.40	$0.00	$0.00	$231.40
3275	$150.41	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CAFETERIA LAS ACACIAS	NA	28/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.41	$0.00	$0.00	$150.41
1430	$22.41	19/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	8459603	06/03/2019	MARCADORES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.41
3275	$259.16	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CASA PEDRO	NA	29/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259.16	$0.00	$0.00	$259.16
3275	$474.37	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CASA DE PEDRO	NA	20/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$474.37	$0.00	$0.00	$474.37
3275	$159.66	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	RESTAURANTE VENTA QUEMADA SLU	NA	30/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.66	$0.00	$0.00	$159.66
1425	$642.60	08/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	CTI050307683	MAC COMPUTADORAS DE TIJUANA SA DE CV	4480	25/02/2019	PRESENTADOR INALÁMBRICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.60
3275	$87.93	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	CONFITERIA EL PALMAR SL	NA	31/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.93	$0.00	$0.00	$87.93
3275	$193.21	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	31/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$193.21	$0.00	$0.00	$193.21
3382	$650.19	25/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	QUI870901650	QUIMICAL SA DE CV	38499	23/02/2019	COMPRA DE MATERIALES DE LABORATORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$650.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$650.19
3275	$69.42	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	JOSE ROSES RUIZ SL	NA	01/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.42	$0.00	$0.00	$69.42
3275	$186.27	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	MANUEL JIMENEZ NOGUERA SL	NA	01/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186.27	$0.00	$0.00	$186.27
1433	$1,468.80	21/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	CTI050307683	MAC COMPUTADORAS DE TIJUANA SA DE CV	4479	25/02/2019	DISCO DURO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.80
3275	$115.70	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	SPINOSA CENTER SL	NA	02/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.70	$0.00	$0.00	$115.70
3275	$2,232.08	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	20/01/2019	RENTA DE HABITACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,232.08	$0.00	$0.00	$2,232.08
1441	$2,789	28/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	8453990	05/03/2019	SILLA EJECUTIVA	$0.00	$2,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,789.00
3275	$6,237.61	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	HOTEL GRANADA CENTER	NA	25/01/2019	RENTA DE HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,237.61	$0.00	$0.00	$6,237.61
3275	$3,401.58	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	LAS ACACIAS HOTEL	NA	28/01/2019	CONSUMO Y HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,401.58	$0.00	$0.00	$3,401.58
3350	$6,000	20/02/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ENS	ANGEL MANUEL SUAREZ HERNANDEZ	3350	20/02/2019	BECA APOYO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. ANGEL MANUEL SUAREZ HERNANDEZ, CORRESPONDIENTE AL MES DE ENERO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3381	$6,000	21/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ENS	ANGEL MANUEL SUAREZ HERNANDEZ	3381	21/03/2019	BECA APOYO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. ANGEL MANUEL SUAREZ HERNANDEZ, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1424	$13,813.20	08/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	CTI0503076R3	MAC COMPUTADORAS DE TIJUANA SA DE CV	4481	25/02/2019	COMPUTADORA	$0.00	$0.00	$13,813.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,813.20
1442	$14,895.99	26/03/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	8485195	14/03/2019	VIDEOPROYECTOR, ESCANER, MOUSE,	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,895.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,895.99
3351	$18,000	20/02/2019	SUÁREZ HERNÁNDEZ ANGEL MANUEL	ENS	ANGEL MANUEL SUAREZ HERNANDEZ	3351	20/02/2019	BECA APOYO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. ANGEL MANUEL SUAREZ HERNANDEZ, CORRESPONDIENTE AL MES DE OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00

3275	$14,813.30	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	EENS	JOSE GINES ZAMORA BERNAL	NA	04/02/2019	ARRENDAMIENTO PEUGEOT 406	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,813.30	$0.00	$0.00	$14,813.30
1905	$350.01	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	EIN040217BF4	ESTANCI INN SA DE CV	HB606	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.01	$0.00	$0.00	$0.00	$350.01
1905	$350	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	EIN040217BF4	ESTANCIA INN SA DE CV	8607	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$350.00
1905	$435	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	MEGM810425T55	MARCO MEJIA GALLEGOS	1100	21/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.00	$0.00	$0.00	$0.00	$435.00
1905	$428.55	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	MEGM810425T55	MARCOS MEJIA GALLEGOS	1102	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428.55	$0.00	$0.00	$0.00	$428.55
1905	$231	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	EAC850423GU5	ESPECIALISTAS EN ALTA COCINA SA DE CV	44717	26/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.00	$0.00	$0.00	$0.00	$231.00
1905	$114	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	EAC850423GU5	ESPECIALISTAS EN LA ALTA COCINA	44719	26/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$0.00	$114.00
1905	$500	08/03/2019	NAVA GÓMEZ MARTHA EUGENIA	EAM061024BF3	ESTACION AMBAR S DE RL DE CV	201314	19/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00
1869	$2,450.25	31/01/2019	NAVA GÓMEZ MARTHA EUGENIA	TIJ	LUZ MARIA ORTIZ PEÑUELAS	1869	01/07/2019	BECA ESTUDIANTE LUZ MARIA ORTIZ PEÑUELAS, RESPONSABLE DRA. MARTHA EUGENIA NAVA GOMEZ, CORRESPONDIENTE AL MES DE ENERO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
1892	$2,450.75	13/02/2019	NAVA GÓMEZ MARTHA EUGENIA	TIJ	LUZ MARIA ORTIZ PEÑUELAS	1892	13/02/2019	BECA ESTUDIANTE LUZ MARIA ORTIZ PEÑUELAS, RESPONSABLE MARTHA EUGENIA NAVA GOMEZ, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
1899	$169	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	HECR811014QF3	ROSENDO HERRERA CADENA	191	25/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$169.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.00
1899	$422	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	APP010409GZ4	APPLEMEX SA DE CV	29124	29/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.00
1899	$526	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	GPN000316KE7	GRUPO PACIFICO NORTE SA DE CV	9909	20/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526.00
1899	$72	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	FNI970829JR9	FONDO NACIONAL DE INFRAESTRUCTURA	23929485	18/02/2019	PEAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$72.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.00
1899	$40	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	FNI970829JR9	FONDO NACIONAL DE INFRAESTRUCTURA	23929675	18/02/2019	PEAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00
1899	$250	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	CDA101119JC0	COMERCIALIZADORA DAX SA DE CV	37573	29/01/2019	CUADERNO	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00
1899	$1,097	25/02/2019	GONZÁLEZ SÁNCHEZ IGAEL	LGA011129GB6	LIBRERIAS GANDHI SA DE CV	426728	09/01/2019	LIBROS	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097.00
1920	$7,350.75	13/03/2019	MAGAÑA BADILLA HÉCTOR ALONSO	TIJ	JAQUELINE LOPEZ RAMIREZ	1920	13/03/2019	BECA ESTUDIANTE JAQUELINE LOPEZ RAMIREZ, RESPONSABLE HECTOR ALONSO MAGAÑA BADILLA, CORRESPONDIENTE AL MES DE AGOSTO, SEPTIEMBRE Y OCTUBRE DE 2018.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,350.75	$0.00	$7,350.75
3379	$500	21/03/2019	LOPEZ ORNELAS MARICELA	RUNA210520BL2	ALEJANDRO RUDAMETKIN NOVIKOFF SUCESIO	CORK 7354	21/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
3379	$700	21/03/2019	LOPEZ ORNELAS MARICELA	RUNA210520BL2	ALEJANDRO RUDAMETKIN NOVIKOFF SUCESIO	COST 164312	12/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00
3379	$600.04	21/03/2019	LOPEZ ORNELAS MARICELA	ACO030325PHA	ADMINISTRADORA DEL COLORADO S DE RL D	17664	01/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$600.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.04
3379	$800	21/03/2019	LOPEZ ORNELAS MARICELA	ORC960227LP3	OPERADORA RIO COLORADO S DE RL DE CV	24188	25/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00
3379	$265	21/03/2019	LOPEZ ORNELAS MARICELA	MVI140102JD4	MAREA VISTA SA DE CV	1049	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$265.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$265.00
3379	$494	21/03/2019	LOPEZ ORNELAS MARICELA	CEN130715L64	CENADURIA DE ENSENADA S DE RL DE CV	12899	14/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$494.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.00
3379	$44.35	21/03/2019	LOPEZ ORNELAS MARICELA	OIBL910407191	LUIS ALBERTO ONTIVEROS BALDERRAMA	HMH-0000133	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$44.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.35
3379	$38.68	21/03/2019	LOPEZ ORNELAS MARICELA	DSA130408AM7	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	TLR-18077982	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$38.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.68
3379	$58.94	21/03/2019	LOPEZ ORNELAS MARICELA	MAMG900421E15	GUILLERMO ROMAN MARCHENA MALDONAD	6655B-000012	27/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$58.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.94
3379	$57.63	21/03/2019	LOPEZ ORNELAS MARICELA	CALS850429DL7	SIDNEY CARON LOPEZ	3E5F4-000002	25/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$57.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.63
3379	$66.16	21/03/2019	LOPEZ ORNELAS MARICELA	GALF640608TF7	FRANCISCO JAVIER GALLARDO LEYVA	8E476-000013	24/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$66.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.16
3379	$74.94	21/03/2019	LOPEZ ORNELAS MARICELA	SAMJ550518UR7	JAIME SANCHEZ MIRANDA	HYPD-0000356	20/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$74.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.94
3379	$35	21/03/2019	LOPEZ ORNELAS MARICELA	GOAR851002A95	ROGELIO GOMEZ ALVAREZ	JDQF-0000062	19/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00
3379	$57.27	21/03/2019	LOPEZ ORNELAS MARICELA	MERM7912186N6	MAIRA MENDOZA RICO	9F09F-000017	18/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$57.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.27
3379	$63.71	21/03/2019	LOPEZ ORNELAS MARICELA	PAHJ930507I71	JOAQUIN IVAN PLATERO HERNANDEZ	HKMN-000019	16/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$63.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.71
3379	$70.33	21/03/2019	LOPEZ ORNELAS MARICELA	LOHJ831112GF5	JOEL ENRIQUE LOZADA HAROS	C710F-000000	15/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$70.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.33

3379	$48.19	21/03/2019	LOPEZ ORNELAS MARICELA	TOAJ740613Q39	JOSE LUIS TORRES AVALOS	BC111-000008	16/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$48.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.19
4221	$6,000	01/03/2019	RIVERA GARCIA OSCAR BERNARDO	MEX	OSCAR BERNARDO	4221	01/03/2019	BECA APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. OSCAR BERNARDO RIVERA, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3380	$1,670.14	21/03/2019	LOPEZ ORNELAS MARICELA	FECI460622281	IGNACIO FELIX COTA	PENIA 57421	11/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,670.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,670.14
3380	$2,000	21/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-124130	11/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
4222	$12,251.25	01/03/2019	RIVERA GARCIA OSCAR BERNARDO	BMEX	MARIA DE LOS ANGELES FRANCO ACOSTA	4222	01/03/2019	BECA ESTUDIANTE MARIA DE LOS ANGELES FRANCO ACOSTA, RESPONSABLE DR. OSCAR BERNARDO RIVERA GARCIA, CORRESPONDIENTE AL MES DE OCTUBRE, NOVIEMBRE, DICIEMBRE DE 2018 Y ENERO Y FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,251.25	$0.00	$12,251.25
3380	$2,000	21/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-124131	11/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
3369	$6,000	13/03/2019	FERNÁNDEZ MORALES KATIUSKA	ENS	KATIUSKA FERNANDEZ MORALES	3369	13/03/2019	PAGO DE BECA POR APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL DEL MES DE FEBRERO PARA KATIUSKA FERNANDEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4223	$2,450.25	01/03/2019	OLIVERA HERNÁNDEZ JAIME	BMEX	FRANCISCO JAVIER VERA HERNANDEZ	4223	01/03/2019	BECA ESTUDIENTE FRANCISCO JAVIER VERA HERNANDEZ, RESPONSABLE DR. JAIME OLIVERA HERNANDEZ CORRESPONDIENTE AL MES DE ENERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4231	$6,000	08/03/2019	GUTIÉRREZ MORENO JOSÉ MANUEL	MEX	JOSE MANUEL GUTIERREZ MORENO	4231	08/03/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. JOSE MANUEL GUTIERREZ MORENO, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4240	$6,000	08/03/2019	LARA CHÁVEZ FERNANDO	MEX	FERNANDO LARA CHAVEZ	4240	08/03/2019	BECA FOMENTO A LA PERMANENCIA PARA EL DR. FERNANDO LARA CHAVEZ, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3377	$959.05	14/03/2019	LOPEZ ORNELAS MARICELA	OEE14102989A	OPERADORES DE ESTACIONES DE ENSENADA	BV-121706	19/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$959.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$959.05
4242	$500	08/03/2019	MIRANDA TORRES JESÚS PEDRO	MAER640609STA	RUBEN MARQUEZ ESPINOZA	40304	08/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
3377	$2,504.48	14/03/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	EAHGBCJ 5059	27/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,504.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,504.48
4242	$850.66	08/03/2019	MIRANDA TORRES JESÚS PEDRO	MAER640609STA	RUBEN MARQUEZ ESPINOZA	4242	19/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$850.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.66
3377	$630.42	14/03/2019	LOPEZ ORNELAS MARICELA	PET040903DH1	PETROMAX SA DE CV	EAHGBCJ 5059	27/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$630.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630.42
4242	$841.97	08/03/2019	MIRANDA TORRES JESÚS PEDRO	MAER640609STA	RUBEN MARQUEZ ESPINOZA	41858	26/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$841.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841.97
3377	$604	14/03/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 177214	03/03/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$604.00
3377	$1,126	14/03/2019	LOPEZ ORNELAS MARICELA	AAP140731C53	AUTOBUSES ABC PLUS SA DE CV	A 175451	19/02/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.00
3377	$470	14/03/2019	LOPEZ ORNELAS MARICELA	AAAS8801269F8	SILVIA PAOLA ARAGON ALVAREZ	266	03/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.00
3377	$360	14/03/2019	LOPEZ ORNELAS MARICELA	NUSJ561209SA6	JULIA NUÑEZ SANCHEZ	A 8076	17/02/2019	CONSUMO DE ALIMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.00
3377	$468	14/03/2019	LOPEZ ORNELAS MARICELA	CEN130715I64	CENADURIA DE ENSENADA S DE RL DE CV	12987	25/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.00

3377	$625	14/03/2019	LOPEZ ORNELAS MARICELA	MANG571203IH6	GUADALUPE MANZO NAVOR	AA 16731	02/03/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$625.00
4247	$1,425.38	14/03/2019	MIRANDA TORRES JESÚS PEDRO	MACR640609S1A	RUBEN MARQUEZ ESPINOZA	42613	06/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,425.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,425.38
1434	$5,824	22/03/2019	LOPEZ ORNELAS MARICELA	VIM980617ES9	VIAJES INTERNACIONALES MONARCA SA DE C	ENS-79755	12/03/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,824.00	$0.00	$0.00	$0.00	$5,824.00
4245	$5,000	11/03/2019	MIRANDA TORRES JESÚS PEDRO	MEX	JESUS PEDRO MIRANDA TORRES	4245	11/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA EL DR. JESUS PEDRO MIRANDA TORRES, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1434	$580	22/03/2019	LOPEZ ORNELAS MARICELA	VIM980617ES9	VIAJES INTERNACIONALES MONARCA SA DE C	CE- 35789	12/03/2019	CARGO POR EXPEDICION DE BOLETO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$580.00
4244	$6,000	11/03/2019	MIRANDA TORRES JESÚS PEDRO	MEX	JESUS PEDRO MIRANDA TORRES	4244	11/03/2019	BECA FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. JESUS PEDRO MIRANDA TORRES, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1434	$6,820.93	22/03/2019	LOPEZ ORNELAS MARICELA	VIM980617ES9	VIAJES INTERNACIONALES MONARCA SA DE C	CE- 35790	12/03/2019	SERVICIO PARA RESERVACION DE HOTEL EMPORIO VERACRUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.93	$0.00	$0.00	$0.00	$6,820.93
4243	$264.90	08/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	HDM001017AS1	HOME DEPOT MEXICO S DE RL DE CV	174826	19/02/2019	MATERIALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.90
1439	$24,733.08	28/03/2019	LOPEZ ORNELAS MARICELA	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4328	08/03/2019	COMPUTADORA ASUS UX430	$0.00	$0.00	$24,733.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,733.08
4234	$379	08/03/2019	SOLORIO PÉREZ CARLOS DAVID	MOMB640608BW8	BERTHA ARACELI MORALES MERCADO	90765	25/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00
1426	$37,800	14/03/2019	FERNÁNDEZ MORALES KATIUSKA	ATI180104IG6	AVA TECNOLOGIA INTEGRAL S DE RL DE CV	A 191	28/02/2019	COMPUTADORA MACBOOK PRO 13	$0.00	$0.00	$37,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,800.00
4236	$2,450.25	08/03/2019	SOLORIO PÉREZ CARLOS DAVID	BMEX	MARIANA ELIZABETH PERALTA ALDACO	4236	06/03/2019	BECA ESTUDIANTE MARIANA ELIZABETH PERALTA ALDACO, RESPONSABLE CARLOS DAVID SOLORIO PEREZ, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
1440	$39,802.32	28/03/2019	LOPEZ ORNELAS MARICELA	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4374	07/03/2019	COMPUTADORA LENOVO CARBON6	$0.00	$0.00	$39,802.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,802.32
4241	$1,157.90	08/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	GSG060220TK1	GRUPO SOL DEL GOLFO SA DE CV	42895	19/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157.90
4241	$1,002.50	08/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	GSG060220TK1	GRUPO SOL DEL GOLFO SA DE CV	40948	02/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.50
4241	$1,161.80	08/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	GSG060220TK1	GRUPO SOL DEL GOLFO SA DE CV	39868	24/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.80
4225	$6,000	08/03/2019	HERNÁNDEZ SÁNCHEZ ERNESTO	MEX	ERNESTO HERNANDEZ SANCHEZ	4225	08/03/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE AL MES DE MARZO 2019 PARA ERNESTO HERNANDEZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1436	$2,373.68	26/03/2019	LOPEZ ORNELAS MARICELA	ODM950324V2A	OFFICE DEPOT DE MEXICO SA DE CV	8481661	13/03/2019	ROTULADOR PTS CINTA BROTHER 12 NEGROS SUJETA DOCUMENTOS 3/4 P/124 SUJETA DOCUMENTOS 1/4 P/123 SUJETA DOCUMENTOS 2 P/12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,373.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,373.68

3378	$2,450.25	19/03/2019	LOPEZ ORNELAS MARICELA	BENS	ZUAZO NUÑEZ MELISSA JUDITH	3378	19/03/2019	PAGO DE BECA PARA MELISSA JUDITH ZUAZO NUÑEZ POR LA REVISION, DESCRIPCION Y REGISTRO DE LAS LICENCIATURAS DEL AREAS DE CIENCIAS SOCIALES DE LA UABC, ACTIVIDAD REALIZADA DURANTE EL MES DE FEBRERO DE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4232	$5,000	08/03/2019	NIÑO CARRASCO SHAMALY ALHELI	MEX	SHAMALY ALHELI NIÑO CARRASCO	4232	08/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. SHAMALY ALHELI NIÑO CARRASCO, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4246	$1,577	11/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	GAL0109183N8	GRUPO ALLEGE SA DE CV	909	26/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$1,577.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,577.00
4246	$632	11/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	CGV141208F62	GRUPO GASTRONOMICO VEN S DE RL DE CV	3947	18/01/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.00
4246	$1,405	11/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	ROOL720715149	LUIS ROMO ORTIZ	6994	15/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$1,405.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,405.00
4246	$1,241	11/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	GGV141208F62	GRUPO GASTRONOMICO VEN S DE RL DE CV	4029	01/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$1,241.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,241.00
4246	$460.70	11/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	FAC8504236U5	ESPECIALISTAS EN ALTA COCINA SA DE CV	140658	26/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70
4261	$410.40	22/03/2019	GUTIÉRREZ MORENO JOSÉ MANUEL	APS131205IH5	AGA PRINT SOLUTIONS S DE RL DE CV	14058	13/03/2019	IMPRESION A COLOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.40	$0.00	$0.00	$0.00	$410.40
4252	$19,602	22/03/2019	LARA CHÁVEZ FERNANDO	BMEX	RUSSEK REVELIN JOSUE ANTONIO	4252	22/03/2019	BECA ESTUDIANTE A RUSSEK REVELIN JOSUE ANTONIO CORRESPONDIENTE DE AGOSTO 2018 A MARZO 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,602.00	$0.00	$19,602.00
1238	$24,200	28/03/2019	GUTIÉRREZ MORENO JOSÉ MANUEL	OSB990105RE6	OPERADORA SAGUARO BAJA SA DE CV	AB2416	06/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$24,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,200.00
4263	$1,300	27/03/2019	MIRANDA TORRES JESÚS PEDRO	MAER640609STA	RUBEN MARQUEZ ESPINOZA	43225	13/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300.00
4263	$1,597.65	27/03/2019	MIRANDA TORRES JESÚS PEDRO	MAER640609STA	RUBEN MARQUEZ ESPINOZA	43283	14/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,597.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,597.65
3275	$11,150.04	26/02/2019	FERNÁNDEZ BAÑOS RÁUL	DEVENS	RAUL FERNANDEZ BAÑOS	S/N	26/02/2019	DEV POR $11,150.04 DEL CHEQUE 3275	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,150.04	$0.00	$0.00	$11,150.04
4262	$6,000	27/03/2019	CASTRO CABALLERO MARIA ANGELICA	BMEX	MARIA ANGELICA CASTRO CABALLERO	4262	27/03/2019	BECA A LAPERMANENCIA MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
3293	$4,296.16	05/12/2018	FERNÁNDEZ BAÑOS RÁUL	DEVENS	RAUL FERNANDEZ BAÑOS	S/N	08/02/2019	DEVOLUCIÓN POR $4, 296.16 DEL CHEQUE 3293	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,296.16	$0.00	$0.00	$4,296.16
1237	$7,441.70	27/03/2019	CASTRO CABALLERO MARIA ANGELICA	CTI0503076R3	MAC COMPUTADORAS DE TIJUANA SA DE CV	4539	19/03/2019	IPAD 24.6CM	$0.00	$0.00	$7,441.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,441.70
4251	$366.05	22/03/2019	SOLORIO PÉREZ CARLOS DAVID	MOMB640608BW8	PROP. BERTHA ARACELI MORALES MECADO	91098	01/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$366.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.05
4251	$366	22/03/2019	SOLORIO PÉREZ CARLOS DAVID	MOMB640608BW8	PROP. BERTHA ARACELI MORALES MERCADO	91211	06/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.00
4229	$2,450.25	08/03/2019	HERMIDA ROJAS MAIKEL	BMEX	RODRIGO GIBRAN GONZALEZ HERNANDEZ	4229	08/03/2019	BECA ESTUDIANTE RODRIGO GIBRAN GONZALEZ HERNANDEZ, RESPONSABLE MAIKEL HERMIDA ROJAS, CORRESPONDIENTE AL MES DE FEBRERO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4249	$2,450.25	14/03/2019	HERMIDA ROJAS MAIKEL	BMEX	RODRIGO GIBRAN GONZALEZ HERNANDEZ	4249	14/03/2019	BECA ESTUDIANTE RODRIGO GIBRAN GONZALEZ HERNANDEZ, RESPONSABLE MAIKEL HERMIDA ROJAS, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.25	$0.00	$2,450.25
4251	$366	22/03/2019	SOLORIO PÉREZ CARLOS DAVID	MOMB640608BW8	PROP. BERTHA ARACELI MORALES MERCADO	91266	08/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.00

4226	$5,000	08/03/2019	HERMIDA ROJAS MAIKEL	BMEX	HERMIDA ROJAS MAIKEL	4226	08/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA EL DR. HERMIDA ROJAS MAIKEL, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
4230	$5,000	08/03/2019	PITONES RUBIO SILVIA VIVIANA	BMEX	SILVIA VIVIANA PITONES RUBIO	4230	08/03/2019	BECA RECONOCIMIENTO A LA TRAYECTORIA ACADEMICA PARA LA DRA. SILVIA VIVIANA PITONES RUBIO, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
1233	$1,284.12	27/03/2019	OLIVERA HERNÁNDEZ JAIME	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4312	04/03/2019	MICROFONO LAVALIER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,284.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,284.12
4227	$6,000	08/03/2019	HERMIDA ROJAS MAIKEL	BMEX	MAIKEL HERMIDA ROJAS	4227	08/03/2019	BECA APOYO DE FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA EL DR. MAIKEL HERMIDA ROJAS, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4228	$6,000	08/03/2019	PITONES RUBIO SILVIA VIVIANA	MEX	SILVIA VIVIANA PITONES RUBIO	4228	08/03/2019	BECA APOYO DE FOMENTO A LA PERMANENCIA UNSTITUCIONAL PARA LA DRA. SILVIA VIVIANA PITONES RUBIO, CORRESPONDIENTE AL MES DE MARZO DE 2019.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4254	$23,012.70	22/03/2019	HERMIDA ROJAS MAIKEL	PRE100204N30	PRICE RES SAPI DE CV	987035	07/03/2019	BOLETO DE AVIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,012.70	$0.00	$0.00	$0.00	$23,012.70
4260	$229.67	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	PEZA690717H94	ALEJANDRO PEREZ ZAVALA	06F58-000032	10/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.67	$0.00	$0.00	$229.67
4260	$40.14	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	LEPM680628281	MONICA ABIGAIL LEMUS PALACIOS	IZCU-0000891	11/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.14	$0.00	$0.00	$40.14
4260	$255	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	TAS860404I80	SERVICIO DE TRANSPORTACION TERRESTRE S1	162036	12/02/2019	SERVICIO DE TAXI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$255.00	$0.00	$0.00	$255.00
4260	$133.92	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	VANV861125KH9	VICTOR AURELIO VALENTIN NAVA	695C9-000012	12/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.92	$0.00	$0.00	$133.92
4260	$182.89	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	VIRE911025N17	EDGAR VILLAGOMEZ RUEDA	625A2-000049	15/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.89	$0.00	$0.00	$182.89
4260	$211.09	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	DSA130408AM2	DIGITAL SOLUTIONS AMÉRICAS S DE RL DE CV	TER-17786261	16/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211.09	$0.00	$0.00	$211.09
4260	$409.98	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	DSA130408AM2	DIGITAL SOLUTIONS AMÉRICAS S DE RL DE CV	TER-17814760	18/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.98	$0.00	$0.00	$409.98
4260	$194.60	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	AIGC740512TS7	CARLOS MIGUEL ARIAS GARCIA	2A0F5-000029	22/02/2019	ALQUILER DE VEHICULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194.60	$0.00	$0.00	$194.60
4260	$251.10	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	TRA030614387	TRANSVACACIONES SA DE CV	S 3045	27/02/2019	TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.10	$0.00	$0.00	$251.10
4255	$170	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	SHE190630V37	SANBORN HERMANOS SA	FTDA1903389	18/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.00	$0.00	$0.00	$170.00
4255	$180	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTE TOKS SA DE CV	4503017	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$0.00	$0.00	$180.00
4255	$244	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OVI800131GQ6	OPERADORA VIPS S DE RL DE CV	PORAD 36549	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$244.00	$0.00	$0.00	$244.00
4255	$180	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4503163	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$0.00	$0.00	$180.00
4255	$161	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	CSI020226MV4	CAFE SIRENA S DE RL DE CV	SCTBD 28559	20/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161.00	$0.00	$0.00	$161.00
4255	$180	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4510236	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$0.00	$0.00	$180.00
4255	$238	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OVI800131GQ6	OPERADORA VIPS S DE RL DE CV	PORAA 26797	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.00	$0.00	$0.00	$238.00
4255	$150	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	CSI020226MV4	CAFE SIRENA S DE RL DE CV	SCTBD 28574	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$150.00
4255	$182	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4510284	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.00	$0.00	$0.00	$182.00
4255	$108.01	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN9510095F6	OPERADORA INSURGENTES SA DE CV	RVB-7602	22/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.01	$0.00	$0.00	$108.01
4255	$157	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	EAC8504236U5	ESPECIALISTAS EN ALTA COCINA SA DE CV	117198	26/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.00	$0.00	$0.00	$157.00
4257	$254.01	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN9510095F6	OPERADORA INSURGENTES SA DE CV	RVB-7539	11/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254.01	$0.00	$0.00	$254.01
4257	$205	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	2038	12/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$205.00	$0.00	$0.00	$205.00
4257	$175	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	SHE190630V37	SANBORN HERMANOS SA	FTDA1880713	12/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$0.00	$175.00
4257	$93.97	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN9510095F6	OPERADORA INSURGENTES SA DE CV	RVB-7549	12/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93.97	$0.00	$0.00	$93.97

4257	$218	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN951009SF6	OPERADORA INSURGENTES SA DE CV	RVB-7553	13/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.00	$0.00	$0.00	$218.00
4257	$152	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	GAS910208GP3	GASTROSUR SA DE CV	3052	14/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.00	$0.00	$0.00	$152.00
4257	$123	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4485455	14/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.00	$0.00	$0.00	$123.00
4257	$149	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OVI800131GQ6	OPERADORA VIPS S DE RL DE CV	OVIAP 62356	17/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.00	$0.00	$0.00	$149.00
4257	$180	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4490591	17/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$0.00	$0.00	$180.00
4257	$238	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OVI800131GQ6	OPERADORA VIPS S DE RL DE CV	PORAA 26712	17/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.00	$0.00	$0.00	$238.00
4257	$180	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	RTO840921RE4	RESTAURANTES TOKS SA DE CV	4495759	18/02/2019	CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$0.00	$0.00	$180.00
4253	$6,900.50	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	BMEX	ANDRADE GOMEZ KARLA ALEJANDRA	4253	22/03/2019	BECA PRODEP PARA ANDRADE GOMEZ KARLA ALEJANDRA CORRESPONDIENTES AL MES DE ENERO Y FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,900.50	$0.00	$4,900.50
1236	$5,550.12	27/03/2019	OLIVERA HERNÁNDEZ JAIME	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4310	04/03/2019	LENTE SONY FE 50 MM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,550.12	$0.00	$0.00	$0.00	$0.00	$0.00	$5,550.12
1225	$5,604.12	15/03/2019	OLIVERA HERNÁNDEZ JAIME	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4311	04/03/2019	GRABADORA ZOOM H4N PRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,604.12	$0.00	$0.00	$0.00	$0.00	$0.00	$5,604.12
4248	$12,251.25	14/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	BMEX	ANDRADE GOMEZ KARLA ALEJANDRA	4248	14/03/2019	BECA ESTUDIANTE CORRESPONDIENTE A LOS MESES DE AGOSTO, SEPTIEMBRE, OCTUBRE, NOVIEMBRE Y DICIEMBRE DE 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,251.25	$0.00	$12,251.25
4236	$6,000	08/03/2019	CASTELLANOS RAMÍREZ JUAN CARLOS	MEX	JUAN CARLOS CASTELLANOS RAMIREZ	4236	08/03/2019	BECA APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA JUAN CARLOS CASTELLANOS RAMIREZ CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4237	$6,000	08/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	MEX	ANEL HORTENSIA GOMEZ SAN LUIS	4237	08/03/2019	BECA APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA ANEL HORTENSIA GOMEZ SAN LUIS CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1235	$31,005.45	26/03/2019	OLIVERA HERNÁNDEZ JAIME	GUOA671220AL0	ALEJANDRO GUERRERO ORTIZ	4316	04/03/2019	CAMARA SONY ALPHA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,005.45	$0.00	$0.00	$0.00	$0.00	$0.00	$31,005.45
4239	$6,000	08/03/2019	NIÑO CARRASCO SHAMALY ALHELI	MEX	SHAMALY ALHELI NIÑO CARRASCO	4239	08/03/2019	BECA APOYO FOMENTO A LA PERMANENCIA INSTITUCIONAL PARA SHAMALY ALHELI NIÑO CARRASCO CORRESPONDIENTE AL MES DE MARZO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
1226	$6,625.94	20/03/2019	OLIVERA HERNÁNDEZ JAIME	LOPL551102673	LUZ LETICIA LOZA PEREZ	F370030	08/03/2019	VIDEOPROYECTOR EPSON POWERLITE S31 3200 LUM	$0.00	$0.00	$0.00	$6,625.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,625.94
4258	$6,000	22/03/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	BMEX	JESUS ELIANA RODRIGUEZ BURGUEÑO	4258	22/03/2019	BECA APOYO AL FOMENTO A LA PERMANENCIA CORRESPONDIENTE A FEBRERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4235	$6,857.80	08/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	LSC860522194	LIBRERIA DEL SOTANO COYOACAN SA DE CV	QVD241191	16/02/2019	ADQUISICION DE BIBLIOGRAFIA DENTRO DEL PROYECTO	$0.00	$0.00	$0.00	$0.00	$6,857.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,857.80
4250	$6,937.70	14/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	LSC860522194	LIBRERIA DEL SOTANO COYOACAN SA DE CV	QVD241371	19/02/2019	ADQUISICION DE 13 TITULOS, PROYECTO DE INVESTIGACION PRODEP	$0.00	$0.00	$0.00	$0.00	$6,937.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,937.70
4259	$6,000	22/03/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	BMEX	JESUS ELIANA RODRIGUEZ BURGUEÑO	4259	22/03/2019	BECA AL FOMENTO CORRESPONDIENTE ENERO 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
4256	$3,216.20	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	CVA041027H80	CONCESIONARIA VUELA COMPAÑIA DE AVIAC	1285327	07/02/2019	TRANSPORTE AEREO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,216.20	$0.00	$0.00	$3,216.20
4256	$3,560	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN9510095F6	OPERADORA INSURGENTES SA DE CV	OI-18277	15/02/2019	HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,560.00	$0.00	$0.00	$3,560.00

4256	$4,450	22/03/2019	GOMEZ SAN LUIS ANEL HORTENSIA	OIN951009SF6	OPERADORA INSURGENTES SA DE CV	OI-18311	22/02/2019	HABITACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,450.00	$0.00	$0.00	$4,450.00
1223	$25,755.84	13/03/2019	RIVERA GARCIA OSCAR BERNARDO	CAC9208148P3	COMPUPARTES Y ACCESORIOS SA DE CV	3286	26/02/2019	MACBOOK PRO 13" PANTALLA RETINA	$0.00	$0.00	$25,755.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,755.84
1228	$36,078	27/03/2019	RIVERA GARCIA OSCAR BERNARDO	VIM980617ES9	VIAJES INTERNACIONALES MONARCA SA DE C	MXL-17602	11/03/2019	BOLETO PARA TRANSPORTE AEREO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,078.00	$0.00	$0.00	$0.00	$36,078.00
1228	$1,160	27/03/2019	RIVERA GARCIA OSCAR BERNARDO	VIM980617ES9	VIAJES INTERNACIONALES MONARCA SA DE C	CEMXL-11500	11/03/2019	CARGOS POR SERVICIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,160.00	$0.00	$0.00	$0.00	$1,160.00
3378	$0.20	19/03/2019	LOPEZ ORNELAS MARICELA	BECA COMPENSACIÓN	ZUAZO NUÑEZ MELISSA JUDITH	3378	19/03/2019	TRANSFERENCIA QUE AMPARA LA DEVOLUCIÓN DEL .20 CENTAVO DEL CHEQUE 1525 QUE SE PAGO DE MAS AL IMPORTE TOTAL DE LA FACTURA.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$0.00	$0.20
16	$745.76	21/03/2019	FERNÁNDEZ MORALES KATIUSKA	SRO990503BQ3	SERVICIO ROSA SA DE CV	11959	05/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$745.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$745.76
16	$800	21/03/2019	FERNÁNDEZ MORALES KATIUSKA	LORJ3908178W1	JORGE ISAAC LOPEZ ROCHIN	18020	28/02/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00
16	$767.75	21/03/2019	FERNÁNDEZ MORALES KATIUSKA	FGA010672AA	FELIX GAS SA DE CV	186241	10/03/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$767.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$767.75
3326	$0.01	06/02/2019	FERNÁNDEZ MORALES KATIUSKA	DEVENS	FERNÁNDEZ MORALES KATIUSKA	3326	06/02/2019	TRANSFERENCIA QUE AMPARA LA DEVOLUCIÓN DEL .01 CENTAVO DEL CHEQUE 3326 QUE SE PAGO DE MAS AL IMPORTE TOTAL DE LA FACTURA.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01
2753	$388.20	22/01/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	DAG560515GAA	DAGAL SA DE CV	15713	25/12/2018	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.20
32	$746	31/01/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	OSB990105RE6	OPERADORA SAGUARO BAJA SA DE CV	34586	16/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$746.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$746.00
52	$2,607.40	05/02/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	OSB990105RE6	OPERADORA SAGUARO BAJA SA DE CV	34593	16/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$2,607.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,607.40
54	$1,507.20	05/02/2019	RODRÍGUEZ BURGUEÑO JESÚS ELIANA	OSB990105RE6	OPERADORA SAGUARO BAJA SA DE CV	34555	15/01/2019	COMBUSTIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507.20
1429	0.07							DEVOLUCION			-$0.07												-$0.07
3275	-11,150.04							DEVOLUCION												-$11,150.04			-$11,150.04
3293	-4,296.16							DEVOLUCION						-$4,296.16									-$4,296.16
3326	-0.01							DEVOLUCION								-$0.01							-$0.01
3378	-0.20							DEVOLUCION													-$0.20		-$0.20
Total	$1,954,504.84							Suma	$0.00	$2,789.00	$336,966.41	$24,804.51	$13,795.50	$120,226.47	$921,000.00	$82,651.21	$101,227.92	$0.00	$107,521.37	$59,753.70	$183,768.75	$0.00	$1,954,504.84

Juan Guillermo Vaca Rodríguez

Órgano Interno de Control Institucional

pa Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009
DAF/PROMEP11/02

UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Estancias Cortas
Clave del Anexo : 511-6/18-9777
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)		
Cheque / Orden Pago Num	Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Descripción	Cuota Mensual	Cuota Única de Instalación	Total
37	$ 16000.00	13/02/2019	SOCIEDAD Y GOBIERNO	REC	MARIA EVARISTA ARELLANO GARCIA	37	13/02/2019	BECA MENSUAL PARA MARIA EVARISTA ARELLANO GARCIA CORRESPONDIENTE AL MES DE FEBRERO 2019	$ 16000,00	$ 0,00	$ 16000.00
47	$ 16000.00	07/03/2019	SOCIEDAD Y GOBIERNO	REC	MARIA EVARISTA ARELLANO GARCIA	47	07/03/2019	BECA MENSUAL PARA MARIA EVARISTA ARELLANO GARCIA CORRESPONDIENTE AL MES DE MARZO 2019	$ 16000,00	$ 0,00	$ 16000.00
Total	$ 32,000.00							Suma	$ 32,000.00	$ 0.00	$ 32,000.00

Juan Guillermo Vaca Rodríguez

Órgano de Control Institucional

por

Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009
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Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Estancias Cortas
Clave del Anexo : 511-6/18-9778
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)		
Cheque / Orden Pago Num	Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Descripción	Cuota Mensual	Cuota Única de Instalación	Total
38	$ 16000.00	13/02/2019	ECOLOGIA DEL FITOPLANCTON	REC	ADRIANA GISEL GONZALEZ SILVERA	38	13/02/2019	BECA MENSUAL PARA ADRIANA GISEL GONZALEZ SILVERA CORRESPONDIENTE AL MES DE FEBRERO 2019	$ 16000,00	$ 0,00	$ 16000.00
46	$ 16000.00	07/03/2019	ECOLOGIA DEL FITOPLANCTON	REC	ADRIANA GISEL GONZALEZ SILVERA	46	07/03/2019	BECA MENSUAL PARA ADRIANA GISEL GONZALEZ SILVERA CORRESPONDIENTE AL MES DE MARZO 2019	$ 16000,00	$ 0,00	$ 16000.00
Total	$ 32,000.00							Suma	$ 32,000.00	$ 0.00	$ 32,000.00

Juan Guillermo Vaca Rodríguez

Órgano de Control Institucional

pa

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Fecha : 2VGFSDGTSDF009
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UNIVERSIDAD AUTÓNOMA DE BAJA CALIFORNIA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Estancias Cortas
Clave del Anexo : 511-6/18-9779
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)		
Cheque / Orden Pago Num	Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Descripción	Cuota Mensual	Cuota Única de Instalación	Total
36	$ 16000.00	13/02/2019	LENGUA, TECNOLOGÍA E INNOVACIÓN	REC	ALVARO RABAGO TANORI	36	13/02/2019	BECA MENSUAL PARA ALVARO RABAGO TANORI CORRESPONDIENTE AL MES DE FEBRERO 2019	$ 16000,00	$ 0,00	$ 16000.00
49	$ 16000.00	07/03/2019	LENGUA, TECNOLOGÍA E INNOVACIÓN	REC	ALVARO RABAGO TANORI	49	07/03/2019	BECA MENSUAL PARA ALVARO RABAGO TANORI CORRESPONDIENTE AL MES DE MARZO 2019	$ 16000,00	$ 0,00	$ 16000.00
Total	$ 32,000.00							Suma	$ 32,000.00	$ 0.00	$ 32,000.00

Juan Guillermo Vaca Rodríguez

Órgano de Control Institucional

Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009
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Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Estancias Cortas
Clave del Anexo : 511-6/18-9780
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)		
Cheque / Orden Pago Num	Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Descripción	Cuota Mensual	Cuota Única de Instalación	Total
35	$ 16000.00	13/02/2019	FISICA CUANTICA	REC	ROBERTO ROMO MARTINEZ	35	13/02/2019	BECA MENSUAL PARA ROBERTO ROMO MARTINEZ CORRESPONDIENTE AL MES DE FEBRERO 2019	$ 16000,00	$ 0,00	$ 16000.00
48	$ 16000.00	07/03/2019	FISICA CUANTICA	REC	ROBERTO ROMO MARTINEZ	48	07/03/2019	BECA MENSUAL PARA ROBERTO ROMO MARTINEZ CORRESPONDIENTE AL MES DE MARZO 2019	$ 16000,00	$ 0,00	$ 16000.00
Total	$ 32,000.00							Suma	$ 32,000.00	$ 0.00	$ 32,000.00

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CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto : Becas Post-doctorales
Clave del Anexo : 511-6/18-9798
Anexo :

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO (RUBRO)		
Cheque / Orden Pago Num	Cheque / Orden Pago Importe	Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Descripción	Cuota Mensual	Cuota Única de Instalación	Total
40	$ 16000.00	13/02/2019	Biología integrativa	REC	SOCORRO JIMENEZ VALERA	40	13/02/2019	BECA MENSUAL PARA SOCORRO JIMENEZ VALERA CORRESPONDIENTE AL MES DE FEBRERO 2019	$ 16000,00	$ 0,00	$ 16000.00
52	$ 16000.00	07/03/2019	Biología integrativa	REC	SOCORRO JIMENEZ VALERA	52	07/03/2019	BECA MENSUAL PARA SOCORRO JIMENEZ VALERA CORRESPONDIENTE AL MES DE MARZO 2019	$ 16000,00	$ 0,00	$ 16000.00
Total	$ 32,000.00							Suma	$ 32,000.00	$ 0.00	$ 32,000.00

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pa Dr. Daniel Octavio Valdez Delgadillo

Fecha : 2VGFSDGTSDF009
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