



EDUCACIÓN PÚBLICA
UNIVERSIDAD AUTÓNOMA AGRARIA ANTONIO NARRO
REPORTE DE CLC POR FOLIO

Impreso el: 30-08-2022 11:55

Impreso por: RolAutCicUR/11MGHVAZQUEZ

RAMO EJEC:	11	UNI.EJEC:	MGH	FOLIO CLC:	12	FOLIO DEP:	34832	PROCESO:	600253	LEYENDA:	1 DEPOSITO EN CUENTA DEL BENEFICIARIO
TIPO CLC:	DIRECTA	TIPO PAGO:	EFFECTIVA	FECHA CAPTURA:	30/08/2022	FECHA APLICACION:	30/08/2022	ESTATUS CLC:	Autorizador Ramo		
APL. CONT:	1	DIVISA:	MXN	TOTAL DIVISA:	\$52,666,185.00	TIPO CAMBIO:	1.00	TOTAL MN:	\$52,666,185.00	FECHA DE PAGO:	
BENEFICIARIO:	UAA750303NHA UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO						CTA.BANCARIA:	021078040017495970	MEDIO DE PAGO:	SPEI	
REF1:		REF2:		Fec REF1:							
Folio AMF:		No. OF AMF:		NUT:							

SEC	RM	UNI	CICLO	MES	GF	F	SF	PRG	AI	IPP	PP	OGTO	TG	FF	EF	PPI	IMPORTE DIVISA	IMPORTE MN	REMTE.POR PROG	REMTE. RECTIF.	FEC.PROP.PAGO	ENTIDAD FEDERATIVA
1	11	MGH	2022	8	1	3	4	0	1	O	1	21101	1	1	5	0	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	01/09/2022	Coahuila
2	11	MGH	2022	8	1	3	4	0	1	O	1	21201	1	1	5	0	\$1,561.00	\$1,561.00	\$1,561.00	\$1,561.00	01/09/2022	Coahuila
3	11	MGH	2022	8	1	3	4	0	1	O	1	21601	1	1	5	0	\$5,429.00	\$5,429.00	\$5,429.00	\$5,429.00	01/09/2022	Coahuila
4	11	MGH	2022	8	1	3	4	0	1	O	1	26103	1	1	5	0	\$371.00	\$371.00	\$371.00	\$371.00	01/09/2022	Coahuila
5	11	MGH	2022	8	1	3	4	0	1	O	1	31101	1	1	5	0	\$6,202.00	\$6,202.00	\$6,202.00	\$6,202.00	01/09/2022	Coahuila
6	11	MGH	2022	8	1	3	4	0	1	O	1	31801	1	1	5	0	\$4,024.00	\$4,024.00	\$4,024.00	\$4,024.00	01/09/2022	Coahuila
7	11	MGH	2022	8	1	3	4	0	1	O	1	33104	1	1	5	0	\$628.00	\$628.00	\$628.00	\$628.00	01/09/2022	Coahuila
8	11	MGH	2022	8	1	3	4	0	1	O	1	33604	1	1	5	0	\$39,737.00	\$39,737.00	\$39,737.00	\$39,737.00	01/09/2022	Coahuila
9	11	MGH	2022	8	1	3	4	0	1	O	1	35201	1	1	5	0	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	01/09/2022	Coahuila
10	11	MGH	2022	8	2	5	3	0	5	E	10	21101	1	1	5	0	\$854,362.00	\$854,362.00	\$854,362.00	\$854,362.00	01/09/2022	Coahuila
11	11	MGH	2022	8	2	5	3	0	5	E	10	21201	1	1	5	0	\$28,316.00	\$28,316.00	\$28,316.00	\$28,316.00	01/09/2022	Coahuila
12	11	MGH	2022	8	2	5	3	0	5	E	10	21401	1	1	5	0	\$1,647,262.00	\$1,647,262.00	\$1,647,262.00	\$1,647,262.00	01/09/2022	Coahuila
13	11	MGH	2022	8	2	5	3	0	5	E	10	21601	1	1	5	0	\$464,110.00	\$464,110.00	\$464,110.00	\$464,110.00	01/09/2022	Coahuila
14	11	MGH	2022	8	2	5	3	0	5	E	10	21701	1	1	5	0	\$861,406.00	\$861,406.00	\$861,406.00	\$861,406.00	01/09/2022	Coahuila
15	11	MGH	2022	8	2	5	3	0	5	E	10	22103	1	1	5	0	\$410,617.00	\$410,617.00	\$410,617.00	\$410,617.00	01/09/2022	Coahuila
16	11	MGH	2022	8	2	5	3	0	5	E	10	22104	1	1	5	0	\$662,478.00	\$662,478.00	\$662,478.00	\$662,478.00	01/09/2022	Coahuila
17	11	MGH	2022	8	2	5	3	0	5	E	10	24101	1	1	5	0	\$139,372.00	\$139,372.00	\$139,372.00	\$139,372.00	01/09/2022	Coahuila
18	11	MGH	2022	8	2	5	3	0	5	E	10	24201	1	1	5	0	\$434,232.00	\$434,232.00	\$434,232.00	\$434,232.00	01/09/2022	Coahuila
19	11	MGH	2022	8	2	5	3	0	5	E	10	24301	1	1	5	0	\$76,883.00	\$76,883.00	\$76,883.00	\$76,883.00	01/09/2022	Coahuila
20	11	MGH	2022	8	2	5	3	0	5	E	10	24401	1	1	5	0	\$428,120.00	\$428,120.00	\$428,120.00	\$428,120.00	01/09/2022	Coahuila
21	11	MGH	2022	8	2	5	3	0	5	E	10	24501	1	1	5	0	\$72,853.00	\$72,853.00	\$72,853.00	\$72,853.00	01/09/2022	Coahuila
22	11	MGH	2022	8	2	5	3	0	5	E	10	24701	1	1	5	0	\$93,948.00	\$93,948.00	\$93,948.00	\$93,948.00	01/09/2022	Coahuila



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23	11	MGH	2022	8	2	5	3	0	5	E	10	24801	1	1	5	0	\$2,245,643.00	\$2,245,643.00	\$2,245,643.00	\$2,245,643.00	01/09/2022	Coahuila
24	11	MGH	2022	8	2	5	3	0	5	E	10	24901	1	1	5	0	\$282,642.00	\$282,642.00	\$282,642.00	\$282,642.00	01/09/2022	Coahuila
25	11	MGH	2022	8	2	5	3	0	5	E	10	29401	1	1	5	0	\$190,360.00	\$190,360.00	\$190,360.00	\$190,360.00	01/09/2022	Coahuila
26	11	MGH	2022	8	2	5	3	0	5	E	10	31101	1	1	5	0	\$733,510.00	\$733,510.00	\$733,510.00	\$733,510.00	01/09/2022	Coahuila
27	11	MGH	2022	8	2	5	3	0	5	E	10	31301	1	1	5	0	\$166,484.00	\$166,484.00	\$166,484.00	\$166,484.00	01/09/2022	Coahuila
28	11	MGH	2022	8	2	5	3	0	5	E	10	31401	1	1	5	0	\$765,690.00	\$765,690.00	\$765,690.00	\$765,690.00	01/09/2022	Coahuila
29	11	MGH	2022	8	2	5	3	0	5	E	10	31602	1	1	5	0	\$46,968.00	\$46,968.00	\$46,968.00	\$46,968.00	01/09/2022	Coahuila
30	11	MGH	2022	8	2	5	3	0	5	E	10	31701	1	1	5	0	\$1,000,178.00	\$1,000,178.00	\$1,000,178.00	\$1,000,178.00	01/09/2022	Coahuila
31	11	MGH	2022	8	2	5	3	0	5	E	10	31801	1	1	5	0	\$83,538.00	\$83,538.00	\$83,538.00	\$83,538.00	01/09/2022	Coahuila
32	11	MGH	2022	8	2	5	3	0	5	E	10	31902	1	1	5	0	\$657,328.00	\$657,328.00	\$657,328.00	\$657,328.00	01/09/2022	Coahuila
33	11	MGH	2022	8	2	5	3	0	5	E	10	31903	1	1	5	0	\$21,710,344.00	\$21,710,344.00	\$21,710,344.00	\$21,710,344.00	01/09/2022	Coahuila
34	11	MGH	2022	8	2	5	3	0	5	E	10	32101	1	1	5	0	\$38,406.00	\$38,406.00	\$38,406.00	\$38,406.00	01/09/2022	Coahuila
35	11	MGH	2022	8	2	5	3	0	5	E	10	32201	1	1	5	0	\$49,768.00	\$49,768.00	\$49,768.00	\$49,768.00	01/09/2022	Coahuila
36	11	MGH	2022	8	2	5	3	0	5	E	10	32503	1	1	5	0	\$1,298,410.00	\$1,298,410.00	\$1,298,410.00	\$1,298,410.00	01/09/2022	Coahuila
37	11	MGH	2022	8	2	5	3	0	5	E	10	32601	1	1	5	0	\$199,958.00	\$199,958.00	\$199,958.00	\$199,958.00	01/09/2022	Coahuila
38	11	MGH	2022	8	2	5	3	0	5	E	10	33104	1	1	5	0	\$141,426.00	\$141,426.00	\$141,426.00	\$141,426.00	01/09/2022	Coahuila
39	11	MGH	2022	8	2	5	3	0	5	E	10	33301	1	1	5	0	\$568,442.00	\$568,442.00	\$568,442.00	\$568,442.00	01/09/2022	Coahuila
40	11	MGH	2022	8	2	5	3	0	5	E	10	33401	1	1	5	0	\$851,696.00	\$851,696.00	\$851,696.00	\$851,696.00	01/09/2022	Coahuila
41	11	MGH	2022	8	2	5	3	0	5	E	10	35301	1	1	5	0	\$1,362,101.00	\$1,362,101.00	\$1,362,101.00	\$1,362,101.00	01/09/2022	Coahuila
42	11	MGH	2022	8	2	5	3	0	5	E	10	35401	1	1	5	0	\$452,916.00	\$452,916.00	\$452,916.00	\$452,916.00	01/09/2022	Coahuila
43	11	MGH	2022	8	2	5	3	0	5	E	10	35701	1	1	5	0	\$4,520,711.00	\$4,520,711.00	\$4,520,711.00	\$4,520,711.00	01/09/2022	Coahuila
44	11	MGH	2022	8	2	5	3	0	5	E	10	37104	1	1	5	0	\$206,854.00	\$206,854.00	\$206,854.00	\$206,854.00	01/09/2022	Coahuila
45	11	MGH	2022	8	2	5	3	0	5	E	10	37201	1	1	5	0	\$72,708.00	\$72,708.00	\$72,708.00	\$72,708.00	01/09/2022	Coahuila
46	11	MGH	2022	8	2	5	3	0	5	E	10	37204	1	1	5	0	\$42,131.00	\$42,131.00	\$42,131.00	\$42,131.00	01/09/2022	Coahuila
47	11	MGH	2022	8	2	5	3	0	5	E	10	39202	1	1	5	0	\$297,880.00	\$297,880.00	\$297,880.00	\$297,880.00	01/09/2022	Coahuila
48	11	MGH	2022	8	2	5	3	0	5	S	243	43901	1	1	5	0	\$2,209,937.00	\$2,209,937.00	\$2,209,937.00	\$2,209,937.00	01/09/2022	Coahuila
49	11	MGH	2022	8	2	5	4	0	6	E	10	21101	1	1	5	0	\$34,910.00	\$34,910.00	\$34,910.00	\$34,910.00	01/09/2022	Coahuila



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50	11	MGH	2022	8	2	5	4	0	6	E	10	21201	1	1	5	0	\$36,466.00	\$36,466.00	\$36,466.00	\$36,466.00	01/09/2022	Coahuila
51	11	MGH	2022	8	2	5	4	0	6	E	10	21601	1	1	5	0	\$36,336.00	\$36,336.00	\$36,336.00	\$36,336.00	01/09/2022	Coahuila
52	11	MGH	2022	8	2	5	4	0	6	E	10	21701	1	1	5	0	\$605,581.00	\$605,581.00	\$605,581.00	\$605,581.00	01/09/2022	Coahuila
53	11	MGH	2022	8	2	5	4	0	6	E	10	22104	1	1	5	0	\$33,706.00	\$33,706.00	\$33,706.00	\$33,706.00	01/09/2022	Coahuila
54	11	MGH	2022	8	2	5	4	0	6	E	10	26103	1	1	5	0	\$8,289.00	\$8,289.00	\$8,289.00	\$8,289.00	01/09/2022	Coahuila
55	11	MGH	2022	8	2	5	4	0	6	E	10	31101	1	1	5	0	\$179,120.00	\$179,120.00	\$179,120.00	\$179,120.00	01/09/2022	Coahuila
56	11	MGH	2022	8	2	5	4	0	6	E	10	31301	1	1	5	0	\$115,792.00	\$115,792.00	\$115,792.00	\$115,792.00	01/09/2022	Coahuila
57	11	MGH	2022	8	2	5	4	0	6	E	10	31701	1	1	5	0	\$21,216.00	\$21,216.00	\$21,216.00	\$21,216.00	01/09/2022	Coahuila
58	11	MGH	2022	8	2	5	4	0	6	E	10	31801	1	1	5	0	\$142,754.00	\$142,754.00	\$142,754.00	\$142,754.00	01/09/2022	Coahuila
59	11	MGH	2022	8	2	5	4	0	6	E	10	33301	1	1	5	0	\$618,822.00	\$618,822.00	\$618,822.00	\$618,822.00	01/09/2022	Coahuila
60	11	MGH	2022	8	2	5	4	0	6	E	10	33603	1	1	5	0	\$27,072.00	\$27,072.00	\$27,072.00	\$27,072.00	01/09/2022	Coahuila
61	11	MGH	2022	8	2	5	4	0	6	E	10	35201	1	1	5	0	\$95,670.00	\$95,670.00	\$95,670.00	\$95,670.00	01/09/2022	Coahuila
62	11	MGH	2022	8	2	5	4	0	6	E	10	35301	1	1	5	0	\$270,487.00	\$270,487.00	\$270,487.00	\$270,487.00	01/09/2022	Coahuila
63	11	MGH	2022	8	2	5	4	0	6	E	10	37504	1	1	5	0	\$450,456.00	\$450,456.00	\$450,456.00	\$450,456.00	01/09/2022	Coahuila
64	11	MGH	2022	8	2	5	6	0	2	M	1	31501	1	1	5	0	\$127,271.00	\$127,271.00	\$127,271.00	\$127,271.00	01/09/2022	Coahuila
65	11	MGH	2022	8	2	5	6	0	2	M	1	38102	1	1	5	0	\$76,957.00	\$76,957.00	\$76,957.00	\$76,957.00	01/09/2022	Coahuila
66	11	MGH	2022	8	3	8	1	0	14	E	21	21201	1	1	5	0	\$9,634.00	\$9,634.00	\$9,634.00	\$9,634.00	01/09/2022	Coahuila
67	11	MGH	2022	8	3	8	1	0	14	E	21	21502	1	1	5	0	\$278,123.00	\$278,123.00	\$278,123.00	\$278,123.00	01/09/2022	Coahuila
68	11	MGH	2022	8	3	8	1	0	14	E	21	21601	1	1	5	0	\$5,868.00	\$5,868.00	\$5,868.00	\$5,868.00	01/09/2022	Coahuila
69	11	MGH	2022	8	3	8	1	0	14	E	21	22104	1	1	5	0	\$25,168.00	\$25,168.00	\$25,168.00	\$25,168.00	01/09/2022	Coahuila
70	11	MGH	2022	8	3	8	1	0	14	E	21	24901	1	1	5	0	\$2,290.00	\$2,290.00	\$2,290.00	\$2,290.00	01/09/2022	Coahuila
71	11	MGH	2022	8	3	8	1	0	14	E	21	25101	1	1	5	0	\$171,865.00	\$171,865.00	\$171,865.00	\$171,865.00	01/09/2022	Coahuila
72	11	MGH	2022	8	3	8	1	0	14	E	21	25201	1	1	5	0	\$208,118.00	\$208,118.00	\$208,118.00	\$208,118.00	01/09/2022	Coahuila
73	11	MGH	2022	8	3	8	1	0	14	E	21	25501	1	1	5	0	\$318,844.00	\$318,844.00	\$318,844.00	\$318,844.00	01/09/2022	Coahuila
74	11	MGH	2022	8	3	8	1	0	14	E	21	25901	1	1	5	0	\$128,576.00	\$128,576.00	\$128,576.00	\$128,576.00	01/09/2022	Coahuila
75	11	MGH	2022	8	3	8	1	0	14	E	21	26102	1	1	5	0	\$135,648.00	\$135,648.00	\$135,648.00	\$135,648.00	01/09/2022	Coahuila
76	11	MGH	2022	8	3	8	1	0	14	E	21	27401	1	1	5	0	\$12,046.00	\$12,046.00	\$12,046.00	\$12,046.00	01/09/2022	Coahuila



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77	11	MGH	2022	8	3	8	1	0	14	E	21	31101	1	1	5	0	\$31,380.00	\$31,380.00	\$31,380.00	\$31,380.00	01/09/2022	Coahuila
78	11	MGH	2022	8	3	8	1	0	14	E	21	31301	1	1	5	0	\$26,148.00	\$26,148.00	\$26,148.00	\$26,148.00	01/09/2022	Coahuila
79	11	MGH	2022	8	3	8	1	0	14	E	21	31903	1	1	5	0	\$785,373.00	\$785,373.00	\$785,373.00	\$785,373.00	01/09/2022	Coahuila
80	11	MGH	2022	8	3	8	1	0	14	E	21	32301	1	1	5	0	\$345,762.00	\$345,762.00	\$345,762.00	\$345,762.00	01/09/2022	Coahuila
81	11	MGH	2022	8	3	8	1	0	14	E	21	32503	1	1	5	0	\$256,722.00	\$256,722.00	\$256,722.00	\$256,722.00	01/09/2022	Coahuila
82	11	MGH	2022	8	3	8	1	0	14	E	21	32601	1	1	5	0	\$10,464.00	\$10,464.00	\$10,464.00	\$10,464.00	01/09/2022	Coahuila
83	11	MGH	2022	8	3	8	1	0	14	E	21	33104	1	1	5	0	\$29,504.00	\$29,504.00	\$29,504.00	\$29,504.00	01/09/2022	Coahuila
84	11	MGH	2022	8	3	8	1	0	14	E	21	33302	1	1	5	0	\$26,608.00	\$26,608.00	\$26,608.00	\$26,608.00	01/09/2022	Coahuila
85	11	MGH	2022	8	3	8	1	0	14	E	21	33501	1	1	5	0	\$31,708.00	\$31,708.00	\$31,708.00	\$31,708.00	01/09/2022	Coahuila
86	11	MGH	2022	8	3	8	1	0	14	E	21	33603	1	1	5	0	\$5,886.00	\$5,886.00	\$5,886.00	\$5,886.00	01/09/2022	Coahuila
87	11	MGH	2022	8	3	8	1	0	14	E	21	33605	1	1	5	0	\$162,638.00	\$162,638.00	\$162,638.00	\$162,638.00	01/09/2022	Coahuila
88	11	MGH	2022	8	3	8	1	0	14	E	21	35101	1	1	5	0	\$140,565.00	\$140,565.00	\$140,565.00	\$140,565.00	01/09/2022	Coahuila
89	11	MGH	2022	8	3	8	1	0	14	E	21	35301	1	1	5	0	\$122,022.00	\$122,022.00	\$122,022.00	\$122,022.00	01/09/2022	Coahuila
90	11	MGH	2022	8	3	8	1	0	14	E	21	38401	1	1	5	0	\$82,680.00	\$82,680.00	\$82,680.00	\$82,680.00	01/09/2022	Coahuila