



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

Impreso el: 28-11-2022 14:59

Impreso por: RolAutCicUR/11MGHMVAZQUEZ

RAMO EJEC:	11	UNI.EJEC:	MGH	FOLIO CLC:	16	FOLIO DEP:	57263	PROCESO:	896227	LEYENDA:	1 DEPOSITO EN CUENTA DEL BENEFICIARIO
TIPO CLC:	DIRECTA	TIPO PAGO:	EFFECTIVA	FECHA CAPTURA:	28/11/2022	FECHA APLICACION:	28/11/2022	ESTATUS CLC:	Autorizador Ramo		
APL. CONT:	1	DIVISA:	MXN	TOTAL DIVISA:	\$32,836,242.00	TIPO CAMBIO:	1.00	TOTAL MN:	\$32,836,242.00	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	12	1	3	4	0	1	O	1	11301	1	1	5	0	\$88,259.00	\$88,259.00	\$88,259.00	\$88,259.00	01/12/2022	Coahuila
2	11	MGH	2022	12	1	3	4	0	1	O	1	12101	1	1	5	0	\$244.00	\$244.00	\$244.00	\$244.00	01/12/2022	Coahuila
3	11	MGH	2022	12	1	3	4	0	1	O	1	13102	1	1	5	0	\$63,925.00	\$63,925.00	\$63,925.00	\$63,925.00	01/12/2022	Coahuila
4	11	MGH	2022	12	1	3	4	0	1	O	1	13201	1	1	5	0	\$5,572.00	\$5,572.00	\$5,572.00	\$5,572.00	01/12/2022	Coahuila
5	11	MGH	2022	12	1	3	4	0	1	O	1	13301	1	1	5	0	\$3,095.00	\$3,095.00	\$3,095.00	\$3,095.00	01/12/2022	Coahuila
6	11	MGH	2022	12	1	3	4	0	1	O	1	13409	1	1	5	0	\$235.00	\$235.00	\$235.00	\$235.00	01/12/2022	Coahuila
7	11	MGH	2022	12	1	3	4	0	1	O	1	14103	1	1	5	0	\$29,019.00	\$29,019.00	\$29,019.00	\$29,019.00	01/12/2022	Coahuila
8	11	MGH	2022	12	1	3	4	0	1	O	1	14202	1	1	5	0	\$336.00	\$336.00	\$336.00	\$336.00	01/12/2022	Coahuila
9	11	MGH	2022	12	1	3	4	0	1	O	1	14301	1	1	5	0	\$3,506.00	\$3,506.00	\$3,506.00	\$3,506.00	01/12/2022	Coahuila
10	11	MGH	2022	12	1	3	4	0	1	O	1	14401	1	1	5	0	\$518.00	\$518.00	\$518.00	\$518.00	01/12/2022	Coahuila
11	11	MGH	2022	12	1	3	4	0	1	O	1	15101	1	1	5	0	\$5,600.00	\$5,600.00	\$5,600.00	\$5,600.00	01/12/2022	Coahuila
12	11	MGH	2022	12	1	3	4	0	1	O	1	15401	1	1	5	0	\$50,296.00	\$50,296.00	\$50,296.00	\$50,296.00	01/12/2022	Coahuila
13	11	MGH	2022	12	2	5	3	0	5	E	10	11301	1	1	5	0	\$2,989,526.00	\$2,989,526.00	\$2,989,526.00	\$2,989,526.00	01/12/2022	Coahuila
14	11	MGH	2022	12	2	5	3	0	5	E	10	12101	1	1	5	0	\$50,322.00	\$50,322.00	\$50,322.00	\$50,322.00	01/12/2022	Coahuila
15	11	MGH	2022	12	2	5	3	0	5	E	10	13102	1	1	5	0	\$4,846,300.00	\$4,846,300.00	\$4,846,300.00	\$4,846,300.00	01/12/2022	Coahuila
16	11	MGH	2022	12	2	5	3	0	5	E	10	13201	1	1	5	0	\$842,815.00	\$842,815.00	\$842,815.00	\$842,815.00	01/12/2022	Coahuila
17	11	MGH	2022	12	2	5	3	0	5	E	10	13301	1	1	5	0	\$217,741.00	\$217,741.00	\$217,741.00	\$217,741.00	01/12/2022	Coahuila
18	11	MGH	2022	12	2	5	3	0	5	E	10	13409	1	1	5	0	\$77,602.00	\$77,602.00	\$77,602.00	\$77,602.00	01/12/2022	Coahuila
19	11	MGH	2022	12	2	5	3	0	5	E	10	14103	1	1	5	0	\$2,220,663.00	\$2,220,663.00	\$2,220,663.00	\$2,220,663.00	01/12/2022	Coahuila
20	11	MGH	2022	12	2	5	3	0	5	E	10	14202	1	1	5	0	\$497,579.00	\$497,579.00	\$497,579.00	\$497,579.00	01/12/2022	Coahuila
21	11	MGH	2022	12	2	5	3	0	5	E	10	14301	1	1	5	0	\$40,781.00	\$40,781.00	\$40,781.00	\$40,781.00	01/12/2022	Coahuila
22	11	MGH	2022	12	2	5	3	0	5	E	10	14401	1	1	5	0	\$375,039.00	\$375,039.00	\$375,039.00	\$375,039.00	01/12/2022	Coahuila



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23	11	MGH	2022	12	2	5	3	0	5	E	10	15101	1	1	5	0	\$852,715.00	\$852,715.00	\$852,715.00	\$852,715.00	01/12/2022	Coahuila
24	11	MGH	2022	12	2	5	3	0	5	E	10	15301	1	1	5	0	\$600,856.00	\$600,856.00	\$600,856.00	\$600,856.00	01/12/2022	Coahuila
25	11	MGH	2022	12	2	5	3	0	5	E	10	15401	1	1	5	0	\$7,082,587.00	\$7,082,587.00	\$7,082,587.00	\$7,082,587.00	01/12/2022	Coahuila
26	11	MGH	2022	12	2	5	3	0	5	E	10	17102	1	1	5	0	\$440,938.00	\$440,938.00	\$440,938.00	\$440,938.00	01/12/2022	Coahuila
27	11	MGH	2022	12	2	5	4	0	6	E	10	11301	1	1	5	0	\$167,228.00	\$167,228.00	\$167,228.00	\$167,228.00	01/12/2022	Coahuila
28	11	MGH	2022	12	2	5	4	0	6	E	10	12101	1	1	5	0	\$3,473.00	\$3,473.00	\$3,473.00	\$3,473.00	01/12/2022	Coahuila
29	11	MGH	2022	12	2	5	4	0	6	E	10	13102	1	1	5	0	\$787,266.00	\$787,266.00	\$787,266.00	\$787,266.00	01/12/2022	Coahuila
30	11	MGH	2022	12	2	5	4	0	6	E	10	13201	1	1	5	0	\$68,222.00	\$68,222.00	\$68,222.00	\$68,222.00	01/12/2022	Coahuila
31	11	MGH	2022	12	2	5	4	0	6	E	10	13301	1	1	5	0	\$10,672.00	\$10,672.00	\$10,672.00	\$10,672.00	01/12/2022	Coahuila
32	11	MGH	2022	12	2	5	4	0	6	E	10	14103	1	1	5	0	\$37,418.00	\$37,418.00	\$37,418.00	\$37,418.00	01/12/2022	Coahuila
33	11	MGH	2022	12	2	5	4	0	6	E	10	14202	1	1	5	0	\$38,288.00	\$38,288.00	\$38,288.00	\$38,288.00	01/12/2022	Coahuila
34	11	MGH	2022	12	2	5	4	0	6	E	10	14301	1	1	5	0	\$56,620.00	\$56,620.00	\$56,620.00	\$56,620.00	01/12/2022	Coahuila
35	11	MGH	2022	12	2	5	4	0	6	E	10	14401	1	1	5	0	\$4,757.00	\$4,757.00	\$4,757.00	\$4,757.00	01/12/2022	Coahuila
36	11	MGH	2022	12	2	5	4	0	6	E	10	15101	1	1	5	0	\$59,980.00	\$59,980.00	\$59,980.00	\$59,980.00	01/12/2022	Coahuila
37	11	MGH	2022	12	2	5	4	0	6	E	10	15401	1	1	5	0	\$1,444,522.00	\$1,444,522.00	\$1,444,522.00	\$1,444,522.00	01/12/2022	Coahuila
38	11	MGH	2022	12	2	5	4	0	6	E	10	17102	1	1	5	0	\$581,361.00	\$581,361.00	\$581,361.00	\$581,361.00	01/12/2022	Coahuila
39	11	MGH	2022	12	2	5	6	0	2	M	1	11301	1	1	5	0	\$2,602,522.00	\$2,602,522.00	\$2,602,522.00	\$2,602,522.00	01/12/2022	Coahuila
40	11	MGH	2022	12	2	5	6	0	2	M	1	12101	1	1	5	0	\$8,262.00	\$8,262.00	\$8,262.00	\$8,262.00	01/12/2022	Coahuila
41	11	MGH	2022	12	2	5	6	0	2	M	1	13102	1	1	5	0	\$967,216.00	\$967,216.00	\$967,216.00	\$967,216.00	01/12/2022	Coahuila
42	11	MGH	2022	12	2	5	6	0	2	M	1	13201	1	1	5	0	\$293,889.00	\$293,889.00	\$293,889.00	\$293,889.00	01/12/2022	Coahuila
43	11	MGH	2022	12	2	5	6	0	2	M	1	13301	1	1	5	0	\$38,035.00	\$38,035.00	\$38,035.00	\$38,035.00	01/12/2022	Coahuila
44	11	MGH	2022	12	2	5	6	0	2	M	1	13409	1	1	5	0	\$72,843.00	\$72,843.00	\$72,843.00	\$72,843.00	01/12/2022	Coahuila
45	11	MGH	2022	12	2	5	6	0	2	M	1	14103	1	1	5	0	\$79,626.00	\$79,626.00	\$79,626.00	\$79,626.00	01/12/2022	Coahuila
46	11	MGH	2022	12	2	5	6	0	2	M	1	14202	1	1	5	0	\$46,998.00	\$46,998.00	\$46,998.00	\$46,998.00	01/12/2022	Coahuila
47	11	MGH	2022	12	2	5	6	0	2	M	1	14301	1	1	5	0	\$95,434.00	\$95,434.00	\$95,434.00	\$95,434.00	01/12/2022	Coahuila
48	11	MGH	2022	12	2	5	6	0	2	M	1	14401	1	1	5	0	\$30,727.00	\$30,727.00	\$30,727.00	\$30,727.00	01/12/2022	Coahuila
49	11	MGH	2022	12	2	5	6	0	2	M	1	15101	1	1	5	0	\$103,730.00	\$103,730.00	\$103,730.00	\$103,730.00	01/12/2022	Coahuila



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50	11	MGH	2022	12	2	5	6	0	2	M	1	15401	1	1	5	0	\$59,409.00	\$59,409.00	\$59,409.00	\$59,409.00	01/12/2022	Coahuila
51	11	MGH	2022	12	3	8	1	0	14	E	21	11301	1	1	5	0	\$1,021,973.00	\$1,021,973.00	\$1,021,973.00	\$1,021,973.00	01/12/2022	Coahuila
52	11	MGH	2022	12	3	8	1	0	14	E	21	12101	1	1	5	0	\$8,715.00	\$8,715.00	\$8,715.00	\$8,715.00	01/12/2022	Coahuila
53	11	MGH	2022	12	3	8	1	0	14	E	21	13102	1	1	5	0	\$825,922.00	\$825,922.00	\$825,922.00	\$825,922.00	01/12/2022	Coahuila
54	11	MGH	2022	12	3	8	1	0	14	E	21	13201	1	1	5	0	\$372,454.00	\$372,454.00	\$372,454.00	\$372,454.00	01/12/2022	Coahuila
55	11	MGH	2022	12	3	8	1	0	14	E	21	13301	1	1	5	0	\$23,108.00	\$23,108.00	\$23,108.00	\$23,108.00	01/12/2022	Coahuila
56	11	MGH	2022	12	3	8	1	0	14	E	21	13409	1	1	5	0	\$23,697.00	\$23,697.00	\$23,697.00	\$23,697.00	01/12/2022	Coahuila
57	11	MGH	2022	12	3	8	1	0	14	E	21	14103	1	1	5	0	\$129,470.00	\$129,470.00	\$129,470.00	\$129,470.00	01/12/2022	Coahuila
58	11	MGH	2022	12	3	8	1	0	14	E	21	14202	1	1	5	0	\$99,677.00	\$99,677.00	\$99,677.00	\$99,677.00	01/12/2022	Coahuila
59	11	MGH	2022	12	3	8	1	0	14	E	21	14301	1	1	5	0	\$104,404.00	\$104,404.00	\$104,404.00	\$104,404.00	01/12/2022	Coahuila
60	11	MGH	2022	12	3	8	1	0	14	E	21	14401	1	1	5	0	\$94,402.00	\$94,402.00	\$94,402.00	\$94,402.00	01/12/2022	Coahuila
61	11	MGH	2022	12	3	8	1	0	14	E	21	15101	1	1	5	0	\$119,166.00	\$119,166.00	\$119,166.00	\$119,166.00	01/12/2022	Coahuila
62	11	MGH	2022	12	3	8	1	0	14	E	21	15401	1	1	5	0	\$968,687.00	\$968,687.00	\$968,687.00	\$968,687.00	01/12/2022	Coahuila