



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

Impreso el: 28-10-2022 13:15

Impreso por: RolAutCicUR/11MGHMVAZQUEZ

RAMO EJEC:	11	UNI.EJEC:	MGH	FOLIO CLC:	15	FOLIO DEP:	49858	PROCESO:	793729	LEYENDA:	1 DEPOSITO EN CUENTA DEL BENEFICIARIO
TIPO CLC:	DIRECTA	TIPO PAGO:	EFFECTIVA	FECHA CAPTURA:	28/10/2022	FECHA APLICACION:	28/10/2022	ESTATUS CLC:	Autorizador Ramo		
APL. CONT:	1	DIVISA:	MXN	TOTAL DIVISA:	\$127,705,902.00	TIPO CAMBIO:	1.00	TOTAL MN:	\$127,705,902.00	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	11	1	3	4	0	1	O	1	11301	1	1	5	0	\$169,522.00	\$169,522.00	\$169,522.00	\$169,522.00	01/11/2022	Coahuila
2	11	MGH	2022	11	1	3	4	0	1	O	1	12101	1	1	5	0	\$242.00	\$242.00	\$242.00	\$242.00	01/11/2022	Coahuila
3	11	MGH	2022	11	1	3	4	0	1	O	1	13102	1	1	5	0	\$81,300.00	\$81,300.00	\$81,300.00	\$81,300.00	01/11/2022	Coahuila
4	11	MGH	2022	11	1	3	4	0	1	O	1	13201	1	1	5	0	\$11,523.00	\$11,523.00	\$11,523.00	\$11,523.00	01/11/2022	Coahuila
5	11	MGH	2022	11	1	3	4	0	1	O	1	13202	1	1	5	0	\$179,107.00	\$179,107.00	\$179,107.00	\$179,107.00	01/11/2022	Coahuila
6	11	MGH	2022	11	1	3	4	0	1	O	1	13301	1	1	5	0	\$5,320.00	\$5,320.00	\$5,320.00	\$5,320.00	01/11/2022	Coahuila
7	11	MGH	2022	11	1	3	4	0	1	O	1	13409	1	1	5	0	\$1,829.00	\$1,829.00	\$1,829.00	\$1,829.00	01/11/2022	Coahuila
8	11	MGH	2022	11	1	3	4	0	1	O	1	14103	1	1	5	0	\$33,897.00	\$33,897.00	\$33,897.00	\$33,897.00	01/11/2022	Coahuila
9	11	MGH	2022	11	1	3	4	0	1	O	1	14202	1	1	5	0	\$664.00	\$664.00	\$664.00	\$664.00	01/11/2022	Coahuila
10	11	MGH	2022	11	1	3	4	0	1	O	1	14301	1	1	5	0	\$7,938.00	\$7,938.00	\$7,938.00	\$7,938.00	01/11/2022	Coahuila
11	11	MGH	2022	11	1	3	4	0	1	O	1	14401	1	1	5	0	\$579.00	\$579.00	\$579.00	\$579.00	01/11/2022	Coahuila
12	11	MGH	2022	11	1	3	4	0	1	O	1	15101	1	1	5	0	\$13,657.00	\$13,657.00	\$13,657.00	\$13,657.00	01/11/2022	Coahuila
13	11	MGH	2022	11	1	3	4	0	1	O	1	15401	1	1	5	0	\$85,779.00	\$85,779.00	\$85,779.00	\$85,779.00	01/11/2022	Coahuila
14	11	MGH	2022	11	2	5	3	0	5	E	10	11301	1	1	5	0	\$14,377,212.00	\$14,377,212.00	\$14,377,212.00	\$14,377,212.00	01/11/2022	Coahuila
15	11	MGH	2022	11	2	5	3	0	5	E	10	12101	1	1	5	0	\$50,322.00	\$50,322.00	\$50,322.00	\$50,322.00	01/11/2022	Coahuila
16	11	MGH	2022	11	2	5	3	0	5	E	10	13102	1	1	5	0	\$9,780,897.00	\$9,780,897.00	\$9,780,897.00	\$9,780,897.00	01/11/2022	Coahuila
17	11	MGH	2022	11	2	5	3	0	5	E	10	13201	1	1	5	0	\$1,556,483.00	\$1,556,483.00	\$1,556,483.00	\$1,556,483.00	01/11/2022	Coahuila
18	11	MGH	2022	11	2	5	3	0	5	E	10	13202	1	1	5	0	\$35,106,010.00	\$35,106,010.00	\$35,106,010.00	\$35,106,010.00	01/11/2022	Coahuila
19	11	MGH	2022	11	2	5	3	0	5	E	10	13301	1	1	5	0	\$450,227.00	\$450,227.00	\$450,227.00	\$450,227.00	01/11/2022	Coahuila
20	11	MGH	2022	11	2	5	3	0	5	E	10	13409	1	1	5	0	\$101,505.00	\$101,505.00	\$101,505.00	\$101,505.00	01/11/2022	Coahuila
21	11	MGH	2022	11	2	5	3	0	5	E	10	14103	1	1	5	0	\$5,109,282.00	\$5,109,282.00	\$5,109,282.00	\$5,109,282.00	01/11/2022	Coahuila
22	11	MGH	2022	11	2	5	3	0	5	E	10	14202	1	1	5	0	\$1,539,345.00	\$1,539,345.00	\$1,539,345.00	\$1,539,345.00	01/11/2022	Coahuila



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23	11	MGH	2022	11	2	5	3	0	5	E	10	14301	1	1	5	0	\$248,047.00	\$248,047.00	\$248,047.00	\$248,047.00	01/11/2022	Coahuila
24	11	MGH	2022	11	2	5	3	0	5	E	10	14401	1	1	5	0	\$497,820.00	\$497,820.00	\$497,820.00	\$497,820.00	01/11/2022	Coahuila
25	11	MGH	2022	11	2	5	3	0	5	E	10	15101	1	1	5	0	\$1,862,551.00	\$1,862,551.00	\$1,862,551.00	\$1,862,551.00	01/11/2022	Coahuila
26	11	MGH	2022	11	2	5	3	0	5	E	10	15301	1	1	5	0	\$1,544,631.00	\$1,544,631.00	\$1,544,631.00	\$1,544,631.00	01/11/2022	Coahuila
27	11	MGH	2022	11	2	5	3	0	5	E	10	15401	1	1	5	0	\$9,972,245.00	\$9,972,245.00	\$9,972,245.00	\$9,972,245.00	01/11/2022	Coahuila
28	11	MGH	2022	11	2	5	3	0	5	E	10	17102	1	1	5	0	\$1,307,521.00	\$1,307,521.00	\$1,307,521.00	\$1,307,521.00	01/11/2022	Coahuila
29	11	MGH	2022	11	2	5	4	0	6	E	10	11301	1	1	5	0	\$524,378.00	\$524,378.00	\$524,378.00	\$524,378.00	01/11/2022	Coahuila
30	11	MGH	2022	11	2	5	4	0	6	E	10	12101	1	1	5	0	\$563.00	\$563.00	\$563.00	\$563.00	01/11/2022	Coahuila
31	11	MGH	2022	11	2	5	4	0	6	E	10	13102	1	1	5	0	\$1,009,299.00	\$1,009,299.00	\$1,009,299.00	\$1,009,299.00	01/11/2022	Coahuila
32	11	MGH	2022	11	2	5	4	0	6	E	10	13201	1	1	5	0	\$129,453.00	\$129,453.00	\$129,453.00	\$129,453.00	01/11/2022	Coahuila
33	11	MGH	2022	11	2	5	4	0	6	E	10	13202	1	1	5	0	\$4,122,182.00	\$4,122,182.00	\$4,122,182.00	\$4,122,182.00	01/11/2022	Coahuila
34	11	MGH	2022	11	2	5	4	0	6	E	10	13301	1	1	5	0	\$21,134.00	\$21,134.00	\$21,134.00	\$21,134.00	01/11/2022	Coahuila
35	11	MGH	2022	11	2	5	4	0	6	E	10	13409	1	1	5	0	\$5,614.00	\$5,614.00	\$5,614.00	\$5,614.00	01/11/2022	Coahuila
36	11	MGH	2022	11	2	5	4	0	6	E	10	14103	1	1	5	0	\$73,901.00	\$73,901.00	\$73,901.00	\$73,901.00	01/11/2022	Coahuila
37	11	MGH	2022	11	2	5	4	0	6	E	10	14202	1	1	5	0	\$99,760.00	\$99,760.00	\$99,760.00	\$99,760.00	01/11/2022	Coahuila
38	11	MGH	2022	11	2	5	4	0	6	E	10	14301	1	1	5	0	\$85,565.00	\$85,565.00	\$85,565.00	\$85,565.00	01/11/2022	Coahuila
39	11	MGH	2022	11	2	5	4	0	6	E	10	14401	1	1	5	0	\$3,765.00	\$3,765.00	\$3,765.00	\$3,765.00	01/11/2022	Coahuila
40	11	MGH	2022	11	2	5	4	0	6	E	10	15101	1	1	5	0	\$97,246.00	\$97,246.00	\$97,246.00	\$97,246.00	01/11/2022	Coahuila
41	11	MGH	2022	11	2	5	4	0	6	E	10	15401	1	1	5	0	\$2,768,969.00	\$2,768,969.00	\$2,768,969.00	\$2,768,969.00	01/11/2022	Coahuila
42	11	MGH	2022	11	2	5	4	0	6	E	10	17102	1	1	5	0	\$1,012,944.00	\$1,012,944.00	\$1,012,944.00	\$1,012,944.00	01/11/2022	Coahuila
43	11	MGH	2022	11	2	5	6	0	2	M	1	11301	1	1	5	0	\$3,750,519.00	\$3,750,519.00	\$3,750,519.00	\$3,750,519.00	01/11/2022	Coahuila
44	11	MGH	2022	11	2	5	6	0	2	M	1	12101	1	1	5	0	\$8,843.00	\$8,843.00	\$8,843.00	\$8,843.00	01/11/2022	Coahuila
45	11	MGH	2022	11	2	5	6	0	2	M	1	13102	1	1	5	0	\$993,876.00	\$993,876.00	\$993,876.00	\$993,876.00	01/11/2022	Coahuila
46	11	MGH	2022	11	2	5	6	0	2	M	1	13201	1	1	5	0	\$235,863.00	\$235,863.00	\$235,863.00	\$235,863.00	01/11/2022	Coahuila
47	11	MGH	2022	11	2	5	6	0	2	M	1	13202	1	1	5	0	\$7,304,119.00	\$7,304,119.00	\$7,304,119.00	\$7,304,119.00	01/11/2022	Coahuila
48	11	MGH	2022	11	2	5	6	0	2	M	1	13301	1	1	5	0	\$38,040.00	\$38,040.00	\$38,040.00	\$38,040.00	01/11/2022	Coahuila
49	11	MGH	2022	11	2	5	6	0	2	M	1	13409	1	1	5	0	\$83,227.00	\$83,227.00	\$83,227.00	\$83,227.00	01/11/2022	Coahuila



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50	11	MGH	2022	11	2	5	6	0	2	M	1	14103	1	1	5	0	\$267,650.00	\$267,650.00	\$267,650.00	\$267,650.00	01/11/2022	Coahuila
51	11	MGH	2022	11	2	5	6	0	2	M	1	14202	1	1	5	0	\$89,498.00	\$89,498.00	\$89,498.00	\$89,498.00	01/11/2022	Coahuila
52	11	MGH	2022	11	2	5	6	0	2	M	1	14301	1	1	5	0	\$197,687.00	\$197,687.00	\$197,687.00	\$197,687.00	01/11/2022	Coahuila
53	11	MGH	2022	11	2	5	6	0	2	M	1	14401	1	1	5	0	\$30,729.00	\$30,729.00	\$30,729.00	\$30,729.00	01/11/2022	Coahuila
54	11	MGH	2022	11	2	5	6	0	2	M	1	15101	1	1	5	0	\$241,849.00	\$241,849.00	\$241,849.00	\$241,849.00	01/11/2022	Coahuila
55	11	MGH	2022	11	2	5	6	0	2	M	1	15401	1	1	5	0	\$59,407.00	\$59,407.00	\$59,407.00	\$59,407.00	01/11/2022	Coahuila
56	11	MGH	2022	11	3	8	1	0	14	E	21	11301	1	1	5	0	\$7,790,519.00	\$7,790,519.00	\$7,790,519.00	\$7,790,519.00	01/11/2022	Coahuila
57	11	MGH	2022	11	3	8	1	0	14	E	21	12101	1	1	5	0	\$8,715.00	\$8,715.00	\$8,715.00	\$8,715.00	01/11/2022	Coahuila
58	11	MGH	2022	11	3	8	1	0	14	E	21	13102	1	1	5	0	\$825,847.00	\$825,847.00	\$825,847.00	\$825,847.00	01/11/2022	Coahuila
59	11	MGH	2022	11	3	8	1	0	14	E	21	13201	1	1	5	0	\$353,606.00	\$353,606.00	\$353,606.00	\$353,606.00	01/11/2022	Coahuila
60	11	MGH	2022	11	3	8	1	0	14	E	21	13202	1	1	5	0	\$8,957,683.00	\$8,957,683.00	\$8,957,683.00	\$8,957,683.00	01/11/2022	Coahuila
61	11	MGH	2022	11	3	8	1	0	14	E	21	13301	1	1	5	0	\$61,378.00	\$61,378.00	\$61,378.00	\$61,378.00	01/11/2022	Coahuila
62	11	MGH	2022	11	3	8	1	0	14	E	21	13409	1	1	5	0	\$23,697.00	\$23,697.00	\$23,697.00	\$23,697.00	01/11/2022	Coahuila
63	11	MGH	2022	11	3	8	1	0	14	E	21	14103	1	1	5	0	\$437,650.00	\$437,650.00	\$437,650.00	\$437,650.00	01/11/2022	Coahuila
64	11	MGH	2022	11	3	8	1	0	14	E	21	14202	1	1	5	0	\$289,253.00	\$289,253.00	\$289,253.00	\$289,253.00	01/11/2022	Coahuila
65	11	MGH	2022	11	3	8	1	0	14	E	21	14301	1	1	5	0	\$220,550.00	\$220,550.00	\$220,550.00	\$220,550.00	01/11/2022	Coahuila
66	11	MGH	2022	11	3	8	1	0	14	E	21	14401	1	1	5	0	\$95,598.00	\$95,598.00	\$95,598.00	\$95,598.00	01/11/2022	Coahuila
67	11	MGH	2022	11	3	8	1	0	14	E	21	15101	1	1	5	0	\$296,849.00	\$296,849.00	\$296,849.00	\$296,849.00	01/11/2022	Coahuila
68	11	MGH	2022	11	3	8	1	0	14	E	21	15401	1	1	5	0	\$993,022.00	\$993,022.00	\$993,022.00	\$993,022.00	01/11/2022	Coahuila